

BOX 238, MANITOWANING, ONT., POP 1NO (705) 859-3196 or 1-800-540-0179

www.assiginack.ca

REGULAR VIRTUAL MEETING OF COUNCIL Tuesday, October 6, 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 September 1, 2020
- b) Special Virtual Meetings of September 8 and 30, 2020
- c) Assiginack Public Library Board Meeting of January 23, 2020
- d) Public Health Sudbury & Districts Regular Meeting of September 17, 2020

4. **DELEGATIONS**

NONE

5. REPORTS

a) Staff Report: 2020/2021 Arena Operations Proposal

6. ACTION REQUIRED ITEMS

a) Accounts for Payment: General \$ 449,692.94

Payroll: \$ 82,135.76

- b) Criminal Code Amendment Resolution of Support
- c) Potential Purchase of Grader
- d) Road Allowance Crossing Request
- e) MHC: Disposition of Donations for Ventilator Campaign

7. INFORMATION ITEMS

- a) OMAFRA: Newsletter
- b) Jan McQuay: Electric Vehicle Charging Stations
 c) Wollaston Township: Request for Amendment to Municipal Election Act
 d) Town of Gravenhurst: Emancipation Day Designation
 e) Ministry of the Solicitor General: Reopening Ontario Act, 2020

- f) Manitoulin Sudbury DSAB: CAO Quarterly Report

8. BY-LAWS

NONE

9. CLOSED SESSION

NONE

10. ADJOURNMENT

THE CORPORATION OF THE TOWNSHIP OF ASSIGNACK 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 call from the Council Chambers on Tuesday, September 1st, 2020 at 5:00 p.m.

Present: Mayor Dave Ham - via Zoom

Councillor Dave McDowell – via Zoom Councillor Rob Maguire – via Zoom Councillor Christianna Jones – via Zoom Councillor Hugh Moggy – via Zoom

Staff: Alton Hobbs, CAO, Deputy Clerk – via Zoom

Deb MacDonald, Treasurer - via Zoom

Freda Bond, Tax and Utilities Manager-via Zoom

Jackie White, PEC- via Zoom

Ron Cooper, Public Works Superintendent - via Zoom

OPENING:

#141-13-2020 D. McDowell - H. Moggy

THAT the Regular Meeting of the Council of the Corporation of the Township of Assiginack be opened for business at 5:00pm, with a quorum of members present virtually, with Mayor Ham presiding in the Chair.

CARRIED

AGENDA:

#142-13-2020 H. Moggy - D. McDowell

THAT we confirm the attendance of all the Members of Council electronically (on Zoom) and adopt the agenda for this meeting as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

NONE

ADOPTION OF MINUTES:

#143-13-2020 R. Maguire - C. Jones

THAT the Minutes of the Regular Council Meeting of August 4th, 2020 be accepted.

CARRIED

DELEGATIONS:

NONE

REPORTS:

NONE

ACTION REQUIRED ITEMS:

#144-13-2020 C. Jones - R. Maguire

THAT Council authorizes the following Accounts for Payment:

General: \$222,114.75;

AND THAT the Mayor and administration be authorized to complete cheques #30078 through #30108, #30114 through #30147 as described in the attached cheque register report.

CARRIED

#145-13-2020 D. McDowell - H. Moggy

THAT Council authorizes the following Accounts for Payment:

Payroll: \$46,589.60;

AND THAT the Mayor and administration be authorized to complete cheques #30073 through #30077 and #30109 through #30113 as described in the attached cheque register report.

CARRIED

#146-13-2020 H. Moggy - D. McDowell

THAT upon request of the owner, due to the pandemic situation and shortage of building supplies, council extend the property tax relief on the property at 70 Queen Street until December 31, 2020.

CARRIED

#147-13-2020 R. Maguire - C. Jones

THAT we inform Richard Krasowski that we have no objection to him crossing the unopened road allowance on Jay Bryant Sideroad, pursuant to the request submitted.

CARRIED

#148-13-2020 C. Jones - R. Maguire

THAT We inform our CEMC and the Vulnerable Personas Registry Coordinator that we have no objection to establishing such a registry in the Township, pursuant to their existing policies.

CARRIED

#149-13-2020 D. McDowell - H. Moggy

THAT We authorize the issuance of the 2020 budgeted cost of living increase to staff in accordance with the 2020 budget and attached scale.

CARRIED

#150-13-2020 H. Moggy - D. McDowell

THAT Whereas the following tenders were received for 2020 surface treatment requirements:

Beamish Construction: \$ 158,722.20 Duncor Enterprises: \$ 188,890.80

NOW THEREFORE THAT the tender of Beamish Construction be accepted.

CARRIED

#151-13-2020 R. Maguire - C. Jones

THAT Whereas the following tenders were received for Public Garage Roof:

Mike Phillips Construction: \$8,136.00 1763995 Ontario Ltd: \$22,487.00 Lignum Builders Limited: \$75,992.50

NOW THEREFORE THAT the tender of Mike Phillips Construction be accepted.

CARRIED

#152-13-2020 C. Jones - R. Maguire

THAT Whereas the following tenders were received for the provision of winter sand:

Mike Varey Excavating: \$ 18,226.90 C. Pearson & Sons Excavating: \$ 19,684.60

NOW THEREFORE THAT the tender of Mike Varey Excavating be accepted.

CARRIED

#153-13-2020 D. McDowell - H. Moggy

THAT Whereas the following tenders were received for the provision of various aggregates:

Mike Varey Excavating: \$63,325.20 E. Corbiere and Sons Contracting: \$54,240.00 C. Pearson & Sons Excavating: \$69,257.70

NOW THEREFORE THAT the tender of E. Corbiere and Sons Contracting be accepted.

CARRIED

INFORMATION ITEMS:

#154-13-2020 D. McDowell - R. Maguire

THAT we acknowledge receipt of the following correspondence items:

- a) BMO Lease Extension
- b) Stantec Engineering: Swing Bridge Study Update

CARRIED

BY-LAWS:

#155-13-2020 R. Maguire - C. Jones

THAT By-law # 20 - 10, being a by-law to authorize an agreement with the Municipality of Kilarney and the Township of Tehkummah for establishing Terms of Reference for sharing of the services of an Economic Development Officer be given first, second and final readings and enacted in open council.

CARRIED

CLOSED SESSION:

NONE

CLOSING:

#156-13-2020 R. Maguire - C. Jones

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

CARRIED

David Ham, MAYOR

Alton Hobbs, CAO/DEPUTY CLERK

5:26 p.m.

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

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK MINUTES OF THE SPECIAL 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 call from the Council Chambers on Tuesday, September 8th, 2020 at 5:00 p.m.

Present: Mayor Dave Ham

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

Staff:

Alton Hobbs, CAO, Deputy Clerk

Deb MacDonald, Treasurer

Freda Bond, Tax and Utilities Manager

Jackie White, PEC

Ron Cooper, Public Works Superintendent

OPENING:

#157-14-2020 D. McDowell - H. Moggy

THAT the Special Meeting of the Council of the Corporation of the Township of Assiginack be opened for business at 5:00 pm, with a quorum of members present virtually, with Mayor Ham presiding in the Chair.

CARRIED

AGENDA:

#158-14-2020 H. Moggy - D. McDowell

THAT we confirm the attendance of all the Members of Council electronically (on Zoom) and adopt the agenda for this meeting as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

NONE

ADOPTION OF MINUTES:

NONE

DELEGATIONS:

NONE

REPORTS:

NONE

ACTION REQUIRED ITEMS:

#159-14-2020 C. Jones - R. Maguire

BE IT RESOLVED THAT the Township of Assiginack directs its staff to apply for a grant opportunity from the Federation of Canadian Municipalities Municipal Asset Management Program for the Township of Assiginack: Ontario Regulation Compliant Asset Management Plan;

AND THAT the Township of Assiginack commits to conducting the following activities in its proposed project submitted to the Federation of Canadian Municipalities Asset Management Program to advance our Asset management Program:

a) Updating our current Asset Management Plan to meet the requirements of Ontario Regulation 588/17.

AND FINALLY THAT the Township of Assiginack commits \$ 7,000.00 from this budget towards the cost of this initiative.

CARRIED

CLOSED SESSION:

#160-14-2020 D. McDowell - 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 5:10 pm in order to attend to matters pertaining to:

- a) Matters about an identifiable individual,
- b) Litigation or potential litigation,
- c) Proposed acquisition or disposition of land by the municipality CARRIED

#161-14-2020 H. Moggy - R. Maguire

THAT we adjourn from our Closed Session and resume our Regular Meeting at 6:15 pm.

CARRIED

CLOSING:

#162-14-2020 R. Maguire - C. Jones

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

CARRIED

David Ham, MAYOR	Alton Hobbs, CAO/DEPUTY CLERK

6:20 p.m.

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

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK MINUTES OF THE SPECIAL 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 call from the Council Chambers on Tuesday, September 30th, 2020 at 5:00 p.m.

Present: Mayor Dave Ham

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

Staff: Alton Hobbs, CAO, Deputy Clerk

Deb MacDonald, Treasurer

OPENING:

#163-15-2020 D. McDowell - H. Moggy

THAT the Special Meeting of the Council of the Corporation of the Township of Assiginack be opened for business at 5:00 pm, with a quorum of members present virtually, with Mayor Ham presiding in the Chair.

CARRIED

AGENDA:

#164-15-2020 H. Moggy - D. McDowell

THAT we confirm the attendance of all the Members of Council electronically (on Zoom) and adopt the agenda for this meeting as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ADOPTION OF MINUTES:
NONE
<u>DELEGATIONS:</u>
NONE
REPORTS:
NONE
ACTION REQUIRED ITEMS:
NONE
CLOSED SESSION:
#165-15-2020 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 5:05 pm in order to attend to matters pertaining to: a) Matters about an identifiable individual, b) Litigation or potential litigation, c) Proposed acquisition or disposition of land by the municipality
CARRIED
#166-15-2020 C. Jones - R. Maguire THAT we adjourn from our Closed Session and resume our Regular Meeting at 5:45 pm.
CARRIED
CLOSING:

#167-15-2020 R. Maguire - C. JonesTHAT we adjourn until the next regular meeting or call of the Chair.

ANNOUNCEMENTS:

NONE

CARRIED	
<u>*</u>	
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.



ASSIGINACK PUBLIC LIBRARY MONDAY January 23, 2020

The meeting was called to order by Irma Lenz, the Board Chair at 4:45 p.m.

Present: Jane Tilston, Irma Lenz, Christianna Jones, Heather Pennie

and Librarian, Debbie Robinson Regrets: Les Fields, Lori Case

#01-20 Motion by: Irma / Jane

That the minutes of December 19, 2019 be approved as presented.....cd

#02-020 Motion by: Jane / Christianna

That the financial report for December 2019 be approved as presented.....cd

#03-20 Motion by: Irma / Heather

That the Librarian's Report for December 2019 be approved....attached.....cd

Old Business:

The 'Founder's Door Plate' will be installed by the township building maintenance manager as soon as possible.

New Business:

#04-20 Motion by Jane / Christiannacd.

That \$2000.00 be transferred from the General Account to the Memorial Account.

The year end bookkeeping is completed and ready for the auditors in mid-February.

GIC issue – one of the Library's GIC's (in Memorial Acct) was taken by Bank of Canada in December 2019 because of dormancy (which we received no notice of). The issue is now being resolved by Bank staff and our Township treasurer Deb Macdonald.

<u>Coming Events:</u> Threads Class for Kids, Adult Sewing Classes, Music Lessons, Cell Phone & iPad classes for Seniors, Family/Team Scavenger Hunt (family weekend), Virtual Reality Day & Craft Day (during March break).

Next Meeting: At the Library on Thursday March 12, 2020 at 4:45 p.m.

#05-20

The meeting was adjourned at 5:15 p.m. on a motion by Irma.

Chair) D. Robinson for Les fields
(Secretary)

ASSIGINACK PUBLIC LIBRARY SATURDAY MACRCH 14, 2020 ELECTRONIC MOTION

The attached budget information was sent via email to all board members the week of March 10, 2020.

Board members, Irma Lenz, Jane Tilston, Heater Pennie, Lori Case and Leslie Fields have responded in favour of the Budget as it was circulated. Consequently the following motion has been prepared and approved.

06/20 Irma/Jane

That the Assiginack Public Library Proposed Budget – 2020, as prepared by Librarian Deb Robinson with the assistance of Municipal Treasurer, Deb Robinson be approved as presented....cd

entrary committee to the property of

Chair

Secretary



UNAPPROVED MINUTES — FIFTH MEETING BOARD OF HEALTH FOR PUBLIC HEALTH SUDBURY & DISTRICTS SKYPE

THURSDAY, SEPTEMBER 17, 2020 - 1:30 P.M.

BOARD MEMBERS

Randy Hazlett Glenda Massicotte Mark Signoretti
Jeffery Huska Paul Myre Natalie Tessier
René Lapierre Ken Noland Carolyn Thain

Bill Leduc Jacqueline Paquin

BOARD MEMBERS REGRETS

Robert Kirwan

STAFF MEMBERS PRESENT

Stacey Gilbeau Rachel Quesnel Renée St. Onge Sandra Laclé France Quirion

Dr. Penny Sutcliffe

GUESTS/OBSERVERS

Stacey Laforest

R. LAPIERRE PRESIDING

1. CALL TO ORDER AND TERRITORIAL ACKNOWLEDGMENT

The meeting was called to order at 1:30 p.m.

Consensus was provided that the roll call as well as the review of agenda/declarations of conflict of interest be held prior to the Election of Officer for the Board of Health Executive Committee.

The Board Chair recapped that there is no longer a provincial state of emergency. A motion on today's addendum that is housekeeping in nature, proposed revisions to the Board of Health by-law 04-88 removing references to the declaration of emergency

^{*}Due to virtual meetings, we are unable to confirm all guest attendees Media

but continues to allow electronic participation in Board meetings as allowed now under different provincial legislation.

The Board of Health Chair sought and received the Board's concurrence to proceed with today's electronic meeting as per the proposed motion and revised by-law on today's addendum.

The Board Chair summarized meeting processes for today's virtual meeting. Board members will be invited to share any objections to proposed motions and if there are any objections, a recorded roll call vote in alphabetical order will take place for that motion. Movers and seconders have been obtained prior to today's meeting for each motion.

2. ROLL CALL

3. REVIEW OF AGENDA/DECLARATIONS OF CONFLICTS OF INTEREST

There were no declarations of conflict of interest.

- Thank you letter from the Deputy Premier and Minister of Health to James
 Crispo dated July 27, 2020
- Thank you letter from the Board of Health Chair to James Crispo dated August 4,
 2020
- Letter from James Crispo to Board of Health Chair dated August 14, 2020
- Thank you letter from the Deputy Premier and Minister of Health to Nicole Sykes dated September 1, 2020
- Thank you letter from the Board of Health Chair to Nicole Sykes dated
 September 1, 2020

The Public Appointment Secretariat has officially advised that the provincial membership terms of James Crispo and Nicole Sykes on our Board of Health have not been renewed. Thank you letters have been sent in appreciation of their engagement and contributions.

i) Election of Officer – Board of Health Executive Committee

 Board of Health Executive Committee Terms of Reference, Board of Health Manual C-II-10

Given both James Crispo and Nicole Sykes were on the Board of Health Executive Committee, nominations are being sought for two Board member at large to fill these vacancies to the end of 2020.

Following a call for nominations, Randy Hazlett, Carolyn Thain, Paul Myre, and Natalie Tessier were nominated.

There being no further nominations, the nominations for the Board Executive Committee for the year 2020 was closed. Carolyn Thain and Paul Myre declined their nominations. Randy Hazlett and Natalie Tessier accepted their nominations and the Chair announced:

APPOINTMENT TO BOARD OF HEALTH EXECUTIVE COMMITTEE MOTION

THAT the Board of Health appoint the following individuals to the Board Executive Committee for the remainder of the year 2020, replacing members whose provincial appointee terms were not renewed.

- 1. Randy Hazlett, Board Member at Large
- 2. Natalie Tessier, Board Member at Large

4. DELEGATION/PRESENTATION

- i) COVID-19 Public Health Sudbury & District's response to support safe school re-openings
 - Brenna Eastick, Program Manager, School Health & Behaviour Change, School Health, Vaccine Preventable Diseases and COVID Prevention Division
 - David Groulx, Program Manager, COVID in Schools,
 School Health, Vaccine Preventable Diseases and COVID Prevention
 Division

Dr. Sutcliffe shared that there has been remarkable collaboration across Northern Ontario Boards of Health and Boards of Education. There was joint communiqué released by the Directors of Education and Medical Officers of Health from across Northern Ontario which exemplifies the education and public health united commitment to students, families, and communities.

The joint media statement outlined the Top 10 COVID-19 Basic Rules for Safe Schools and communicated that together, we will continue to learn and adapt as we navigate the first ever modern-day school reopening during a global pandemic.

Public Health Sudbury & Districts is working actively with school boards in our service area to ensure they have the Public Health supports they need for a healthy and successful return to school.

For many months, the teams at Public Health Sudbury & Districts have been working to respond to COVID-19, and we know that our pandemic response journey is not over yet. To provide increased and dedicated capacity to support schools, and to ensure comprehensive and effective public health management of COVID-19, Public Health Sudbury & Districts has restructured to include a temporary new division. The School Health, Vaccine Preventable Diseases, and COVID Prevention Division was put in place effective Monday, August 24, 2020. Staff have been redeployed to this new division, giving consideration to the priorities of the organization and the need to deliver on the most critical programs while continuing to respond to COVID-19.

David Groulx and Brenna Eastick, managers recently appointed to the School Health, Vaccine Preventable Diseases and COVID Prevention Division were welcomed to present on public health efforts on these three key areas to ensure a safe re-opening of schools:

- 1) COVID-19 prevention
- 2) COVID-19 management
- 3) COVID-19 school focused nurses

There is overlap between these three areas, and it is of the utmost importance that all three work together to ensure a safe re-opening of schools.

It was concluded that following the simple yet powerful Top 10 COVID-19 Basic Rules for Safe Schools will go a long way to getting us through the school year safely together.

Questions were entertained. N. Tessier shared that as principal, she and her school board feel supported by PHSD and its staff. In response to an inquiry, Dr. Sutcliffe clarified that Public Health Sudbury & Districts follow Ministry of Health's directives as well as guidance documents and protocols. The COVID-19 Guidance: School Outbreak Management was released on August 26, 2020, just prior to the schools opening. Schools are accountable to their Ministry and some have chosen to go beyond the requirements. It was noted that school boards had reached out to PHSD over the summer to have their proposed plans reviewed by public health. Dr. Sutcliffe concluded that an excellent team of staff have provided advice and ensured consistency in application.

D. Groulx and B. Eastick were thanked for their presentation.

5. CONSENT AGENDA

- i) Minutes of Previous Meeting
 - a. Fourth Meeting June 18, 2020
- ii) Business Arising From Minutes
- iii) Report of Standing Committees
 - Board of Health Executive Committee, Unapproved Minutes dated July 29, 2020

iv) Report of the Medical Officer of Health / Chief Executive Officer

a. MOH/CEO Report, September 2020

v) Correspondence

- a. 2020-21 Provincial Funding
- Letter from the Deputy Premier and Minister of Health to the Board of Health Chair, Public Health Sudbury & Districts, dated August 21, 2020
- b. Funding Health Units during COVID-19
- Letter from the Board of Health Chair, Simcoe Muskoka District Health Unit, to the Deputy Premier and Minister of Health and Long-Term Care, dated August 19, 2020
- c. Decriminalization of Personal Possession of Illicit Drugs
- Letter from Board of Health Chair, Chatham-Kent Public Health, to the Federal Minister of Health and the Minister of Justice and Attorney General of Canada, dated July 30, 2020
- d. Provincial Approach to Face Coverings
- Letter from the alPHa President, Council of Ontario Medical Officers of Health Chair and the Boards of Health Section Chair, to the Minister of Health, dated July 23, 2020
- e. Public Health Modernization
- Letter from the Board of Health Chair, Renfrew County and District Health Unit, to the Minister of Health, dated July 16, 2020
- Letter from the Board of Health Chair, Haliburton, Kawartha, Pine Ridge District Health Unit, to the Minister of Health, dated June 19, 2020
- f. 2020 Municipal Cost Share of Public Health Funding
- Letter from the Board of Health Chair, Renfrew County and District Health Unit, to the Minister of Health, dated July 16, 2020
- Letter from the Board of Health Chair, Haliburton, Kawartha, Pine Ridge District Health Unit, to the Minister of Health, dated June 19, 2020
- g. Public Health Ontario Leadership
- Letter to Dr. Peter Donnelly from the Public Health Sudbury & Districts Medical
 Officer of Health and Chief Executive Officer dated July 9, 2020

vi) Items of Information

a. alPHa Information Break

August 21, 2020

In response to an inquiry regarding the Board of Health Executive Committee meeting where the infrastructure modernization project was discussed, Dr. Sutcliffe clarified that there were no errors or omissions in the original project estimate through the RFP process. The RFP process allowed all proponents to bid on the same project scope. The next step is for the successful proponent to examine the building and infrastructure needs in detail and to provide further refinement of costing. A timely decision was required to avoid delays in the project which would have resulted in additional project costs. The architects and mechanical and electrical engineering consultants have reviewed the condition of the building and gained a more detailed understanding of the required infrastructure work. The age of the building and additional work identified, such as related to the HVAC system, resulted in higher project estimates. The financial planning of the Board over the years has ensured that the funds are available to complete this work without having to seek project financing.

Staff is conducting a detailed financial analysis as there are many COVID-19 related developments that must be taken into consideration in the development of the 2021 budget. A further review is anticipated for the fall Board of Health Finance Standing Committee meeting.

18-20 APPROVAL OF CONSENT AGENDA

MOVED BY HAZLETT- MASSICOTTE: THAT the Board of Health approve the consent agenda as distributed.

CARRIED

6. **NEW BUSINESS**

i) COVID-19 Pandemic

- a. Briefing note from the Medical Officer of Health and Chief Executive Officer to the Board of Health Chair dated September 10, 2020
- Chief Medical Officer of Health memo on School-Focused Nursing Initiative dated August 11, 2020
- Revised Program Accountability Chart dated August 24, 2020
- COVID-19 First Wave Response Evaluation Staff Survey Summary of Results

- Public Health System Evaluation and Lessons from the First Peak of COVID-19:
 A Report on Behalf of the Council of Ontario Medical Officers of Health,
 September 1, 2020
- Thank you letter from Windsor-Essex County Health Unit to Public Health Sudbury & Districts, dated August 25, 2020
- Deputy Minister memo on Pandemic Response dated August 20, 2020

Dr. Sutcliffe was invited to provide highlights from her briefing note outlining the significant impact of the COVID-19 pandemic on the operations of Public Health Sudbury & Districts.

It is important to keep the Board apprised of the PHSD's COVID-19 response as it has resulted in a significant diversion from other public health programs and services and a significant reallocation and investment of resources. Updates were provided regarding situational assessment, organizational changes, planning and programming, evaluation as well as financial.

Dr. Sutcliffe noted the importance of ensuring sustainability of our resources for a long-term response. We have seen the impact of case and contact management work on public health and it is important to look after staff's mental health and sustainability of workload. The Board also recognized the challenges and voiced its appreciation for the staff's ongoing work in the COVID-19 response. A thank you letter will be drafted for the Board Chair to send to all staff on behalf of the Board of Health.

Questions and comments were entertained. In response to a question about how much data we are keeping, Dr. Sutcliffe noted that we have excellent tracking, including from our call centre and financial to track COVID-19 expenses. It was also acknowledged that further collaboration could take place with health care providers to better understand their challenges. It was concluded that COVID-19 surveys are taking place on various topics to get a sense of the long-term impact on our communities.

ii) Sudbury & District Medical Officer of Health

The proposed motion identifies persons eligible to provide coverage for the Medical Officer of Health. The internal process to operationalize coverage was summarized. Individuals listed in the motion would be approached for their availability and interest and a mutual agreement signed. The Board Chair is always apprised of who is covering and the duration. The change in the motion adds Dr. Gemmill, retired MOH from Kingston who agreed to provide coverage as required.

19-20 SUDBURY & DISTRICT MEDICAL OFFICER OF HEALTH

MOVED BY HUSKA – THAIN: WHEREAS the Sudbury & District Board of Health Executive Committee passed motion 05-14 that provides for the appointment of individuals as Acting Medical Officers of Health for the Sudbury & District Health Unit; and

THAT Board of Health motion 41-14 updated paragraph five of motion 05-14

THEREFORE BE IT RESOLVED THAT the following paragraph amends motion 41-14 by replacing paragraph five of motion 05-14 with the following paragraph:

BE IT THEREFORE FURTHER RESOLVED THAT for the duration of an absence or inability to act of the Medical Officer of Health and Associate Medical Officer of Health, the following individuals be eligible for appointment as Acting Medical Officers of Health for the Sudbury & District Health Unit:

- Medical Officer of Health, Public Health Sudbury & Districts
- Medical Officer of Health, North Bay Parry Sound District Health Unit
- Medical Officer of Health, Porcupine Health Unit
- Medical Officer of Health, Thunder Bay District Health Unit
- Medical Officer of Health, Northwestern Health Unit
- Medical Officer of Health, Algoma Public Health
- Dr. Alex Hukowich, Medical Officer of Health (retired)
- Dr. Ian Gemmill, Medical Officer of Health (retired)

CARRIED

iii) Guaranteed Basic Income

- Briefing note from the Medical Officer of Health and Chief Executive Officer to the Board of Health Chair dated September 10, 2020
- Letter from the Board of Health Chair, Chatham-Kent Public Health, to the Prime Minister of Canada, Deputy Prime Minister and the Minister of Finance, dated July 27, 2020
- Letter from the Board of Health Chair, Renfrew County and District Health Unit, to the Prime Minister of Canada, Deputy Prime Minister and the Minister of Finance, dated July 16, 2020
- Letter from the Board of Health Chair, Porcupine Health Unit, to the Prime Minister of Canada, Deputy Prime Minister and the Minister of Finance, dated June 29, 2020
- Letter from the Board of Health Chair, Peterborough Public Health, to the Prime Minister of Canada, Deputy Prime Minister and the Minister of Finance, dated June 25, 2020

 Letter from the Board of Health Chair, Haliburton, Kawartha, Pine Ridge District Health Unit, to the Prime Minister of Canada, Deputy Prime Minister and the Minister of Finance, dated June 19, 2020

It was pointed out this topic will be familiar to longstanding Board of Health members relating to previous Board of Health advocacy in 2015 (#43-15) for guaranteed basic income and from the Association of Local Public Health Agencies (alPHa). The provincial pilot that was underway was discontinued. A number of boards of health have also supported motions for reconsideration of the basic income, recognizing an opportunity to transform the Canada Emergency Response Benefit (CERB). It was clarified that COVID-19 has demonstrated the importance of supporting the most vulnerable from a health equity perspective.

The proposed motion endorses advocacy from other Board of Health as it relates to the evolution of CERB for all communities.

Questions and comments were entertained and it was clarified that the motion is not advocating for the continuation of CERB but an evolution to basic income basic income and create equitable opportunities from a health perspective for all.

20-20 BASIC INCOME FOR INCOME SECURITY DURING THE COVID-19 PANDEMIC AND BEYOND

MOVED BY MASSICOTTE – MYRE: THAT the Board of Health for Public Health Sudbury & Districts endorse correspondence from Ontario boards of health recommending the evolution of the Canada Emergency Response Benefit (CERB) into a basic income for all Canadians during the COVID-19 pandemic and beyond.

AND FURTHER THAT relevant individuals and organizations be apprised of this motion and supporting materials.

CARRIED

iv) Annual Board of Health Self-Evaluation

2020 Board Self-Evaluation Questionnaire

R. Lapierre stated that the annual survey is available electronically for all Board members to complete. As part of its governance role, Board members have an opportunity to anonymously share what is working well and what could be improved. Feedback can also be provided regarding the new format of virtual meetings since April. It was shared that in 2019, the Board's response rate was 78% and in 2018 was 85%. Survey results will be shared at the November Board of Health meeting.

7. ADDENDUM

21-20 ADDENDUM

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

CARRIED

DECLARATIONS OF CONFLICT OF INTEREST

There were no declarations of conflict of interest.

i) Public Health Response to COVID-19

Letter from the Association of Local Public Health Agencies (aIPHa) President,
 Council of Ontario Medical Officers of Health Chair and the aIPHa Boards of
 Health Section Chair to the Premier of Ontario, dated September 11, 2020

No questions or comments.

ii) 2020-21 and 2021-22 Provincial Funding

 Letter from the Deputy Premier and Minister of Health to the Board of Health Chair, Public Health Sudbury & Districts, dated September 10, 2020

No questions or comments.

iii) Board of Health Manual Revision

Revised Board of Health G-I-30 By-Law 04-88

Proposed revisions to by-law remove references to the provincial declaration of emergency order given it is now over. Those participating electronically will be counted in quorum and have the ability to vote. It was clarified that the by-law notes, which would apply for future, that although electronic participation is permitted, Board members would be expected, wherever possible, to attend meetings in person.

Some Board members voiced concerns regarding electronic participation for closed meetings due to the potential risks associated with sharing secure documents. It was suggested that this be revisited once COVID-19 restrictions were no longer required. It was clarified that by-law 04-88 applies to Board of Health standing committees.

22-20 BOARD OF HEALTH MANUAL - BY-LAW 04-88

MOVED BY NOLAND – MASSICOTTE: WHEREAS on April 16, 2020, the Board of Health for Public Health Sudbury & Districts approved motion 11-20 which amended

By-law 04-88 to allow for electronic participation in meetings as permitted under the, then current, provincial declaration of emergency; and

WHEREAS the provincial Declaration the Emergency came to an end on July 24, 2020; and

WHEREAS the Municipal Act was amended by the COVID-19 Economic Recovery Act, effective July 21, 2020, to permit equivalent electronic participation of boards in meetings as permitted under the declaration of emergency

THEREFORE BE IT RESOLVED THAT Board motion 11-20 be rescinded and Board of Health Manual by-law be approved as presented on this date.

A recorded vote was conducted.

	YEA	NAY
Hazlett, Randy	х	
Huska, Jeffery	х	
Kirwan, Robert (regrets)		
Leduc, Bill	х	
Massicotte, Glenda	х	
Myre, Paul	х	
Noland, Ken		х
Paquin, Jacqueline	х	
Signoretti, Mark		х
Tessier, Natalie	х	
Thain, Carolyn	х	
Lapierre, René	х	
TOTAL	9 Yeas	2 Nays

CARRIED

iv) 2019 Public Health Sudbury & Districts Annual Report

2019 Annual Report, English and French

Dr. Sutcliffe was pleased to present the 2019 annual report prepared by staff even with competing COVID-19 priorities. The report will be made available to the public and shared electronically with partners and stakeholders following today's Board of Health meeting.

8. ANNOUNCEMENTS / ENQUIRIES

In response to an inquiry re this year's Halloween given we are amid a global pandemic, Dr. Sutcliffe noted that this is being discussed by the province and that much can change between now and the end of October; however, celebrating in a safe fashion with public health measures in place is always recommended, such as physical distancing, hand washing, remaining outside and wearing face coverings. COVID prevention strategies as listed in the *10 rules to live by* is a helpful reference.

R. Lapierre, NE representative on the alpha Board of Directors, provided an update on the work of the alPHa Board of Directors, Board of Health Section Executive Committee and Policy sub-committee he participates on.

The work and unwavering commitment of Dr. Sutcliffe and team towards its mission, vision and values during the pandemic response were recognized.

Board members were reminded to complete the following surveys

- September 17, 2020, Board of Health meeting survey
- Annual Board of Health self-evaluation
- MOH/CEO performance appraisal survey

R. Hazzlet shared that he has been appointed as the North East delegate on the board for the Association of Municipalities of Ontario (AMO).

Board members interested in joining the Joint Board of Health/Staff Accountability Working Group are asked to email the Board Secretary. Two representatives are being sought to participate on the Working Group to replace J. Crispo and N. Sykes.

9. ADJOURNMENT

(Chair)	(Secretary)
	CARRIED
MOVED BY TESSIER – HAZZLET: THAT we do	now adjourn. Time: 3:11 p.m.
23-20 ADJOURNMENT	

156 Arthur Street Box 238
Manitowaning, ON
POP 1N0
705 859 3196 Tel
705 859 3010 Fax www Assiginack ca

Township of Assiginack

To:	COUNCIL	From:	Alton Hobbs
Fax/ Email		Pages:	
Phone:		Date	September 25, 2020
Re:	2020-2021 Arena Season Proposal	cc:	
☐ Urgent	☐ For Review ☐ Please Comme	ent 🗆 Pi	ease Reply □ Please Recycle

Staff have met to review preparations for the 2020-2021 arena season in this 'pandemic time'. We have developed a series of proposals that we think will see the arena as a continuing community hub even if travel and other activities are restricted throughout the season.

ACTIVITIES:

The arena has been divided into three distinct zones, each with their own entrances, exits and washrooms. The atrium/lobby, the ice surface and the back end/maker space. The Events Coordinator has scheduled a number of activities for all age groups and at minimum costs.

STAFFING:

The current arena management contracts focus on the ice surface. With more activities scheduled for each end of the building, we propose to hire up to 5 students to assist with the activities in terms of ensuring social distancing, contact tracing forms, monitoring groups, ice monitoring and disinfection of equipment etc. We envision two students per day for likely three hours each.

As with parks etc. we do see the need for extensive cleaning and disinfection of all areas of the building and we propose hiring a seasonal part time arena worker, whose hours will depend on the usage of the entire building but allows for more daytime activities. This position may be focused more on the ice plant, ice surface, washrooms disinfection and cleaning, etc. We have drafted job descriptions for both the students and part time worker.

RATES:

Local Minor Hockey is our single greatest user and we understand that organized hockey will continue is some fashion, although there will be fewer people allowed on the ice and no spectators in the stands. This will negatively affect their financial situation. We are proposing that our rates be set at \$ 40.00 per hour, across the board for any and all users.

We also propose to purchase a 'booking' software program (approximately \$2,000.00) that will allow people and groups to book any of the three areas on-line. It does require the use of debit or credit cards but reduces the need to chase people for payment. The program can also be used for the ball field and other facilities/activities throughout the year. It is our hope that these reduced rates will result in increased use of the facility by more people.

We estimate the municipal cost to the rate reduction to be approximately \$ 12,500.00 but are hopeful that we will make some of this up through increased use and the rest can be subsidized by the senior government's COVID financial assistance.

CANTEEN:

Having three separate areas with no ability to move through one to the other, no spectators at hockey, the need for constant disinfection of surfaces and with the provincial restrictions on the number of people allowed in any one are means that the operation of the canteen cannot be profitable this season. As such, the contractors are prepared not to open it.

CONCLUSION:

Staff will continue to meet and review the activities and operations in the building. As with everything else this year, we will make amendments as required by provincial and public health requirements. It is our hope that regardless of what happens with schools, places of worship and other restrictions, that the arena will continue to be a safe healthy place to be active and somewhat social this winter season.

31/08/2020 System: User Date: 31/08/2020

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Vendor ID

Vendor Name

Cheque Date

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

From:

Page: User ID: deb

To: Last

Chequebook ID First Cheque Number 0030153 To: Last 0030181

InvAmt:

\$344.37

Sorted By: Cheque Number Distribution Types Included: All

From:

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InvNo: 4006 InvDesc: Cire extinger inspections InvNet: \$1,479.17		InvNo: 2020 2ND QTR		InvDesc: 2020	2nd qtr levy		InvAmt:	\$10,421.25	
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Invite: 07-20 Invite: pac-gift cert re flower show Invite: \$25,00		InvNo: 4006		InvDesc: fire	extinger inspe	ections	InvAmt:	\$1,479.17	
Chepho: 0.030152 Date: 31/08/2020 Vendor: COMPUTERE InvAnt: \$776.31	ChqNo:	0030156	Date:	31/08/2020	Vendor: CED	AR CHALET		Amount:	\$25.00
InvNo: 21901 InvDesc: mept remote server mgmt InvNet: \$776.31		InvNo: 07-20		InvDesc: pec-	gift cert re f	lower show	InvAmt:	\$25.00	
ChepNo: 0030158	ChqNo:	0030157	Date:	31/08/2020	Vendor: COM	PUTREK		Amount	\$776.31
InvNet AUG 10 2020 MARINA InvDesc marina-dsl InvAmt: \$55.32		InvNo: 21901		InvDesc: Sept	remote server	mgmt	InvAmt:	\$776.31	
InvNo: AUG 10 2020 PW	ChqNo:	0030158	Date:	31/08/2020	Vendor: EAST	PLINK		Amount	\$214.40
InvNo: 13155616 InvDesc: fd-tel InvAmt: \$103.76 InvAmt: \$103.76 InvAmt: \$103.76 InvNo: 3620 InvDesc: general legal InvAmt: \$5,801.99 InvNo: 3620 InvDesc: general legal InvAmt: \$5,801.99 InvNo: 558078 InvDesc: mtg water distribution InvAmt: \$4,861.83 InvNo: 558078 InvDesc: mtg water distribution InvAmt: \$4,861.83 InvNo: 558078 InvDesc: mtg water distribution InvAmt: \$4,861.83 InvNo: AUG 31 2020 InvDesc: bldg insp/plan mileage InvAmt: \$307.70 InvNo: AUG 31 2020 InvDesc: bldg insp/plan mileage InvAmt: \$307.70 InvNo: AUG 31 2020 InvDesc: bldg insp/plan mileage InvAmt: \$529.48 InvNo: AUG 20 2020 PO/BNK InvDesc: street lites InvAmt: \$5551.93 InvNo: AUG 20 2020 LITES InvDesc: street lites InvAmt: \$94.71 InvAmt: \$94.71 InvNo: AUG 20 2020 LIBRARY InvDesc: marina docks InvAmt: \$335.42 InvNo: AUG 20 2020 SHOWERS InvDesc: info booth InvAmt: \$35.42 InvNo: AUG 20 2020 SHOWERS InvDesc: marina showerhouse InvAmt: \$35.42 InvNo: AUG 20 2020 SHOWERS InvDesc: tennis courts InvAmt: \$28.96 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: AUG 20 2020 ARENA InvDesc: arena		InvNo: AUG 10 2020 M	ARINA	InvDesc: mari			InvAmt:	\$55.32	
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InvNo: 3620		InvNo: 13155616		InvDesc: fd-t	el		InvAmt:	\$103.76	
ChqNo: 0030160	ChqNo:	0030159	Date:	31/08/2020	Vendor: G. S	STEPHEN WATT, BARRISTER		Amount	\$5,801.99
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ChqNo: 0030161 Date: 31/08/2020 Vendor: GERRY STRONG Amount: \$307.70 InvNo: AUG 31 2020 InvDesc: bldg insp/plan mileage InvAmt: \$307.70 ChqNo: 0030162 Date: 31/08/2020 Vendor: HYDRO ONE NETWORKS INC. Amount: \$2,889.24 InvNo: AUG 20 2020 PO/BNK InvDesc: po/bnk InvAmt: \$629.48 InvNo: AUG 20 2020 LITES InvDesc: street lites InvAmt: \$551.93 InvNo: AUG 20 2020 DOCKS InvDesc: marina docks InvAmt: \$94.71 InvNo: AUG 20 2020 LIBRARY InvDesc: library InvAmt: \$35.42 InvNo: AUG 20 2020 SHOWERS InvDesc: marina showerhouse InvAmt: \$156.75 InvNo: AUG 20 2020 TENNIS InvDesc: tennis courts InvAmt: \$412.30 InvNo: AUG 20 2020 SK WTP InvDesc: arena InvAmt: \$696.00	ChqNo:	0030160	Date:	31/08/2020	Vendor: EXP	SERVICES INC.		Amount:	\$4,861.83
InvNo: AUG 31 2020 InvDesc: bldg insp/plan mileage InvAmt: \$307.70		InvNo: 558078		InvDesc: mtg	water distribut	ion	InvAmt:	\$4,861.83	et de secuelation d
ChqNo: 0030162 Date: 31/08/2020 Vendor: HYDRO ONE NETWORKS INC. Amount: \$2,889.24	ChqNo:	0030161	Date:	31/08/2020	Vendor: GER	RY STRONG		Amount:	\$307.70
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InvNo: AUG 20 2020 LIBRARY InvDesc: library InvAmt: \$283.69 InvNo: AUG 20 2020 INFO BTH InvDesc: info booth InvAmt: \$35.42 InvNo: AUG 20 2020 SHOWERS InvDesc: marina showerhouse InvAmt: \$156.75 InvNo: AUG 20 2020 TENNIS InvDesc: tennis courts InvAmt: \$28.96 InvNo: AUG 20 2020 ARENA InvDesc: arena InvAmt: \$412.30 InvNo: AUG 20 2020 SS WTP InvDesc: ss wtp InvAmt: \$696.00		InvNo: AUG 20 2020 L	ITES	InvDesc: stre	et lites		InvAmt:	\$551.93	
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InvNo: AUG 20 2020 SHOWERS		InvNo: AUG 20 2020 L	IBRARY	InvDesc: libr	ary		InvAmt:	\$283.69	
InvNo: AUG 20 2020 TENNIS		InvNo: AUG 20 2020 IN	NFO BTH	InvDesc: info	booth		InvAmt:	\$35.42	
InvNo: AUG 20 2020 ARENA		InvNo: AUG 20 2020 SH	OWERS	InvDesc: mari	na showerhouse		InvAmt:	\$156.75	
InvNo: AUG 202 2020 SS WTP InvDesc: ss wtp InvAmt: \$696.00		InvNo: AUG 20 2020 T	ENNIS	InvDesc: tenn	is courts		InvAmt:	\$28.96	
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The Township of Assiginack CHEQUE DISTRIBUTION REPORT

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ChqNo: 0030164 Dat	027 007 2	501		sount: \$31,247.25
InvNo: 1N000018180	InvDesc:	sept amb/social assistance	InvAmt: \$31,	247.25
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InvNo: 2020 3RD QTR	InvDesc:	2020 3rd qtr requisition		598.20
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InvNo: 00589070	InvDesc:	marina-cleaning supplies	InvAmt:	\$5.64
InvNo: 00592270	InvDesc:	admin-misc kitchen supplies	InvAmt:	\$14.97
ChqNo: 0030167 Dat	e: 31/08/2	020 Vendor: MINISTER OF FINANCE	Am	ount: \$23.086.00
InvNo: 202108201118011		july policing		086.00 \$23,086.00
				,0000
ChqNo: 0030168 Dat	e: 31/08/2	020 Vendor: NEW NORTH FUELS INC	Am	ount: \$2,497.98
InvNo: 551506	InvDesc:	marina-gasoline	InvAmt: \$2,4	197.98
ChqNo: 0030169 Dat	e: 31/08/2	O20 Vendor: ONTARIO CLEAN WATER	AGENCY Am	ount: \$13,475.78
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InvNo: INV00000003676	InvDesc:	mtg wtp ups replacement	InvAmt: \$3	339.37
InvNo: INV00000003679	InvDesc:	mtg lift stn-high wtr alrm	InvAmt: \$9	912.79
InvNo: INV00000003678	InvDesc:	ss wtp-replace.defective motor	InvAmt: \$6,0	051.32
InvNo: INV00000003702	InvDesc:	july add'l serv.ss/mtg	InvAmt: \$3,5	578.75
ChqNo: 0030170 Dat	a: 31/08/2	20 Vendor: PUROLATOR COURIER	Am	ount: \$98.21
InvNo: 445327701	InvDesc:			49.45
InvNo: 445045206	InvDesc:	freight	InvAmt: §	48.76
ChqNo: 0030171 Date	31/08/20	20 Vendor: SOUCIE SALO SAFETY	Ame	ount: \$850,89
InvNo: 3661682	InvDesc:	fd-test gas for compressor		50.89
ChqNo: 0030172 Date	31/08/20	20 Vendor: SOUTH BAY ELECTRIC	Am	ount: \$9,356.07
InvNo: 1814	InvDesc:	arena reno-elect.labour/suppli		56.07
ChqNo: 0030173 Date	31/08/20	20 Vendor: SUDBURY & DISTRICT	EALTH UNIT	ount \$3,091.00
InvNo: RC020034819	InvDesc:	sept sdhu levy		91.00
ChqNo: 0030174 Date	31/08/20	20 Vendor: SUPERIOR PROPANE INC	. Amo	ount: \$68.93
InvNo: 30702411	InvDesc:	arena-service contract		68.93
ChqNo: 0030175 Date	31/08/20	20 Vendor: CONSEIL SCOLAIRE DU	DISTRICT DU GRAND NOI Amo	punt \$2,387.11
InvNo: 2020 REQUISITION	InvDesc:	2020 requisition		87.11
ChqNo: 0030176 Date	31/08/20	20 Vendor: REDBOW FLOOR & WALL	FASHIONS Amo	ount: \$3,124.26
InvNo: 18263	InvDesc:	arena reno-flooring		24.26
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InvNo: 1306	InvDesc:	maint.plan (may-july)		23.75
ChqNo: 0030178 Date	31/08/20	20 Vendor: CODE 4 FIRE & RESCUE	INC Amo	unt: \$6,768.70
InvNo: 206565	InvDesc:	d-"jaws of life"adv training		68.70

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT

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User ID: deb

\$163.73

Page:

InvNo: 236966

\$92.84

InvDesc: marina-t.tissue

InvAmt:

InvNo: 236965

InvDesc: po-cleaners

InvAmt:

\$32.16

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InvNo: 2035

InvDesc: fd-ice for auto x train.wkend

InvAmt: \$7.00

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InvDesc: sept rdside prks/g.pickup

InvNo: 885145

InvDesc: arena reno-prog #2

InvAmt:

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InvNo: 1201141113

InvDesc: admin-reimb.parts fr vacuum

InvAmt:

\$155.90

*** End of Report ***

Report Total:

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14/09/2020 System: User Date: 14/09/2020

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ChqNo: 0030199

InvNo: G00000008070

Date:

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InvDesc: august recycling transport

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

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\$5,372.67

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	InvNo: 2147		InvDesc: u-c	channel post		InvAmt:	\$31.58	
	InvNo: 2125		InvDesc: gro	oup purchase	-to be reimbrsed	InvAmt:	\$1,846.99	
ChqNo:	0030191	Date:	14/09/2020	Vendor:	BELL CANADA	<u> </u>	Amount:	\$27.8
	InvNo: 2020 09 01	•	2000,000,000,000,000	l free line		InvAmt;	\$27.85	V27.1
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	InvNo: 22009		InvDesc: aug			InvAmt:	\$22.94	-
ChqNo:	0030193	Date:	14/09/2020	Vendor:	ÇRYSTAL LENTIR		Amount	\$550.0
	InvNo: 106428		InvDesc: eye	eglasses (cr	ystal)	InvAmt:	\$275.00	
	InvNo: 106429		InvDesc: eye	eglasses (ka	itlyn)	InvAmt:	\$275.00	
ChqNo:	0030194	Date:	14/09/2020	Vendor:	EASTLINK		Amount	\$1,621.5
	InvNo: 13458979		InvDesc: inf	o booth		InvAmt:	\$94.87	
	InvNo: 13458790		InvDesc: mun	office.		InvAmt:	\$595.45	
	InvNo: 13459008		InvDesc: pw			InvAmt:	\$222.66	
	InvNo: 13458996		InvDesc: mtg	y wtp		InvAmt:	\$243.68	
	InvNo: 13458994		InvDesc: nor	isle		InvAmt:	\$59.91	
	InvNo: 13458997		InvDesc: SS	wtp		InvAmt:	\$173.77	
	InvNo: 13459005		InvDesc: mar	ina		InvAmt:	\$78.90	
	InvNo: 13458988		InvDesc: are	ena		InvAmt:	\$152.30	
hqNo:	0030195	Date:	14/09/2020	Vendor:	G. STEPHEN WATT, BARRISTER		Amount	\$1,067
	InvNo: 3650		InvDesc: gen	eral legal		InvAmt:	\$1,067.85	
hqNo:	0030196	Date:	14/09/2020	Vendor:	EXP SERVICES INC.		Amount	\$941.
	InvNo: 568040		InvDesc: mtg	wtp distib	ution	InvAmt:	\$821.19	
	InvNo: 558078-		InvDesc: mtg	wtr dist-b	al.previnvoice	InvAmt:	\$120.71	
hqNo:	0030197	Date:	14/09/2020	Vendor:	GARNET'S PLUMBING & HEATING	SERVICE	Amount:	\$487.
- _	InvNo: 6166		InvDesc: Cli			InvAmt:	\$487.03	₽ND/.
	0030198	Date:	14/09/2020	Vendor:	GERRY STRONG	· -	Amount	\$153.
.hqNo:	0030190	Duce.	14/09/2020	I AGUAGE .	GERRI SIRONG			

Vendor: GFL ENVIRONMENTAL INC 2019

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

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	InvNo:	AUG 27 2020	PW	InvDesc:	pw-mic	crofit	InvAmt:	\$6.10	
	InvNo:	AUG 27 2020	LAGOON	InvDesc:	lagoor	1	InvAmt:	\$2,402.83	
	InvNo:	SEPT 2 2020	DEPOT	InvDesc:	recyc	ling depot (estimate)	InvAmt:	\$49.25	
	InvNo:	SEPT 2 2020	NORISEL	InvDesc:	noris	le heritage park	InvAmt:	\$64.48	
	InvNo:	SEPT 2 2020	₽₩	InvDesc:	рw		InvAmt:	\$222.41	
	InvNo:	SEPT 2 2020	ICE PLT	InvDesc:	arena	ice plant (estimate)	InvAmt:	\$63.38	
	InvNo:	SEPT 8 2020	ADMIN	InvDesc:	mun.oi	ffice	InvAmt:	\$325.81	
ChqNo:	0030201		Date:	14/09/	2020	Vendor: JACKIE WHITE		Amount:	\$206.24
	InvNo:	SEPT 2 2020		InvDesc:	pec-e	vent supplies	InvAmt:	\$206.24	
ChqNo:	0030202		Date:	14/09/	2020	Vendor: MANITOWANING MILL &	HOME BUILDING CENTRE	Amount:	\$5,109.71
	InvNo:	0191195		InvDesc:	marina	a-g.bags	InvAmt:	\$39.54	
	InvNo:	0193821		InvDesc:	arena	reno-paint supplies	InvAmt:	\$75.43	
	InvNo:	0192953		InvDesc:	arena	reno-paint/drywall suppl	InvAmt:	\$1,037.23	
	InvNo:	0192340		InvDesc:	arena	reno-drywall mud, tape, et	InvAmt:	\$289.30	
	InvNo:	0191416		InvDesc:	arena	reno-steel door	InvAmt:	\$1,408.94	
	InvNo:	0192003		InvDesc:	arena	reno-screws	InvAmt:	\$17.49	
	InvNo:	0192158		InvDesc:	arena	-lumber	InvAmt:	\$184.64	
	InvNo:	0191798		InvDesc:	ballf	ield-lag bolts/blades	InvAmt:	\$58.52	
	InvNo:	0191868		InvDesc:	marina	a-hose	InvAmt:	\$90.39	
	InvNo:	0192097		InvDesc:	ballf	ield-carr.bolts/nails,etc	InvAmt:	\$77.15	
		0192157		InvDesc:	office	e-g.bags	InvAmt:	\$6.75	
	InvNo:	0192170		InvDesc:	ballf:	ield-nails/lumber	InvAmt:	\$926.99	
		0192533				a-padlocks/hasps	InvAmt:	\$71.15	
		0192539				ield-naiis	InvAmt:	\$8.54	
		0192608				ield-rafter ties	InvAmt:	\$21.61	
		0192670		InvDesc		ield-lumber/nails	InvAmt:	\$688.67	
		0192954		InvDesc:		e-gloves	InvAmt:	\$85.86	
	InvNo:	0193477		InvDesc:	signa	ge	InvAmt:	\$15.77	

InvDesc: marina-sand.blocks

InvAmt:

\$5.74

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InvAmt:

\$77.12

ChqNo: 0030203 Date: 14/09/2020 Vendor: MANITOULIN EXPOSITOR Amount \$229.42 InvNo: 107398 InvDesc: pec-adv.virtual deer mount shw InvAmt: \$229.42 ChqNo: 0030204 Date: 14/09/2020 Vendor: MANITOWANING FRESHMART Amount \$18.36 InvNo: 00595375 InvDesc: admin-tea/cream InvAmt: \$18.36 ChqNo: 0030205 Date: 14/09/2020 Vendor: MINISTER OF FINANCE Amount \$1,911.20 InvNo: AUG 2020 InvDesc: aug eht remittance InvAmt: \$1,911.20 ChqNo: 0030206 Vendor: NEW NORTH FUELS INC Date: 14/09/2020 Amount \$1,438.36 InvNo: 551721 InvDesc: pw-diesel InvAmt: \$590.15 InvNo: 551720 InvDesc: pw-diesel InvAmt: \$848.21 ChqNo: 0030207 14/09/2020 Vendor: NORTHERN 911 Date: Amount \$344.22 InvNo: 21216-09012020 InvDesc: sept fire dispatch InvAmt: \$344.22 ChqNo: 0030208 Date: Vendor: OMERS 14/09/2020 Amount \$12,220.34 InvNo: AUG 2020 InvDesc: InvAmt: august omers remittance \$12,220.34 14/09/2020 ChqNo: 0030209 Date: Vendor: PAUL METHNER Amount \$995.00 InvNo: #2020-08-31 InvDesc: august animal control InvAmt: \$995.00 ChqNo: 0030210 Date: 14/09/2020 Vendor: PITNEY WORKS Amount \$1,139.30 InvNo: SEPT 3 2020 InvDesc: postage meter refil1 InvAmt: \$1,139,30 ChqNo: 0030211 Date: Vendor: PUROLATOR COURIER 14/09/2020 Amount \$324.81 InvNo: 445443502 InvDesc: freight landfill wtr testing InvAmt: \$324.81 ChqNo: 0030212 Date: 14/09/2020 Vendor: RAINBOW DISTRICT SCHOOL BOARD Amount \$82,957.64 InvNo: 2020 3RD QTR InvAmt: InvDesc: 2020 3rd qtr requisition \$82,957.64 ChqNo: 0030213 Date: Vendor: RECEIVER GENERAL 14/09/2020 Amount: \$28,520.96 InvNo: AUG 2020 InvAmt: InvDesc: august source deductions \$28,520.96 ChqNo: 0030214 Date: 14/09/2020 Vendor: SUPERIOR PROPANE INC Amount \$2,081.68 InvNo: 30907222 InvDesc: InvAmt: \$11.87 pw-cylinder rental InvNo: 30907223 InvDesc: arena-cylinder rental InvAmt: \$23.73 InvNo: 30901519 InvDesc: arena-propane InvAmt: \$2,046.08 ChqNo: 0030215 Date: 14/09/2020 Vendor: REDBOW FLOOR & WALL FASHIONS Amount \$162.62 InvNo: 18319 InvAmt: InvDesc: arena reno-floor patch \$162.62 ChqNo: 0030216 Date: Vendor: KEN HARTLEY FINE CARPENTRY 14/09/2020 Amount \$3,503.00 InvNo: SEPT 14 2020 InvDesc: InvAmt: arena reno-cabinets \$3,503.00 ChqNo: 0030217 Date: 14/09/2020 Vendor: WHITE'S SHELL Amount \$187.00 InvNo: 2099 InvDesc: pw-gas InvAmt: \$117.00 InvNo: 2100 InvDesc: depot-ice for wtr test.samples InvAmt: \$35.00 InvNo: 2094 InvDesc: pw-gasoline InvAmt: \$35.00 ChqNo: 0030218 Date: Vendor: WINDOWS UNLIMITED 14/09/2020 Amount \$3,003.91 InvNo: 885124 InvDesc: sept cleaning InvAmt: \$3 003 91 ChqNo: 0030219 Date: Vendor: XEROX CANADA LTD. 14/09/2020 Amount \$77.12

InvDesc: monthly copier usage

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\$164,878.50

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InvNo: SEPT 10 2020 MARINA InvDesc: marina-dsl

InvDesc: pw-dsl

InvDesc: fd-tel

InvDesc: fd-interconnect

InvNo: SEPT 10 2020 PW

InvNo: 13458977

InvNo: 13458987

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To: Ranges: From: Last Vendor ID First Vendor Name First Last Cheque Date Last First

Distribution Types Included: All

Cheque Number

From: Chequebook ID First Cheque Number 0030224

Last 0030264

InvAmt:

InvAmt:

InvAmt:

InvAmt:

\$55.32

\$55.32

\$78.90

\$106.87

To:

ChqNo:	0030224	Date:	28/09/2	2020	Vendor:	AGAT LABORATORIES		Amount	\$4,727.92
	InvNo: 20732432E		InvDesc:	landfi	ll-wtr s	ample testing	InvAmt:	\$4,727.92	
ChqNo:	0030225	Date:	28/09/2	2020	Vendor:	ALLEN'S AUTOMOTIVE GROUP		Amount	\$940.35
	InvNo: 772843		InvDesc:	batter	y clamp		InvAmt:	\$21.54	
	InvNo: 772646		InvDesc:	#10 oi	1 #9		InvAmt:	\$147.47	
	InvNo: 770918		InvDesc:	trans	oil		InvAmt:	\$131.42	
	InvNo: 770711		InvDesc:	spring			InvAmt:	\$7,79	
	InvNo: 770612		InvDesc:	hydrau	lic oil		InvAmt:	\$135.57	
	InvNo: 770605		InvDesc:	hydrau	lic oil		InvAmt:	\$90.38	
	InvNo: 770561		InvDesc:	hydrau	lic hose	#2	InvAmt:	\$141.50	
	InvNo: 770556		InvDesc:	hydrau	lic hosd	#2	InvAmt:	\$141.50	
	InvNo: 365970		InvDesc:	hydrau	lic hose	#2	InvAmt:	\$123.18	
ChqNo:	0030226	Date:	28/09/2	2020	Vendor:	BEACON IMAGES		Amount	\$568.06
	InvNo: 2157		InvDesc:	covid	signage	arena	InvAmt:	\$568.06	
ChqNo:	0030227	Date:	28/09/2	2020	Vendor:	BEAMISH CONSTRUCTION INC		Amount	\$8,087.80
	InvNo: 02412		InvDesc:	cold m	iix		InvAmt:	\$4,041.04	
	InvNo: 24000		InvDesc:	cold m	ix		InvAmt:	\$4,046.76	
ChqNo:	0030228	Date:	28/09/2	2020	Vendor:	BJ'S & ADDISONS		Amount:	\$1,397.52
	InvNo: 113150		InvDesc:	repair	#7		InvAmt:	\$1,397.52	
ChqNo:	0030229	Date:	28/09/2	2020	Vendor:	DESTINATION MANITOULIN ISLA	ND (DMI)	Amount:	\$282.50
	InvNo: 13	_	InvDesc:	member		t.1-aug.31/21	InvAmt:	\$282.50	
ChqNo:	0030230	Date:	28/09/2	2020	Vendor:	EASTLINK	<u> </u>	Amount	\$462.04
	InvNo: 13458967		InvDesc:		_		InvAmt:	\$165.63	

ChqNo: 0030231	Date:	28/09/2020	Vendor: F	AGS UNLIMITED		Amount:	\$675.29
T		Yan-Dana.			TourAmt ·	A675 00	

InvDesc: canada/ont flags InvNo: 291361 \$675.29

ChqNo: 0030232 Date: Vendor: FREELANDT CALDWELL REILLY Amount \$2,909.75 28/09/2020 InvAmt: \$2,909.75 InvNo: CJH-52976 InvDesc: completion of 2019 fir

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InvNo: 0196199

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ChqNo: 0030233 Date: 28/09/2020 Vendor: GERRY STRONG Amount \$153.85 InvNo: SEPT 28 2020 InvDesc: bldg insp mileage InvAmt: \$153.85 ChqNo: 0030234 Date: Vendor: GROENEVELD LUBRICATION SOLUTIONS Amount 28/09/2020 \$311.88 InvAmt: InvNo: 020/40138783 InvDesc: grease \$311.88 ChqNo: 0030235 Date: 28/09/2020 Vendor: HEROLD SUPPLY Amount \$97.70 InvAmt: \$97.70 InvNo: 16489 InvDesc: starter repair #11 Vendor: HYDRO ONE NETWORKS INC. ChqNo: 0030236 Date: 28/09/2020 Amount \$2,590.04 InvNo: SEPT 21 2020 ARENA InvDesc: InvAmt: \$393.89 arena InvAmt: \$597.60 InvNo: SEPT 21 2020 SS WTP InvDesc: ss wtp InvAmt: InvNo: SEPT 21 2020 TENNIS \$28.96 InvDesc: tennis courts InvNo: SEPT 21 2020 SHWRS InvAmt: \$118.52 InvDesc: marina showerhouse InvAmt: InvNo: SEPT 21 2020 INFO BT InvDesc: info booth \$29.42 InvAmt: InvNo: SEPT 21 2020 DOCKS InvDesc: marina docks \$100.98 InvAmt: InvNo: SEPT 21 2020 LIBRARY InvDesc: \$220.77 InvNo: SEPT 21 2020 LITES InvDesc: street lites InvAmt: \$551.13 InvNo: SEPT 21 2020 InvDesc: po/bnk InvAmt: \$548.77 ChqNo: 0030237 Date: Vendor: JACKIE WHITE 28/09/2020 Amount \$37.98 InvAmt: InvNo: 6670606 InvDesc: pec-suppies \$37.98 Date: Vendor: JAKE'S HOME CENTRE ChqNo: 0030238 28/09/2020 Amount \$479.12 InvNo: 62176 InvAmt: \$479.12 InvDesc: pec-virtual deer show prize ChqNo: 0030239 Date: 28/09/2020 Vendor: KERNEL'S FEED SUPPLY Amount \$27.67 InvAmt: InvNo: 270082 InvDesc: lime (ball diamond) \$27.67 ChqNo: Date: 0030240 Vendor: MANITOWANING MILL & HOME BUILDING CENTRE 28/09/2020 Amount \$937.56 InvNo: 0193655 InvDesc: InvAmt: \$238.38 sump pump (norisle) InvNo: 0193318 InvAmt: \$22.59 InvDesc: ear protection InvNo: 0191354 InvDesc: lag bolts InvAmt: \$9.45 InvNo: 0191264 InvDesc: shelves InvAnt: \$34.43 InvNo: 0194607 InvAmt: InvDesc: arena reno-plumb.supplies \$399.89 InvAnt: InvNo: 0194667 InvDesc: arena reno-pine/dowelling \$59.15 InvDesc: arena reno-exp.foam InvAmt: InvNo: 0195127 \$22.58 InvNo: 019604 InvDesc: arena reno-door swp, trim, etc InvAnt: \$112.97 InvAmt: InvNo: 0196196 InvDesc: arena reno-cement/door stop \$25.96 InvDesc: arena reno-plumb.supp InvAmt: InvNo: 0196221 \$10.71

InvDesc: arena reno-abs elbow

InvAmt:

\$1.45

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InvNo: SEPT 11 2020

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InvAmt:

\$226.00

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ChqNo:	0030241	Date:	28/09/20	020	vendor:	MANITOULIN-SUDBURY DISTRICT SO	CIAL SERVIC	Amount	\$31,247.25
	InvNo: IN000018203		InvDesc:	oct ami	bulance/:	social assist	InvAmt:	\$31,247.25	
ChqNo:	0030242	Date:	28/09/2	020	Vendor:	MANITOULIN EXPOSITOR		Amount:	\$62.48
	InvNo: 107418	_1		77567		advertising	InvAmt:	\$62.48	
ChqNo:	0030243	Date:	28/09/2	020	Vendor:	MANITOWANING FRESHMART		Amount	\$11.28
•	InvNo: 00196970		InvDesc:				InvAmt:	\$11.28	
Challe	0000044	Date:	20/00/2	000	Vandor	MESSER CANADA INC		Amount	0420 42
ChqNo:	0030244 InvNo: 2102730708	Date:	28/09/20 InvDesc:			ntract renewal	InvAmt:	\$420.47	\$420.47
				, go					
ChqNo:	0030245	Date:	28/09/2	020	Vendor:	MIKE VAREY EXCAVATING & EQUIPM	•	Amount:	\$22,404.53
	InvNo: 373020A		InvDesc:	winter	sand		InvAmt:	\$22,404.53	
ChqNo:	0030246	Date:	28/09/2	020	Vendor:	NEW NORTH FUELS INC		Amount	\$569.43
	InvNo: 554194		InvDesc:	po-fur	nace oil		InvAmt:	\$362.52	
	InvNo: 554193		InvDesc:	office	-furnace	oil	InvAmt:	\$206.91	
ChqNo:	0030247	Date:	28/09/2	020	Vendor:	ONTARIO CLEAN WATER AGENCY		Amount:	\$7,800.96
•	InvNo: INV0000000484	5	InvDesc:	mtg wt	p-raw wt	r line leak rep	InvAmt:	\$2,790.34	
	InvNo: INV0000000484	7	InvDesc:	mtg wt	p-ac/hea	ter replacement	InvAmt:	\$3,744.77	
	InvNo: INV0000000484	8	InvDesc:	mtg wt	p-hydran	t repair	InvAmt:	\$1,265.85	
ChqNo:	0030248	Date:	28/09/2	020	Vendor:	RALF ISLAND TRUCK PARTS		Amount	\$275.4
	InvNo: 7682		InvDesc:	batter	y/def fl	uid	InvAmt:	\$275.43	
ChqNo:	0030249	Date:	28/09/2	020	Vendor:	RELIANCE HOME COMFORT		Amount	\$104.7
	InvNo: SETP 14 2020		InvDesc:	pw-hwt	rental		InvAmt:	\$55.29	
	InvNo: SEPT 14 2020	ADMIN	InvDesc:	admin-	hwt rent	al	InvAmt:	\$49.43	
ChqNo:	0030250	Date:	28/09/2	020	Vendor:	SHAW FARMS SUPPLY(manit.) LTD		Amount	\$217.10
	InvNo: 2468		InvDesc:	high f		(6,5) V	InvAmt:	\$217.10	-3
ChqNo:	0030251	Date:	28/09/2	020	Vendor:	SIFTO CANADA INC.		Amount:	\$10,523.98
	InvNo: 669299		InvDesc:	salt			InvAmt:	\$10,523.98	1111 PEO PERO 11
ChqNo:	0030252	Date:	28/09/2	020	Vendor:	STRONGCO LIMITED PARTNERSHIP		Amount	\$4,335.0
	InvNo: 90880467					cylinder #9	InvAmt:	\$4,335.09	
ChqNo:	0030253	Date:	28/09/2	020	Vendor:	SUDBURY & DISTRICT HEALTH UNIT	19	Amount	\$3,091.00
	InvNo: RC020034838	12000	InvDesc:			SOUDONI & DISTRICT REALTH CHIL	InvAmt:	\$3,091.00	\$3,091.00
ChqNo:	0030254	Date:	28/09/2	020	Vendor:	TED PEARSON AUTOMOTIVE LTD.		Amount	\$179.3
	InvNo: 69712		InvDesc:			237-11	InvAmt:	\$179.33	-
ChqNo:	0030255	Date:	28/09/2	020	Vendor:	REDBOW FLOOR & WALL FASHIONS		Amount	C4 P7E 0
	InvNo: 18370				_	, flr patch, adhes	InvAmt:	\$4,661.61	\$4,875.0
	InvNo: 18377					m/adhesive	InvAmt:	\$213.41	
ChqNo:	0030256	Date:	28/09/2	020	Vendor:	TROY LIFE & FIRE SAFETY LTD		Amount	\$1,000.2
	InvNo: 1000293302	12500			11114	t det/fire alrm	InvAmt:	\$1,000.28	91,000.28
	1000293302					167			

InvDesc: arena-thermostat

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ChqNo:		Date:	00/00/0000	Wandard and annual		31	
ChqNo:	0030258	Dace:	28/09/2020	Vendor: TMI BRUSHING		Amount	\$4,972.00
	InvNo: 14		InvDesc: rdside	e brushing	InvAmt:	\$4,972.00	
ChqNo:	0030259	Date:	28/09/2020	Vendor: PHOENIX EMERGENCY MANA	AGEMENT LOGIC	Amount	\$4,141.45
	InvNo: 2020-11-01		InvDesc: emerg	.mgmt cemc-may-august	InvAmt:	\$4,141.45	
ChqNo:	0030260	Date:	28/09/2020	Vendor: MAURICE DAKIN		Amount	\$836.22
	InvNo: SEPT 28 2020		InvDesc: reimb	.tx overpyt	InvAmt:	\$836.22	
ChqNo:	0030261	Date:	28/09/2020	Vendor: TERRASTAR BUILDING PRO	ODUCTS INC.	Amount	\$864.45
	InvNo: 8903		InvDesc: ball i	fi eld -steel	InvAmt:	\$864.45	
ChqNo:	0030262	Date:	28/09/2020	Vendor: WINDOWS UNLIMITED		Amount	\$2,960.37
	InvNo: 885115		InvDesc: oct-ro	dside prks/g.pickup	InvAmt:	\$2,960.37	t in House described in
ChqNo:	0030263	Date:	28/09/2020	Vendor: WURTH CANADA LTD		Amount	\$769.27
	InvNo: 24036062		InvDesc: wipes	/gloves/glasses/shrnktube	InvAmt:	\$769.27	
ChqNo:	0030264	Date:	28/09/2020	Vendor: WINDOWS UNLIMITED		Amount	\$3,729.00
	InvNo: 894602		InvDesc: arena	- finishing phase 1	InvAmt:	\$3,729.00	

*** End of Report ***

Report Total:

\$130,304.14