



**REGULAR MEETING OF COUNCIL  
To Be Held in the Council Chambers  
Tuesday, April 7th, 2020 at 3:30 p.m.  
Council's Regular Meeting Agenda**

**For consideration:**

**1. OPENING**

- a) Roll Call Confirmation / Adoption of Agenda
- b) Disclosure of Pecuniary Interest and General Nature Thereof

**2. ANNOUNCEMENTS**

**3. ADOPTION OF MINUTES**

- a) Regular Council Meeting Minutes of March 3rd, 2020 and Special Council Meeting of April 3, 2020
- b) Minutes of the CPAC Meeting of January 8, 2020
- c) Minutes of Manitoulin East Municipal Airport Commission Meeting of March 2, 2020

**4. DELEGATIONS**

None

**5. REPORTS**

None

**6. ACTION REQUIRED ITEMS**

- a) Accounts for Payment: General: \$391,568.66 Payroll: \$ 58,066.33
- b) Deferral of Penalties and Interest on 2020 Tax and Utilities
- c) Financial Contribution to MHC Ventilators Campaign
- d) Seasonal Residents, Trailer Park Non Essential Designations

**7. INFORMATION ITEMS**

- a) MMAH: 2020 Provincial Policy Statements
- b) DSAB: Various Resolutions
- c) MSS: Request for Funding Support
- d) Manor Board: Assisted Living Correspondence
- e) Public Health Sudbury & Districts: COVID 19 Community Information

**8. BY-LAWS**

- a) By-law # 20-03 Agreement with Industry Canada/FedNor re EDO Funding

**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, March 04, 2020 at 4:50 p.m.

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

**Regrets:** Councillor Dave McDowell

**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

**Public:** Sylvie Thibault – My Momentum Strategies  
Brenda Reid  
Alicia McCutcheon – Manitoulin Expositor

**OPENING:**

**#58-05-2020 H. Moggy - R. Maguire**

THAT the Regular Meeting of the Council of the Corporation of the Township of Assiginack be opened for business at 4:50 pm, with a quorum of members present, with Mayor Ham presiding in the Chair.

*CARRIED*

**AGENDA:**

**#59-05-2020 R. Maguire - H. Moggy**

THAT the agenda for this meeting be accepted as presented.

*CARRIED*

**DISCLOSURE OF PECUNIARY INTEREST:**

NONE

**ANNOUNCEMENTS:**

NONE

**ADOPTION OF MINUTES:**

**#60-05-2020 C. Jones - H. Moggy**

THAT the Minutes of the Regular Council Meeting of February 18, 2020 be accepted.

*CARRIED*

**#61-05-2020 H. Moggy - C. Jones**

THAT the Minutes of the Public Health, Sudbury and Districts Board Meeting of February 19, 2020 be accepted.

*CARRIED*

**DELEGATIONS:**

NONE

**REPORTS:**

NONE

**ACTION REQUIRED ITEMS:**

**#62-05-2020 R. Maguire - H. Moggy**

THAT Council authorizes the following Accounts for Payment:

General:     \$100,479.53

AND THAT the Mayor and administration be authorized to complete cheques #29670 through #29712 as described in the attached cheque register report.

*CARRIED*

**#63-05-2020 H. Moggy - C. Jones**

THAT Council authorizes the following Accounts for Payment:

Payroll: \$19,138.50

AND THAT the Mayor and administration be authorized to complete cheques #29664 through #29669 as described in the attached cheque register report.

*CARRIED*

*The CAO withdrew the resolution regarding Norisle painting, explaining that more quotes should be considered before finalizing a recommendation to Council. The matter was tabled accordingly.*

**INFORMATION ITEMS:**

**#64-05-2020 R. Maguire - C. Jones**

THAT we acknowledge receipt of the following correspondence items:

- a) Freelandt, Cardwell, Reilly: 2019 Audit Specifications
- b) MMA: Blue Sky Net Support
- c) Assiginack Horticultural Society: Funding Support Request

*CARRIED*

**BY-LAWS:**

NONE

**CLOSED SESSION:**

**#65-05-2020 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 4:57 pm in order to attend to a matter pertaining to:

- a) Education and/or training of members

*CARRIED*

**#66-05-2020 C. Jones - R. Maguire**

THAT we adjourn from our closed session at 5:45 pm, accept the Minutes of the Closed Session of February 18, 2020 and resume our Regular Meeting.

*CARRIED*

**#67-05-2020 R. Maguire - C. Jones**

THAT we thank Sylvie Thibault of My Momentum Strategies for attending this meeting and presenting her report.

*CARRIED*

**CLOSING:**

**#68-05-2020 C. Jones - R. Maguire**

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

*CARRIED*

\_\_\_\_\_  
David Ham, MAYOR

\_\_\_\_\_  
Alton Hobbs, CAO/DEPUTY CLERK

5:50 p.m.

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

**MINUTES**  
**COMMUNITY POLICING ADVISORY COMMITTEE MEETING**  
**08 JANUARY 2020**  
**MINDEMOYA COUNCIL CHAMBERS**  
**7:00 P.M.**

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RECEIVED  
MAR 12 2020

**PRESENT:** S/Sgt. Helena WALL - OPP  
Al BOYD - NEMI  
John TURNER – Gordon / Barrie Island  
Dave MCDOWELL – Assiginack  
Steve SHAFFER – Central Manitoulin  
Rick GORDON – Tehkummah  
Bryan BARKER, Billings  
Wayne BAILEY, Burpee/Mills

**REGRETS:** Insp. CAVANAGH - OPP  
Patricia BAILEY, Gore Bay

**PUBLIC:** Tom SASVARI – Manitoulin Recorder

**Minutes Taken by** Allan Boyd

**CALL MEETING TO ORDER**

Al BOYD, chairperson called meeting to order at 7:02 p.m. He thanked everyone for attending. Al BOYD advised he would take the minutes.

**ADOPTION OF AGENDA**

Al BOYD asked if any changes to the agenda or additions. Hearing none Al BOYD asked for motion

**Moved by Wayne BAILEY and seconded by Bryan BARKER that the agenda be adopted.**  
**CARRIED.**

**ADOPTION OF MINUTES**

Minutes of the 11 DEC 2019 meeting have been circulated and members were asked if there were any corrections needed.

Steve SHAFFER advised of a correction on Parking Concerns Hwy 542 & Hwy 551 that Central Manitoulin wanted to lower the speed limit to 50 km/h rather than 40 km/h.

**Moved by Steve SHAFFER and seconded by Rick GORDON that the agenda be adopted.**  
**CARRIED.**

S/Sgt. WALL advised that Insp. CAVANAGH could not make the meeting and she is here to attend in her place.

## **BUSINESS ARISING FROM LAST MEETING**

### **Introduction of S/Sgt. Helena WALL**

Al BOYD was pleased to introduce a new member to the Manitoulin Detachment S/Sgt. Helena WALL who has just recently been appointed as Operations Manager. Since Councilors BARKER and BAILEY were not able to make last meeting introductions were done again.

### **PARKING CONCERNS HWY 542 and HWY 551**

Parking concerns were addressed by Steve SHAFFER with the issue of vehicles parking in the curb lanes along the highways blocking entrances into private driveways. Letters have been written to the MTO to see about painting no parking or erecting signs along the highways. The response was that perhaps the OPP had some suggestions for enforcement ideas.

S/Sgt. Wall investigated the situation along with Sgt. Patterson who was having issues along Hwy 540 by Bridal Veil Falls in Kagawong and while e-tickets were issued they were not accepted at the POA courts and were quashed as it costs too much to prosecute them. So, the option of laying e-tickets is no longer an option by the OPP. Both Steve SHAFFER and Bryan BARKER voiced their concerns and displeasure to learn this. Discussion took place on other options to see why the court are not allowing these e-tickets.

Al BOYD suggested a letter be drafted and sent to the presiding Justice of the Peace and see if the courts are willing to make changes. However, the issue is the cost of prosecution of these tickets.

### **CANNABIS FUNDING**

At the last meeting John TURNER from Gordon/Barrie Island asked Insp CAVANAGH if the OPP could use some of the money that municipalities received for Cannabis funding. Al BOYD suggested that she would get in touch with Constable FORD the CSO and see if she or one of her committees could use funds for education programs like DARE etc. Insp CAVANAGH thought that would be an excellent use of the funds.

Al BOYD contacted Constable FORD and asked her if she could send a report to CPAC which she did.

Each CPAC member was asked to take this back to their councils and see if money can be issued to these programs from the Cannabis Funding. The following came back to CPAC

Central Manitoulin passed a motion to grant \$500.00

Gordon/Barrie Island motion for \$1000.00

Assiginack motion for \$500.00

NEMI – Item was brought forward to Council for funding and was advised that the letter from the Ontario Cannabis Legalization Implementation Fund (OCLIF) explained that the monies needed to be used for the enforcement and increased services for paramedics and fire services not the education aspect. That was disputed by many councilors around the CPAC table that advised it was the interpretation by council and the letter went on to say that it also includes the way for the safety of the children and to educate the public about the health and safety concerns which is included in many of Constable Fords programs.

Billings – item to be taken to council

Burpee/Mills – item to be taken to council

Tehkummah – item to be taken to council



## **TAKING OF MINUTES CPAC MEETING**

This issue was brought up again and it was advised by S/Sgt. WALL that the OPP would not be supplying a steno to take minutes. She explained no other CPAC committee in the region was doing this that this service was offered by the previous Detachment Commanders.

Al Boyd mentioned that he did receive feedback from some municipalities and that there were 3 people identified that could do the minutes for us for the pervious quote of a \$100.00 per meeting. While some councilors did take this back to their councils it was explained by some councilor's operations costs could be covered for this type of service providing each council is willing to pay.

John TUNER explained that since CPAC only meets 5 times a year every other month and not during the summer months of July and August that only has 5 meetings a year. A total cost of \$500.00 divided by 8 councils is only \$62.50 a year by each municipality.

Councilors advised they would take this back to their respective councils for guidance and suggestions.

Al BOYD advised he did speak with his council and they felt that this would be added cost and gave suggestions that other committees either share doing the minutes of members on a rotation basis. Also, a suggestion of meeting during the day and meet at the OPP detachment and have the steno conduct the minutes as to save overtime as explained by Insp Cavanagh in past meetings. S/Sgt. WALL advised she would be happy to take this back and see.

Most councilors were not in favour of this because one, the location of Central Manitoulin worked well as this would mean driving to Little Current all the time. Also, some councilors have daytime commitments as some are looking after farms, have jobs and other curls during the day so the majority did not want to meet during the day.

In the meantime, AL BOYD advised that maybe the minutes do not need to have all the details as once did by the OPP as the previous OPP steno did an amazing job recording all the details of CPAC over the previous years. In the meantime, until a solution is decided AL BOYD agreed to take the minutes unless some one else wishes to volunteer.

## **NEW BUSINESS**

### **Detachment Commanders Comments**

S/Sgt. WALL handed out the Police Services Board Reports and was open to any questions. She advised that she would be attending now if Insp CAVANAGH could not make to the meetings. And gave out her contact information including e-mail address if anyone has any issues to feel free to contact her.

Dave MCDOWELL advised her e-mails work as he sent S/Sgt. WALL a concern about speeding and that next morning he noticed an OPP unit having someone stopped on Hwy 6 in Assignack. And has seen an increased in enforcement in the area.

## **R.I.D.E. FESTIVE SEASON STATS**

Al BOYD had sent an e-mail to Insp CAVANAGH to see if she could advise CPAC of the Festive RIDE stats over the holidays it appears that several charges were laid surrounding drinking and driving as by the media releases.

S/Sgt. WALL reported the following statistics the festive RIDE season started November 23, 2019 and ran until January 02, 2020. During that time the following took place

- 8 Impaired Charges were laid
- 2 Warnings were issued with suspensions
- 133 RIDE Checks were conducted during this time frame

Al BOYD asked if there were several vehicles checked and S/Sgt. WALL did not have that number and it was explained that there were 133 checks conducted meaning officers set up on the road and stopped vehicles. Each check could be a few vehicles stopped to many depending on location and time of day or night. Plus, it included all the Manitoulin and North Shore Area just not Manitoulin.

## **ROUND TABLE**

**Steve SHAFFER – Central Manitoulin** inquired about the use of the Speed Radar Sign and if it can be used by each municipality. S/Sgt. WALL advised I am sure it could and turned the question to Al BOYD since he may have better knowledge. It was explained that the sign was acquired by the Manitoulin Injury Prevention Coalition while he was the CSO and from donations from Corporate sponsors the MTO and Municipalities the intent of the sign was to monitor traffic concerns throughout the island and a request was only needed to get it set up in a problem area. That he believed the policy is still the same and to contact the OPP for direction.

**Patricia BAILEY- Gore Bay** – not in attendance

**John TURNER – Gordon/Barrie Island** – advised he is seeing lots of Distracted Driving issues with people using cell phones on the island. S/Sgt. WALL advised it is a personal issue with her and that she encourages if you witness this is to get the particulars of the vehicle and to call it in. Officers can and will lay charges with witness statements from the public.

**Dave MCDOWELL – Assiginack** brought concerns over speeding on Highway 6 through Assiginack and asked what was the limit that officers stop motorists. S/Sgt. WALL responding by saying that it is an officer's discretion in stopping vehicles at 10 or 15 or 20 over again if complaints come through to call it in and officers will do their best to apprehend offenders. Dave McDOWELL also asked if a fraud or scammer is elsewhere around the world if the victim is here on the island is it the OPP that investigates. The response was yes from S/Sgt. WALL.

**Bryan BARKER – Billings** – no concerns currently

**Wayne BAILEY – Burpee/Mills** – no concerns currently

**Rick GORDON - Tehkummah** no concerns currently

**Allan BOYD - NEMI** – Allan BOYD advised that all appears to be quite in NEMI. He advised that he has a motion forward to council to see about getting the name of Boozeneck road changed

where the new detachment is located and NEMI staff are doing research into the history of the name.

**MEETING AJOURNED**

Meeting was adjourned at 8:38 pm

**Moved by John TURNER and Wayne BAILEY**  
**Carried**

**DATE and TIME OF NEXT MEETING**

Wednesday March 11, 2020 – 7 p.m., Mindemoya Council Chambers

RECEIVED  
MAR 03 2020

**Manitoulin East Municipal Airport Commission Inc.  
Commission Meeting Minutes  
March 2, 2020**

Present: G. Dobbs, B. Wood, B. Koehler, R. Maguire D. Williamson , D. Ham.  
Meeting called to order at 7 PM by D. Ham  
Declaration of pecuniary interest- nil

**Motion 2020 03 14**

Moved by B. Koehler  
Second by B. Wood  
Resolved that the Commission approves the agenda for the meeting of March 2, 2020  
Carried

**Motion 2020 03 15**

Moved by R. Maguire  
Second by B. Wood  
Resolved that the Commission approves the minutes of the meeting of February 3, 2020  
Carried.

**Motion 2020 03 16**

Moved by B. Wood  
Second by R. Maguire  
Resolved that the Commission accept the managers' report February 2020.  
Carried

**Motion 2020 03 17**

Moved by B. Koehler  
Second by B. Wood  
Resolved that the Commission accept the treasurers' report for February 2020.  
Carried

**Motion 2020 03 18**

Moved by R. Maguire  
Second by B. Koehler  
Resolved that the Commission approves the granting of a GNS construction and maintenance contract to Cormier Aviation Consultation for the development and maintaining of the airports' two GNS approaches for the quoted fees set as of March 2, 2020.  
Carried

**Motion 2020 03 19**

Moved by B. Wood  
Second by R. Maguire  
Resolved that the Commission that the meeting of March 2<sup>nd</sup> does now adjourn at 7:09 PM.  
Carried

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      0029719                                      0029745  
 Cheque Date    First                                      Last  
**Sorted By:**      Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0029719	02/03/2020	ALLEN'S AUTOMOTIVE GROUP	\$781.39
InvNo: 755794A	InvDesc: bal.of snowblower	InvAmt: \$781.39	
0029720	02/03/2020	COMPUTREK	\$776.31
InvNo: 20960	InvDesc: march remote server mgmt	InvAmt: \$776.31	
0029721	02/03/2020	DWAYNE ELLIOTT	\$186.16
InvNo: FEB 24 2020	InvDesc: fd-mile.retrn firewrks trailer	InvAmt: \$186.16	
0029722	02/03/2020	GERRY STRONG	\$307.70
InvNo: MAR 2 2020	InvDesc: bldg insp/planning mileage	InvAmt: \$307.70	
0029723	02/03/2020	HUGH MOGGY	\$44.72
InvNo: FEB 19 2020	InvDesc: mma mileage	InvAmt: \$44.72	
0029724	02/03/2020	HYDRO ONE NETWORKS INC.	\$3,946.06
InvNo: FEB 20 2020 LITES	InvDesc: street lites	InvAmt: \$218.74	
InvNo: FEB 21 2020 PO	InvDesc: po/bnk	InvAmt: \$436.62	
InvNo: FEB 21 2020 DOCKS	InvDesc: marina-docks	InvAmt: \$29.03	
InvNo: FEB 21 2020 LIBRARY	InvDesc: library bldg	InvAmt: \$520.56	
InvNo: FEB 21 2020 INFO BTH	InvDesc: info booth	InvAmt: \$29.73	
InvNo: FEB 21 2020 SHOWERS	InvDesc: marina showerhouse	InvAmt: \$29.03	
InvNo: FEB 21 2020 TENNIS	InvDesc: tennis courts	InvAmt: \$29.03	
InvNo: FEB 21 2020 LITES	InvDesc: street lites	InvAmt: \$287.99	
InvNo: FEB 21 2020 ARENA	InvDesc: arena	InvAmt: \$1,044.08	
InvNo: FEB 21 2020 SS WTP	InvDesc: ss wtp	InvAmt: \$1,321.25	
0029725	02/03/2020	JACKIE WHITE	\$58.98
InvNo: FEB 27 2020	InvDesc: pec/lib-reimb. supp/books	InvAmt: \$58.98	
0029726	02/03/2020	MANITOWANING MILL & HOME BUILDING CENTRE	\$317.95
InvNo: 0178313	InvDesc: admin-cleaners	InvAmt: \$22.01	
InvNo: 0177858	InvDesc: arena- cases p.twls/t.tissue	InvAmt: \$232.74	
InvNo: 0177888	InvDesc: fd-batteries	InvAmt: \$21.45	
InvNo: 0177819	InvDesc: fd-propane torch	InvAmt: \$41.75	
0029727	02/03/2020	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	\$31,247.25
InvNo: IN000018049	InvDesc: march amb/social assist.	InvAmt: \$31,247.25	
0029728	02/03/2020	MANITOULIN CENTENNIAL MANOR	\$10,598.20
InvNo: 2020 1ST INSTALL	InvDesc: march install.2020 requestion	InvAmt: \$10,598.20	

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
0029729	02/03/2020	MANITOULIN MUNICIPAL ASSOCIATION	\$192.63
InvNo: 2020 DUES	InvDesc: 2020 mma dues	InvAmt: \$192.63	
0029730	02/03/2020	MANITOWANING FRESHMART	\$13.68
InvNo: 00553327	InvDesc: admin-tea	InvAmt: \$3.70	
InvNo: 00553533	InvDesc: office-water refill/supplies	InvAmt: \$9.98	
0029731	02/03/2020	METAL AIR MECHANICAL SYSTEMS	\$1,407.08
InvNo: 142338	InvDesc: arena-tssa registration	InvAmt: \$1,407.08	
0029732	02/03/2020	MINISTER OF FINANCE	\$1,273.84
InvNo: 2019 RECONC	InvDesc: 2019 eht reconc	InvAmt: \$197.51	
InvNo: FEB 2020	InvDesc: feb.eht remittance	InvAmt: \$1,076.33	
0029733	02/03/2020	NEW NORTH FUELS INC	\$4,779.86
InvNo: 533605	InvDesc: po-furnace oil	InvAmt: \$703.80	
InvNo: 533442	InvDesc: pw-diesel	InvAmt: \$1,735.35	
InvNo: 533441	InvDesc: pw-diesel	InvAmt: \$284.67	
InvNo: 534358	InvDesc: pw-diesel	InvAmt: \$1,678.28	
InvNo: 534531	InvDesc: mun.bldg-furnace oil	InvAmt: \$377.76	
0029734	02/03/2020	NORTHERN 911	\$298.12
InvNo: 21216-03012020	InvDesc: march 911 dispatch	InvAmt: \$298.12	
0029735	02/03/2020	OMERS	\$8,144.92
InvNo: FEB 2020	InvDesc: feb.omers remittance	InvAmt: \$8,144.92	
0029736	02/03/2020	PURULATOR COURIER	\$51.76
InvNo: 443913627	InvDesc: freight	InvAmt: \$51.76	
0029737	02/03/2020	RECEIVER GENERAL	\$16,207.49
InvNo: FEB 2020	InvDesc: feb.source deductions	InvAmt: \$16,207.49	
0029738	02/03/2020	SUDBURY & DISTRICT HEALTH UNIT	\$3,091.00
InvNo: RC020034705	InvDesc: march sdhu levy	InvAmt: \$3,091.00	
0029739	02/03/2020	SUPERIOR PROPANE INC.	\$2,344.34
InvNo: 28803487	InvDesc: arena-propane	InvAmt: \$1,642.76	
InvNo: 28803488	InvDesc: po/bnk	InvAmt: \$701.58	
0029740	02/03/2020	Dallas Moggy	\$100.00
InvNo: FEB 10 2020	InvDesc: coyote pred (1) comp	InvAmt: \$50.00	
InvNo: FEB 23 2020	InvDesc: coyote pred (1) comp	InvAmt: \$50.00	
0029741	02/03/2020	MANITOULIN INJURY PREVENTION COALITION	\$500.00
InvNo: RES#37-03-2020	InvDesc: re:cannabis educ.awareness pro	InvAmt: \$500.00	
0029742	02/03/2020	DREAMCATCHER FIREWORKS	\$1,695.00
InvNo: 2020-007	InvDesc: family day wkend fireworks	InvAmt: \$1,695.00	
0029743	02/03/2020	RAMAGE LAW OFFICE PROFESSIONAL CORP	\$1,533.67

**The Township of Assiginack**  
**CHEQUE DISTRIBUTION REPORT**  
**Payables Management**

InvNo: 675                      InvDesc: legal re:mastin house sale                      InvAmt: \$1,533.67

ChqNo:	0029744	Date:	02/03/2020	Vendor:	ADAM MOGGY	Amount:	\$150.00
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InvNo: FEB 20 2020                      InvDesc: coyote pred (2) comp                      InvAmt: \$100.00

InvNo: JAN 12 2020                      InvDesc: coyote pred (1) comp                      InvAmt: \$50.00

ChqNo:	0029745	Date:	02/03/2020	Vendor:	WINDOWS UNLIMITED	Amount:	\$2,960.37
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InvNo: 885108                      InvDesc: mrch rdside prks/garb.pickup                      InvAmt: \$2,960.37

\*\*\* End of Report \*\*\*

**Report Total:**

**\$93,008.48**





The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

InvNo: FEB 27 2020 PW	InvDesc: pw microfit	InvAmt: \$6.10
InvNo: MARCH 4 2020 DEPOT	InvDesc: recyl.depot (estimate)	InvAmt: \$211.87
InvNo: MARCH 4 2020 NORISLE	InvDesc: norisle	InvAmt: \$50.63
InvNo: MARCH 4 2020 PW	InvDesc: pw	InvAmt: \$557.05
InvNo: MARCH 4 2020 I.PLT	InvDesc: arena ice plant (estimate)	InvAmt: \$1,049.05
InvNo: MAR 9 2020 OFFICE	InvDesc: mun.office	InvAmt: \$206.98

ChqNo:	0029761	Date:	16/03/2020	Vendor:	JACKIE WHITE	Amount:	\$43.67
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InvNo: MARCH 10 2020	InvDesc: pec-supplies mrch brk act.	InvAmt: \$43.67
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ChqNo:	0029762	Date:	16/03/2020	Vendor:	JJ POLE LINE CONSTRUCTION	Amount:	\$440.70
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InvNo: 1603	InvDesc: street lite repair	InvAmt: \$440.70
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ChqNo:	0029763	Date:	16/03/2020	Vendor:	MANITOWANING MILL & HOME BUILDING CENTRE	Amount:	\$126.45
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InvNo: 0178792	InvDesc: mun.office- air purifier	InvAmt: \$101.69
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InvNo: 0178970	InvDesc: office-clean.supp/keys	InvAmt: \$24.76
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ChqNo:	0029764	Date:	16/03/2020	Vendor:	MANITOU LIN EXPOSITOR	Amount:	\$202.07
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InvNo: 105667	InvDesc: pec/arena - advertising	InvAmt: \$202.07
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ChqNo:	0029765	Date:	16/03/2020	Vendor:	MANITOWANING PHARMACY	Amount:	\$76.29
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InvNo: 115009	InvDesc: lib bldg-gloves	InvAmt: \$21.46
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InvNo: 114953	InvDesc: office-gloves/bristol board	InvAmt: \$32.71
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InvNo: 114835	InvDesc: office-handssoap	InvAmt: \$3.72
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InvNo: 115158	InvDesc: po-cleaning supplies	InvAmt: \$18.40
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ChqNo:	0029766	Date:	16/03/2020	Vendor:	MANITOWANING FRESHMART	Amount:	\$66.37
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InvNo: 00552614	InvDesc: admin-tea/kitchen supplies	InvAmt: \$25.70
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InvNo: 00556371	InvDesc: admin-clean.supplies	InvAmt: \$18.62
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InvNo: 00186068	InvDesc: office-supplies	InvAmt: \$3.99
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InvNo: 00557108	InvDesc: office-cleansupplies	InvAmt: \$18.06
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ChqNo:	0029767	Date:	16/03/2020	Vendor:	MINISTER OF FINANCE	Amount:	\$22,750.00
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InvNo: 112802200938309	InvDesc: january policing	InvAmt: \$23,086.00
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ChqNo:	0029768	Date:	16/03/2020	Vendor:	NEW NORTH FUELS INC	Amount:	\$2,082.42
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InvNo: 535259	InvDesc: pw-diesel	InvAmt: \$963.13
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InvNo: 535258	InvDesc: pw-dyed diesel	InvAmt: \$565.52
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InvNo: 536364	InvDesc: po-f.oil	InvAmt: \$553.77
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ChqNo:	0029769	Date:	16/03/2020	Vendor:	PAUL METHNER	Amount:	\$995.00
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InvNo: #2020-02-29	InvDesc: feb. animal control	InvAmt: \$995.00
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ChqNo:	0029770	Date:	16/03/2020	Vendor:	PITNEY WORKS	Amount:	\$2,280.60
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InvNo: 03/03/2020	InvDesc: postage meter refill	InvAmt: \$2,280.60
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The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
0029771	16/03/2020	RALF ISLAND TRUCK PARTS	\$300.00
InvNo: 5855A	InvDesc: bal.of inv#5855	InvAmt: \$300.00	
0029772	16/03/2020	RELIANCE HOME COMFORT	\$104.72
InvNo: MAR 11 2020	InvDesc: mun.office-hwt	InvAmt: \$49.43	
InvNo: MAR 11 2020 PW	InvDesc: pw-hwt rental	InvAmt: \$55.29	
0029773	16/03/2020	SUPERIOR PROPANE INC.	\$1,621.93
InvNo: 28949805	InvDesc: pw-cylinder rental	InvAmt: \$11.87	
InvNo: 28949806	InvDesc: arena-cylinder rental	InvAmt: \$23.73	
InvNo: 29007237	InvDesc: fd-propane	InvAmt: \$876.02	
InvNo: 28973370	InvDesc: lib bldg propane	InvAmt: \$710.31	
0029774	16/03/2020	Dallas Moggy	\$50.00
InvNo: FEB 28 2020	InvDesc: coyote pred (1) comp	InvAmt: \$50.00	
0029775	16/03/2020	TULLOCH ENGINEERING	\$1,567.88
InvNo: 2004106	InvDesc: jan drain supt	InvAmt: \$1,098.93	
InvNo: 2004314	InvDesc: feb drain supt	InvAmt: \$468.95	
0029776	16/03/2020	HOLLIS TARR	\$50.00
InvNo: MARCH 10 2020	InvDesc: coyote pred (1) comp	InvAmt: \$50.00	
0029777	16/03/2020	WINDOWS UNLIMITED	\$45,943.91
InvNo: 885118	InvDesc: march cleaning	InvAmt: \$3,003.91	
InvNo: 885135	InvDesc: arena reno progress #1	InvAmt: \$42,940.00	
0029778	16/03/2020	BELL CANADA	\$20.34
InvNo: 2020 03 01	InvDesc: toll free line	InvAmt: \$20.34	

\*\*\* End of Report \*\*\*

Report Total:

\$97,021.84

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 0029779 0029800  
 Cheque Date First Last  
**Sorted By:** Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0029779	19/03/2020	ALLEN'S AUTOMOTIVE GROUP	\$34.75
InvNo: 757885	InvDesc: paint	InvAmt: \$12.18	
InvNo: 757360	InvDesc: 89/90 oil	InvAmt: \$9.02	
InvNo: 756858	InvDesc: light #6	InvAmt: \$13.55	
0029780	19/03/2020	ALTON HOBBS	\$270.40
InvNo: MARCH 9/12 2020	InvDesc: mileage	InvAmt: \$270.40	
0029781	19/03/2020	B.A.M.M.-BRENDAN ADDISON MOBILE MECHANIC/	\$1,587.65
InvNo: 0684	InvDesc: replace air leak #2	InvAmt: \$378.55	
InvNo: 0677	InvDesc: replace axle seal #7	InvAmt: \$604.55	
InvNo: 0700	InvDesc: repair transmission #2	InvAmt: \$604.55	
0029782	19/03/2020	BJ'S & ADDISONS	\$1,401.20
InvNo: 111066	InvDesc: tires (4) #5	InvAmt: \$1,401.20	
0029783	19/03/2020	CAMBRIAN TRUCK CENTRE INC.	\$26,291.15
InvNo: 631789	InvDesc: turbo/exhaust filter/module#16	InvAmt: \$26,291.15	
0029784	19/03/2020	COMPLETE AUTOMOTIVE AND MARINE	\$120.29
InvNo: 31374	InvDesc: steering repair #6	InvAmt: \$120.29	
0029785	19/03/2020	CRD CREIGTON	\$2,040.29
InvNo: S192070	InvDesc: plow bolts	InvAmt: \$151.51	
InvNo: INV194669	InvDesc: plow blades/grader blades	InvAmt: \$1,771.11	
InvNo: S193135	InvDesc: push arm #4	InvAmt: \$117.67	
0029786	19/03/2020	GERRY STRONG	\$307.70
InvNo: MARCH 30 2020	InvDesc: bldg insp/planning mileage	InvAmt: \$307.70	
0029787	19/03/2020	JACKIE WHITE	\$38.99
InvNo: MARCH 19 2020	InvDesc: reimb,microphones	InvAmt: \$38.99	
0029788	19/03/2020	MANITOULIN CHRYSLER LIMITED	\$552.34
InvNo: 2263	InvDesc: door hinge #6	InvAmt: \$438.21	
InvNo: 2397	InvDesc: light #6	InvAmt: \$114.13	
0029789	19/03/2020	MANITOWANING MILL & HOME BUILDING CENTRE	\$563.85
InvNo: 0179146	InvDesc: office-computer cables	InvAmt: \$90.38	
InvNo: 0179153	InvDesc: office-cleaning supplies	InvAmt: \$17.93	
InvNo: 0177780	InvDesc: mailbox/coffee	InvAmt: \$110.98	
InvNo: 0177367	InvDesc: led lights (info booth)	InvAmt: \$47.44	

The Township of Assiginack  
CHEQUE DISTRIBUTION REPORT  
Payables Management

InvNo: 0177629	InvDesc: lights (info booth)	InvAmt: \$64.38
InvNo: 0177664	InvDesc: lights/timer (info booth)	InvAmt: \$214.67
InvNo: 0177234	InvDesc: nozzle	InvAmt: \$18.07

ChqNo:	Date:	Vendor:	Amount:
0029790	19/03/2020	MANITOU LIN-SUDBURY DISTRICT SOCIAL SERVIC	\$31,247.25
InvNo: IN000018071	InvDesc: april dssab amb/social assist.	InvAmt: \$31,247.25	
0029791	19/03/2020	MANITOWANING PHARMACY	\$58.09
InvNo: 115359	InvDesc: office-hand lotion	InvAmt: \$12.98	
InvNo: 114583	InvDesc: pw-hand sanitizers	InvAmt: \$45.11	
0029792	19/03/2020	MANITOWANING FRESHMART	\$16.35
InvNo: 00557093	InvDesc: pw-disinfect clean.supplies	InvAmt: \$16.35	
0029793	19/03/2020	MSC INDUSTRIAL SUPPLY ULC	\$444.09
InvNo: 3665853002	InvDesc: impact driver	InvAmt: \$216.49	
InvNo: 3665853001	InvDesc: bits/nuts/washers/bolt	InvAmt: \$227.60	
0029794	19/03/2020	NEW NORTH FUELS INC	\$876.27
InvNo: 536997	InvDesc: pw-diesel	InvAmt: \$876.27	
0029795	19/03/2020	RALF ISLAND TRUCK PARTS	\$124.30
InvNo: 6420	InvDesc: def fluid	InvAmt: \$49.72	
InvNo: 6363	InvDesc: def fluid	InvAmt: \$74.58	
0029796	19/03/2020	REGIONAL SPRING SERVICE	\$2,240.77
InvNo: 168385	InvDesc: broken springs #7	InvAmt: \$2,240.77	
0029797	19/03/2020	STRONGCO LIMITED PARTNERSHIP	\$7,145.96
InvNo: 90860076	InvDesc: replace trans seal #9	InvAmt: \$7,145.96	
0029798	19/03/2020	SUDBURY & DISTRICT HEALTH UNIT	\$3,091.00
InvNo: RC020034724	InvDesc: april sdhu levy	InvAmt: \$3,091.00	
0029799	19/03/2020	TED PEARSON AUTOMOTIVE LTD.	\$418.38
InvNo: 68072	InvDesc: towels/wire/air nipple/	InvAmt: \$418.38	
0029800	19/03/2020	WINDOWS UNLIMITED	\$2,960.37
InvNo: 885109	InvDesc: april rdside prks/g.pickup	InvAmt: \$2,960.37	

\*\*\* End of Report \*\*\*

Report Total:

**\$81,831.44**

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 0029801 0029814  
 Cheque Date First Last  
**Sorted By:** Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0029801	26/03/2020	MANITOULIN HEALTH CENTRE	\$10,000.00
InvNo: 2020 VENTILATOR CAMP	InvDesc: 2020 VENTILATOR CAMPAIGN	InvAmt: \$10,000.00	
0029804	30/03/2020	BEACON IMAGES	\$231.88
InvNo: 1600	InvDesc: signage-covid 19	InvAmt: \$231.88	
0029805	30/03/2020	FREELANDT CALDWELL REILLY	\$14,972.50
InvNo: CJH-45990	InvDesc: 2019 audit-interim billing	InvAmt: \$14,972.50	
0029806	30/03/2020	HYDRO ONE NETWORKS INC.	\$4,689.08
InvNo: MAR 20 2020 LITES	InvDesc: street lites	InvAmt: \$590.23	
InvNo: MAR 20 2020 PO/BNK	InvDesc: po/bnk	InvAmt: \$511.13	
InvNo: MARCH 20 2020 LIB	InvDesc: lib. bldg	InvAmt: \$620.24	
InvNo: MARCH 20 2020 DOCKS	InvDesc: marina docks	InvAmt: \$43.75	
InvNo: MARCH 20 2020 SS WTP	InvDesc: ss wtp	InvAmt: \$1,481.41	
InvNo: MARCH 20 2020 TENNIS	InvDesc: tennis courts	InvAmt: \$28.96	
InvNo: MARCH 20 2020 SHOWER	InvDesc: marina showerhouse	InvAmt: \$28.96	
InvNo: MARCH 20 2020 INFO	InvDesc: info booth	InvAmt: \$31.93	
InvNo: MARCH 20 2020 ARENA	InvDesc: arena	InvAmt: \$1,352.47	
0029807	30/03/2020	LEVITT SAFETY LIMITED	\$2,504.71
InvNo: 1734723-00	InvDesc: fd-annual air pack test/maint	InvAmt: \$2,504.71	
0029808	30/03/2020	LIFESAVING SOCIETY	\$100.00
InvNo: 5029571	InvDesc: 2020 affiliation fee	InvAmt: \$100.00	
0029809	30/03/2020	RAINBOW DISTRICT SCHOOL BOARD	\$82,957.64
InvNo: 2020 1ST QTR	InvDesc: 2020 1st qtr remittance	InvAmt: \$82,957.64	
0029810	30/03/2020	SUPERIOR PROPANE INC.	\$2,896.28
InvNo: 29279567	InvDesc: fd-propane	InvAmt: \$569.06	
InvNo: 29279568	InvDesc: pw-propane	InvAmt: \$2,327.22	
0029811	30/03/2020	TECHNICAL STANDARDS & SAFETY AUTHORITY	\$119.50
InvNo: 3462894	InvDesc: marina-followup inspection	InvAmt: \$119.50	
0029812	30/03/2020	DATAFIX	\$565.00
InvNo: 8466	InvDesc: voterview election 2022	InvAmt: \$565.00	
0029813	30/03/2020	WAT SUPPLIES	\$75.45
InvNo: 228394	InvDesc: po bldg-cleaning supplies	InvAmt: \$75.45	
0029814	30/03/2020	WHITE'S SHELL	\$594.86
InvNo: 1925	InvDesc: propane-fuel for tractor	InvAmt: \$26.36	

The Township of Assiginack  
CHEQUE DISTRIBUTION REPORT  
Payables Management

InvNo: 1798	InvDesc: pw-gas #8	InvAmt: \$59.00
InvNo: 1755	InvDesc: pw-gas #8	InvAmt: \$140.50
InvNo: 1760	InvDesc: lib bldg- gas for snowblower	InvAmt: \$15.00
InvNo: 1809	InvDesc: pw-gas #8	InvAmt: \$96.00
InvNo: 1821	InvDesc: pw-gas #8	InvAmt: \$132.50
InvNo: 1775	InvDesc: pw-gas #8	InvAmt: \$125.50

\*\*\* End of Report \*\*\*

**Report Total:**

**\$119,706.90**

Date : 02/03/2020  
Time : 10:22:56 AM

The Township of Assiginack

Page: 1

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
2029713		02/03/2020	03/02COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
2029714		02/03/2020	03/02COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
2029715		02/03/2020	03/02COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
2029716		02/03/2020	03/02COMB	133	BOND, FREDA	OUTSTANDING	Cheque
2029717		02/03/2020	03/02COMB	173	QUACKENBUSH, CHRYSAL	OUTSTANDING	Cheque
2029718		02/03/2020	03/02COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
2060		02/03/2020	03/02COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2061		02/03/2020	03/02COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
2062		02/03/2020	03/02COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
2063		02/03/2020	03/02COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2064		02/03/2020	03/02COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2065		02/03/2020	03/02COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2066		02/03/2020	03/02COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
2067		02/03/2020	03/02COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2068		02/03/2020	03/02COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2069		02/03/2020	03/02COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2070		02/03/2020	03/02COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
2071		02/03/2020	03/02COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2072		02/03/2020	03/02COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2073		02/03/2020	03/02COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2074		02/03/2020	03/02COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit

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Total : \$19,634.33

Date : 16/03/2020  
Time : 11:49:09 AM

The Township of Assiginack

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0029746		16/03/2020	03/16COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0029747		16/03/2020	03/16COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0029748		16/03/2020	03/16COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0029749		16/03/2020	03/16COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0029750		16/03/2020	03/16COMB	173	QUACKENBUSH, CHRYSAL	OUTSTANDING	Cheque
0029751		16/03/2020	03/16COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
2075		16/03/2020	03/16COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2076		16/03/2020	03/16COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
2077		16/03/2020	03/16COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
2078		16/03/2020	03/16COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2079		16/03/2020	03/16COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2080		16/03/2020	03/16COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2081		16/03/2020	03/16COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
2082		16/03/2020	03/16COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2083		16/03/2020	03/16COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2084		16/03/2020	03/16COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2085		16/03/2020	03/16COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
2086		16/03/2020	03/16COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2087		16/03/2020	03/16COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2088		16/03/2020	03/16COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2089		16/03/2020	03/16COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit

Total : \$19,384.40



Date : 30/03/2020  
Time : 11:36:56 AM

The Township of Assiginack

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
029802		30/03/2020	03/30COMB	133	BOND, FREDA	OUTSTANDING	Cheque
029803		30/03/2020	03/30COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
2090		30/03/2020	03/30COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2091		30/03/2020	03/30COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2092		30/03/2020	03/30COMB	122	HOBBS, ALTON	OUTSTANDING	Direct Deposit
2093		30/03/2020	03/30COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Direct Deposit
2094		30/03/2020	03/30COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
2095		30/03/2020	03/30COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
2096		30/03/2020	03/30COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2097		30/03/2020	03/30COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2098		30/03/2020	03/30COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2099		30/03/2020	03/30COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
2100		30/03/2020	03/30COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2101		30/03/2020	03/30COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2102		30/03/2020	03/30COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2103		30/03/2020	03/30COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
2104		30/03/2020	03/30COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2105		30/03/2020	03/30COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2106		30/03/2020	03/30COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2107		30/03/2020	03/30COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit

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Total : \$19,074.60

**Ministry of  
Municipal Affairs  
and Housing**

Office of the Minister

777 Bay Street, 17<sup>th</sup> Floor  
Toronto ON M7A 2J3  
Tel.: 416 585-7000

**Ministère des  
Affaires municipales  
et du Logement**

Bureau du ministre

777, rue Bay, 17<sup>e</sup> étage  
Toronto ON M7A 2J3  
Tél. : 416 585-7000



RECEIVED  
FEB 28 2020

February 28, 2020

Dear Head of Council:

**RE: Provincial Policy Statement, 2020**

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Earlier today, the government of Ontario released the Provincial Policy Statement (PPS), 2020. The PPS is an important part of Ontario's land use planning system, setting out the provincial land use policy direction that guides municipal decision-making.

Municipalities play a key role in implementing provincial land use policies through local official plans, zoning by-laws and other planning decisions. The Planning Act requires that decisions on land use planning matters be "consistent with" PPS policies.

The PPS, 2020 supports implementation of **More Homes, More Choice: Ontario's Housing Supply Action Plan** and includes key changes to:

- Encourage an increase in the mix and supply of housing
- Protect the environment and public safety
- Reduce barriers and costs for development and provide greater certainty
- Support rural, northern and Indigenous communities
- Support the economy and job creation

The PPS, 2020 works together with other recent changes to the land use planning system – including changes to the Planning Act through Bill 108, More Homes, More Choice Act, 2019 and **A Place to Grow: Growth Plan for the Greater Golden Horseshoe**. Collectively, these changes support key government priorities of increasing housing supply, supporting job creation and reducing red tape – while continuing to protect Ontarians' health and safety and the environment, including the Greenbelt.

The PPS, 2020 policies will take effect on May 1, 2020. It will replace the Provincial Policy Statement, 2014. In accordance with section 3 of the Planning Act, all decisions affecting land use planning matters made after this date shall be consistent with the PPS, 2020. My ministry will be in touch to provide education and training for municipal staff to support implementation of the new policies.

For more information about the PPS, 2020, please visit [ontario.ca/PPS](http://ontario.ca/PPS) where you will find:

- A digital version of the PPS, 2020
- A link to the decision notice on the Environment Registry of Ontario (ERO #019-0279)

If you have any questions about the Provincial Policy Statement, 2020, please contact the ministry at [provincialplanning@ontario.ca](mailto:provincialplanning@ontario.ca) or by calling 1-877-711-8208.

Sincerely,

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

Steve Clark  
Minister

c: Planning Head, Planning Board Secretary-Treasurer, and/or Clerks



Conseil des Services du District de  
**Manitoulin-Sudbury**  
District Services Board

210 boul Mead Blvd  
Espanola, ON P5E 1R9  
Telephone/Téléphone: (705) 862-7850  
Fax/Télécopteur: (705) 862-7805  
<http://www.msdsb.net>

March 3, 2020

Minister Stephen Lecce  
Ministry of Education  
5<sup>th</sup> Floor, 438 University Ave.  
Toronto ON  
M5G 2K8

SENT VIA EMAIL: [stephen.lecce@pc.ola.org](mailto:stephen.lecce@pc.ola.org)

Dear Minister Lecce:

The purpose of this letter is to bring to your attention that, at its regular monthly meeting of February 27, 2020, the Manitoulin-Sudbury District Services Board Child Care Funding - Issue Report and Resolution #20-22.

A duly authorized copy of the Manitoulin-Sudbury DSB Resolution # 20-22 is attached as well as the issue report calling upon the Ministry of Education to address the funding inequities that have been created by the current funding model for Northern Ontario, and to adopt the use of the Low-Income Measure After Tax (LIM-AT) instead of the current Low-Income Cut Off After Tax (LICO-AT) in order to better and more accurately reflect the level of poverty faced by families in Ontario. The use of LICO-AT disproportionately and inappropriately favours communities in Southern Ontario compared to communities in Northern Ontario.

We look forward to working with the government in addressing this important issue.

Sincerely,

Les Gamble  
Chair of Manitoulin-Sudbury DSB

RECEIVED  
MAR 04 2020

cc: Premier Ford  
Member Municipalities  
AMO  
FONOM  
OMSSA



Conseil des Services du District de  
**Manitoulin-Sudbury**  
District Services Board

210 boul Mead Blvd  
Espanola, ON P5E 1R9  
Telephone/Téléphone: (705) 862-7850  
Fax/Télécopieur: (705) 862-7805  
<http://www.msdsb.net>

March 3, 2020

Minister Christine Elliott  
5<sup>th</sup> Floor, 777 Bay St.  
Toronto ON M7A 2J3

SENT VIA E-MAIL: [christine.elliott@pc.ola.org](mailto:christine.elliott@pc.ola.org)

Dear Minister Elliott:

The purpose of this letter is to bring to your attention that, at its regular monthly meeting of February 27, 2020, the Manitoulin-Sudbury District Services Board adopted Resolution #20-19 in support of Resolution CC2019-371 passed by the City of Greater Sudbury. A duly authorized copy of the Manitoulin-Sudbury DSB Resolution #20-19 is attached.

The Manitoulin-Sudbury District Services Board is supportive of engagement with the Ontario Government intended to result in an Integrated Emergency Dispatch Service model for the City of Greater Sudbury that would also include a larger geographic area in Northern Ontario. Such a model would benefit Land Ambulance Services beyond the City of Greater Sudbury through seamless dispatching of emergency services, including Manitoulin-Sudbury DSB Paramedic Services.

As the Chief of Fire and Paramedic Services working with the Chief Administrative Officer and Chief of Police, and Manitoulin-Sudbury DSB Paramedic Services engage the Ontario Ministry of Health in discussions to transfer operational governance for EMS dispatch to Greater Sudbury contingent on 100% provincial funding, and that funding be provided to support the development of a Business Plan for Integrated Emergency Communications Services Framework for submission to the Ontario Government.

Sincerely,

Leslie Gamble  
Chair, Manitoulin-Sudbury DSB

cc: Alison Blair, ADM  
Jim Pine, Advisor to the Minister of Health  
Carol Hughes, MP Algoma-Manitoulin-Kapuskasing  
Marc Serre, MP Nickel Belt  
Paul Lefebvre, MP Sudbury  
John Vanthof, MP Timiskaming-Cochrane  
Member Municipalities  
NOSDA  
AMO

RECEIVED

MAR 04 2020



Conseil des Services du District de  
**Manitoulin-Sudbury**  
District Services Board

210 boul Mead Blvd  
Espanola, ON P5E 1R9  
Telephone/Téléphone: (705) 862-7850  
Fax/Télécopieur: (705) 862-7805  
<http://www.msdsb.net>

March 3, 2020

Minister Steve Clark  
Ministry of Municipal Affairs and Housing  
17<sup>th</sup> Floor, 777 Bay St.  
Toronto ON  
M5G 2E5

SENT VIA E-MAIL: [steve.clark@pc.ola.org](mailto:steve.clark@pc.ola.org)

Dear Minister Clark:

The purpose of this letter is to bring to your attention that, at its regular monthly meeting of February 27, 2020, the Manitoulin-Sudbury District Services Board adopted the Canada-Ontario Housing Benefit - Issue Report and Resolution #20-17.

A duly authorized copy of the Manitoulin-Sudbury DSB Resolution # 20-17 is attached as well as the Issue Report calling upon the Federal and Provincial governments to reconsider the Canada-Ontario Housing Benefit Guidelines and create flexibility as one size does not work well for Northern Ontario, particularly for small rural and remote communities whose existing resources are stretched to the maximum.

The Manitoulin-Sudbury DSB is extremely concerned that the Canada-Ontario Housing Benefit does not consider the actual rent paid or utilities costs in the calculation. This is of particular concern in Northern Ontario where natural gas is not available in many communities and Hydro One rates are exorbitant.

Respectfully,

Leslie Gamble  
Chair, Manitoulin-Sudbury DSB

c.c. Minister Jean-Yves Duclos  
MP Carol Hughes  
MP Paul Lefebvre  
MPP Mike Mantha  
AMO  
NOMA  
HSC  
MP Marc Serré  
MPP John Vanthof  
DSB Member Municipalities  
FONOM  
OMSSA  
ONPHA

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MAR 04 2020



# Manitoulin Secondary School

107 Bay Street, P.O. Box 307, M'Chigeeng, Ontario P0P 1G0 Tel: 705.368.7000 Fax: 705.368.7001

RECEIVED

MAR 09 2020

Jamie Mohamed, BSc, BEd, MBA  
Principal

Denis Lafleur, HBMus, BA, BEd  
Vice-Principal

*Home of  
the Mustangs*

March 3, 2020

Dear Community Partner:

I am writing on behalf of the Manitoulin Secondary School 50<sup>th</sup> Celebration committee to request a donation for our upcoming anniversary activities, scheduled for Saturday August 29, 2020. We have recently launched a MSS Alumni Facebook page and have over 500 likes in less than one week. If this is any indication, we anticipate a great number of participants for this weekend event.

While we are still in the preliminary stages of planning, some of the activities might include: grand opening including speeches of dignitaries, tours of the school, vintage car show, alumni volleyball tournament, tennis tournament, sunset cruise, MSS Artist gallery, memorial wall, music throughout the day, golf tournament, MSS Spirit wear for sale, and capping off the event with a Saturday night dinner at the school.

While we understand that budgets are tight, and may already be allocated for the year, if there are any surplus funds at your disposal, we would appreciate your donation to this island community event. Donation cheques can be made payable to Rainbow District School Board, indicating MSS 50<sup>th</sup> Anniversary on the memo/RE line.

Thanks so much for your consideration of this request, and I look forward to hearing from you.

Sincerely,

Jamie Mohamed,

Principal

*Manitoulin*

Phone 705-368-2710  
Fax 705-368-2694

Postal Bag 460,  
70 Robinson St.  
Little Current, Ontario  
POP 1K0

*Centennial  
Manor*

February 24, 2020

Petra Wall & Associates  
260 Square Bay Road  
Spring Bay, ON  
POP 2B0

Dear Mrs. Wall

On behalf of the Manitoulin Centennial Manor Board of Directors, I would like to take this opportunity to thank you for the presentation to request support in the application for additional beds to build an Assistive living facility.

The Manitoulin Centennial Manor Board of Directors agrees that there is a need for assistive living on Manitoulin Island; however this decision is outside this Board's mandate. This request would need to be presented to the municipalities for consideration. They do not have the necessary information related to the financial business plan, the cost associated with building this facility and the obligation that this may present to their respective municipalities if they undertook this project.

Respectfully, The Manitoulin Centennial Board of Directors has made the unanimous decision that they are unable to grant your request to support a application for additional beds to build an assisted living facility. We wish you the best in this endeavor.

Sincerely, on behalf of Board of Management



Tamara Beam,  
Administrator

c.c.

Patricia MacDonald, Board Chair







**Public Health**  
**Santé publique**  
SUDBURY & DISTRICTS

# Agenda

## Preparing for COVID-19 Community Spread – Response Planning Session

Monday, March 9, 2020 – 9:30 a.m. to 3:30 p.m.

Registration and light breakfast at 9 a.m.

Lionel E. Lalonde Centre, Gym, 239 Montée Principale, Azilda, ON P0M 1B0

### **Purpose of Session:**

A face-to-face workshop linking community partners from Greater Sudbury and the districts of Sudbury and Manitoulin to ensure coordinated and effective responses to the potential community spread of COVID-19.

### **Goals of Community Response:**

- Decrease illness and death
- Maintain health system capacity
- Minimize societal disruptions, including infrastructure and economic impacts
- Maintain public confidence



## Participating Agencies

Assignack Family Health Team  
Atikameksheng Anishnawbek  
Cambrian College of Applied Arts and Technology  
Canadian Mental Health Association Sudbury/  
Manitoulin  
Canadian Red Cross  
Centre de santé communautaire du Grand Sudbury  
Chapleau Health Services  
City of Greater Sudbury  
City of Lakes Family Health Team  
Collège Boréal  
Conseil scolaire catholique du Nouvel-Ontario  
Espanola & Area Family Health Team  
Espanola Fire Department  
Espanola Regional Hospital and Health Centre  
Extendicare Falconbridge  
French River Fire Department  
Greater Sudbury Police Service  
Health Sciences North  
Huron Superior Catholic District School Board  
Killarney Health Centre  
Laurentian University  
M'Chigeeng Health Services  
Manitoulin Central Family Health Team  
Manitoulin Health Centre  
Manitoulin-Sudbury District Services Board  
Markstay-Warren Fire Department  
Massey Medical Clinic  
Mattagami First Nation  
M'Chigeeng Health Services  
Métis Nation of Ontario

Ministry of Health  
Ontario Health Northern (NE LHIN)  
Emergency Program Management Delivery  
Branch  
Cental Ambulance Communications Centre  
Municipality of Central Manitoulin  
Municipality of Markstay-Warren  
Noojmowin Teg Health Centre  
North Eastern Ontario Medical Office  
Northern Ontario School of Medicine  
Pioneer Manor  
Public Health Ontario  
Public Health Ontario Laboratories  
Public Health Sudbury & Districts  
Rainbow District School Board  
Sagamok Anishnawbek  
Services de santé de Chapleau Health Services  
Shkagamik-Kwe Health Centre  
Sudbury Catholic District School Board  
Sudbury Central Ambulance Communications Centre  
Sudbury District Nurse Practitioner Clinics  
Sudbury Student Services Consortium  
The Corporation of the Municipality of Billings  
The Corporation of the Municipality of Killarney  
The Corporation of the Township of Sables-  
Spanish Rivers  
Town of Espanola  
Town of Northeastern Manitoulin and the Islands  
Township of Assignack  
Wahnapiet First Nation

This is a list of participating agencies, current to March 6, 2020 at 12 p.m.

# Prevent the spread of illness



Public Health  
Santé publique  
SUDBURY & DISTRICTS

## Quick tips to stop germs in their tracks.

### 1 Wash your hands often

Handwashing is the best way to prevent the spread of illness. When soap and water are not available, use hand sanitizers with an alcohol content of at least 60%. Remember to scrub for at least 15 seconds! Handwashing is particularly important before you eat.



### 2 Cover your mouth and nose

Use a tissue, or cough or sneeze into your sleeve, if a tissue is not available. Throw used tissues into the garbage right away.



### 3 Get vaccinated

Make sure you and your family are up-to-date on your vaccinations. Remember to get the annual influenza vaccine.



### 4 Don't touch your face

Touching your face increases the chance of spreading germs to your nose and mouth and causing an infection.

### 5 Stay home when you're feeling sick

It is important to stay home when you are feeling ill. This includes avoiding work, school, daycare, or extra-curricular activities.

### 6 Clean and disinfect

Clean and disinfect frequently used areas and objects in your home, daycare, office, and classroom to help prevent the spread of germs (door handles, light switches, toys, etc.).



For more information visit [phsd.ca](http://phsd.ca)

Ministry of Health

## 2019 novel coronavirus (COVID-19)

On December 31, 2019, cases of an undiagnosed viral pneumonia were reported by health authorities in Wuhan, China. The cause was confirmed to be a new coronavirus, known as the 2019 novel coronavirus or COVID-19, which had not previously been identified in humans.

### **What is the 2019 novel coronavirus (COVID-19)?**

Coronaviruses are a large family of viruses that can cause illnesses ranging from the common cold to more serious respiratory infections like bronchitis, pneumonia or severe acute respiratory syndrome (SARS).

The 2019 novel coronavirus (COVID-19) causes a respiratory infection that originated in Hubei province (Wuhan), China.

The first presumptive case of this infection in Ontario was identified on January 25, 2020.

To learn more about the 2019 novel coronavirus, visit [Ontario.ca/coronavirus](https://ontario.ca/coronavirus).

### **What are the symptoms?**

Symptoms range from mild – like the flu and other common respiratory infections – to severe, and can include:

- fever
- cough
- difficulty breathing

Complications from the 2019 novel coronavirus can include serious conditions, like pneumonia or kidney failure, and in some cases, death.

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If your symptoms feel worse than a common cold (for example, fever, cough, difficulty breathing) **and** you have travelled to an affected area<sup>1</sup> within 14 days of symptom onset, call Telehealth Ontario at 1-866-797-0000 or contact your local public health unit ([health.gov.on.ca/en/common/system/services/phu/locations.aspx](http://health.gov.on.ca/en/common/system/services/phu/locations.aspx)). Be sure to mention your symptoms and your travel history, including the countries you visited.

If you return from an affected area, you may need to self-isolate for 14 days. You may have been exposed to the 2019 novel coronavirus during your travels and staying home and limiting contact with others can help prevent further spread. Please contact your local public health unit ([health.gov.on.ca/en/common/system/services/phu/locations.aspx](http://health.gov.on.ca/en/common/system/services/phu/locations.aspx)) for advice.

If you need immediate medical attention you should call 911 and mention your travel history and symptoms.

## How does the virus spread?

Coronaviruses are spread mainly from person to person through close contact, for example, in a household, workplace or health care centre.

## How can I protect myself against the 2019 novel coronavirus?

There is no vaccine available to protect against the 2019 novel coronavirus.

There are everyday actions that can help prevent the spread of germs that cause respiratory illnesses. Take these everyday steps to reduce exposure to the virus and protect your health:

- wash your hands often with soap and water or alcohol-based hand sanitizer
- sneeze and cough into your sleeve
- avoid touching your eyes, nose or mouth

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<sup>1</sup> Please refer to [Ontario.ca/coronavirus](http://Ontario.ca/coronavirus) for current affected areas.

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- avoid contact with people who are sick
- stay home if you are sick

If you are travelling to an area known to have cases of coronavirus, be sure to avoid:

- high-risk areas such as farms, live animal markets and areas where animals may be slaughtered
- contact with animals (alive or dead), including pigs, chickens, ducks and wild birds
- surfaces with animal droppings or secretions on them

## Can I receive treatment for the 2019 novel coronavirus?

There are no specific treatments for coronaviruses, and there is no vaccine that protects against coronaviruses. Most people with common human coronavirus illnesses will recover on their own.

You should:

- drink plenty of fluids
- get rest and sleep as much as possible
- try a humidifier or a hot shower to help with a sore throat or cough

## What if I feel sick while travelling or after I get back?

If you become sick when you are travelling or after you return, avoid contact with others and call Telehealth Ontario at 1-866-797-0000 or contact your local public health unit ([health.gov.on.ca/en/common/system/services/phu/locations.aspx](http://health.gov.on.ca/en/common/system/services/phu/locations.aspx)).

Tell them:

- your symptoms
  - where you have been travelling or living
-

- if you have had direct contact with animals (for example, visited a live animal market) or close contact with a sick person

If you feel sick during your flight to Canada or upon arrival, inform the flight attendant or a Canadian border services officer.

Learn about travel advisories related to the 2019 novel coronavirus at [travel.gc.ca/travelling/advisories/pneumonia-china](https://travel.gc.ca/travelling/advisories/pneumonia-china).

## What should I do if I think I have the virus?

If you develop symptoms of the 2019 novel coronavirus, call Telehealth Ontario for medical advice at 1-866-797-0000 or contact your local public health unit ([health.gov.on.ca/en/common/system/services/phu/locations.aspx](https://health.gov.on.ca/en/common/system/services/phu/locations.aspx)).

Be sure to mention your symptoms and your travel history, including the countries you visited.

If you need immediate medical attention, call 911 and mention your travel history and symptoms.

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## Coronavirus Disease 2019 (COVID-19)

# How to self-isolate

**Follow the advice that you have received from your health care provider. If you have questions, or you start to feel worse, contact your health care provider, Telehealth (1-866-797-0000) or your local public health unit.**

## Stay home

- Do not use public transportation, taxis or rideshares.
- Do not go to work, school or other public places.
- Your health care provider or public health unit will tell you when it is safe to leave.



## Limit the number of visitors in your home

- Only have visitors who you must see and keep the visits short.
- Keep away from seniors and people with chronic medical conditions (e.g. diabetes, lung problems, immune deficiency).



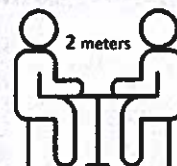
## Avoid contact with others

- Stay in a separate room away from other people in your home as much as possible and use a separate bathroom if you have one.
- Make sure that shared rooms have good airflow (e.g. open windows).



## Keep distance

- If you are in a room with other people, keep a distance of at least two metres and wear a mask that covers your nose and mouth.
- If you cannot wear a mask, people should wear a mask when they are in the same room as you.





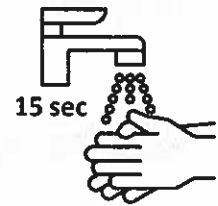
## Cover your coughs and sneezes

- Cover your mouth and nose with a tissue when you cough or sneeze.
- Cough or sneeze into your upper sleeve or elbow, not your hand.
- Throw used tissues in a lined wastebasket, and wash your hands.  
Lining the wastebasket with a plastic bag makes waste disposal easier and safer.
- After emptying the wastebasket wash your hands.



## Wash your hands

- Wash your hands often with soap and water.
- Dry your hands with a paper towel, or with your own cloth towel that no one else shares.
- Use an alcohol-based hand sanitizer if soap and water are not available.



## Wear a mask over your nose and mouth

- Wear a mask if you must leave your house to see a health care provider.
- Wear a mask when you are within two metres of other people.



### Contact your public health unit:

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### Learn about the virus

COVID-19 is a new virus. It spreads by respiratory droplets of an infected person to others with whom they have close contact such as people who live in the same household or provide care.

You can also access up to date information on COVID-19 on the Ontario Ministry of Health's website: [ontario.ca/coronavirus](https://ontario.ca/coronavirus)

The information in this document is current as of February 14, 2020

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Ontario 

## KNOW THE FACTS

# ABOUT CORONAVIRUS DISEASE (COVID-19)

COVID-19 is an illness caused by a coronavirus. Human coronaviruses are common and are typically associated with mild illnesses, similar to the common cold.

Symptoms of human coronaviruses may be very mild or more serious, such as:



**FEVER**



**COUGH**



**DIFFICULTY BREATHING**

Symptoms may take up to 14 days to appear after exposure to the virus.

Coronaviruses are most commonly spread from an infected person through:

- ▶ respiratory droplets when you cough or sneeze
- ▶ close personal contact, such as touching or shaking hands
- ▶ touching something with the virus on it, then touching your eyes, nose or mouth before washing your hands

These viruses are not known to spread through ventilation systems or through water.

The best way to prevent the spread of infections is to:

- ▶ wash your hands often with soap and water for at least 20 seconds;
- ▶ avoid touching your eyes, nose or mouth, especially with unwashed hands;
- ▶ avoid close contact with people who are sick;
- ▶ cough and sneeze into your sleeve and not your hands; and
- ▶ stay home if you are sick to avoid spreading illness to others.

**For more information on coronavirus:**

1-833-784-4397

[canada.ca/coronavirus](https://canada.ca/coronavirus)

[phac.info.aspc@canada.ca](mailto:phac.info.aspc@canada.ca)



Public Health  
Agency of Canada

Agence de la santé  
publique du Canada

Canada

## COVID-19 — BE PREPARED

Canada's health system is ready to respond to cases that arise in Canada, but it is important that individuals and communities are ready if there is widespread illness here at home.

### Plan Ahead

Take time to consider what you will do if you or a family member becomes sick and needs care. Think about:

- ▶ What food and household supplies you need for you and your family
- ▶ What medicines you need, including renewing and refilling prescriptions ahead of time

Discuss your plans with your family, friends and neighbours, and set up a system to check in on each other by phone, email or text during times of need.

### Get Prepared

Have supplies on hand so you do not need to leave your home if you become ill. Add a few extra items to your grocery cart every time you shop. This places less of a burden on suppliers, and can help ease financial burden on you as well.

#### Stock up on:

- ▶ Dried pasta and rice
- ▶ Pasta sauces
- ▶ Canned soups, vegetables and beans
- ▶ Pet food and supplies
- ▶ Feminine hygiene products
- ▶ Thermometer
- ▶ Diapers
- ▶ Soap
- ▶ Alcohol-based hand sanitizer
- ▶ Fever-reducing medications (acetaminophen or ibuprofen for adults and children)
- ▶ Facial tissue
- ▶ Toilet paper
- ▶ Paper towels
- ▶ Plastic garbage bags
- ▶ Dish soap
- ▶ Laundry detergent
- ▶ Household bleach
- ▶ Household cleaning products

### Stay Healthy and Limit Spread

- ▶ Wash your hands frequently with soap and warm water for at least 20 seconds.
- ▶ Sneeze or cough into your arm or sleeve.
- ▶ Consider a wave or elbow bump in place of a handshake, hug or kiss.
- ▶ Reduce your exposure to crowded places by shopping or using transit during non-peak hours.
- ▶ Encourage those you know are sick to stay home until they no longer have symptoms.
- ▶ If you become ill, stay home until you are no longer showing symptoms. Contact your health care professional or local public health authority and tell them your symptoms. They will give you advice about what to do next.

### Stay Informed

For more information on coronavirus:

**1-833-784-4397**

[canada.ca/coronavirus](https://canada.ca/coronavirus) | [phac.info.aspc@canada.ca](mailto:phac.info.aspc@canada.ca)



Public Health  
Agency of Canada

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publique du Canada

Canada

## Risk Levels and Precautions for COVID-19

This chart can be used to help assess your potential exposure to the novel coronavirus COVID-19. This information does not replace the advice of your healthcare provider or public health unit. If you have questions on your potential exposure to COVID-19 please contact your [local public health unit](#). This information will be updated as the situation on COVID-19 continues to evolve.

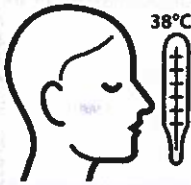
Exposure History	Instructions	Resources
Individual being tested for COVID-19	Self isolate until cleared by local public health unit	<a href="#">How to Self Isolate</a> <a href="#">Self-Isolation Guidance for Close Contacts</a>
Recent travel to Hubei province <b>OR</b> Iran <b>OR</b> another affected area where returning travelers are advised to self-isolate <b>OR</b> Known close contact with a case	Self isolate for 14 days from last known exposure If symptoms develop, contact your local public health unit	<a href="#">How to Self Isolate</a> <a href="#">Self-Isolation Guidance for Close Contacts</a>
Recent travel to mainland China or another <a href="#">affected area</a> where returning travelers are advised to self-monitor <b>OR</b> Known non-close contact with a case	Self-monitor for symptoms for 14 days from last known exposure If symptoms develop, self-isolate immediately and contact your local public health unit	<a href="#">How to Self-Monitor</a>
No known contact with a case	Continue with regular good hygiene practices	<a href="#">Ontario Ministry of Health</a>

## Coronavirus Disease 2019 (COVID-19)

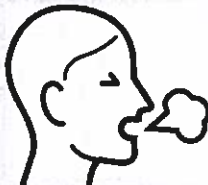
# How to self-monitor

**Follow the advice that you have received from your health care provider. If you have questions, or you start to feel worse, contact your health care provider, Telehealth (1-866-797-0000) or your public health unit.**

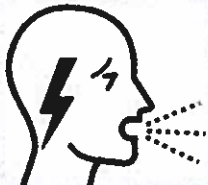
### Monitor for symptoms for 14 days after exposure



**Fever**



**Cough**



**Difficulty breathing**

### Avoid public spaces

- Avoid crowded public spaces and places where you cannot easily separate yourself from others if you become ill.

### What to do if you develop these or any other symptoms?

- Self-isolate immediately and contact your public health unit and your health care provider.
- To self-isolate you will need:
  - Instructions on how to self-isolate
  - Supply of procedure/surgical masks (enough for 14 days)
  - Soap, water and/or alcohol-based hand sanitizer to clean your hands
- When you visit your health care provider, avoid using public transportation such as subways, taxis and shared rides. If unavoidable, wear a mask and sit in the back seat.

### Contact your public health unit:

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### Learn about the virus

COVID-19 is a new virus. It spreads by respiratory droplets of an infected person to others with whom they have close contact such as people who live in the same household or provide care.

You can also access up to date information on COVID-19 on the Ontario Ministry of Health's website: [ontario.ca/coronavirus](https://ontario.ca/coronavirus)



# Attention Visitors



If you have a fever and/or new onset of cough or difficulty breathing

**AND**

In the 14 days before symptom onset, you have:

- been to a COVID-19 impacted area, **or**
- you have been in close contact with a confirmed or probable case of COVID-19, **or**
- you have been in close contact with a person with acute respiratory illness who has been to a COVID-19 impacted area,

**please delay your visit AND contact your health care provider, or  
Telehealth Ontario (1-866-797-0000)**

# Attention Patients



If you have a fever and/or new onset of cough or difficulty breathing

**AND**

In the 14 days before symptom onset, you have:

- been to a COVID-19 impacted area, **or**
- you have been in close contact with a confirmed or probable case of COVID-19, **or**
- you have been in close contact with a person with acute respiratory illness who has been to a COVID-19 impacted area,

**report immediately to triage or reception.**

**THE CORPORATION OF THE TOWNSHIP OF ASSIGNACK**

**BY-LAW # 2020-03**

**BEING A BY-LAW OF THE CORPORATION OF THE TOWNSHIP OF ASSIGNACK  
TO AUTHORIZE ENTERING INTO AN AGREEMENT WITH INDUSTRY  
CANADA/FEDNOR TO FUND A SHARED ECONOMIC DEVELOPMENT OFFICER**

**WHEREAS** the necessary authority is found in Sections 8 and 11 of the Municipal Act, 2001 c.25 as amended;

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

**AND WHEREAS** The Council of the Corporation of the Township of Assignack wishes to enter into an agreement with Industry Canada/FedNor to assist in funding an Economic Development Officer position, with the Municipalities of Killarney and Tehkummah:

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

1. THAT we agree to enter into the agreement with Industry Canada/FedNor, attached to and forming part of this by-law as Schedule 1.
2. THAT the Mayor and CAO are hereby authorized to complete and execute the agreement.
3. THAT this by-law shall come into force and take effect upon third and final reading hereof.

Read a first, second and third time and finally passed this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Mayor: Dave Ham

\_\_\_\_\_  
Deputy Clerk: Alton Hobbs

seal





Innovation, Science and  
Economic Development Canada

FedNor  
19 Lisgar Street  
Suite 307  
Sudbury Ontario  
P3E 3L4

Innovation, Sciences et  
Développement économique Canada

FedNor  
19 rue Lisgar  
Bureau 307  
Sudbury (Ontario)  
P3E 3L4

RECEIVED  
MAR 30 2020

MAR 27 2020

Project Number: 851-512263

Mr. David Ham  
Mayor  
The Corporation of the Township of Assiginack  
156 Arthur Street, PO Box 238  
Manitowaning ON P0P 1N0

Dear Mr. Ham:

**Re: Contribution to The Corporation of the Township of Assiginack**

I am pleased to advise that FedNor is prepared to provide support of up to \$270,000 towards hiring an Economic Development Officer to work on behalf of the communities of Assiginack, Killarney and Tehkummah for a period of three years.

Enclosed you will find a Contribution Agreement setting out the terms for our support. Please make note of section 9.0 of your Agreement referring to announcements and FedNor funding acknowledgement. You will be contacted by FedNor to arrange details for the official announcement and until then we ask that you refrain from publicly referencing or announcing the project approval. Mr. Arik Theijsmeijer of our Sudbury office is available to answer any questions you may have and may be reached at (705) 665-3185 or toll-free at 1-877-333-6673 ext. 3185. I would ask that you return a signed copy of the contract to my attention in our Sudbury office to acknowledge your acceptance.

This Contribution Agreement is open for acceptance for 60 days from the date that appears on its face after which time it will become null and void. The date of acceptance shall be the date the duplicate copy of this Agreement, unconditionally accepted and duly executed by the Recipient, is received by my office.

Canada

May I offer my best wishes to The Corporation of the Township of Assiginack.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Aime J. Dimatteo". The signature is fluid and cursive, with a prominent flourish at the end.

Aime J. Dimatteo  
Director General  
FedNor

c.c. Mr. Alton Hobbs, CAO  
c.c. Mrs. Deb MacDonald, Treasurer



Innovation, Science and  
Economic Development Canada

FedNor  
19 L'Esper Street  
Suite 307  
Sudbury, Ontario  
P3E 3L4

Innovation, Sciences et  
Développement économique Canada

FedNor  
19 rue L'Esper  
Bureau 307  
Sudbury (Ontario)  
P3E 3L4

Protected B

Project Number: 851-512263

THIS AGREEMENT made as of: **MAR 27 2020**

**BETWEEN**

**HER MAJESTY THE QUEEN IN RIGHT OF CANADA**  
as represented by the Minister of Industry  
(the "Minister")

**- AND -**

**The Corporation of the Township of Assignack**  
(the "Recipient")

WHEREAS in response to an application from the Recipient received January 14, 2019, the Minister has agreed to provide a non-repayable Contribution to the Recipient (the Minister and the Recipient collectively referred to as the Parties and individually as a Party) under the Northern Ontario Development Program for the Project described in Annex 1 on the terms and conditions herein contained.

IN CONSIDERATION of the mutual covenants and agreements herein contained (the receipt and sufficiency of which is hereby acknowledged), the Parties hereto hereby covenant and agree as follows:

**1.0 The Agreement**

**1.1 a) The following Annexes form part of this Agreement:**

Annex 1 – The Project – Statement of Work

Annex 2 – Costing Memorandum

(collectively the "Agreement")

This Agreement supersedes all prior agreements, documents, undertakings and negotiations, whether oral or written of the Parties, related to its subject matter.

- b) Neither this Agreement nor any part thereof shall be assigned by the Recipient without the prior written consent of the Minister.**
- c) This Agreement shall enure to the benefit of and be binding upon the Recipient, its successors and permitted assigns.**
- d) No amendment to this Agreement shall be effective unless it is made in writing and signed by the Parties hereto.**

**1.2 Precedence**

In the event of, and only to the extent of, any conflict or inconsistency between the part of the Agreement that precedes the signatures of the Parties, and the annexes that follow, the part of this Agreement that precedes the signatures of the Parties shall apply. The order of precedence amongst the annexes of this Agreement will be:

Annex 1 – The Project – Statement of Work

Annex 2 – Costing Memorandum

**1.3 Headings**

The headings used in this Agreement are inserted for convenience of reference only and shall not affect its interpretation.

**1.4 Date of Acceptance**

The date of acceptance shall be the date the duplicate copy of this Agreement, unconditionally accepted and duly executed by the Recipient, is received by the Minister (the "Date of Acceptance").

**1.5 Duration of Agreement**

This Agreement comes into force on the Date of Acceptance and will terminate twelve (12) months after:

- a) the Completion Date; or
- b) upon the date on which all amounts due by the Recipient to the Minister under this Agreement, have been paid in full,

whichever is the later, unless terminated earlier in accordance with the terms of this Agreement.

**1.6 Survival**

Notwithstanding the provisions of subsection 1.5 above, the rights and obligations of the Parties set forth in the following sections, shall survive the expiry or early termination of this Agreement, and shall remain in full force and effect for a period of six (6) years after the expiry or early termination of this Agreement:

- a) Section 4 – Total Canadian Government Funding
- b) Section 7 – Monitoring and Audit
- c) Section 8 – Representations
- d) Section 11 – Indemnification and Limitation of Liability
- e) Section 12 – Default and Remedies
- f) Section 13 – General

**2.0 The Project**

2.1 The Recipient shall ensure that the Project described in Annex 1 (the "Project") commences on or before June 1, 2020 (the "Commencement Date") and is completed on or before September 30, 2023 (the "Completion Date").

2.2 The Recipient shall not alter the scope, timing or location of the Project without the prior written consent of the Minister.

**3.0 The Contribution**

3.1 The Minister will make a Contribution (the "Contribution") to the Recipient in respect of the Project in an amount not exceeding the lesser of:

- a) 90% of the incurred Eligible & Supported Costs of \$300,000 of the Project outlined in Annex 1, and
- b) \$270,000.

3.2 The Minister shall not normally contribute to any Eligible and Supported Costs incurred prior to January 15, 2020 or later than the Completion Date.

The Minister shall not make any payment of the Contribution in respect of costs for which the Recipient has entered into a legal commitment prior to the Application Received Date.

3.3 Notwithstanding 3.2 the Minister may, at his or her sole discretion, limit to 10% of the Contribution the amount paid towards Eligible and Supported Costs incurred by the Recipient between the date that the completed and signed Application was received and the Commencement Date.

3.4 The Recipient shall use the Contribution solely and exclusively to support the Eligible and Supported Costs of the Project as detailed in Annexes 1 and 2 and shall carry out the Project in a diligent and professional manner.

3.5 The Recipient shall be responsible for all costs of the Project, including cost overruns, if any.

3.6 Payment by the Minister of amounts due under this Agreement shall be conditional on there being a legislated appropriation for the fiscal year of the Government in which the payment is due. The Minister shall have the right to terminate or reduce the Contribution in the event that the amount of the appropriation is reduced or denied by Parliament. In the event that any portion of the Contribution has been paid to the Recipient and the legislated appropriation for the fiscal year of the Government in which such payment is made is not obtained, the Minister shall have the right to recover the amount so paid from the Recipient.

**4.0 Total Canadian Government Funding**

- a) The Minister and the Recipient hereby acknowledge that for purposes of this Agreement the Recipient has received no other federal, provincial, or municipal assistance for the Project.
- b) The Recipient shall promptly inform the Minister in writing in the event additional Canadian government funding for the purposes of this Project has been requested or received during the Term of this Agreement and acknowledges and agrees that an adjustment to the amount of the Contribution and a request for repayment of part or all of the amounts paid to the Recipient may be made as a result thereof. The amount of such repayment requested will constitute a debt due to Her Majesty and will be recovered as such from the Recipient.
- c) In no instance will the total Canadian government funding towards the Eligible Costs be allowed to exceed one hundred percent (100%) of the total Eligible Costs.

**5.0 Intellectual Property**

5.1 Title to any intellectual property created solely by the Recipient as part of or in respect of the Project will vest with the Recipient or will be determined by applicable Canadian law.

**5.2 Copyright**

All reports and other information that the Minister collects, manages or has a right to receive or produce in accordance with this Agreement, or that the Recipient collects, creates, manages and shares with the Minister, shall be deemed to be "Canada Information". The Minister shall have the right, subject to the provisions of the Access to Information Act, to release to the public, table before Parliament, or publish by any means, any Canada Information, including such excerpts or summaries of the Canada Information as he or she may, from time to time, determine.

## **6.0 Claims and Payments**

### **6.1 Payment Procedures**

Payments will be made on the basis of documented claims for reasonable eligible and supported costs incurred. Reporting requirements, specific to the Project are detailed in Annex 1.

- a) The Recipient shall submit claims for Eligible and Supported Costs incurred, in a form satisfactory to the Minister. Each claim will include the following information:
  - i) a list of Eligible and Supported Costs incurred;
  - ii) a certification, by an authorized signatory of the Recipient, with respect to the accuracy of the claim and submitted documentation and with respect to its compliance with the terms and conditions of the Agreement; and
  - iii) any other documentation in support of the claim as may be required by the Minister.
- b) The Minister shall review and approve the documentation submitted by the Recipient following the receipt of the Recipient's claim, or will notify the Recipient of any deficiency in the documentation submitted which deficiency the Recipient shall immediately take action to address and rectify.
- c) Subject to the maximum Contribution amounts set forth in subsection 3.1 and all other conditions in this Agreement, the Minister shall pay to the Recipient the Minister's portion of the Eligible and Supported Costs set forth in the Recipient's claim in accordance with the Minister's customary payment practices.
- d) The Minister may request at any time that the Recipient provide satisfactory evidence to demonstrate that all Eligible and Supported Costs claimed have been paid.
- e) The Minister may require that any claim submitted for payment of the Contribution be certified by the Recipient's external auditor or by an auditor approved by the Minister.

### **6.2 Final Claim Procedures**

- a) In addition to the requirements set out in subsection 6.1, the Recipient's final claim for any Eligible and Supported Costs and/or the final reconciliation of any outstanding advances, accompanied by the following, in a form satisfactory to the Minister in scope and detail:



- i) a final statement of total Project costs;
    - ii) a statement of the total funding provided from all sources for the Project, including total Canadian government funding received;
    - iii) a Final Activity Report on the Project;
    - iv) a Final Results Report on the outcomes and impacts of the Project for evaluation purposes, as described in Annex 1; and
    - v) a certification, by an authorized signatory of the Recipient, that this is the final claim for payment and includes all final Eligible and Supported Costs Incurred and Paid submitted for payment.
  - b) The Recipient shall submit the final claim for Eligible and Supported Costs to the satisfaction of the Minister no later than six (6) months after the Completion Date or early Termination Date of the Project. The Minister shall have no obligation to pay any claims submitted after that date.
- 6.3 If the Recipient earns any interest as a consequence of an advance payment of the Contribution or earns any revenue as a result of the Project or if it receives any revenue from another level of government for the Project, the Minister may in his or her absolute discretion reduce the Contribution by all or by such portion of the revenue (including the interest) as he or she deems appropriate.
- 6.4 **Holdback**
- Notwithstanding any other provision of this Agreement, the Minister may, at the Minister's sole discretion, withhold up to 10% of the Contribution amount until:
- a) the Project is completed to the satisfaction of the Minister;
  - b) the Final Report has been submitted to the satisfaction of the Minister;
  - c) audits, where required by the Minister have been completed to the satisfaction of the Minister; and
  - d) the Minister has approved the final claim described in subsection 6.2.
- 6.5 **Overpayment or Non-entitlement**

Where for any reason the Recipient is not entitled to the Contribution or the amount paid to the Recipient exceeds the amount to which the Recipient is entitled, the Contribution or the amount in excess, as the case may be, shall constitute a debt due to Her Majesty the Queen in Right of Canada and shall be recovered as such from the Recipient. The Recipient shall repay the Minister promptly and in any case no later than 30 days from the date of the Minister's demand for payment, the amount of the

Contribution disbursed or the amount of the overpayment, as the case may be, together with the average bank interest rate in accordance with the Interest and Administrative Charges Regulations, in effect on the due date, plus 3% compounded monthly on overdue balances payable, from the date of the demand, until payment in full is received by the Minister.

**6.6 Sharing Ratios**

If the Minister makes individual payments that represent higher sharing ratios than those authorized for the total Contribution, in no event shall the overall sharing ratio calculated on the total Eligible and Supported Costs of the Project exceed the maximum authorized sharing ratios as provided in subsection 3.1 a.

**7.0 Monitoring and Audit**

7.1 For evaluation purposes, the Recipient shall, in addition to reporting measures outlined in subsections 6.1 and 6.2, submit performance reports on the schedule outlined in Annex 1.

7.2 The reports referred to in subsection 7.1 shall contain information sufficient to allow the Minister to assess the progress of the Project (e.g. work completed to date). Upon request of the Minister and at no cost to him, the Recipient will promptly elaborate upon any report submitted.

7.3 The Minister may request that the Recipient submit to him a copy of its financial statements (audited, if produced), within 120 days of each Recipient fiscal year end or within such longer period as may be authorized by the Minister.

7.4 The Recipient shall provide to the Minister a copy of any report or publication produced as a result of this Agreement, whether interim or final, as soon as the same becomes available.

7.5 The Recipient shall, throughout the term of this Agreement, at its own expense:

- a) keep, maintain, preserve and make available for audit and examination by the Minister's representatives, proper books, accounts and records of the costs of the Project, wherever such books, and records may be located, and permit any authorized representative of the Minister to conduct such independent audits and evaluations as the Minister in his or her discretion may require;

- b) permit any authorized representatives of the Minister reasonable access to the Recipient's premises to inspect and assess the progress and results of the Project; and
- c) supply promptly, on request, such information in respect of the Project and its results as the Minister may require for purposes of this Agreement and for statistical purposes.

7.6 The Minister shall have the right, at his or her own expense, and as and when he or she determines necessary, to perform audits of the Recipient's books, accounts, records, financial statements and claims for Eligible and Supported Costs, and the Recipient's administrative, financial and claim certification processes and procedures, for the purposes of verifying the costs of the Project, validating claims for Eligible and Supported Costs, ensuring compliance with the terms of this Agreement, and confirming amounts repayable to the Minister under the provisions of this Agreement.

7.7 Any audits performed hereunder will be carried out by auditors selected by the Minister, which may include any of the following: Department of Industry officials, an independent auditing firm, and the Recipient's external auditors. The Minister will provide the Recipient with a description of the scope and criteria of the audit and the expected time frames for completion of the audit and public release of the related reports.

7.8 Auditor General of Canada

The Recipient acknowledges that the Auditor General of Canada may, at the Auditor General's cost, after consultation with the Recipient, conduct an inquiry under the authority of subsection 7.1(1) of the Auditor General Act in relation to any funding agreement (as defined in subsection 42(4) of the Financial Administration Act) with respect to the use of funds received.

For purposes of any such inquiry undertaken by the Auditor General, the Recipient shall provide, upon request and in a timely manner, to the Auditor General or anyone acting on behalf of the Auditor General:

- a) all records held by the Recipient, or by agents or contractors of the Recipient relating to this Agreement and to the use of the Contribution; and
- b) such further information and explanations as the Auditor General, or anyone acting on behalf of the Auditor General, may request relating to this Agreement or the Contribution.

## **8.0 Representations**

The Recipient represents and warrants that:

- a) it is a municipality and in good standing under the laws of Canada and Ontario, and it shall remain as such for the duration of the Agreement.
- b) it has the power and authority, and has met all legal requirements, necessary to carry on business, hold property, and to enter into, deliver and perform this Agreement;
- c) the signatories to this Agreement, on behalf of the Recipient, have been duly authorized to execute and deliver this Agreement;
- d) this Agreement constitutes a legally binding obligation of the Recipient, enforceable against it in accordance with its terms, subject to a court's discretionary authority with respect to the granting of a decree ordering specific performance or other equitable remedies;
- e) the execution and delivery of this Agreement and the performance by the Recipient of its obligations hereunder will not, with or without the giving of notice or the passage of time or both:
  - i) violate the provisions of the Recipient's by-laws, any other corporate governance document subscribed to by the Recipient or any resolution of the Recipient;
  - ii) violate any judgment, decree, order or award of any court, government agency, regulatory authority or arbitrator; or
  - iii) conflict with or result in the breach or termination of any material term or provision of, or constitute a default under, or cause any acceleration under, any license, permit, concession, franchise, indenture, mortgage, lease, equipment lease, contract, permit, deed of trust or any other instrument or agreement by which it is bound.
- f) there are no actions, suits, investigations or other proceedings pending or, to the knowledge of the Recipient, threatened and there is no order, judgment or decree of any court or governmental agency which could materially and adversely affect the Recipient's ability to carry out the activities contemplated by this Agreement; and
- g) the Recipient has acquired adequate property damage and general liability insurance that is consistent with the level of risk exposure associated with the Project and will maintain such from the Commencement Date to the Completion Date.

**9.0 Announcements, Events and other Communications Activities**

The Recipient hereby consents to participate in a public announcement of the Project by or on behalf of the Minister in the form of a news release and/or media event. The Minister shall inform the Recipient of the date the public announcement is to be made, and the Recipient shall maintain the confidentiality of this Agreement until such date. The Recipient agrees to satisfy the event/announcement requirements which can be found in the Communications Requirements section of the FedNor website (fednor.gc.ca), located under Resources; For funding recipients.

The Recipient hereby agrees to place federal government logos on all Project-related promotional or advertising materials (unless prior exemption is obtained from Industry Canada), including, but not limited to, electronic media (web, television, video), and print media (print advertising, brochures, magazines, maps, posters). In addition, the Recipient may be required to produce and display recognition signage. The Recipient agrees to satisfy the federal visibility and signage requirements which can be found in the Communications Requirements section of the FedNor website (fednor.gc.ca), located under Resources.

**10.0 Official Languages**

10.1 The Recipient may carry out the Project in the official language of the Recipient's choice.

**11.0 Indemnification and Limitation of Liability**

11.1 This Agreement is a Contribution Agreement only, not a contract for services or a contract of service or employment, and nothing in this Agreement, or the parties' relationship or actions is intended to create, nor shall be construed as creating, a partnership, employment or agency relationship between them. The Recipient is not in any way authorized to make a promise, agreement or contract or to incur any liability on behalf of the Minister, nor shall the Recipient make a promise, agreement or contract and incur any liability on behalf of the Minister, and the Recipient shall be solely responsible for any and all payments and deductions required by applicable laws.

11.2 The Recipient shall at all times indemnify and save harmless the Minister, his or her officials, employees and agents, from and against all claims and demands, losses, costs, damages, actions, suits or other proceedings (including, without limitation, those relating to injury to persons, damage to or loss or destruction of property, economic loss or infringement of rights) by whomsoever brought or prosecuted, or threatened to be brought or prosecuted, in any manner based upon, caused by, or arising directly or indirectly from:

- a) the Project, its operation, conduct or any other aspect thereof;
- b) the performance or non performance of this Agreement, or the breach or failure to comply with any term, condition, representation or warranty of this Agreement, by the Recipient, its officers, employees and agents, or by a third party or its officers, employees, or agents; or
- c) any omission or other wilful or negligent act or delay of the Recipient or third party and their respective employees, officers, or agents,

except to the extent to which such claims and demands, losses, costs, damages, actions, suits, or other proceedings relate to the wilful act or omission of an official, employee, or agent of the Minister in the performance of his or her duties.

11.3 The Minister shall have no liability under this Agreement except for payments of the Contribution in accordance with the provisions of this Agreement. Without limiting the foregoing, the Minister shall not be liable for any direct, indirect, special or consequential damages, or damages for loss of revenues or profits of the Recipient.

11.4 The Minister, his or her agents, employees and servants will not be held liable in the event the Recipient enters into loan, a capital lease or other long-term obligation in relation to the Project for which the Contribution is provided.

## 12.0 **Default and Remedies**

### 12.1 Events of Default

The following constitute events of default:

- a) the Recipient becomes bankrupt or insolvent, goes into receivership, or takes the benefit of any statute from time to time in force relating to bankrupt or insolvent debtors;

- b) an order is made or resolution passed for the winding up of the Recipient, or the Recipient is dissolved;
- c) in the opinion of the Minister, the Recipient ceases to operate or has sold all or substantially all its assets;
- d) the Recipient has submitted incomplete, false or misleading information to the Minister, or makes a false representation in this Agreement or any document relating to the Contribution;
- e) in the opinion of the Minister, there is a material adverse change in risk;
- f) in the opinion of the Minister, the Recipient fails to comply with a term, undertaking or condition of this Agreement; or
- g) in the opinion of the Minister, the Recipient has failed to proceed diligently with the Project including, but not limited to, failure to meet deadlines stipulated in this Agreement except where such failure is due to causes which, in the opinion of the Minister, are beyond the control of the Recipient.

## 12.2 Notice and Rectification Period

The Minister may make a declaration of default by providing written notice to the Recipient of the condition or event which, in the Minister's opinion, constitutes an event of default under subsection 12.1. Except in the circumstances described in subsections (a) and (b) of section 12.1, the Minister may, in his or her discretion, advise the Recipient of the condition or event, and allow the Recipient a period of fifteen (15) days, or such other time as the Minister may in his or her sole discretion deem appropriate, to correct the condition or event complained of, or to demonstrate to the satisfaction of the Minister that it has taken the necessary steps to correct the condition, failing which the Minister may immediately declare that an event of default has occurred. Notification by the Recipient of rectification shall be made in writing within the period of fifteen (15) days or such other time as the Minister may decide.

## 12.3 Remedies

If the Minister declares that an event of default has occurred, the Minister may immediately exercise any one or more of the following remedies:

- a) terminate any obligation by the Minister to make any payment under this Agreement, including any obligation to pay an amount owing prior to such termination;

- b) suspend any obligation by the Minister to make any payment under this Agreement, including any obligation to pay an amount owing prior to such suspension;
- c) require the Recipient to repay forthwith to the Minister all or part of the Contribution which amount shall constitute a debt due to Her Majesty; and
- d) exercise any other remedy available to the Minister at law.

### **13.0 General**

#### **13.1 Canadian Goods and Services**

The Recipient in purchasing goods and services for the performance of the Project, shall provide a full and fair opportunity for use of Canadian carriers, suppliers and sub contractors to the extent that they are competitive and available.

- 13.2** If the Recipient acquires supplies, equipment or services with the Contribution it shall do so through a process that promotes the best value for money. The Recipient must provide and adhere to current Recipient procurement policies with evidence of competitive process and selection methodology. In the absence of Recipient procurement policy, if the Recipient is selecting contractors from which to acquire supplies, equipment or services for the project for an amount greater than twenty-five thousand dollars (\$25,000) a competitive process must be used, including a written request for at least three proposals, written evaluation of bids received and a written agreement with the successful contractor. FedNor may, at its sole discretion, consent in writing to single sourcing if details of urgency, special expertise, confidentiality, savings or other circumstances warrants it.

- 13.3** Without limiting the scope of the Set-off Rights provided for under the Financial Administration Act, it is understood that the Minister may set off against the Contribution, any amounts owed by the Recipient to Her Majesty the Queen in Right of Canada under legislation or contribution agreements and the Recipient shall declare to the Minister all amounts outstanding in that regard when making any claim under this Agreement.

- 13.4** Subject to the Access to Information Act (Canada), the Privacy Act, the Library and Archives Act of Canada, and to section 9.0 of this Agreement, the Parties shall keep confidential and shall not disclose the contents of this Agreement or the transactions contemplated hereby without the consent of all Parties. Notwithstanding the foregoing, the Minister may:



- a) disclose the contents of this Agreement and any documents pertaining thereto, whether predating or subsequent to this Agreement, or of the transactions contemplated herein, where in the opinion of the Minister such disclosure is necessary to the defence of Canada's interests in the course of a trade remedy investigation conducted by a foreign investigative authority and is protected from public dissemination by the foreign investigative authority. The Minister shall notify the Recipient of such disclosure;
  - b) disclose the contents of this Agreement and documents and information related thereto as may be required pursuant to obligations contained in trade agreements to which Canada is a party; and
  - c) disclose information which may be required by government policies including a policy related to proactive disclosure.
- 13.5 Notwithstanding subsection 13.4, the Recipient waives any confidentiality rights to the extent such rights would impede Canada (Her Majesty the Queen in Right of Canada) from fulfilling its notification obligations to the World Trade Organization under Article 25 of the Agreement on Subsidies and Countervailing Measures.
- 13.6 The Recipient shall comply with all federal, provincial, territorial, municipal and other applicable laws governing the Recipient or the Project, or both, including but not limited to, statutes, regulations, by-laws, rules, ordinances and decrees. This includes any legal requirements and regulations relating to the environment.
- 13.7 This Agreement shall be subject to and construed in accordance with the laws of Canada and of Ontario and the parties hereto acknowledge the jurisdiction of the superior court of such province as defined in the Interpretation Act R.S., c. I-23, as amended from time to time.
- 13.8 If a dispute arises concerning the application or interpretation of this Agreement, the Parties shall attempt to resolve the matter through good faith negotiation, and may, if necessary and the Parties consent in writing, resolve the matter through mediation by a mutually acceptable mediator or arbitration in accordance with the Commercial Arbitration Code set out in the schedule to the Commercial Arbitration Act (Canada), and all regulations made pursuant to that Act.
- 13.9 Any tolerance or indulgence demonstrated by one Party to the other, or any partial or limited exercise of rights conferred on a Party, shall not constitute a waiver of rights, and unless expressly waived in writing both Parties shall be entitled to exercise any right and seek any remedy available under this Agreement or otherwise at law. Either Party may, by notice in writing, waive any of its rights under this Agreement.

- 13.10 The Recipient represents and warrants that no member of the House of Commons or the Senate of Canada shall be admitted to any share or part of this Agreement or to any benefit arising from it, that is not otherwise available to the general public.
- 13.11 The Recipient confirms that no current or former public servant or public office holder to whom the Values and Ethics Code for the Public Service or the Conflict of Interest Act apply, shall derive direct benefit from the Agreement, including any employment, payments or gifts, unless the provision or receipt of such benefits is in compliance with such codes and legislation. Where the Recipient employs or has a shareholder who is either a current or former (in the last twelve months) public office holder or public servant in the federal government, the Recipient shall demonstrate compliance with these codes and legislation.
- 13.12 It has not directly or indirectly promised or offered to any official or employee of the Minister, any bribe, gift, or other inducement, nor has it authorized any person to do so on its behalf, for or with a view to obtaining this Contribution.
- 13.13 The Recipient represents and warrants that:
- a) any person (other than an employee) who, for consideration, directly or indirectly, communicated with or arranged a meeting with a public office holder, in respect of any aspect of this Agreement, prior to the execution of the Agreement, was in compliance with all requirements of the Lobbying Act, as amended from time to time;
  - b) any person (other than an employee) who, for consideration, directly or indirectly, during the term of this Agreement and in respect of any aspect of this Agreement, communicates with or arranges a meeting with a public office holder, will be in compliance with all requirements of the Lobbying Act;
  - c) at all relevant times it has been, is and will continue to remain in compliance with the Lobbying Act;
  - d) it has not, nor has any person on its behalf, paid or provided or agreed to pay or provide, to any person (other than an employee), directly or indirectly, a commission, contingency fee or any other consideration (whether monetary or otherwise) that is dependant upon the execution of the Agreement or the person arranging a meeting with a public office holder; and

- e) it will not, during the term of this Agreement, pay or provide or agree to pay or provide to any person (other than an employee), directly or indirectly, a commission, contingency fee or any other consideration (whether monetary or otherwise) that is dependant upon the person arranging a meeting with any official or employee of Her Majesty the Queen in Right of Canada.

The Recipient acknowledges that the representations and warranties in this section are fundamental terms of this Agreement. The Minister may terminate this Agreement in the event of a breach of any of the above representations or warranties, and may also recover from the Recipient the full amount of any compensation paid by the Recipient in breach of subsections (d) or (e).

#### **14.0 Notice**

14.1 Any notice, information or document required under this Agreement shall be effectively given if delivered or sent by letter, electronic correspondence or facsimile (postage or other charges prepaid). Any notice that is delivered shall be deemed to have been received on delivery; any notice sent by electronic correspondence or facsimile shall be deemed to have been received one working day after being sent, any notice that is mailed shall be deemed to have been received eight (8) business days after being mailed.

14.2 Any notice or correspondence to the Minister shall be addressed to:

Industry Canada/FedNor  
19 Lisgar Street, Suite 307  
Sudbury ON P3E 3L4

Attention: Mr. Arik Theijsmeijer  
Community Investment Initiative for Northern Ontario (CIINO)  
Northern Ontario Development Program

or to such other address as may be designated by the Minister in writing.

14.3 Any notice or correspondence to the Recipient shall be addressed to:


Mr. David Ham  
Mayor  
The Corporation of the Township of Assiginack  
156 Arthur Street, PO Box 238  
Manitowaning ON P0P 1N0

- 14.4 Either of the Parties may change the address which they have stipulated in this Agreement by notifying the other Party of the new address in writing, and such change shall be deemed to take effect fifteen (15) days after receipt of such notice.


Project Number: 851-512263

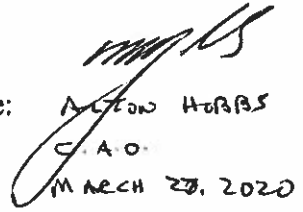
**IN WITNESS WHEREOF** the Parties hereto have executed this Agreement

**HER MAJESTY THE QUEEN IN RIGHT OF CANADA** as  
represented by the Minister of Industry

Per:   
Name: Aime J. Dimatteo  
Title: Director General, FedNor  
Date: **MAR 27 2020**

RECIPIENT

Per:   
Name: DAVID HAM  
Title: MAYOR  
Date: MARCH 27, 2020

Per:   
Name: ALISON HORBAS  
Title: C.A.O.  
Date: MARCH 27, 2020

I/we have authority to bind The Corporation of the Township of  
Assignack

**THE PROJECT - STATEMENT OF WORK**

**Recipient:** The Corporation of the Township of Assiginack

**Project Number:** 851-512263

**I. PROJECT SCOPE**

i) **Description:**

The Recipient shall implement economic development priorities identified by a group of three small communities in eastern Manitoulin District, and include other organizational and community partners in activities as is reasonable. The objective of the project is to encourage regional co-operation resulting in increased community sustainability, investment readiness, and business expansion, therefore regional projects and shared activities shall be prioritized wherever possible.

Assiginack shall hire a regional Economic Development Officer (EDO) to implement the project on behalf of itself and the two partner communities of Killarney and Tehkummah.

A steering committee to coordinate regional activities shall be formed with a resource sharing agreement to guide it. The FedNor representative shall be invited to all steering committee meetings with sufficient notice, unless an exception is granted. Hiring shall occur through a fair and public process.

Eligible travel costs include those incurred by the EDO within the project area, as well as for regional meetings and conferences.

ii) **Project Location:**  
Manitowaning, ON

iii) **Dates:**  
a) Commencement Date - June 1, 2020  
b) Completion Date - September 30, 2023

iv) Key Workplan Activities, Timelines and Milestones:

The EDO shall work for three years to undertake the following types of activities, with significant changes to this workplan requiring approval by FedNor:

- create and publicize a business directory of industrial, retail, tourist and service providers in each community;
- organize an investment readiness protocol including information on available properties for development, key contacts, and other major assets and services;
- assist each community with planning related to their strategic economic development priority projects;
- establish a coordinated branding and marketing strategy including social media for the participating communities;
- create a marketing and development plan for key tourism assets, particularly including direction signage, new shoulder-season tourism products, and increasing visitor services;
- pursue development opportunities regarding each community's waterfront, all of which serve international boaters cruising and fishing on Georgian Bay and the North Channel of Lake Huron;
- work with local development groups to facilitate priorities such as the Burns Wharf Theatre, Debajehmuhjig Storytellers and SS Norisle historic cruise ship redevelopments;
- research increased sharing of municipal services among neighbouring communities that would enable efficiency and sustainability;
- pursue industrial and commercial development opportunities at the Manitoulin East Municipal Airport;
- support area farmers and food producers with business and production training workshops and/or infrastructure development priorities; and,
- build overall collaborative capacity and regional cohesion regarding economic development.

v) Performance Measures and Tracking Plan:

The results of the project shall be gathered by annual and targeted surveys of relevant stakeholders. The estimated short-term outcomes and outputs targeted for the project include:

- 8 jobs created (6 FTEs)
- 15 jobs maintained (15 FTEs)
- 5 businesses started
- 8 businesses maintained
- 25 businesses expanded or modernized
- 2 partners delivering the project
- 7 strategic alliances created or maintained
- 6 studies or plans developed
- 38 events with a total of 1500 attendees
- 3 community assets modernized or expanded

vi) Project Costs and Financing:

<u>Project Costs:</u>		<u>Financing:</u>	
Eligible Costs		FedNor	\$270,000
- Supported	\$300,000	Other Federal	\$0
- Not Supported	\$0	Provincial	\$0
Ineligible Costs	\$0	Municipal	\$0
		Financial	\$0
		Institution	\$0
		Recipient	\$30,000
		Other	\$0
<b>Total</b>	<u>\$300,000</u>		<u>\$300,000</u>

	<u>Supported</u>	<u>Not Supported</u>	<u>Total</u>
<u>Eligible Costs:</u>			
Salary and Benefits	\$270,000		\$270,000
Travel	\$30,000		\$30,000
<b>TOTAL ELIGIBLE COSTS</b>	<u>\$300,000</u>		<u>\$300,000</u>
<u>Ineligible Costs</u>			\$0
<b>TOTAL INELIGIBLE COSTS</b>			<u>\$0</u>
<b>TOTAL PROJECT COSTS</b>			<u>\$300,000</u>

\* Eligible Costs include the amount of Harmonized Sales Tax, (HST), net of any refund or eligible credits due from the Canada Revenue Agency.

vii) Official Languages Obligations:

For greater certainty, Section 10.0 includes:

The project can be carried out in the official language chosen by the recipient.



## II. PROJECT FUNDING CONDITIONS

- i) Variance of any of the Eligible Supported Costs  
Variance of any of the Eligible Supported Costs listed above in excess of 15% requires the prior written approval of the Minister.
- ii) Pre-disbursement Conditions  
Prior to receiving payment towards Eligible and Supported Costs incurred, the Recipient, on or before the date of first payment, shall:
  - a) provide evidence that it has arranged for the balance of the funding required to enable the Project to proceed, on terms and conditions that are satisfactory to the Minister; and
  - b) Provide evidence of a suitable EDO candidate, and provide a signed resource sharing agreement between the project partners that includes the function and role of the project steering committee..

## III. REPORTING REQUIREMENTS

The Recipient shall submit the following reports in a form satisfactory to the Minister:

- i) Progress Reports and claims for Eligible and Supported Costs incurred as per a schedule provided by the Minister.
- ii) A Final Activity Report by the Final Claims Reporting Date;
- iii) Performance Reports, including:
  - a) a Final Results Report at project end on results achieved between the project start and end date;
  - b) a Two-Year Follow-up Results Report for projects forecasting additional outcomes within two (2) years of project completion. If applicable, completed reports are to be submitted within one (1) month of receiving the report template; and
  - c) a Five-Year Follow-up Results Report for projects forecasting additional outcomes within five (5) years of project completion. If applicable, completed reports are to be submitted within one (1) month of receiving the report template.

**COSTING MEMORANDUM**  
**Community Investment Initiative for Northern Ontario (CIINO)**

**1.0 General Conditions**

1.1 Costs are Eligible Costs for the purposes of this Agreement only if they are, in the opinion of the Minister,

- a) directly related to the Project;
- b) reasonable;
- c) appear in the "The Project-Statement of Work";
- d) incurred in respect of activities which are incremental to the usual activities of the Recipient; and
- e) incurred between January 15, 2020 and the Completion Date.

1.2 Costs incurred by way of the exercise of an option to purchase or hire are eligible only if the exercise of the option is at the sole discretion of the Recipient and the option has been exercised between January 15, 2020 and the Completion Date.

1.3 Costs of all goods and services (including labour) acquired from an entity which is, in the opinion of the Minister related to the Recipient, shall be valued at the cost which, in the opinion of the Minister, represents the fair market value of such goods or services, which cost shall not include any mark up for profit or return on investment.

1.4 No cost described in section 2.0 shall be eligible for inclusion in Eligible Costs unless the Recipient causes the supplying entity to maintain proper books, accounts and records of the costs related to the Project, and to provide to any representative of the Minister access to such books, accounts and records.

**2.0 Eligible Costs**

Where consistent with the approved Eligible and Supported costs, as defined in Annex 1 - The Project - Statement of Work, the following criteria will be used in determining eligibility of costs:

**2.1 Travel Costs - Prime Transportation**

Eligible travel costs are those which are deemed necessary to the performance of the Project. To be eligible, travel costs must be clearly documented as to the purpose of each trip. Travel expenses, at economy rates, shall be charged as at actual costs, but only to the extent that they are considered reasonable by the Department.

Necessary return airfare, train fare or bus fare at economy rates for participation personnel. Where a personal automobile is to be used, kilometre (mileage) allowance will be based on current Treasury Board of Canada Travel Directives. Eligible Costs shall be limited to the cost that would have been incurred and paid had normal public transportation at economy rates been used.

Actual costs at the destination will be allowed for food, accommodation and surface transportation (i.e., taxis, etc.). Meal rates will be based on current Treasury Board of Canada Travel Directives. Please note receipts are required for all items except meals. Entertainment (hospitality) costs are not eligible.

**2.2 Audit of Project Costs**

If expressly approved in writing by the Minister, Eligible Costs may include the cost of professional accountants certifying the accuracy of any costs claimed.

**2.3 Contractor/Consultants**

Save as herein provided, the direct costs of studies and/or services carried out by a private contractor, consultant or Canadian University or Research Institute are eligible.

Where a contractor or consultant is to be used, prior consultation with the Minister is advised to ensure that the costs for these services are eligible. The Minister may not contribute to the cost of goods or services that are not, in the opinion of the Minister, provided by an entity who is at arm's length from the Recipient

The contractor, consultant, University or Institute shall not acquire any rights to the product or process developed as a result of services provided.

**2.4 Calculation of Direct Labour Costs**

The Recipient may claim only that time worked directly on the Project by its employees and may not claim for indirect time, non-project related time, holidays, vacation, paid sickness, etc. Paid overtime, where considered reasonable in the opinion of the Minister, may be claimed. Time in lieu of payment is eligible if taken and paid within the project period. Time claimed will normally be expressed in hours.

The payroll rate is the actual gross pay rate for each employee (normal periodic remuneration before deductions). The payroll rate excludes all premiums (e.g., overtime), shift differentials and any reimbursement or benefit conferred in lieu of salaries or wages except as noted in the last paragraph.

Employment benefits (CPP, EI, holidays, and vacations, etc.) not exceeding 20% of direct labour costs may be claimed (supporting documentation not required).

**2.5 Harmonized Sales Tax (HST)**

Eligible Costs include the amount of Harmonized Sales Tax (HST), net of any refund or eligible credits due from the Canada Revenue Agency.

In order to have the HST approved as an eligible cost on future claims, the Recipient may be required to provide documentation verifying the organization's status under HST legislation.

**3.0 Ineligible Costs**

For greater certainty, any costs not specifically described as Eligible Costs in accordance with section 2.0, shall be ineligible for inclusion in the Eligible Costs.

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

This Regular Meeting of the Council of the Corporation of the Township of Assiginack be opened for business at 3:30 pm, with a quorum of members present, with Mayor Ham presiding in the Chair.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:		DISCLOSURE OF INTEREST
Yea	Nay	

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

We confirm the attendance of all Members of Council electronically and adopt the agenda as presented.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:		DISCLOSURE OF INTEREST
Yea	Nay	

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

The Minutes of the Regular Council Meeting of March 3, 2020 and the Minutes of the Special Council Meeting of April 3, 2020 be accepted.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:                      DISCLOSURE OF INTEREST

Yea                      Nay

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

The Minutes of the January 8, 2020 meeting of the Manitoulin CPAC Committee be received.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:		DISCLOSURE OF INTEREST
Yea	Nay	

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_



**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

The Minutes of the March 2, 2020 Meeting of the Manitoulin East Municipal Airport Commission Meeting be accepted.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:		DISCLOSURE OF INTEREST
Yea	Nay	

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 20020

BE IT RESOLVED THAT

Council authorizes the following Accounts for Payment:

General: \$ 391,568.66

AND THAT the Mayor and Administration be authorized to complete cheques # 29719 through # 29745, # 29752 through # 29814 as described in the attached cheque register report.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:                      DISCLOSURE OF INTEREST

Yea                      Nay

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

Council authorizes the following Accounts for Payment:

Payroll: \$ 58,066.33

AND THAT the Mayor and Administration be authorized to complete cheques # 29713 through # 29718, # 29746 through # 29751 and # 29802 and 29803 as described in the attached cheque register report.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:

DISCLOSURE OF INTEREST

Yea

Nay

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

Council confirms that it will waive all penalty and interest on all 2020 balances for property taxes and utilities until June 30, 2020 at which time Council will review its options.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:	DISCLOSURE OF INTEREST
Yea	Nay

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

Council confirms its contribution of \$ 10,000.00 from the current budget to the Manitoulin Health Centre's Ventilator Procurement Program;

AND THAT we thank our neighbouring Municipalities and First Nations for doing the same.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:		DISCLOSURE OF INTEREST
Yea	Nay	

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

Council confirms that under the current Emergency Order in effect in the Province of Ontario, trailer parks and cottage resorts are not listed as essential services, so that until the order is lifted or amended, we expect all trailer parks and resorts will remain closed;

AND THAT we ask our seasonal ratepayers to reconsider their time in Assiginack while such Emergency Orders are in effect.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:

DISCLOSURE OF INTEREST

Yea

Nay

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

We acknowledge receipt of the following correspondence items:

- a) MMAH: 2020 Provincial Policy Statements
- b) DSAB: Various Resolutions
- c) MSS: Request for Financial Assistance
- d) Manor Board: Assisted Living Correspondence
- e) PHSD: Covid 19 Community Information

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:		DISCLOSURE OF INTEREST
Yea	Nay	

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

By-law # 20-03, being a by-law to authorize an agreement with Industry Canada/FedNor for EDO Funding for 3 years be given first, second and final readings and enacted in Open Council.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:		DISCLOSURE OF INTEREST
Yea	Nay	

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_



**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MOVED BY:** \_\_\_\_\_ **RESOLUTION #:** -07-2020

**SECONDED BY:** \_\_\_\_\_ **DATE:** April 7, 2020

BE IT RESOLVED THAT

We adjourn until the next regular meeting or Call of the Chair.

CARRIED: \_\_\_\_\_

DEFEATED: \_\_\_\_\_

TABLED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Recorded Vote:                      DISCLOSURE OF INTEREST  
Yea                      Nay

David Ham \_\_\_\_\_

Christianna Jones \_\_\_\_\_

Rob Maguire \_\_\_\_\_

Dave McDowell \_\_\_\_\_

Hugh Moggy \_\_\_\_\_