

OF ASSIGINACK

BOX 238, MANITOWANING, ONT., P0P 1N0 (705) 859-3196 or 1-800-540-0179

www.assiginack.ca

REGULAR MEETING OF COUNCIL Tuesday, August 4, 2020 5:00 pm AGENDA

For Consideration:

- 1. OPENING
 - a) Adoption of Agenda
 - b) Disclosure of Pecuniary Interest and General Nature Thereof
- 2. ANNOUNCEMENTS
- 3. ADOPTION OF MINUTES
 - a) Regular Virtual Meeting of July 7, 2020
- 4. **DELEGATIONS**
- 5. REPORTS
 - a) Tax and Utilities Arrears Status
- 6. ACTION REQUIRED ITEMS
 - a) Accounts for Payment: General \$ 171,336.58

Payroll: \$ 45,292.01

- b) 2020 Manitoulin Planning Board Budget Adoption
- c) Assessment Write Down: Demolition
- d) Rogers Creek Bridge: Authorize Purchase, Project Management
- e) Sunsite Estates Parkway Maintenance Request
- f) Assiginack Curling Club Charitable Tax Rebate Application

7. INFORMATION ITEMS

- a) Off Road Vehicles Allowed On Road
- b) Manitowaning Agricultural Society
- c) O.P.P.: Closure of Manitowaning Detachment

d) Public Health Sudbury & Districts: Stage 3 Re-Opening

8. BY-LAWS

None

9. CLOSED SESSION

- a) Property Acquisitionb) Personnel Issues

10. ADJOURNMENT

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

MINUTES OF THE REGULAR COUNCIL MEETING

The Regular Meeting of the Council of the Corporation of the Township of Assiginack was held and hosted by way of a Zoom conference from the Council Chambers on Tuesday July 7th, 2020 at 3:00 p.m.

Present:

All via Zoom

Mayor Dave Ham

Councillor Dave McDowell Councillor Rob Maguire Councillor Christianna Jones Councillor Hugh Moggy

Staff:

All via Zoom

Deb MacDonald, Treasurer

Ron Cooper, Public Works Superintendent Freda Bond, Tax and Utilities Manager

Jackie White, PEC

Dwayne Elliott, Fire Chief

Press:

Via Zoom

Alicia McCutcheon, Expositor

OPENING:

#116-11-2020 D. McDowell - H. Moggy

THAT the Regular Meeting of the Council of the Corporation of the Township of Assiginack be opened for business at 3:00 pm, with a quorum of members present virtually, with Mayor Ham presiding in the Chair.

CARRIED

AGENDA:

#117-11-2020 C. Jones- R. Maguire

THAT we confirm the attendance of all the members of Council electronically (on Zoom) and adopt the agenda by adding the following:

6.e) Appointment of Assiginack 150 Advisory Committee Members.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

Councillor Moggy wished to recognize and thank all of the volunteers that helped to paint the pavilion at the arena fairgrounds and asked that a letter of thanks be sent to Alice Pennie.

Councillor Maguire wished to recognize Deb Smith for all of her hard work on the flower gardens at the Cenotaph and the Medical Clinic and also asked that a letter of thanks be sent.

ADOPTION OF MINUTES:

#118-11-2020 H. Moggy - D. McDowell

THAT the minutes of the Regular Council Meeting of June 2, 2020 and the Minutes of the Special Council Meeting of June 17, 2020 be accepted.

CARRIED

DELEGATIONS:

NONE

REPORTS:

Councillor McDowell advised of the resolution recently passed by the Township of Central Manitoulin regarding two separate CPAC boards for the Manitoulin-Espanola OPP Detachment and asked if Council could pass a resolution in support.

#119-11-2020 R. Maguire - H. Moggy

THAT Council supports the resolution of the Township of Central Manitoulin and the concept of two Police Services Boards for the Manitoulin OPP Detachment area.

AND FURTHER THAT one of those board be specifically made of Manitoulin Island Municipal Representatives;

AND FURTHER THAT in light of the fact that Manitoulin-Espanola OPP Detachment covers a large geographical area, and that Manitoulin Island is physically divided by a bridge, and that the traffic volume on Manitoulin Island primarily services our local area, and a large tourist population,

AND FURTHER that along with the geographic separation there are many differences in composition of our communities whereby a separate police board would be more effective in establishing local objectives and priorities.

CARRIED

#120-11-2020 R. Maguire - C. Jones

THAT Council authorizes the following Accounts for Payment:

General:

\$343,267.42

AND THAT the Mayor and Administration be authorized to complete Cheques #29941 through #29961 and #29967 through #30005 as described in the attached cheque register report.

CARRIED

#121-11-2020 D. McDowell - H. Moggy

THAT Council authorizes the following Accounts for Payment:

Payroll:

\$44,916.21

AND THAT the Mayor and Administration be authorized to complete Cheques #29937 through #29940 and #29963 through #29966 as described in the attached cheque register report.

CARRIED

#121-11-2020 C. Jones - R. Maguire

THAT upon the recommendation of MPAC, Council authorizes the writing down of taxes on Roll #5111-000-005-076-02 due to the demolition of the residence on the property.

CARRIED

#122-11-2020 H. Moggy – D. McDowell

THAT we acknowledge receipt and acceptance of the 2019 Consolidated Financial Statements as prepared by Freelandt, Caldwell Reilly.

CARRIED

#123-11-2020 R. Maguire - C. Jones

THAT we appoint the following ratepayers to an Assiginack 150th Anniversary Planning Committee:

Lisa Hallaert, Sandra Pennie, Susan Holmes, Leslie Fields, Alice Pennie, Lori Case and Margit Alberti.

AND THAT the principal staff resources be Kelsey Maguire and Jackie White.

CARRIED

#124-11-2020 D. McDowell - H. Moggy

WHEREAS we have been approached by an unsolicited offer to provide a solution to the Rogers Creek Bridge closure that would allow it to be re-opened;

AND WHEREAS this a shared responsibility with the Township of Tehkummah;

AND WHEREAS Council will waive the requirements for a full tender process;

NOW THEREFORE THAT Council request a full costing from Northern Mat and Bridge for the most economical solution, complete with all government approvals and permits;

AND FURTHER THAT we ask the Township of Tehkummah for its support of this project and if funding is not available in 2020, if Tehkummah would consider Assiginack having the work completed after negotiating a repayment schedule.

CARRIED

INFORMATION ITEMS:

#125-11-2020 C. Jones - R. Maguire

THAT we acknowledge receipt of the following correspondence items:

- a) PHSD: Beach Inspections
- b) Township of McDougall: DSABS and Policing
- c) Town of Bracebridge: COVID Financial Assistance
- d) City of Sarnia: Long Term Care Homes Conditions
- e) Municipality of Mississippi Mills: Broadband Access

AND FURTHER that we send letters of support.

CARRIED

BY-LAWS:

#126-11-2020 D. McDowell - H. Moggy

THAT By-law #20-08, being a by-law to License Taxi Cabs in Assiginack be given first, second and final readings and enacted in Open Council.

CARRIED

THAT By-law #20-09, being a by-law to Regulate Backya and final readings and enacted in Open Council.	rd Chickens in Assiginack be given first, second
CARRIED	
CLOSED SESSION:	
NONE	
CLOSING:	
#128-11-2020 D. McDowell – H. Moggy THAT we adjourn until the next regular meeting or Call	of the Chair.
CARRIED	
David Ham, MAYOR	Deb MacDonald, TREASURER/DEPUTY CAO

3:30 p.m.

#127-11-2020 R. Maguire – C. Jones

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

Township of **Assiginack**

Memo

To: Mayor and Council

Date: July 22, 2020

Re: Tax and Utility Arrears Status

	As at Dec.31/19	As at July 22, 2020	Difference from
			Dec.31/19
2019 Taxes/Pen	\$253,352.63	\$143,098.43	-\$110,254.20
2018 Taxes/Pen	\$165,686.75	\$128,485.98	-\$37,200.77
2017 Taxes/Pen	\$40,493.13	\$37,558.54	-\$2,934.59
2016 & Prior Txs/Pen	\$41,837.20	\$37,487.63	-\$4,349.57
TOTALS	\$501,369.71	\$346,630.58	-\$154,739.13
Percentage of 2019 levy	16.43%	11.36%	-5.07%

I haven't included 2020 in the above calculations, as it hasn't been billed in its entirety at this point, however, please see below for 2020 arrears as of today's date.

2020 Interim taxes billed - \$1,562,460.07

2020 Taxes/Pen arrears -\$115,668.21

Percentage of arrears based on 2020 taxes billed to date - 7.40%

As of today's date, the 2020 Final Tax bills have been printed and should be ready to be mailed in the next week barring any unforeseen issues.

As a comparison, at the same approximate time last year, the percentage of arrears were 13.64% for past years arrears and 7.88% for the current year's arrears.

Water Sewer Arrears

Balance at Dec.31/19 - \$108,884.93 - 25.26% of 2019 levy (\$430,974.00) Balance at June 30/20 - \$114,890.76 - 26.06% of 2020 levy (\$440.789.00)

Deb MacDonald, Treasurer

System: 08/07/2020 User Date: 08/07/2020

From:

First

First

First

InvNo: 0185080

InvNo: 0185114

Cheque Number

Ranges:

Vendor ID

Vendor Name

Cheque Date

Sorted By:

10:45:17 AM

To:

Last

Last

Last

The Township of Assiginack

Cheque Number 0030010

CHEQUE DISTRIBUTION REPORT

Payables Management

From:

Chequebook ID First

To:

Last

InvAmt:

InvAmt:

\$41.97

\$56.39

0030039

User ID: deb

	0030010	Date:	06/07/2	020	vendor:	AGAT LABORATORIES		Amount	\$4,727.92
	InvNo: 20705365E	•	InvDesc:	landfi	ll-water	sample testing	InvAmt:	\$4,727.92	0.2 (0.0 (0.00))
ngNo:	0030011	Date:	06/07/2	020	Vendor:	ARCHER ADVERTISING		Amount	\$327.64
	InvNo: 7082		InvDesc:	admin-	windowed	envelopes	InvAmt:	\$327.64	
qNo:	0030012	Date:	06/07/2	020	Vendor:	CEDAR CHALET		Amount:	\$82.50
	InvNo: JUNE 28 2020		InvDesc:	pec-gi	ft cert		InvAmt:	\$82.50	
qNo:	0030013	Date:	06/07/2	020	Vendor:	COMPUTREK		Amount	\$776.33
	InvNo: 21589		InvDesc:	july r	emote se	rver mgmt	InvAmt:	\$776.31	
ıqNo:	0030014	Date:	06/07/2	020	Vendor:	FREDA BOND		Amount	\$94.81
	InvNo: JULY 2 2020		InvDesc:	reimb.	hand san	itizer/pw shirts	InvAmt:	\$94.81	
qNo:	0030015	Date:	06/07/2	020	Vendor:	GERRY STRONG		Amount	\$307.70
	InvNo: JULY 6 2020		InvDesc:	bldg i	nsp/plan	mileage	InvAmt:	\$307.70	
qNo:	0030016	Date:	06/07/2	2020	Vendor:	HYDRO ONE NETWORKS INC.		Amount	\$7,398.09
	InvNo: JUNE 22 2020	TENNIS	InvDesc:	tenni s	courts		InvAmt:	\$28.96	
	InvNo: JUNE 22 2020	ARENA	InvDesc:	arena			InvAmt:	\$467.96	
	InvNo: JUNE 22 2020	SHOWERS	InvDesc:	marina	showerh	ouse	InvAmt:	\$28.96	
	InvNo: JUNE 22 2020	INFO BT	InvDesc:	info b	ooth		InvAmt:	\$32.23	
	InvNo: JUNE 22 2020	SS WTP	InvDesc:	as wtp			InvAmt:	\$883.76	
	InvNo: JUNE 22 2020	ADMIN	InvDesc:	mun of	fice		InvAmt:	\$246.20	
	InvNo: JUNE 22 2020	DOCKS	InvDesc:	marina	docks		InvAmt:	\$77.34	
	InvNo: JUNE 22 2020	PO/BNK	InvDesc:	po/bnk			InvAmt:	\$359.28	
	InvNo: JUNE 22 2020	LITES	InvDesc:	street	lites		InvAmt:	\$518.96	
	InvNo: JUNE 26 2020	MTG WTP	InvDesc:	mtg wt	p		InvAmt:	\$4,748.34	
	InvNo: JUNE 26 2020	₽₩	InvDesc:	pw mic	rofit		InvAmt:	\$6.10	
hqNo:	0030017	Date:	06/07/2	2020	Vendor:	JACKIE WHITE		Amount	\$111.03
	InvNo: ORDER #3604		InvDesc:	pec-su	pplies f	or various activ	InvAmt:	\$111.03	
hqNo:	0030018	Date:	06/07/2	2020	Vendor:	LIFESAVING SOCIETY		Amount:	\$146.00
	InvNo: S030624		InvDesc:	2020 s	wim lic.		InvAmt:	\$146.00	

InvDesc: marina-plumb.supplies

InvDesc: marina-plumb.supplies

08/07/2020 System: User Date: 08/07/2020

ChqNo: 0030026

Date:

06/07/2020

10:45:17 AM

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

User ID: deb

Amount

\$3,798.43

InvAmt: \$298.78 InvNo: 0185206 InvDesc: pavillion-paint supplies InvAmt: \$79.06 InvNo: 0185261 InvDesc: marina-locks/pdlocks InvAmt: \$50,22 InvNo: 0185326 InvDesc: marina-hose/broom InvAmt: InvNo: 0185331 InvDesc: ballfield-screws \$15.67 InvAmt: \$922,26 InvNo: 0186160 InvDesc: ballfield-pressure treat.lumbe InvAmt: \$33.87 InvNo: 0186423 InvDesc: ballfield-sprinkler/connectors InvNo: 0186442 Invant: \$10.78 InvDesc: marina-hose clamps InvAmt: \$6.75 InvNo: 0186446 InvDesc: marina-key cutting InvAnt: InvDesc: \$1,153.75 InvNo: 0186691 marina-lumber/screws InvAmt: \$287.64 InvNo: 0186710 InvDesc: marina-lumber InvAmt: InvNo: 0186724 InvDesc: marina-keychains \$6.04 InvNo: 0186740 InvAnt: InvDesc: \$52.79 marina-plumb.supplies InvAmt: \$92.84 InvNo: 0186761 InvDesc: marina-lumber/nuts/bolts InvAmt: \$27.01 InvNo: 0186869 InvDesc: marina-chain InvAnt: \$363.07 InvDesc: InvNo: 0187194 marina docks-hinges/nuts/bolts InvAmt: InvNo: 0187359 \$23.36 InvDesc: marina-hose clamp/couplings InvAmt: \$29.51 InvDesc: InvNo: 0187540 marina-plumb.supplies InvAnt: InvNo: 0187590 InvDesc: marina-keys \$29.25 InvAmt: InvDesc: mckay cem-press.treat.lumber InvNo: 0187489 \$41.27 Date: Amount ChqNo: 0030020 06/07/2020 Vendor: MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICE \$31,247.25 InvAmt: InvNo: IN000018137 InvDesc: \$31,247.25 july amb/social assistance ChqNo: 0030021 Date: 06/07/2020 Vendor: MANITOULIN EXPOSITOR Amount \$156.19 InvAmt: \$156.19 InvNo: 106645 InvDesc: advertising-summer students ChqNo: 0030022 Vendor: MANITOWANING FRESHMART \$27.95 Date: Amount 06/07/2020 InvAmt: InvNo: 00577392 InvDesc: \$3.99 admin-water refill InvNo: 00569160 InvAmt: \$23.96 InvDesc: pw-cases of water ChqNo: 0030023 Vendor: MINISTER OF FINANCE Date: Amount 06/07/2020 \$23,086.00 InvAmt: \$23.086.00 InvNo: 102306201412011 InvDesc: may policing ChqNo: 0030024 Vendor: MINISTER OF FINANCE Amount Date: 06/07/2020 \$1,233.14 InvAmt: InvNo: JUNE 2020 InvDesc: \$1,233.14 june 2020 eht ChqNo: 0030025 Date: 06/07/2020 Vendor: MUNICIPAL PROPERTY ASSESSMENT CORP. Amount \$10,421.48 InvAmt: \$10,421.48 InvNo: 1800026129 InvDesc: 2020 3rd install

Vendor: NEW NORTH FUELS INC

08/07/2020 User Date: 08/07/2020

10:45:17 AM

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT

Payables Management

InvDesc: marina-gasoline

InvAmt: \$2,637.65

Page:

User ID:

InvNo: 546186

InvNo: 545987

InvDesc: pw-diesel

InvAmt:

\$333.55

3

deb

	InvNo: 546185		InvDesc:	nw-dve	d diasia	InvAmt:	\$827.23	
				pm-dye	o diesie			
ChqNo:	0030027	Date:	06/07/	2020	Vendor: NORTHERN 911		Amount	\$344.22
	InvNo: 21216-07012020)	InvDesc:	july 9	11 dispatch	InvAmt:	\$344.22	
ChqNo:	0030028	Date:	06/07/	2020	Vendor: OMERS		Amount	\$8,151.02
	InvNo: JUNE 2020		InvDesc:	june o	mers remittance	InvAmt:	\$8,151.02	
ChqNo:	0030029	Date:	06/07/	2020	Vendor: PITNEY BOWES		Amount	\$251.57
	InvNo: 3201471332		InvDesc:	postag	e meter lease	InvAmt:	\$251.57	
ChqNo:	0030030	Date:	06/07/	2020	Vendor: PITNEY WORKS		Amount	\$2,280.60
	InvNo: JULY 3 2020		InvDesc:	postag	e meter refill	InvAmt:	\$2,280.60	
ChqNo:	0030031	Date:	06/07/	2020	Vendor: PUROLATOR COURIER		Amount	\$190.60
	InvNo: 444881713		InvDesc:	freigh	t	InvAmt:	\$190.60	
ChqNo:	0030032	Date:	06/07/	2020	Vendor: RECEIVER GENERAL		Amount:	\$18,611.35
,	InvNo: JUNE 2020		InvDesc:	june 2	020 source deductions	InvAmt:	\$18,611.35	
ChqNo:	0030033	Date:	06/07/	2020	Vendor: SCOT HUGHSON		Amount:	\$200.00
	InvNo: 2020 CANADA DA	ΑY	InvDesc:	сапада	day-rural routes band	InvAmt:	\$200,00	
ChqNo:	0030034	Date:	06/07/	2020	Vendor: SHAW FARMS SUPPLY(manit.) LTD		Amount:	\$192.10
	InvNo: 1862		InvDesc:	high f	alls pumpout	InvAmt:	\$192.10	
ChqNo:	0030035	Date:	06/07/	2020	Vendor: KEITH HARFIELD		Amount	\$932.40
	InvNo: FEB 16 2020		InvDesc:	wildli	fe damage comp	InvAmt:	\$932.40	33702 133011
ChqNo:	0030036	Date:	06/07/	2020	Vendor: WHITE'S SHELL		Amount:	\$613.69
	InvNo: 1875		InvDesc:	pw-gas		InvAmt:	\$101.50	
	InvNo: 1877		InvDesc:	pw-gas		InvAmt:	\$50.00	
	InvNo: 1928		InvDesc:	pw-gas	;	InvAmt:	\$100.00	
	InvNo: 1920		InvDesc:	pw-gas	:	InvAmt:	\$72.00	
	InvNo: 1936		InvDesc:	landfi	ll-ice for wtr samples	InvAmt:	\$35.00	
	InvNo: 1936 InvNo: 1960		InvDesc:		.ll-ice for wtr samples a-fuel dipstick/paste	InvAmt:	\$35.00 \$52.02	
				marina	a-fuel dipstick/paste			
	InvNo: 1960		InvDesc:	marina pw-gas	a-fuel dipstick/paste	InvAmt:	\$52.02	
ChqNo:	InvNo: 1960 InvNo: 1969 InvNo: 1974	Date:	InvDesc:	pw-gas	a-fuel dipstick/paste	InvAmt:	\$52.02 \$98.17	\$2,960.37
ChqNo:	InvNo: 1960 InvNo: 1969 InvNo: 1974	Date:	InvDesc: InvDesc: InvDesc:	marina pw-gas pw-gas	a-fuel dipstick/paste	InvAmt:	\$52.02 \$98.17 \$105.00	\$2,960.37
ChqNo:	InvNo: 1960 InvNo: 1969 InvNo: 1974 0030037 InvNo: 885112	Date:	InvDesc: InvDesc: InvDesc:	pw-gas pw-gas yw-gas july 1	Vendor: WINDOWS UNLIMITED	InvAmt: InvAmt: InvAmt:	\$52.02 \$98.17 \$105.00	
	InvNo: 1960 InvNo: 1969 InvNo: 1974 0030037 InvNo: 885112	Date:	InvDesc: InvDesc: InvDesc: 06/07/ InvDesc:	pw-gas pw-gas yw-gas yw-gas 2020 july 1	Vendor: WINDOWS UNLIMITED	InvAmt: InvAmt: InvAmt:	\$52.02 \$98.17 \$105.00 Amount: \$2,960.37	\$2,960.37 \$5,155.56
	InvNo: 1960 InvNo: 1969 InvNo: 1974 0030037 InvNo: 885112 0030038 InvNo: APRIL-JUNE 20	Date:	InvDesc: InvDesc: InvDesc: 06/07/ InvDesc:	pw-gas pw-gas y-gas 2020 july 1	Vendor: WINDOWS UNLIMITED dside prks/g.pickup Vendor: WORKPLACE SAFETY & INSURANCE	InvAmt: InvAmt: InvAmt: InvAmt:	\$52.02 \$98.17 \$105.00 Amount: \$2,960.37	

InvDesc: street sweeping InvNo: 2020141

InvAnt:

\$7,062.50

System: 08/07/2020 User Date: 08/07/2020 10:45:17 AM

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 4 User ID: deb

*** End of Report ***

Report Total:

\$134,533.30

20/07/2020 System: User Date: 20/07/2020

From:

First

First

First

Ranges:

Vendor ID

Vendor Name

Cheque Date

ChqNo: 0030052

InvNo: 07/14/2020

Date:

20/07/2020

3:34:06 PM

To:

Last

Last

Last

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT

Payables Management

From:

Chequebook ID First Cheque Number 0030044 To: Last

0030072

deb

Page: User ID:

Amount

\$56.39

InvAmt:

\$56.39

InvNo: 766433	vAmt: vAmt: vAmt:	\$102.69 \$3,864.60 Amount: \$671.22 Amount: \$23.61	\$3,967.29 \$671.22 \$23.61
InvNo: 766433	vAmt:	\$3,864.60 Amount: \$671.22	
	vAmt:	Amount: \$671.22	
InvNo: 7089 InvDesc: admin-laser cheques InvDesc: 0030046 Date: 20/07/2020 Vendor: BELL CANADA	vAmt:	\$671.22	
Compute Comp	vAmt:	Amount	\$23.61
InvNo: 07 01 2020		500,9700	\$23.61
Date 20/07/2020 Vendor: CITY OF GREATER SUDBURY InvNo: 00105299 InvDesc: may recyl.material InvNo: 00105299 InvDesc: may recyl.material InvNo: 00105299 InvDesc: may recyl.material InvNo: 21691 InvDesc: june offsite backup data stor. InvNo: 21691 InvDesc: june offsite backup data stor. InvNo: 12854712 InvDesc: man streams InvNo: 12854712 InvDesc: man streams InvNo: 12854750 InvDesc: marina InvNo: 12854750 InvDesc: info booth InvNo: 12854724 InvDesc: info booth InvNo: 12854722 InvDesc: fd-interconnect InvNo: 12854722 InvDesc: fd-tel InvNo: 12854733 InvDesc: arena InvNo: 12854741 InvDesc: arena InvNo: 12854741 InvDesc: mtg wtp InvNo: 12854739 InvDesc: morisle InvNo: 12854739 InvDesc: admin- InvNo: 12854753 InvDesc: pw InvNo: Inv		\$23.61	
InvNo: 00105299 InvDesc: may recyl.material InvNo: 0030048 Date: 20/07/2020 Vendor: COMPUTREK	vAmt:		202.00***
InvNo: 21691 InvDesc: june offsite backup data stor. InvDesc: june	vAmt:	Amount	\$811.39
InvNo: 21691 InvDesc: june offsite backup data stor. InvDesc: 0030049 Date: 20/07/2020 Vendor: EASTLINK		\$811.39	
Date 20/07/2020 Vendor: EASTLINK		Amount	\$18.98
InvNo: 12854712	vAmt:	\$18.98	
InvNo: 12854750		Amount	\$2,092.67
InvNo: 12854724	vAmt:	\$163.60	
InvNo: 12854722	vAmt:	\$78.90	
InvNo: 12854732	vAmt:	\$94.87	
InvNo: 12854742	vAmt:	\$78.90	
InvNo: 12854742	vAmt:	\$103.76	
InvNo: 12854741	vAmt:	\$152.30	
InvNo: 12854739	vAmt:	\$173,77	
InvNo: 12854537	vAmt:	\$243.68	
InvNo: 12854753 InvDesc: pw Inv	vAmt:	\$69.91	
12034733	vAmt:	\$599.96	
InvNo: JULY 10 2020 MARINA InvDesc: marina-dsl	vAmt:	\$222.38	
	vAmt:	\$55.32	
InvNo: JULY 10 2020 PW InvDesc: pw-dsi Inv	vAmt:	\$55.32	
ngNo: 0030050 Date: 20/07/2020 Vendor: G. STEPHEN WATT, BARRISTER		Amount	\$569.5
InvNo: 3632 InvDesc: general legal Inv	vAmt:	\$569.52	
100 100 100 100 100 100 100 100 100 100		Amount:	\$2,424.8

Vendor: FREDA BOND

InvDesc: admin-hand sanitizers reimb

System: 20/07/2020 User Date: 20/07/2020 3:34:06 PM

InvNo: JUNE 29 2020 LAGOON

InvDesc: lagoon

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

Page: User ID: deb

InvAmt:

\$2 069 99

Date: Vendor: GERRY STRONG Amount \$307.70 ChqNo: 0030053 20/07/2020 InvAmt: InvNo: JULY 20 2020 \$307.70 InvDesc: bldg insp/plan mileage Vendor: GFL ENVIRONMENTAL INC 2019 Amount ChqNo: 0030054 Date: 20/07/2020 \$12,084.09 InvAnt: \$12,084.09 InvNo: GP0000003702 june recyl.trans/mattress rem. ChqNo: 0030056 Date: 20/07/2020 Vendor: MANITOWANING MILL & HOME BUILDING CENTRE Amount \$42.67 InvAmt: InvNo: 0185190 InvDesc: fd-batteries/cleaners \$42.67 ChqNo: 0030057 Date: 20/07/2020 Vendor: MANITOULIN EXPOSITOR Amount: \$60.64 InvAmt: InvNo: 106882 InvDesc: \$60.64 pec-advertising ChqNo: 0030059 Vendor: MANITOULIN BROADCASTING CORPORATION Date: 20/07/2020 Amount \$67.80 InvNo: 1013 InvDesc: pec-advertising InvAmt: \$67.80 ChqNo: Date: Vendor: MANITOULIN RADIO COMMUNICATIONS INC Amount: 0030060 20/07/2020 \$67.80 InvAmt: InvNo: 1223 \$67.80 InvDesc: pec-advertising ChqNo: 0030061 Date: Vendor: PAUL METHNER Amount 20/07/2020 \$995.00 InvNo: #2020-06-30 InvAmt: \$995.00 InvDesc: june animal contract ChqNo: 0030062 Vendor: PUROLATOR COURIER Date: 20/07/2020 Amount \$51.77 InvNo: 444989820 InvDesc: freight InvAmt: \$51.77 ChqNo: 0030063 Vendor: SUDBURY & DISTRICT HEALTH UNIT Date: Amount 20/07/2020 \$3,091.00 InvAmt: InvNo: RC020034800 InvDesc: august sdhu levy \$3,091,00 ChqNo: 0030064 Date: Vendor: SUPERIOR PROPANE INC. Amount 20/07/2020 \$35.60 InvAmt: \$23.73 InvNo: 30351275 InvDesc: arena-cylinder rental InvAmt: \$11.87 InvNo: 30351274 InvDesc: pw-cylinder rental ChqNo: 0030065 Date: 20/07/2020 Vendor: TECHNICAL STANDARDS & SAFETY AUTHORITY Amount \$273.86 InvAmt: InvNo: 6644020 InvDesc: marina-fuel safety insp \$273.86 ChqNo: 0030066 Date: 20/07/2020 Vendor: JOHN SAUL HEATING Amount \$1,299.50 InvAmt: InvNo: JULY 16 2020 InvDesc: office-annual serv&air cleaner \$1,299.50 ChqNo: 0030067 Date: 20/07/2020 Vendor: DYNAMIC ONLINE MARKETING CORP Amount: \$361.60 InvAmt: InvNo: 127661 InvDesc: \$361.60 fd-fire prevention supplies ChqNo: 0030068 Date: 20/07/2020 Vendor: E'S Amount \$124.30 InvNo: 1708 InvAmt: \$124.30 InvDesc: flowers j.mclennan 102birthday ChqNo: 0030069 Vendor: WHITE'S SHELL Date: 20/07/2020 Amount \$159.89 InvAmt: InvNo: 1891 InvDesc: fd-gas \$11.50 InvNo: 2004 InvAmt: \$135.00 InvDesc: pw-gasoline InvAmt: InvNo: 2019 InvDesc: pw-gas \$13.39 ChqNo: 0030070 Vendor: WINDOWS UNLIMITED Date: 20/07/2020 Amount: \$3,003.92 InvNo: 885122 InvAmt: \$3,003.92 InvDesc: july cleaning ChqNo: 0030071 Date: 20/07/2020 Vendor: XEROX CANADA LTD. Amount \$106.53 InvAmt: InvNo: 85289119 InvDesc: monthly copier usage \$106.53 ChqNo: 0030072 Date: 20/07/2020 Vendor: HYDRO ONE NETWORKS INC Amount \$4,033.73

3:34:06 PM 20/07/2020 System: User Date: 20/07/2020

The Township of Assiginack CHEQUE DISTRIBUTION REPORT Payables Management

Page: User ID: deb

InvDesc: recycling depot InvNo: JULY 3 2020 DEPOT

InvAmt: \$89.17

InvNo: JULY 3 2020 PW InvDesc: pw InvAmt: \$234.26

InvNo: JULY 3 2020 NORISLE InvDesc: norisle heritage park

InvAmt: \$36.85

InvNo: JULY 9 2020 OFFICE

InvDesc: mun.office

InvAmt: \$167.25

InvNo: JUL 3 2020 ICE PLNT InvDesc: arena ice plant (estiamte

InvAmt: \$1,436.21

*** End of Report ***

Report Total:

\$36,803.28

Date : 06/07/2020 Time : 10:44:38 AM

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
)030006		06/07/2020	07/06COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
3030007		06/07/2020	07/06COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
3030008		06/07/2020	07/06COMB	133	BOND, FREDA	OUTSTANDING	Cheque
2030009		06/07/2020	07/06COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
2212		06/07/2020	07/06COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2213		06/07/2020	07/06COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2214		06/07/2020	07/06COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
2215		06/07/2020	07/06COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
2216		06/07/2020	07/06COMB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
2217		06/07/2020	07/06COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
2218		06/07/2020	07/06COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2219		06/07/2020	07/06COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
2220		06/07/2020	07/06COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2221		06/07/2020	07/06COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2222		06/07/2020	07/06COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
2223		06/07/2020	07/06COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2224		06/07/2020	07/06COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2225		06/07/2020	07/06C0MB	323	WHITE, JACQUELINE	OUTSTANDING	Girect Deposit
2226		06/07/2020	07/06COMB	329	OBRIEN, CHERYL	OUTSTANDENS	Direct Deposit
2227		06/07/2020	07/06COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2228	•	06/07/2020	07/06C0MB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2229		06/07/2020	07/06COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2230		06/07/2020	07/06COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
2231		06/07/2020	07/06HR	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit

Total

2291201

	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0030040		20/07/2020	07/20COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0030041		20/07/2020	07/20COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0030042		20/07/2020	07/20COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0030043		20/07/2020	07/20COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
2232		20/07/2020	07/20COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2233		20/07/2020	07/20COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2234		20/07/2020	07/20COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
2235		20/07/2020	07/20C0MB	140	REID, WALTER	OUTSTANDING	Direct Deposit
2236		20/07/2020	07/20C0MB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
2237		20/07/2020	07/20COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2238		20/07/2020	07/20C0MB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
2239		20/07/2020	07/20COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2240		20/07/2020	07/20C0MB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2241		20/07/2020	07/20COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
2242		20/07/2020	07/20C0MB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2243		20/07/2020	07/20C0MB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2244		20/07/2020	07/20COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2245		20/07/2020	07/20COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
2246		20/07/2020	07/20C0MB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2247		20/07/2020	07/20C0MB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2248		20/07/2020	07/20COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2249		20/07/2020	07/20COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
26	0.000						

Total: \$22,380.00

Time : 11:51:24 AM

Alton Hobbs

From:

Theresa at Manitoulin Planning Board <mpbcarlisle@bellnet.ca>

Sent:

July 14, 2020 10:15 AM

To:

'Ruth Frawley'; 'Silvio Berti'; Alton Hobbs; Alton Hobbs; 'Kathy McDonald'; 'Kathy

McDonald'; Patsy; 'Brent St. Denis'; Carrie Lewis

Subject:

2020 Budget of planning Board

Good morning,

Back on April 15th I sent you our Planning Board Budget information. Thank you for your cheque for the final requisition.

If you have not done so, would you also please forward your concurrence with the 2020 Budget as respectfully requested (in the form of a motion/resolution) for our file.

Thank you.

Theresa

Theresa Carlisle, Secretary Treasurer Manitoulin Planning Board Harbour Centre 40 Water Street, Unit 1 P.O. Box 240 Gore Bay ON POP 1H0

TEL: 705-282-2237 FAX: 705-282-3142

This communication and any attachments may contain confidential information for the sole use of the intended recipient(s). Any unauthorized use, disclosure, viewing, copying, alteration, or distribution of, or reliance on this message is strictly prohibited. If you have received this message in error, or you are not an authorized recipient, please notify the sender immediately by replying to this message, delete this message and all copies from your e-mail system and destroy any printed copies.

Total Control Panel

<u>Login</u>

To: ahobbs@assiginack.ca

Remove this sender from my allow list

From: mpbcarlisle@bellnet.ca

You received this message because the sender is on your allow list.

APPLICATION TO THE COUNCIL OF THE TOWNSHIP OF ASSIGINACK

For the adjustment of taxes for the year < 0000 , for the Property described as:
Roll #, Legal Description: Demolish - house
140 Holiday Haven Rd, Manitowaning
Under Section 357 () or 358 () of the Municipal Act, 2001. Application #
Owner: Tanya and lan Cook
Mailing Address:
Telephone:
Name of Applicant: Tanya and lan Cook
Mailing Address Woodstock, ON
Telephone:
REASON FOR APPLICATION (please check appropriate circumstance)
Ceased to be liable to be taxed 357(1a) Became exempt 357 (1c) Fire / Damage 357 (d) Mobile home was removed 357 (e) Gross or manifest Error 357 (f) Repairs / Renovations 357 (g) ()
Details of Application: Tore down house Jan 30,2020
and removed debris. Shedremoved. Small burn structure is the
Applicant's signature and Date: Taya Gook June 13,2020 My thing remaining

Application made under Sec 357/358/359 of the Municipal Act, 2001

MPAC's RESPONSE

RECEIVED
JUN 2 2 2020

Owner name(s)

COOK, TANYA DAWN

COOK, IAN JOHN

Roll number

5111-000-005-09602-0000

Property location

140 HOLIDAY HAVEN RD

Property description

ASSIGINACK CON 1 LOT 53 RP 31R562 PART 1

Municipality/Local taxing authority

ASSIGINACK TOWNSHIP

Application number

Application reason

Demolition/Razed by Fire

Received date

🐉 June 17, 2020

2020

Claim relief period

From: January 30, 2020 - To: December 31, 2020

Taxation year

Current Property Assessment

	2012	2016	Phase-In As	sessment for Tax	ation Years	
Property Classification	Assessed Value	Assessed Value	2017	2018	2019	2020
OWNR RURT	104,000	106,000	104,500	105,000	105,500	106,000
Total	104,000	106,000	104,500	105,000	105,500	106,000

Change to the Property Assessment

	2012	2016	Phase-In As	sessment for Tax	ation Years	
Property Classification	Assessed Value	Assessed Value	2017	2018	2019	2020
OWNR OT R T	17,072	17,400	17,154	17,236	17,318	17,400
Total	17,072	17,400	17,154	17,236	17,318	17,400

MPAC Remarks

Process a Tax Application for the demolition of all the structures except one small barn structure effective January 30 2020

MPAC Representative:

Murray Burnett

Date:

lune 19, 2020

Alton Hobbs

From:

Silvio Berti <clerk.administrator@tehkummah.ca>

Sent:

June 15, 2020 10:45 AM

To:

Alton Hobbs; David Jaggard (davidtehkcouncil@eastlink.ca)

Cc:

Barb Deforge

Subject:

RE: Reduced Loads on 10th Side Road

Good morning Alton,

The load restriction applies to any commercial vehicle having a registered gross weight greater than 4,500 kilograms, not to any specific company.

The use of the 6th Concession by commercial vehicles with excessive weight has caused Tehkummah Township taxpayers road maintenance costs beyond normal and Council does not see a benefit to the Township. As you suggest in your comment below "Assiginack's roads are taking the full brunt of the aggregate trucks" which is exactly what Tehkummah has been experiencing for years.

The road restriction applies only to the 6th Concession, from a point commencing at Highway 6, easterly approximately 3 km. to the intersection with the Slash Road, not to the 10th sideroad as Mr. Cooper has indicated in his subject line.

Despite having said this I would be happy to entertain a reasonable alternative to the restriction and present it to Council so it help to contend with the excessive maintenance and repair costs. The 6th Concession will have maintenance repairs performed this summer with an estimated budgeted cost of @ \$100,000. This information may be helpful in providing an idea of what Council faces with this road.

Respectfully your,



T. Silvio Berti Clerk-Administrator Township of Tehkummah Ph. (705) 859-3293 Fax (705) 859-2605

See our new website at www.tehkummah.ca for official Township news.

The email you recently sent to twptehk@amtelecom.net has been forwarded to the new Tehkummah address (Clerk.Administrator@tehkummah.ca); you do not need to resend it. However, please update your address book or contact list so that you send all future email messages to (Silvio Berti).

From: Alton Hobbs [mailto:ahobbs@assiginack.ca]

Sent: June-11-20 8:48 AM

To: 'Township of Tehkummah' <twptehk@amtelecom.net>

Cc: Ron Cooper <assigroads@amtelecom.net>
Subject: Reduced Loads on 10th Side Road

Good Morning:

I'd rather send this in the form of an email to you rather than an official letter to Council.

We are receiving complaints that Tehkummah's decision to not allow full loads of aggregate from the Varey/McLay pit on its roads is causing the trucking company economic losses and means that Assiginack's roads are taking the full brunt of the aggregate trucks.

I think that my Council would support an official complaint to your Council but I am hoping that you and your Superintendent might re-examine your position and maybe convince your Council to ease off this restriction until we can establish the cumulative affect of these vehicles on both of our roads?

Looking forward to a favourable response.

Alton Hobbs CAO Assiginack 705 859 3196

Total Control Panel

Login

To: ahobbs@assiginack.ca

From:

clerk.administrator@tehkummah.ca

Message Score: 1

My Spam Blocking Level: High

High (60): Pass
Medium (75): Pass
Low (90): Pass

Block this sender
Block tehkummah.ca

This message was delivered because the content filter score did not exceed your filter level.

Alton Hobbs

From:

Silvio Berti <clerk.administrator@tehkummah.ca>

Sent:

July 29, 2020 10:46 AM

To:

Alton Hobbs

Cc:

David Jaggard (davidtehkcouncil@eastlink.ca); Barbara Grigg

Subject:

Rogers Creek Bridge

Follow Up Flag:

Follow up

Flag Status:

Flagged

Good morning Alton,

The following motion was ratified at last evening's Special Meeting of Council:

MOTION:

2020-172

Moved by:

Lorie Leeson

Seconded by: Mike McKenzie

WHEREAS Council has been presented with a 'letter of support request' dated July 14, 2020 from Assiginack Council regarding the re-opening of the Rogers Creek Bridge;

AND WHEREAS there is an understanding of shared responsibility, (no current ratified agreement exists) between Assiginack Township and Tehkummah Township for the care and maintenance of the 'boundary' road, including two bridges;

AND WHEREAS Council has been presented with information including an estimated total cost of \$212,436.50 from Northern Mat and Bridge, using municipal staff and equipment from both municipalities with no contingency allowance;

BE IT RESOVLED that Council approves 50% of the quoted cost from Northern Mat & Bridge being \$107,686.29, (July 16, 2020 total quote including HST \$215,372.58) as their share for the replacement of the Rogers Creek Bridge upon the signing of a mutually agreed repayment schedule with Assignack Township beginning in 2021 extending through to 2024 as well as an agreement for the provision of municipal labor forces.

CARRIED.

As is indicated in the motion, we need to create an agreement for a payment schedule. Based on the July 16, 2020 quoted price, Tehkummah Township's share would be \$107,686.29. Council has asked that we repay equal amounts over the next four years, (2021 -2024) in the amount of \$26,921.57.

With regards to the shared use of municipal forces and equipment, Kevin Dunlop, our Roads Superintendent would like to be provided with a work schedule as soon as possible in order that he can review and provide input in agreement with his standard fall schedule.

Council has also asked for confirmation and delivery of the following:

- 1. What is the warranty of the bridge? (Mayor Ham and Mr. Cooper were unclear).
- 2. Engineering specifications for the bridge.
- 3. Copies of all contracts and agreements pertaining to the Rogers Creek Bridge replacement project as well as all invoices and payments.
- 4. Confirmation of the quoted price including possible cost additions beyond the use of municipal forces.

Please call if you require any clarification.

Council is pleased to see this project move forward.

Regards,



T. Silvio Berti Clerk-Administrator Township of Tehkummah Ph. (705) 859-3293 Fax (705) 859-2605

See our new website at www.tehkummah.ca for official Township news.

The email you recently sent to twptehk@amtelecom.net has been forwarded to the new Tehkummah address (Clerk.Administrator@tehkummah.ca); you do not need to resend it. However, please update your address book or contact list so that you send all future email messages to (Silvio Berti).

Total Control Panel

Login

To: ahobbs@assiginack.ca

Remove this sender from my allow list

From:

clerk.administrator@tehkummah.ca

You received this message because the sender is on your allow list.

Alton Hobbs

From: Sent:

July 23, 2020 12:21 PM

To:

Alton Hobbs

Subject:

Public Access -

I am inquiring about the Public Access to the waterfront at lot Third Avenue, Sunsite Estates.

Currently the Parkway Access is overgrown and therefore the waterfront via the Parkway Access is inaccessible.

Will Assiginack Township clear the access to the waterfront?

Kind regards



--

Cheers The

You don't get to decide how or when you are going to die, you can only decide how you are going to live,,

Township of Assiginack

Memo

To:

Mayor and Council

Date:

July 17, 2020

Re:

Assiginack Curling Club Charitable Tax Rebate Application

Further to the decision of council in January 2012 to deem the Curling Club eligible for the 40% property tax charitable tax rebate, please find attached a copy of the Application for the Rebate for the 2020 property taxes for the Curling Club.

I would request that council approve the application as applied for, for the taxation year 2020 in the amount of \$3,374.11 and that amount will then be applied as a credit to the tax account.

Thank you,

Deb MacDonald, Treasurer

Wil MacDonald



OF ASSIGINACK

P.O. BOX 238 MANITOWANING, ON, P0P 1N0 (705) 859-3196 or fax 859-3010 www.Assiginack.ca

APPLICATION FOR REBATE OF TAXES TO REGISTERED CHARITIES

Request for Tax Rebate for the Taxation Year: 2020
Name of Organization: Assignack Cearling Club
Mailing Address, Telephone: P.O. Box 68
MANITOWANING, ONT POP INO
Contact Name and Telephone: CITRIS PROSS ON 705- 370.542) C.C.R.A. #: 124 591 611
Annual Taxes: 8435.28
CERTIFICATION:
I certify that the above noted organization, of which I am an officer of, hereby applies for tax relief in accordance with Assiginack By-law # 06-27:
CHRIS PROSSER Treasurer Name Title of Office
Y Chasser Feb 21/20 Signature Date
Council Resolution #:

Registered Charity Tax Rebate Application

Assessment Roll Number (from landlord) - 51-11-1000 -005 -054 -

Form must be received at the tax office by the last day of February of the year following the tax year to which the application relates.

the tax year to which the application relates	•		
Calendar Year For Which Rebate Applies	2020]
Managa of Amaltanas Obas II - A	k CurlingC	luh	1
Contact Name Chris Prosser	Contact Velep	phone	1
Mailing Address Po Box 68	Postal Code	POP IND	
	ver Valley Postal Code	POPINO	1
Length of Occupancy at Present Address	Dec 196		1
Canada Customs & Revenue Reg./Business N	0. 124 59		1
(submit copy of Charter)			1
From the Landlord: (submit a letter from the amount of property taxes paid for the applic		rts the total actual	
Landlord or Property Manager Name		_Tel:	
Property Class for Property Occupied by	(print)		
Charity	Commercial	Industrial	RT
Total Property Tax		\$ 843528	
Charity Property Tax Amount in above Propert (receipt from owner/landlord of taxes paid)	y Class	\$(A)	
Rebate Percentage		40% (B)	
Rebate Entitlement (A) x (B)		\$ 3374.11 (C)	
Landlord or Property Manager Signature		Date	
Charity Declaration:			
I, the undersigned hereby certify that the info knowledge and belief and authorize the munistatement. Name of Authorized Officer Chris (print) Signature	cipality to verify all info	ormation contained in this Treasurer	
"It is a serious offence t	o make a false staten	nent"	
For Office Use Only	Roll No	5-054]
Verification of Commercial or Industrial	yes	no	
Verification of Registered Charity Status	yes	no	
Actual Taxes Paid	\$	Date	
Estimate of Rebate Entitlement	\$		
First Instalment (50%)	\$		
Final Instalment	\$		
Balance Payable/ (Recoverable)	\$		
Action Taken			
By (print)			4

Effective July 1, 2020, the Ministry of Transportation (MTO) is making changes to add off-road motorcycles (ORM) and extreme terrain vehicles (XTV) to the existing list of off-road vehicles (ORV) permitted on-road. These two new ORV types will be in addition to the currently permitted 4 wheeled ORV types.

Municipal Considerations

Municipalities will continue to have the authority and make decisions about ORVs by way of by-law to:

- ► Permit ORVs
- > Only allow specific ORVs on road
- Only allow ORVs at specific hours of the day
- ▶ Impose additional speed limits

ORV is a general term used to capture several different vehicles designed for off-road, however, only certain off-road vehicles that meet the requirements in Ontario Regulation 316/03 are permitted on-road:

All-Terrain Vehicles

"A "single-rider" all-terrain vehicle (ATV) is designed to travel on four lowpressure tires, having a seat designed to be straddled by the operator, handlebars for steering control and it must be designed by the manufacturer to carry a driver only and no passengers.



A two-up ATV is designed and intended for use by an operator or an operator and a passenger. It is equipped with straddle-style seating and designed to carry only one passenger.



Side-by-Sides

A recreational off-highway vehicle (ROV) has two abreast seats, typically built with a hood, and uses a steering wheel instead of a motorcycle steering handlebar.



A utility terrain vehicle (UTV) has similar characteristics to an ROV but typically also features a box bed. UTVs are generally designed for utility rather than for recreational purposes.



New Off-Road Vehicle Types Extreme Terrain Vehicles (XTVs), commonly referred to as Argos are 6+ wheeled off-road vehicles capable of riding in multiple terrains, including through water. These vehicles sometimes come with tracks, however, tracked versions are not being permitted on road and are restricted to off-road use only.



Off-Road Motorcycles (ORMs) are 2 wheeled off-road vehicles that come in varying configurations such as, but not limited to: Recreational ORMs, Trail ORMs, Competition ORMs, Dual sport ORMs.



July 1, 2020

ovincial Requirements

Vehicles permitted on any municipal road where a by-law is created to enable their use will continue to be permitted.

MUNICIPAL BY-LAWS: Effective July 1, 2020, additional types of ORVs can be permitted on municipal roads and provincial roadways where local municipalities create new by-laws to enable their use (existing ORV by-laws granting access will not automatically permit new types; a new by-law will need to be passed after July 1, 2020).

LICENCE REQUIREMENT: These new vehicle types will require at least a G2 or M2 licence, the same as other off-road vehicles. These vehicles do not come with lights so they are restricted from operating at night or when the weather is poor unless equipped with proper aftermarket lighting. Also, no passengers are allowed on ORMs.

Proposed for January 1, 2021 Proposed for January 1, 2021, in municipalities listed in Regulation 8/03, all ORV vehicle types, including new vehicle types, will be permitted on municipal roads. Municipalities must create a by-law to restrict or prohibit their use.

More Information With respect to the enforcement of these laws, the police act independently when carrying out their duties. Any issues with the day-to-day operations of police services and the actions of its officers should be raised with the local chief of police or his/her representative. All set fines can be found on the Ontario Court of Justice website.

This document is a guide only. For official purposes, please refer to the *Highway Traffic Act* and regulations. For more information, please visit Ontario.ca/ATV.











Existing Types permitted: ATVs, Two-Up ATVs, ROVs, UTVs

New Types: ORMs and XTVs





Operator Requirements

Existing rider safety requirements:

- ▶ Must be at least 16 years old
- Must hold at least a valid G2 or M2 licence
- Wear an approved motorcycle helmet
- Wear a seat belt, where provided
- Travel at speeds less than the posted speed limit
- Travel only on shoulder, and where unavailable, right most portion of the roadway
- > Be driven in the same direction as traffic
- > Carry the ATV/ORV's registration permit

Rider safety requirements:

- Must hold at least a valid G2 or
 M2 licence (same as existing ORV types)
- Must be at least 16 years old
- Wear an approved motorcycle helmet
- Wear a seat belt, where provided
- Travel at speeds less than the posted speed limit
- Travel only on shoulder, and where unavailable, right most portion of the
- Be driven in the same direction as traffic
- > Carry the ATV/ORV's registration permit

Passenger Safety Requirements

Existing passenger safety requirements:

- If the vehicle was manufactured with seat belts, everyone must buckle up
- If the vehicle has passenger foot rests, the passenger must be able to reach these foot rests
- The number of occupants is limited to the number of available seating positions
- No passengers under the age of 8 are allowed and additional passenger restrictions apply if the driver is a young and novice driver with a minimum G2 or M2 licence
- All riders drivers and passengers must wear an approved motorcycle helmet

Passenger safety requirements

- NEW No passengers are permitted on ORMs while operating on-road
- If the vehicle was manufactured with seat belts, everyone must buckle up
- If the vehicle has passenger foot rests, the passenger must be able to reach these foot rests
- The number of occupants is limited to the number of available seating positions
- No passengers under the age of 8 are allowed and additional passenger restrictions apply if the driver is a young and novice driver with a minimum G2 or M2 licence
- All riders drivers and passengers must wear an approved motorcycle helmet

Vehicle Requirements

ovincial Requirement

- Be registered and plated
- Be insured
- Must have wheels in contact with the ground
- Be compliant with one of the ANSI/COHV standards listed in s.10 of Ontario Regulation 316/03 (certification label commonly found near footrest)
- Have headlights and taillights on at all times
- NEW Exempted from the standards listed in s 10
- NEW As an alternative to the standards listed in s.10 of Ontario Regulation 316/03 XTVs must comply with sections 7.2, 7.3, 7.4, 7.5 (other than section 7.5.1), 7.6, 7.7, 7.8 and 7.9 of the Society of Automotive Engineers Standard J2258, entitled "Light Utility Vehicles" (braking ability, lighting, rollover protection)
- NEW XTVs that are tracked are not permitted on-road
- NEW Have headlights and taillights on between sunset and sunrise (nighttime riding) or when the weather is unfavourable
- NEW ORMs must have a minimum wheel rim diameter of 250 mm, and has a minimum wheelbase of 1 016 mm (to prevent pocket bikes)
- NEW ORMs may meet federal definition for Restricted Use Motorcycles, and would need to meet federal standards, or may be Competition Vehicles, for which no federal standards apply
- Be registered and plated
- Be insured
- Must have wheels in contact with the ground

Manitowaning Agricultural Society



P.O. Box 116
Manitowaning, Ontario
POP 1N0

June 1st, 2020 Township of Assiginack P.O. Box 238 Manitowaning ON P0P 1N0

Dear Friends:

This year would have been the 144th year of holding the Manitowaning Fall Fair. Due to the Covid-19 pandemic, we have made the very difficult decision to postpone this year's fall fair till 2021. Therefore, the 144th annual Fall Fair for Manitowaning will be held on September 10th, 11th of 2021.

We would like to take this time to thank you very much for all of your past donations, which has ensured the continuation of the oldest fall fair in Northern Ontario. We hope that we will be able to continue to count on your support in the coming years.

The executive and directors would like to wish you a safe year in these uncertain times.

Sincerely

Welfred Holmes

Wilfred Holmes

President

Ontario Provincial Police Police provinciale de l'Ontario



JUL 1 7 2020

Manitoulin Detachment --- Manitoulin Détachement

(Little Current, Espanola, Manitowaning, Gore Bay, Mindemoya)

12 Campbell Street, East, PO Box 638 Little Current, ON POP 1K0

Tel: 705-368-2200 Fax 705-368-2666 Tél.: 705-368-2200 Téléc.: 705-368-2666

File Reference:

July 14, 2020

Township of Assiginack 156 Arthur Street, PO Box 238 Manitowaning, ON POP 1N0

ATTENTION: Mayor Ham

As you are likely aware the completion of the new Little Current OPP Detachment is drawing near. Operations for Little Current OPP will move to the new location at 54 Boosneck Rd, Little Current as of the 18th of August 2020.

The OPP continually evaluates its operations to identify efficiencies that enhance public safety in the communities it serves. The OPP has to evolve to address new challenges and deliver on the ever-changing expectations of police services in an increasingly complex world.

A review of Ontario Provincial Police (OPP) detachments in the North East Region has identified opportunities for efficiencies and reinvestment. As a result, the OPP will be closing Mindemoya and Manitowaning Detachments, which forms part of the greater Manitoulin Detachments in the fall of 2020.

I am inviting community leaders to attend the new detachment on July 22nd for an information session at 1:30 pm.

In closing, it is important to note that the closure of Mindemoya and Manitowaning Detachments will not reduce frontline policing services within Manitoulin Island. The OPP continues to work closely with the community to address its needs. Police vehicles are now equipped with mobile work stations allowing officers on patrol to complete many administrative duties from within the cruiser and thereby reducing the need to return to the office.

Sincerely

Megan Cavanagh, Inspector Detachment Commander

Manitoulin OPP

MC/cf



RECEIVED
JUL 2 0 2020

July 16, 2020

To Employers in Sudbury and Districts:

Re: Instructions to Persons Responsible for a Business or Organization Permitted to Open under the *Emergency Management and Civil Protection Act, R.S.O. 1990* and related Regulations

I am writing to all persons responsible for a business or organization permitted to open in the Public Health Sudbury & Districts service area as of 12:01 a.m. July 17, 2020. This letter conveys my instructions to such persons pursuant to Ontario Regulation 364/20: Rules for Areas in Stage 3 under the Emergency Management and Civil Protection Act (EMCPA), which as of July 17, replace instructions outlined in my letter dated July 2, 2020.

As announced on July 13, 2020, much of the province, including the area served by Public Health Sudbury & Districts, will enter Stage 3 of Reopening Ontario on July 17, 2020. In Stage 3, more restrictions are loosened and nearly all businesses and public spaces are reopened, provided they follow Public Health advice and workplace safety guidance.

Make no mistake, the key to continued success in protecting our health and our economy from COVID-19 is in our hands. The Public Health instructions to business and organization owners and operators provide you with clear direction so you can continue to be part of the solution in keeping our communities safe. I sincerely thank you for your ongoing work and commitment.

As Medical Officer of Health, the following are my instructions pursuant to O. Reg. 364/20, Schedule 1, s.2(2) (or as current), to all persons who are responsible for a business or organization that is open within the geographic area served by Public Health Sudbury & Districts, effective 12:01 a.m. on July 17, 2020. Note that to the extent that anything in these instructions conflicts with setting-specific rules under O. Reg. 364 or other applicable provincial legislation or policy, those provincial directions prevail. Where conflicts do not exist, these instructions are additional to any applicable provincial direction.

Sudbury

1300 rue Paris Street Sudbury ON P3E 3A3 t: 705.522.9200 f: 705.522.5182

Elm Place

10 rue Elm Street Unit / Unité 130 Sudbury ON P3C 5N3 t: 705.522.9200 f: 705.677.9611

Sudbury East / Sudbury-Est

1 rue King Street Box / Boîte 58 St.-Charles ON POM 2WO t: 705.222.9201 f: 705.867.0474

Espanola

800 rue Centre Street Unit / Unité 100 C Espanola ON P5E 1J3 t: 705.222.9202 f: 705.869.5583

Île Manitoulin Island

6163 Highway / Route 542 Box / Boîte 87 Mindemoya ON POP 1SO t: 705.370.9200 f: 705.377.5580

Chapleau

101 rue Pine Street E Box / Boîte 485 Chapleau ON POM 1KO t: 705.860.9200 f: 705.864.0820

toll-free / sans frais

1.866.522.9200

phsd.ca



Letter to Employers in Sudbury and Districts July 16, 2020 Page 2 of 3

Instructions:

- 1. (1) Have a policy in place to ensure that no Person is permitted to enter or remain in an **Enclosed Public Space** of a business or organization, including a public transit vehicle, unless they are wearing a Face Covering at all times in a manner that covers the mouth, nose and chin without gaping. The Face Covering may be temporarily removed to access services provided by the business or organization where it is reasonably required to do so.
 - For greater clarity, a *Person* means any customer, patron, employee or visitor, who enters the enclosed public space; *Enclosed Public Space* means indoor public spaces of businesses or organizations accessed by the public; *Face Covering* means a medical mask or a non-medical mask or other face coverings such as a bandana, a scarf, or cloth that covers the mouth and nose. Face shields are not acceptable forms of a face covering for the purpose of these instructions.
 - (2) Have a policy in place for Enclosed Employee Space (accessed by Employees and not accessed by the public) to ensure the following are in place for Persons accessing this space:
 - i. Physical distancing of two metres.
 - ii. Face Covering requirement if physical distancing is not possible.
 - iii. Routine screening for COVID-19 symptoms, including requiring those with symptoms to stay home and advising them to be tested for COVID-19.
 - iv. Promoting excellence in hand hygiene and cough and sneeze etiquette.
 - Enhanced cleaning and disinfecting of surfaces.

For greater clarity, *Employees* means employees, volunteers, students, contractors, and others who access the Enclosed Employee Space.

- (3) Subsections (1) and (2)(ii) do not apply to:
 - a) Children under two years of age or children under the age of five years either chronologically or developmentally who refuse to wear a face covering and cannot be persuaded to do so by their caregiver.
 - Persons with medical conditions who cannot safely wear a face covering (for example, due to breathing difficulties, cognitive difficulties, hearing or communication difficulties).
 - c) Persons who cannot wear or remove a face covering without assistance, including people who are accommodated under the *Accessibility for Ontarians* with Disabilities Act (AODA) or are protected under the Ontario Human Rights Code, R.S.O. 1990, c.H. 19 as amended.
 - d) Persons who for any religious or cultural reason cannot wear a face covering, or cannot cover the face in a manner that would cover the nose and mouth.

Letter to Employers in Sudbury and Districts July 16, 2020 Page 3 of 3

- 2. Implement and enforce the policies based on "good faith", using them primarily as a means of educating Persons on Face Covering use.
- 3. Do not require any Person to provide proof of any of the exemptions set out in Subsection 1(3).
- 4. Post appropriate visible signage indicating that all persons entering or remaining inside the Enclosed Public Space must wear a Face Covering.
- Require that employees provide verbal reminders to Persons entering the Enclosed Public Space without a Face Covering or Persons unreasonably removing the Face Covering while in the premises.
- 6. Ensure the availability of alcohol-based hand rub at all entrances and exits for the use of all Persons entering or exiting the premises.
- 7. Ensure that all employees are aware of the policies and are trained on their implementation and enforcement.
- 8. Provide a copy of the policies, upon request, to a Public Health Inspector or other person authorized to enforce the EMCPA.

Please be reminded that O. Reg. 364 requires persons responsible for a place of business or a facility that is open to the public to limit the number of persons in the place of business or facility so that every member of the public is able to maintain a physical distance of at least two meters from every other person in the business or facility. Exceptions are specified in the Regulation.

Public Health Sudbury & Districts is committed to supporting local businesses and organizations to reopen safely. Please visit our website to access the <u>workplace toolkit</u> for this purpose. The toolkit includes <u>sample policies</u>, <u>checklist</u>, <u>signage</u>, and a <u>Frequently Asked Questions</u> resource.

Should you require additional information, please contact Public Health at 705.522.9200 (toll-free 1.866.522.9200). Visit phsd.ca/COVID-19 for additional information and resources, including Guidance for workplaces and sector-specific guidance. Cette lettre, ainsi que toutes ressources associées, sont aussi disponibles en français sur notre site web: phsd.ca/laCOVID-19.

Thank you for your ongoing collaboration as we work together to keep the brakes on COVID-19 and the accelerator on our local reopening.

Sincerely,

Original signed by

Penny Sutcliffe, MD, MHSc, FRCPC Medical Officer of Health and Chief Executive Officer

cc: Dr. David Williams, Chief Medical Officer of Health