

MUNICIPALITY



OF ASSIGINACK

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www.assiginack.ca

REGULAR VIRTUAL MEETING OF COUNCIL
Via ZOOM
Tuesday, January 12, 2021 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 December 1, 2020
- b) Public Health Sudbury and Districts Board Meeting of November 19, 2020
- c) Manitoulin East Municipal Airport Commission Meetings of December 7, 2020 and January 4, 2021
- d) Manitoulin Planning Board Meeting of December 9, 2020

4. DELEGATIONS

NONE

5. REPORTS

NONE

6. ACTION REQUIRED ITEMS

- a) Accounts for Payment : General \$ 596,220.78
Payroll: \$ 98,198.92
- b) Road Status Change Request
- c) Rental Fee Write Down Request (Arena)
- d) Fixing Our Felines Funding Request

- e) Assignack 150th: Decision on Postponement

7. INFORMATION ITEMS

- a) MMAH: Enforcement of Orders: Reopening Ontario Act, 2020
- b) PHSD: Planning for Covid 19 Vaccination Program
- c) EDO Workplan

8. BY-LAWS

- a) By-law # 20-14 Trailer Licensing By-law Final Reading
- b) By-law # 21-01 Emergency Management Program

9. CLOSED SESSION

None

10. ADJOURNMENT

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

The Regular Meeting of the Council of the Corporation of the Township of Assiginack was held and hosted by way of a Zoom Conference call from the Council Chambers on Tuesday, December 01, 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

PRESS Alicia McCutcheon Expositor- via Zoom

OPENING:

#203-18-2020 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:

#204-18-2020 C. Jones - R. Maguire

THAT we confirm the attendance of all the Members of Council electronically (on Zoom) and amend the agenda by adding 6.e) Year End Departmental surpluses Allocation.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

Council expressed its gratitude to all Staff, Fire Department Members and the community in general for their efforts and support for the OPP Marc Hovingh

Funeral Procession and committed its support to the Hovingh family moving forward. While it is a tragedy it is encouraging that everyone demonstrated the qualities that make the Manitoulin special.

ADOPTION OF MINUTES:

#205-18-2020 H. Moggy - D. McDowell

THAT the Minutes of the Regular Council Meeting of October 06, 2020 be accepted.

CARRIED

#206-18-2020 R. Maguire - C. Jones

THAT the Minutes of the Assiginack Public Library Board Meeting of September 29, 2020 be accepted.

CARRIED

#207-18-2020 D. McDowell - H. Moggy

THAT the Minutes of the Manitoulin East Municipal Airport Commission Meeting of November 2, 2020 be received.

CARRIED

DELEGATIONS:

NONE

REPORTS:

#208-18-2020 C. Jones – R. Maguire

THAT we acknowledge receipt of the Manitowaning Drinking Water System Inspection Report of November 20, from the Ministry of the Environment, Climate and Parks.

CARRIED

ACTION REQUIRED ITEMS:

#209-18-2020 D. McDowell - H. Moggy

THAT Council authorizes the following Accounts for Payment:

General: \$117,260.89;

AND THAT the Mayor and administration be authorized to complete cheques #30363 through #30390 and #30398 through #30419 as described in the attached cheque register report.

CARRIED

#210-18-2020 C. Jones - R. Maguire

THAT Council authorizes the following Accounts for Payment:

Payroll: \$41,469.37;

AND THAT the Mayor and administration be authorized to complete cheques #30355 through #30362 and #30391 through #30397 as described in the attached cheque register report.

CARRIED

#211-18-2020 H. Moggy - D. McDowell

THAT Council authorizes the following Christmas Bonuses for Staff:

Permanent Full Time Staff: \$ 200.00

Seasonal and Part Time Staff: \$ 100.00

AND THAT the Officer and Garage be closed between Christmas and New Years, if possible.

CARRIED

#212-18-2020 R. Maguire - C. Jones

THAT prior to December 31, 2020, any departmental surpluses be allocated to the appropriate departmental reserve.

CARRIED

#213-18-2020 D. McDowell - H. Moggy

THAT the following Lottery Licenses be approved, subject to the applications submitted:

Manitoulin Minor Hockey Association: Raffle

Southeast Manitoulin Lions Club: Break Open Tickets

CARRIED

#214-18-2020 C. Jones - R. Maguire

THAT We inform the Agent for the Applicant/Owner of the lands surveyed under Plan 31R-2197 that we have no objection to stopping up and selling the unopened road allowance as indicated pursuant to our policy for such conveyances.

CARRIED

INFORMATION ITEMS:

NONE

BY-LAWS:

#215-18-2020 R. Maguire - C. Jones

BE IT RESOLVED THAT By-law #20-15, being a by-law to appoint an Arena Lead Hand be given first, second and final readings and enacted in Open Council.

CARRIED

#216-18-2020 D. McDowell - H. Moggy

BE IT RESOLVED THAT By-law #20-16, being a by-law to appoint an Economic Development Officer be given first, second and final readings and enacted in Open Council.

CARRIED

CLOSED SESSION:

NONE

CLOSING:

#217-18-2020 C. Jones - R. Maguire

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

CARRIED

David Ham, MAYOR

Alton Hobbs, CAO/DEPUTY CLERK

5:15 p.m.

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



RECEIVED
DEC 1 1 2020

UNAPPROVED MINUTES – SEVENTH MEETING
BOARD OF HEALTH FOR PUBLIC HEALTH SUDBURY & DISTRICTS
VIA SKYPE
THURSDAY, NOVEMBER 19, 2020 – 1:30 P.M.

BOARD MEMBERS PRESENT

Claire Gignac
Randy Hazlett
Jeffery Huska
Robert Kirwan
René Lapierre

Bill Leduc
Glenda Massicotte
Paul Myre
Ken Noland
Jacqueline Paquin

Mark Signoretti
Natalie Tessier
Carolyn Thain

STAFF MEMBERS PRESENT

Stacey Gilbeau
Sandra Laclé
Stacey Laforest

Rachel Quesnel
France Quirion
Dr. Penny Sutcliffe

Renée St. Onge

MEDIA PRESENT

Media

R. LAPIERRE PRESIDING

1. CALL TO ORDER AND TERRITORIAL ACKNOWLEDGMENT

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

2. ROLL CALL

3. REVIEW OF AGENDA/DECLARATIONS OF CONFLICTS OF INTEREST

There were no declarations of conflict of interest.

4. DELEGATION/PRESENTATION

- i) **Climate Change: Assessing health risks and planning adaptations together**
 - Jane Mantyla, Health Promoter, Health Protection Division

J. Mantyla was introduced and welcomed to share an update on an initiative that supports health-protective adaptations to climate change.

Through the Ontario Public Health Standards (OPHS), public health is required to engage in multi-sectoral collaboration with municipalities and other partners to reduce exposure to health hazards, promote healthy environments and plan climate change adaptations. A toolkit developed by the Ministry of Health to mobilize communities against adverse health impacts of climate change outlines how to conduct a Climate Change and Health Vulnerability and Adaptation Assessment.

After reviewing the Ministry's toolkit and aligning the information gathered with what is needed for communities to conduct a Climate Change and Health Vulnerability and Adaptation Assessment, Public Health Sudbury & Districts produced two documents to support communities to understand the health hazards of climate change at a local level. The documents include a backgrounder for the service area, and companion Climate Change Modelling Study specific to each district office area in order to provide the modelling predictions for these specific locations.

Next steps will be to share findings with PHSD constituent municipalities in January 2021 and meet to review their local climate change goals and consider if there are opportunities for collaboration or public health support. Another opportunity will be to initiate an *annual climate change exchange* to share new information and initiatives with constituent municipalities.

It was concluded that PHSD staff are proud to be involved in this important work for future generations. Questions and comments were invited and J. Mantyla was thanked for her presentation.

5. CONSENT AGENDA

- i) Minutes of Previous Meeting**
 - a. Sixth Meeting – October 15, 2020
- ii) Business Arising from Minutes**
- iii) Report of Standing Committees**
 - a. Board of Health Finance Standing Committee – November 2, 2020
- iv) Report of the Medical Officer of Health / Chief Executive Officer**
 - a. MOH/CEO Report, November
- v) Correspondence**
 - a. Municipal Drug Strategy Coordinators Network of Ontario, Safe Supply
 - Letter from the Board of Health Chair, Grey Bruce Health Unit, to the Federal and Provincial Ministers of Health, dated October 29, 2020

- b. Basic Income for Income Security during the COVID-19 Pandemic and Beyond

(Board of Health, Public Health Sudbury & Districts [motion #20-20](#))

- Email from the Prime Minister's office to Dr. Sutcliffe, dated October 16, 2020

vi) Items of Information

- a. alPHA Information Break October 22, 2020
- b. Congratulatory Letter from the Deputy Premier and Minister of Health to C. Gignac October 15, 2020
- c. News Release: Ontario Releases COVID-19 Response Framework to Help Keep the Province Safe and Open November 3, 2020
- d. alPHA Summary Budget 2020: Ontario's Action Plan: Protect, Support, Recover November 5, 2020

26-20 APPROVAL OF CONSENT AGENDA

MOVED BY MYRE – TESSIER: THAT the Board of Health approve the consent agenda as distributed.

CARRIED

6. NEW BUSINESS

i) COVID-19 Updates

- a. COVID-safe practices in Sudbury and districts: September snapshot
- b. COVID-19 Public Health Actions Timeline, January to October 2020

Dr. Sutcliffe reported that the two above-noted documents were shared for information. A recent news release announced that on November 16, reporting of COVID-19 cases for our service area was changing to streamline processes while ensuring the public has timely access to important public health information. Public Health is now posting updated data regarding new positive cases as well as any other COVID-19 related data on the [website](#) daily. Individual public Service Announcements (PSAs) will no longer be issued. A weekly summary of key developments, timely public health guidance, and relevant announcements will also be posted. A detailed epidemiology summary provides data on COVID-19 activity in our service area will be posted twice weekly on Mondays and Thursdays. A [weekly](#) update will also be available on Thursdays with additional information to complement the daily report such as trends, key themes and an additional layer of analysis of public health response to COVID-19. These reports will be shared proactively.

Our area has moved from the Green-Prevent to the Yellow-Protect category of the provincial COVID-19 response framework. The current category is aimed at strengthening public health measures such as limited hours of operations for certain settings, reduced recreational program sizes, additional enforcements and fines, and enhanced education in high-risk settings. Dr. Sutcliffe noted that it is important to continue with the public health measures we have been doing in last 9 months, individually, to make a collective impact against the spread of COVID-19, including stay home if ill, washing of hands, face coverings, physical distancing, and getting tested if symptoms.

Messaging is being prepared for the upcoming holidays, including safe holiday shopping. PHSD is also preparing for the eventuality of COVID-19 vaccinations.

A significant proportion of recently confirmed cases were under the age of 30 which is consistent with activity in the province and across Canada during wave 2. Private social gatherings and links within households were common places where confirmed cases were exposed, highlighting the importance of the [Top-10-COVID-Rules-to-Live-By](#) and limit close contacts to within a household and maintain two meters physical distancing from everyone else.

Due to the recent surge in the number of confirmed COVID-19 cases locally, additional PHSD staff have been redeployed to COVID-19 work assignments. Essential programs and services such as Healthy Babies Healthy Children home visits, inspections, health hazard investigations, continue. We have reached out to Public Health Ontario for case and contact management support, and the City of Greater Sudbury has offered additional support. Contact tracing is working effectively for containment in that a number of recently confirmed cases were already in isolation as they had been previously identified through contact tracing. We are seeing a slow decrease in our % positivity which is good news.

The COVID-19 Public Health Actions Timeline summary aims at documenting the lengthy public health actions locally and provincially during the pandemic.

Questions and comments were entertained. It was noted that there have been concerns from the public that Public Health Sudbury & Districts is not releasing sufficient details regarding confirmed cases. Dr. Sutcliffe clarified that Public Health Sudbury & Districts does not share details about individual cases of COVID-19 unless sharing is required to protect the public's health. We follow up directly with individuals with a positive COVID-19 test result. Protecting case identification is also helpful to build trust with the

individuals involved and prevent stigmatization. We investigate the case and identify any individuals who may have been in contact with the case while the case was infectious. This work is critical to limiting further spread of the virus. Close contacts of cases may be advised to take a number of steps depending on Public Health's assessment of their risk of infection.

We are very active on social media to reach the younger population and partnering with educators, parents, and employers to reinforce public health messaging.

A board member shared that the HSN assessment centre is moving to a new location in the south end.

ii) 2020 Board of Health Self-Evaluation Survey Results

- a. Briefing Note from Board Secretary and Medical Officer of Health and Chief Executive Officer to the Board of Health Chair dated November 12, 2020

The Board of Health self-evaluation is conducted every year and is an opportunity for each Board of Health member to reflect and provide feedback on their individual contributions, the effectiveness of the Board policy and processes, as well as the Board's overall performance as a governing body.

The 2020 Board of Health self-evaluation survey results are tabled for information, review and discussion. It was observed that only seven Board of Health members completed the survey and this year's response rate of 58.33% is the lowest over several previous years. It was recognized that some questions could be challenging to answer for newer Board of Health members. The Board Chair thanked everyone who had an opportunity to complete the survey.

iii) 2021 Public Health Sudbury & Districts Operating Budget

- a. Briefing Note and Appendices from the Medical Officer of Health and Chief Executive Officer to the Board of Health Chair dated November 12, 2020

Board of Health Finance Standing Committee Chair, C. Thain, noted that the Committee met on November 2, 2020, and carefully reviewed the recommended 2021 operating budget. C. Thain is joined on the Board of Health Finance Standing Committee by Board members Randy Hazlett, René Lapierre, Mark Signoretti.

This year's budget development has taken place during a global pandemic where significant resources have been diverted from the regular day to day programs and

services to the COVID-19 response. While some provincial financial commitments have been made for Public Health into 2021, there is lot about the environment that is unpredictable.

Dr. Sutcliffe and her team were commended for the budget work they have done to navigate the unknowns to the best of their ability. Staff have a good historical perspective and understanding of expenses. C. Thain noted that the budget being brought forward provides management's best estimate of the minimum required to maintain essential public health services, which at this time includes our local response to the global pandemic.

The 2021 budget recommended to the Board of Health is for a total of \$ 27,419,472. It incorporates the Ministry's previously-announced second one-time grant of \$1.18M to offset municipal costs associated with the Ministry's funding reduction caused by the January 1, 2020 funding policy change, a municipal funding increase of \$404K, and a vacancy rate of just over \$6K. The resulting 1.5% increase over 2020 translates into an increase of \$2.46 per person per year in 2020.

The Finance Standing Committee carefully reviewed the details of the 2021 budget and had a thorough discussion with staff. Following the deliberation, the Committee is recommending that the Board of Health adopt the 2021 operating budget.

Dr. Sutcliffe was invited to provide further highlights, including the important assumptions that underpin the recommended budget. The budget summary, background and further details regarding key assumptions were reviewed.

Dr. Sutcliffe reminded Board member that the January 1, 2020 funding policy change reduces overall base provincial funding by approximately \$1.18M. Cost-shared programs and services, previously funded at up to 75% provincial and most programs previously funded at 100% provincial are now funded only at up to 70% provincial. The second one-time grant of \$1.18M in 2020 and 2021 is to offset this reduction in base provincial funding to relieve municipalities of this responsibility. Dr. Sutcliffe noted that this grant essentially restores provincial funding to 2014 levels as, other than a 3% increase just prior to the last provincial election in 2018, base provincial funding to local public health has been flat lined. Of note also is that the Consumer Price Index rose by 9.2% over the last five years. Finally, year over year fixed cost increases for our organization, without any enhancements, are estimated at almost \$520,000 per year.

Dr. Sutcliffe warned that absent significant developments in funding or accountability, future public health program and service cuts would be anticipated in future fiscal periods. She further highlighted that projections are complicated by the current COVID-19 pandemic and the potential impact of the previously announced provincial “modernization” of Ontario’s public health system that is on hold.

Dr. Sutcliffe noted that management continues to work diligently within the current dynamic fiscal and system environments and added that COVID-19 response has been very demanding over the last few months with our agency working at over-capacity. Additional supports have been sought out, including for case and contact management. Dr. Sutcliffe shared her sincere pride in and gratitude for PHSD staff.

Additional background from the briefing note was summarized, including provincial funding announcements related specifically to COVID-19 in support of extraordinary costs incurred, one-time funding for pandemic pay, and school-focused nurses.

The Board was reminded that the modernization infrastructure project currently underway will be funded through the \$11M transfer from reserves; therefore, obviating a need to seek additional municipal funding.

Dr. Sutcliffe and staff were thanked for presenting a comprehensive budget and Board of Health members recognized the effort in pulling assumptions and figures together in these dynamic and volatile times.

Question and comments were entertained. Dr. Sutcliffe clarified that all Boards of Health are expected to cover outbreak-associated costs through board of health budget before submitting for reimbursement of COVID-19 extra-ordinary expenses. PHSD has submitted for extra-ordinary COVID-19 expenses through the Ministry process and also provided projections to year end; however, we have not received any funding as of yet.

In response to an inquiry regarding legislative requirements and serving high-risk populations, it was clarified that the Ontario Public Health Standards outlines the Board of Health mandate for its programs and services. The Board was reminded of the risk assessment staff undertook to prioritize programs as part of business continuity in an emergency COVID-19 response, we are currently delivering the acutely critical programs and services such as the Healthy Babies Healthy Children program.

A concern was expressed about the \$2.46 per person per year increase and the affordability of this for individuals with low or fixed incomes.

Concerns were voiced regarding the fiscal constraints in the longer-term, including the 2022 budget. It was questioned whether PHSD would be able to maintain our current level of programs and services. Dr. Sutcliffe referred to earlier comments and concerns about sustainability into future years.

It was shared that many of the Board's questions and concerns were raised and discussed by the Board of Health Finance Standing Committee meeting. Dr. Sutcliffe and team did an excellent job to bring forward a fair and lean budget given there are so many uncertainties.

The Board Chair thanked the Board for the discussion and reminded the Board of its obligations as Board of Health for Public Health Sudbury & Districts and its obligations under the *Health Protection and Promotion Act*. The financial pressures are a result of the change in the funding formula. While it is important to look in the longer-term, the proposed budget is what is required for the staff to deliver programs and services in 2021.

B. Leduc left the meeting at this point.

27-20 IN CAMERA

MOVED BY KIRWAN – HUSKA: THAT this Board of Health goes in camera for personal matters involving one or more identifiable individuals, including employees or prospective employees. Time: 3:08 p.m.

CARRIED

28-20 RISE AND REPORT

MOVED BY NOLAND – MASSICOTTE: THAT this Board of Health rises and reports. Time: 3:30 p.m.

CARRIED

It was reported that one agenda item relating to *personal matters involving one or more identifiable individuals, including employees or prospective employees* was discussed for which the following motion emanated:

29-20 APPROVAL OF MEETING NOTES

MOVED BY SIGNORETTI – MYRE: THAT this Board of Health approve the meeting notes of the November 21, 2019, Board in-camera meeting and that these remain confidential and restricted from public disclosure in accordance with exemptions provided in the Municipal Freedom of Information and Protection of Privacy Act.

CARRIED

30-20 2021 OPERATING BUDGET

MOVED BY THAIN – SIGNORETTI: THAT the Board of Health approve the 2021 operating budget for Public Health Sudbury & Districts in the amount of \$ 27,419,472.

A recorded vote was conducted.

| | YEA | NAY |
|--------------------|---------|-------|
| Gignac, Claire | X | |
| Hazlett, Randy | | X |
| Huska, Jeffery | X | |
| Kirwan, Robert | X | |
| Massicotte, Glenda | X | |
| Myre, Paul | X | |
| Noland, Ken | X | |
| Paquin, Jacqueline | X | |
| Signoretti, Mark | X | |
| Tessier, Natalie | X | |
| Thain, Carolyn | X | |
| Lapierre, René | X | |
| TOTAL | 11 Yeas | 1 Nay |

CARRIED

iv) Staff Appreciation Day

Dr. Sutcliffe noted that it is a longstanding tradition for the proposed staff appreciation motion to be brought forward for the Board of Health's consideration on an annual basis. The staff appreciation day is a gift from the Board of Health to Public Health Sudbury & District staff of a day off with pay as a sign of appreciation. The day off is to

be taken by staff between November 30 and February 26 and a longer period makes it more manageable to administer. This past gesture has been appreciated by staff and is not taken for granted.

It was recognized that, this year in particular, staff have been working above and beyond. Dr. Sutcliffe noted that the quality of work and staff's attitude over long haul has been an inspiration. The Board of Health recognized the demands and pressures of COVID-19, and the relentless work of the MOH, management and all staff.

31-20 STAFF APPRECIATION DAY

MOVED BY HUSKA – THAIN: THAT this Board of Health approve a Staff Appreciation Day for the staff of Public Health Sudbury & Districts during the upcoming holiday season. The Staff Appreciation Day may be taken between the dates of November 30, 2020, to February 26, 2021. Essential services will be available and provided at all times during the holiday period except for statutory holidays when on-call staff will be available.

A recorded vote was requested to confirm that Board's unanimity.

| | YEA | NAY |
|--------------------|---------|-----|
| Gignac, Claire | X | |
| Hazlett, Randy | X | |
| Huska, Jeffery | X | |
| Kirwan, Robert | X | |
| Massicotte, Glenda | X | |
| Myre, Paul | X | |
| Noland, Ken | X | |
| Paquin, Jacqueline | X | |
| Signoretti, Mark | X | |
| Tessier, Natalie | X | |
| Thain, Carolyn | X | |
| Lapierre, René | X | |
| TOTAL | 12 Yeas | |

UNANIMOUSLY CARRIED

7. ANNOUNCEMENTS

Board of Health members were invited to complete the November Board of Health meeting evaluation in BoardEffect following today's meeting.

Staff are exploring options for an alternate virtual platform for future Board of Health meetings. To assist with this work, Board members are asked to complete a short one question poll in BoardEffect.

Due to COVID-19, there is no in-person social following today's Board of Health meeting; however, the commitment of each Board of Health member in 2020 was recognized.

The next regular meeting is January 21, 2021, as there is no regular Board of Health meeting in December. If Board of Health members have any questions or concerns, they are asked to contact the Board of Health Chair and/or the Medical Officer of Health and Chief Executive Officer.

8. ADJOURNMENT

32-20 ADJOURNMENT

MOVED BY GIGNAC – PAQUIN: THAT we do now adjourn. Time: 3:41 p.m.

CARRIED

(Chair)

(Secretary)

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Manitoulin East Municipal Airport Commission Inc.

Commission Meeting Minutes

For the meeting of

December 7, 2020

Present: (on Zoom) D. Ham; Rob McGuire; B. Koehler; D. Williamson; J. Ferguson;

G. Dobbs

Meeting call to order by Dave Ham at 7 PM

Declaration of pecuniary interest- nil

Motion 2020 12 55

Moved by Jim Ferguson

Second by Bill Koehler

Resolved that the Commission approves the agenda for the meeting of December 7, 2020.

Carried

Motion 2020 12 56

Moved by Bill Koehler

Second by Rob McGuire

Resolved that the Commission approves the minutes of the meeting of November 2, 2020

Carried

Motion 2020 12 57

Moved by Rob McGuire

Second by Jim Ferguson

Resolved that the Commission accept the managers' report for the month of November 2020.

Carried

Motion 2020 12 58

Moved by Bill Koehler

Second by Rob McGuire

Resolved that the Commission accept the treasurers report for November 2020.

Carried

Motion 2020 12 59

Moved by Jim Ferguson

Second by Bill Koehler

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

Carried

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Manitoulin East Municipal Airport Commission Inc.

Commission Meeting Minutes

For the meeting of

January 4, 2020

Present: (on Zoom) D. Ham; Rob Maguire; B. Koehler; D. Williamson; J. Ferguson;

G. Dobbs

Meeting call to order by Dave Ham at 7 PM

Declaration of pecuniary interest- nil

Motion 2021 01 01

Moved by Rob Maguire

Second by Bill Koehler

Resolved that the Commission approves the agenda for the meeting of January 4, 2021.

Carried

Motion 2021 01 02

Moved by Bill Koehler

Second by Jim Ferguson

Resolved that the Commission approves the minutes of the meeting of December 7, 2020

Carried

Motion 2021 01 03

Moved by Rob McGuire

Second by Jim Ferguson

Resolved that the Commission accept the managers' report for the month of December 2020.

Carried

Motion 2021 01 04

Moved by Bill Koehler

Second by Rob McGuire

Resolved that the Commission accept the treasurers report for December 2020.

Carried

Motion 2021 01 05

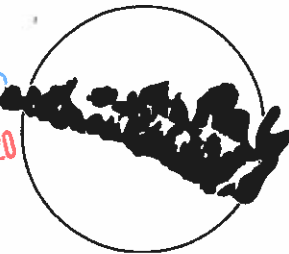
Moved by Jim Ferguson

Second by Bill Koehler

Resolved that the Commission meeting of January 4th does now adjourn at 7:30 PM.

Carried

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MANITOULIN PLANNING BOARD

40 WATER STREET - UNIT 1 - P.O. BOX 240 - GORE BAY - ONTARIO - P0P 1H0
☎ 705-282-2237 📠 705-282-3142

December 10, 2020

MINUTES OF PLANNING BOARD MEETING - December 09, 2020

At a Meeting of the Manitoulin Planning Board, held by teleconference on Wednesday, December 9th, 2020, the following Members of Planning Board were present:

- | | | | |
|----|-------------|----|-------------|
| 1. | L. Hayden | 5. | D. Head |
| 2. | K. Noland | 6. | I. Anderson |
| 3. | E. Russell | 7. | D. Osborne |
| 4. | R. Stephens | 8. | R. Brown |

Regrets: D. McDowell
Absent: L. Addison

Also present during the teleconference was:

M. Gray, agent for File No. B13-20;
B. and B. Woestenenk, interested parties for File No. B15-20; and
T. Sasvari, reporter, Manitoulin West Recorder.

There were no other interested parties or members of the general public or press that participated in the electronic meeting.

The Meeting was called to Order at 7:01 p.m. by Chair R. Stephens, who welcomed all those participating in the electronic meeting.

The Chair asked if there were any Board Members who wished to declare a conflict of interest with any of the items listed on the agenda or having to do with the previous Board Meeting of September 29th, 2020. There were no conflicts declared.

1. ORDER OF BUSINESS

Board Member, K. Noland, requested an addition to the agenda regarding 'trailers'.

The Chair, R. Stephens, requested the adoption of the order of business with the additional item of 'trailers' to be added under 5.k)

MOTION

It was moved by D. Osborne and seconded by I. Anderson that the Order of Business be adopted, as amended - Carried.

2. MINUTES OF PREVIOUS BOARD MEETING - September 29, 2020

The Chair announced that the Minutes of the Board Meeting held on September 29th, 2020 had been circulated to the Board Members and requested that any errors or omissions be stated.

A MOTION was moved by L. Hayden and seconded by K. Noland that the Minutes be adopted, as circulated - Carried.

BUSINESS ARISING FROM THE MINUTES OF THE PREVIOUS BOARD MEETING - September 29, 2020.

There was none.

3. VARIABLE EXPENDITURES

The Secretary-Treasurer reported a mathematical error to the total of the variable expenditures. There were no questions of the variable expenditures as circulated.

MOTION

It was moved by E. Russell and seconded by I. Anderson that the variable expenditures be accepted as corrected - Carried Unanimously.

MINUTES OF BOARD MEETING
DECEMBER 09, 2020

4. PRESENTATION OF APPLICATIONS FOR CONSENT

The Chair announced that the applications for consent to sever would now be heard.

Note: For the sake of continuity the details and decisions of the presentations will be so recorded in the usual fashion toward the end of the Minutes.

5. GENERAL, REGULAR AND NEW BUSINESS

a) Official Plan Policy F.4.4.2 - Consents and Planning Scenarios

The Secretary-Treasurer explained that since the approval on October 29th, 2018 of the Official Plan for the District of Manitoulin, the Manitoulin Planning Board have had a few discussions regarding the interpretation of Policy F.4.4.2 - Consents, which states under 1.

' A consent should only be considered where a plan of subdivision is deemed to be unnecessary, where the application conforms with the policies of this Plan, is consistent with the Provincial Policy Statement, and the consent will generally not result in the creation of more than three new lots on a lot that existed prior to the date of adoption of this Plan, unless it does not necessitate the creation of a new road, or the extension of municipal services.'

And

Section 53 (1) of the Planning Act which states:

'An owner of land or the owner's agent duly authorized in writing may apply for a consent as defined in subsection 50(1) and the council or the Minister, as the case may be, may, subject to this section, give a consent if satisfied that a plan of subdivision of the land is not necessary for the proper and orderly development of the municipality.'

The above two policies were attached to the Board Agenda. The Secretary-Treasurer explained that in order to assist the Planning Board staff in accepting and processing Applications for Consent to Sever and Applications for Plan of Subdivisions, the following motion was proposed:

Draft Motion

'The Manitoulin Planning Board will develop policies on land use planning that reflect the interests of the entire planning area, and coordinate over-all future growth and it shall be the interpretation of the Board of Official Plan Policy F.4.4.2 that when the Board has previously approved three lots by the Consent to Sever process and/or when there is a note on the Decision of Planning Board that further severances by the Consent process may not be supported, it shall be a policy of Planning Board that:

when the remaining property can support a viable Plan of Subdivision, further development via the Consent to Sever process will not be considered.'

She then presented five planning scenarios to spark a Board discussion. During consideration of the planning scenarios, the two policies, the draft motion, and the discussion that resulted, it was the consensus of the Board that this topic be tabled and revisited at the next regular meeting of Planning Board which would allow the Board Members additional time to consider the information.

b) Special Business Case Funding

The Secretary-Treasurer requested the Boards' support to apply for funding from the Ministry of Municipal Affairs (MMAH) for four (4) projects for the Unincorporated Townships of Robinson and Dawson. The funding, if approved, would provide for:

Project 1 - \$2,540.00 - to obtain Aerial Imagery, (COOP 2021) which would assist in enforcing Zoning By-law No. 96-01 and Letter of Conformity Permits;

Project 2 - \$826.00 - two information sessions, including hall rentals, copies of Zoning By-law 96-01 and other information, mileage, and the purchase of a digital projector. The information sessions would be open to the Public and provide information about Zoning By-law No. 96-01, Zoning Amendment Applications, Letter of Conformity Permit Applications, and Consent to Sever Applications;

Project 3 - \$1,830.00 - the purchase of a Drone and a Smart Phone, obtain training and certification, and mileage costs which would assist the Planning Board Staff with Site Inspections of potential contraventions to Zoning By-law No. 96-01; and

MINUTES OF BOARD MEETING
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5. b) Special Business Case Funding - continued

Project 4 - \$1,300.00 - the purchase of a desktop computer and accessory equipment to store and catalogue information and photos gathered, Planning Applications information and GIS information.

The Secretary-Treasurer explained that the funding available is approved based on the number of applications received, the number and type of projects submitted, and the amount of funding previously received. A funding application had been made to the MMAH for 2019/2020 for Projects 2, 3 & 4. However, there was no funding available to the Planning Board last year.

Discussion resulted in the following motion:

MOTION

It was moved by L. Hayden and seconded by R. Brown that the Manitoulin Planning Board apply for Special Business Case Funding from the Ministry of Municipal Affairs and Housing (MMAH) for the four (4) projects, as explained by the Secretary-Treasurer, in the total amount of \$6,496.00 to assist in development in the Unincorporated Townships of Robinson and Dawson
- Carried Unanimously.

MOTION

It was moved by L. Hayden and seconded by R. Brown that BE IT RESOLVED the motion be adopted as read
- Carried Unanimously.

c) COOP 2021 Project

The Secretary-Treasurer informed the Board that Jake Diebolt, staff member, has taken the lead on this project and has sent out information and costs involved to the municipalities. The Ontario Ministry of Natural Resources and Forestry (MNRF) has brought forward a request for a Letter of Intent to Commit to Funding through the Central Ontario Orthophotography (COOP) 2021 Project to be undertaken in the spring of 2021 and that a motion was required from the Board for Mr. Diebolt to sign it.

MOTION

It was moved by I. Anderson and seconded by R. Brown that The Manitoulin Planning Board authorizes Jake Diebolt, GIS Technician, to sign a 'Letter of Intent' to Commit to Funding as required by the Ontario Ministry of Natural Resources and Forestry (MNRF) for the first component of a commitment to the Central Ontario Orthophotography (COOP) 2021 Project
- Carried Unanimously.

MOTION

It was moved by I. Anderson and seconded by R. Brown that BE IT RESOLVED the motion be adopted as read
- Carried Unanimously.

d) Procedural By-law - Electronic Meetings

The Secretary-Treasurer informed the Board that a change is required to the Manitoulin Planning Board's Procedural ByLaw No. 2019-01 as amended by Bylaw No. 2020-02, to implement amendments to the Municipal Act concerning electronic meetings. It is at the discretion of the Board if they wish to conduct the Board Meetings via electronic participation or not.

The following Draft By-Law was attached to the Board Agenda and read by the Secretary-Treasurer:

BYLAW NO: 2020-03

WHEREAS the Municipal Act, 2001, as amended, provides in Section 238(3.1) that a procedure by-law may provide that a member of council, or a local board, or a committee of either of them, can participate electronically in a meeting to the extent and in the manner set out in the by-law;

AND WHEREAS the Municipal Act, 2001, as amended, provides in Section 238(3.3) that a procedure by-law may provide that a member of council, or a local board, or a committee of either of them who is participating electronically in a meeting may be counted in determining whether or not a quorum of members is present at any point in time;

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5. d) Procedural By-law - Electronic Meetings - continued

DRAFT BYLAW NO: 2020-03 - continued

AND WHEREAS members of the Manitoulin Planning Board are meeting electronically to amend Procedural By-law No. 2019-01 for the purposes of the *Municipal Act, 2001* Section 238(3.3);

NOW THEREFORE the Manitoulin Planning Board repeals By-law No. 2020-02, and replaces Section XVIII – EMERGENCY PROTOCOL with Section XVIII - ELECTRONIC MEETINGS as follows:

Section XVIII – ELECTRONIC MEETINGS

- (1) During such times as when the Secretary-Treasurer, in consultation with the Chair and/or the Vice Chair of the Board, determines that it is not necessary or appropriate to conduct a meeting of the board in-person:
 - a) a regular or special meeting of the Manitoulin Planning Board may be conducted by electronic participation; and
 - b) despite any requirement for quorum under this by-law, during any regular or special meeting of the Manitoulin Planning Board being conducted by electronic participation, any member of the Manitoulin Planning Board who participates electronically may be counted in determining whether or not a quorum of members is present at any point in time; and
 - c) electronic meetings shall be open public meetings only. Closed and/or In Camera meetings shall not be conducted electronically.

The Chair asked for Board comments and discussion resulted in the following motion:

MOTION

It was moved by R. Brown and seconded by K. Noland that Procedural By-Law No. 2019-01 as amended by By-Law 2020-02, be further amended by By-law No. 2020-03 and that By-law No. 2020-02 be repealed and that Section XVIII - Emergency Protocol be replaced with Section XVIII - Electronic Meetings as read

- Carried Unanimously.

e) December Office Hours

A request was made to the Board from the Secretary-Treasurer that the Planning Board office be permitted to be closed for additional time over the December Holidays, being December 29th, 30th, and 31st, 2020 and that the two staff members would use this time as Holidays. She explained that it was common practice for the office to be closed at noon on both Christmas Eve, December 24th, and New Year's Eve, December 31st.

Discussion resulted in the following motion:

MOTION

It was moved by K. Noland and seconded by I. Anderson that the Planning Board office be closed on Tuesday, December 29th, Wednesday, December 30th, and Thursday, December 31st, 2020 and that the two staff members shall use two and a half (2½) days of their 2020 holidays

- Carried Unanimously.

The Secretary-Treasurer requested support from the Board for the two staff members to carry over their unused 2020 Holidays to 2021.

Discussion resulted in the following motion:

MOTION

It was moved by I. Anderson and seconded by D. Osborne that the Manitoulin Planning Board does allow the Secretary-Treasurer and the GIS Technician to carry over their unused 2020 holidays to 2021

- Carried Unanimously.

5. f) Internship Request

The Secretary-Treasurer informed the Board that an email request had been received for an internship position from January to April 2021 from a third-year planning student at the University of Waterloo.

Although this could be beneficial to the Planning Board and Planning Board Staff and to the Municipalities, she was unsure if this was a good idea at this time with the Pandemic still in effect. She requested comments from the Board if this should be pursued at this time.

Discussion with the Board Members resulted in the consensus of the Board that this topic be tabled and revisited at the next Regular Meeting of the Planning Board.

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g) Office Rent

The Secretary-Treasurer reported to the Board that the merchants of the Harbour Centre were going to or have already submitted a request to the Town of Gore Bay that their 2021 rent not have any increase. The question had been asked if the Manitoulin Planning Board would like to also submit a request.

She explained that the office rent is from August to July and increases about 2% a year. (±\$210.00 per year plus HST) and that the last lease agreement had been renewed for 5 years, until 2023.

Discussion resulted in the consensus of the Board to not pursue a decrease in rent for 2021.

h) Provincial Appointments - Unincorporated Townships

The secretary-Treasurer reported to the Board that the Ministry of Municipal Affairs and Housing (MMAH) have put advertisements in the two local papers advertising for Provincial Appointments to the Manitoulin Planning Board. The last day to receive applications is December 16th, 2020.

Mr. Head applied for appointment in February 2019 and was re-appointed in May 2020 until November 30, 2022, as a Provincial candidate for the Manitoulin Planning Board.

Mr. Addison had also applied in February 2019 for appointment. The Minister of MMAH has not yet made a decision on the 2nd provincial appointment to the MPB. However he remains appointed until there is a new Provincial appointee.

i) Proposed Plan of Subdivision - Township of Sheguiandah

Attached to the Board Agenda was a sketch for a proposed 48 lot Plan of Subdivision, in the Township of Sheguiandah, Municipality of Assiginack. The Secretary-Treasurer informed the Board that it is anticipated this application will be ready for formal circulation for the Boards' consideration at the next Regular Planning Board Meeting.

j) Appeal to Local Planning Appeal Tribunal (LPAT) Consent File B07-16

The Secretary-Treasurer reported to the Board that an electronic meeting is scheduled for Wednesday, January 20th, 2021 at 10:00 a.m. to hear the appeal for Consent File No. B07-16 by the Local Planning Appeal Tribunal (LPAT).

k) Trailers

K. Noland, Board Member, explained that his Township of Burpee-Mills is obtaining legal advice from their lawyer regarding the enforcement of trailers in their Township. It is hopeful that if a trailer is in violation under the Municipal Act that a fine can be administered to the landowner and if the fine is not paid, it could be added to the landowner's tax bill. If the regulations allow it, and this is something that could be implemented under the Planning Act that this tool would permit the enforcement of the contravention without going to court. Trailers are a big concern in his Township and all over the Island. He asked if this would be something the other municipalities might consider and if they would be agreeable to sharing the legal fees involved to implement this tool into their new updated Bylaws.

During discussion it was the general consensus that the legal costs may be added to the Planning Board Budget in the new year. The Board Members were in favour of discussing this topic with their municipal council and report back at the next regular meeting of Planning Board.

6. BUDGET REVIEW

Attached to the Board Agenda was a draft Comparison of Actual Revenue and Expenditures as of December 1st, 2020 prepared by the GIS Technician, Mr. Diebolt. The Secretary-Treasurer gave a brief summary of the 2020 budget compared to the 2020 actual budget to date and explained that due to COVID 19, applications and application fees are down resulting in decreases to postage costs, staff mileage costs, staff site visits costs, and Conference costs. Also due to electronic meetings there are decreases to honorariums and board mileage costs. The result is a deficit of +/- \$1,250.00. She informed the Board that It is hopeful that there will be a couple of planning applications ready for circulation before year end that would balance the budget.

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Application File No.: B13-20 No. of Members Present: 8
Date of Decision: December 09, 2020
Location of Property: Lots 22, 23 and 24, Conc. XI, Township of Tehkummah,
District of Manitoulin

DECISION

The purpose of this application made under Section 53(1) of the Planning Act by Michael and Henry Zabokrzcki is to provide for a lot addition of Lot 24, Conc. XI as originally surveyed, having frontages of ± 608 M. on Big Bay of Lake Huron and ± 402 M. on the non-maintained municipal 10th concession allowance, and an average depth of $\pm 1,075$ M., thereby containing an area of ± 46.8 Hec. Lot 24, Conc. XI is to be added to and consolidated with Lot 25, Conc. XI as originally surveyed, having frontages of $\pm 1,179$ M. on Big Bay of Lake Huron and ± 402 M. on the non-maintained municipal 10th concession allowance, and an average depth of 939 M., thereby containing an area of ± 33.4 Hec. This lot addition will result in a lot having total frontages of $\pm 1,787$ M. on Big Bay of Lake Huron and ± 804 M. on the non-maintained municipal 10th concession allowance, and an average depth of ± 900 M., and containing a total area of ± 80 Hec. The applicants propose to convey Lot 24, Conc. XI to Matthew and Phyllis Gray. According to the application, there are no structures on this land.

The land to be retained, consisting of Lots 22 and 23, Conc. XI, has frontages of $\pm 1,956$ M. on Big Bay of Lake Huron and ± 804 M. on the non-maintained municipal 10th concession allowance, and an average depth of $\pm 1,021$ M., thereby containing an area of ± 58 Hec. According to the application there is a camp/seasonal dwelling located within Lot 23, Conc. XI.

The following letter from Mr. Gray, agent for the application, accompanied the application:

' Mr. Henry Zabokrzycki and we, Matthew and Phyllis Gray, entered into a real estate agreement in August 2019 for the purchase of Lot 24, Con 11, Tehkummah, until it was realized by the seller that Lot 24 at some point in time had merged with Lots 22 and 23. I am hoping by explaining the situation that a solution of severing and merging can resolve the issue and allow the sale to proceed.

We, Matthew and Phyllis Gray, put in an offer, purchased and took possession of Lot 25, Conc. 11, Tehkummah, in October 2019, at the same time as we had come to an agreement regarding the purchase of Lot 24.

Prior to putting in offers on the two properties, it took me four attempts to gain access via land, without success. I then decided to go in by boat to access the properties, therefore water access is the only way to describe access to them. I accepted that before I even submitted any offers to purchase the properties.

Lot 25 has a small natural sand beach (see attached pictures and map location for references) which is ideal for landing water craft. I have purchased a 21 foot boat this past fall, and in the spring will rent a slip in South Baymouth as it is the closest full serve marina. The added slip rental will be an appreciated gain for Tehkummah Township, in which Tehkummah is the township our property is located in.

Lot 29, Lot 28, Lot 27 and Lot 26 are all owned by permanent residents of Manitoulin and gain access to these properties via boat. The biggest reason I believe these properties are water access only and should be allowed to merge and be retained by one individual local residents is as follows. The attached drawing shows an island that is part of Lot 24 and Lot 25. The small water course prevents all motorized two and four wheeled vehicles from gaining access to the island. It is completely untouched in its natural heritage. On this natural island, indicated on the Manitoulin Planning Board (MPB) maps, alvar habitat is located, which cover some parts of both properties. I would like to protect this natural environment. The land in this area of the island is also designated as a deer yard. I plan to maintain the features that provide protection for the deer.

This was the primary reason I pursued the purchase of these properties to be a local caretaker of one of the most unique ecosystems that is so closely connected to Manitoulin Island and its natural heritage. My goal is to one day pass this property on to my child as an example of a completely untouched sliver of Manitoulin. Our personal plans for this property are for very low impact recreational camping in the summer, while maintaining the continuing restriction of motorized two and four wheel drive vehicles.

I believe the severance and transfer of Lot 24 to 25 meets the requirements of the Planning Act for the following reasons

- 1. The property has water access*
- 2. It does not expand the shoreline area*
- 3. It does not create an additional lot, just a movement of the property boundary*
- 4. There is no planned development*
- 5. The protection of the cultural heritage resources (the alvar) will be enhanced*
- 6. The protection of the wildlife habitat (the deer yard) will be maintained.*

Thank you for taking the time to review this, and I would ask that you consider approving an application to sever Lot 24 and merge it with Lot 25.'

MINUTES OF BOARD MEETING
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Application File No: B13-20- continued
December 09, 2020

During the preliminary review of the application Mr. Gray was advised that two standard conditions of consent to sever approval are that new lot creation requires access via a municipal road or via a registered right-of-way providing safe, long term access for emergency vehicles (ambulance, fire truck, police) and requires a full survey or a boundary line survey.

The application was circulated on October 15th, 2020 to the United Chiefs and Councils of Mnidoo Mnising (UCCMM), and to the Wiikwemkoong Unceded Territory as per Official Plan Policy F.5 - Consultation and Engagement.

Saul Bomberly, UCCMM, advised via email on October 28th, 2020 that the UCCMM have no comments at this time.

The Wiikwemkoong Unceded Territory have not provided any comments or concerns regarding the application, or requested additional time to do so.

Access to Lot 25, Conc. XI is via water from a municipal marina in South Baymouth. A copy of a Dockage Agreement and a receipt for paid dockage fees from August 2020 until October 2020 accompanied the application. Access from the retained land (Lots 22 & 23, Conc. XI) is via an existing ±6.0 km trail which from the satellite imagery available appears to be north easterly over Lots 19 to 22, Conc. X, and north easterly over to Lots 12 to 20, Conc. IX and then easterly along the municipal 8th concession allowance to Highway No. 6, a provincially maintained highway. This land appears to also be accessible via water.

There are no new services required as a result of the application for lot addition.

The subject land has been designated Rural Area and zoned Rural (R). The existing seasonal residential uses are proposed to continue for the retained land. Seasonal residential uses are proposed for the severed land.

Deer wintering habitat is identified within the subject land. The application for lot addition/lot line adjustment and change in ownership is considered to have little or no impact.

Mapping provided by the Ministry of Natural Resources and Forestry (MNRF) identified a sensitive alvar plant community on the property.

The Provincial Policy Statement (PPS) 2020 states under Section 2.1.7:

'Development and site alteration shall not be permitted in habitat of endangered species and threatened species, except in accordance with provincial and federal requirements.'

Mr. Gray was advised of the concerns with the deer habitat and the sensitive plant community and that there may be some restrictions on development and activities if any new development is proposed to avoid impacts to the species and its habitat. Aerial imagery mapping was provided to him identifying the potential area of concern.

Due to the location and size of the proposed lot(s) and from information and aerial imagery available identifying areas of heavy tree cover, there appears to be sufficient land to provide a building envelope, site alteration, tree removal, and/or docking location, etc. with appropriate separation distances outside the areas of influence that would conform to the Natural Heritage Policies of the Provincial Policy Statement 2020.

A potential Wildland Fire Hazard was identified within the subject land.

The Provincial Policy Statement (PPS) 2020 states under Section 3.1.8:

'Development shall generally be directed to areas outside of lands that are unsafe for development due to the presence of hazardous forest types for wildland fire.'

'Development may however be permitted in lands with hazardous forest types for wildland fire where the risk is mitigated in accordance with wildland fire assessment and mitigation standards.'

It is recommended that a mitigation plan to reduce the intensity of a forest fire by thinning or removing trees and allowing it to be extinguished more easily be submitted to the Municipality at the time of any construction/building permits.

MINUTES OF BOARD MEETING
DECEMBER 09, 2020

Application File No: B13-20- continued
December 09, 2020

Zoning Bylaw No. 80-02 for the Township of Tehkummah, under Section 7.2 - Rural (R) Zone - permits a seasonal residence. Matters involving building permits and/or zoning fall under the jurisdiction of the Municipality and the Chief Building Official.

There does not appear to be any adverse impacts to policies expressed by the Provincial Policy Statement (PPS) 2020. The proposal is considered to be in conformity with the PPS 2020.

This application was circulated on November 24th, 2020 to the Municipality of Tehkummah, Bell Canada, and to all property owners within 60 metres and by the posting of a notice, clearly visible and legible from a public highway or other place to which the public has access, as required by Ontario Regulation 197/96.

Mr. Gray posted Notices on Lot 22, and 23, and 24, Conc. XI. Due to the time of year and access to the subject land, additional Notices were posted by the municipality at the Post Office Buildings in Tehkummah and in South Baymouth.

The Municipality advised they have no concerns with the application and recommend consent be given with no specific conditions.

Bell Canada have not provided any comments or concerns regarding the application, or requested additional time to do so.

There have been no inquiries or concerns received as a result of circulation to property owners and/or the posting of a notice.

The following email was received on December 9th, 2020 from Mr. Gray, that had been provided to him from G. Keatley, Ontario Land Surveyor:

*'Hello Matt,
I checked with other surveyors that occasionally work on the island and no one has done any work in the area required to assist in completing your survey in Concession 11 of Tehkummah.*

To survey the line between Lots 23 & 24, Concession 11, we would need to retrace the original survey of the road allowance between Concessions 10 & 11 from the closest known survey, which is in Lot 14, westerly looking for evidence of the original survey. Finding original evidence when the survey was completed 150 years ago is unlikely, although possible. If no original evidence can be found at Lot 24 or 25, establishing the road allowance will require retracing a considerable amount of additional work.

Assuming that we are unable to find evidence at the westerly end of this road allowance, I would not be surprised if the cost to survey the line between Lots 23 & 24 could be as much as \$20,000. Unfortunately, there has been no work done along this road allowance west of Lot 14 so we have no idea if we could find anything reliable.'

The Secretary-Treasurer requested the Board to consider if two of the standard conditions of consent approval would be required for the proposed lot addition; a survey or boundary line survey; or road access *travellable via emergency vehicles*.

During discussion of the application, The Board Members were in agreement to waive the condition regarding a survey or boundary line survey. They were also in agreement to keep a condition regarding access to the properties being, satisfactory to the municipality.

The Secretary-Treasurer then read the draft conditions. Further discussion of the application resulted in the Board Members agreeing to waive a condition that the applicant provide confirmation of water access with a Dockage Agreement for the 2021 season from the municipality.

M. Gray, agent for the application, was available during the electronic presentation of the application. There was no one else participating in the electronic meeting who wished to speak in support or opposition to the application.

MINUTES OF BOARD MEETING
DECEMBER 09, 2020

Application File No: B13-20- continued
December 09, 2020

Consent is tentatively granted subject to the following conditions:

The following documents must be submitted to the Secretary-Treasurer of the Board within one year from the date of the notice of decision for certification:

- a) the Transfer of Land form(s) prepared by a solicitor/lawyer; and
- b) a Schedule to the Transfer of Land form on which is set out the entire legal description of the parcel(s). This Schedule must also:
 - i) contain the names of the parties indicated on the Transfer of Land form; and
 - ii) state this conveyance is a consolidation of the severed lands with lands identified by the property identification number (PIN) confirmed by a copy of the Parcel Register.

Accompanying the transfer documents shall be:

- i) an undertaking from a Solicitor stating that the severed parcel will be consolidated on title with the benefiting lands at the time of registration of the Transfer, and a copy of the resulting Transfer, and the new resulting Property Identification Number (PIN) will be provided to the Manitoulin Planning Board;
- ii) a written confirmation from the municipality that the access from the proposed severed and retained land is at a standard for travel by emergency vehicles satisfactory to the Municipality;
- iii) a fee of \$125.00 for each Transfer of Land submitted for Certification; and
- iv) a written confirmation from the municipality that all outstanding municipal taxes have been paid.

Note: Subsection 3 or 5, as the case may be, of Section 50 of the Planning Act shall apply to any subsequent conveyances of or in relation to the parcel of land being the subject of this application.

Note: Any shoreline improvements shall be done only with the consultation of The Ministry of Natural Resources and Forestry (MNR), the Department of Oceans and Fisheries of Canada (DFO), and the Municipality.

MINUTES OF BOARD MEETING
DECEMBER 09, 2020

Application File No.: B14-20 No. of Members Present: 8
Date of Decision: December 09, 2020
Location of Property: Lot 9, Conc. IV, Township of Gordon, Municipality of Gordon/Barrie Island, District of Manitoulin

DECISION

The purpose of this application made under Section 53(1) of the Planning Act by Richard McNaughton and Carol Medhurst is to provide for the creation of a new lot having a frontage of ± 92 M. on Poplar Road, a maintained municipal road, and a depth of ± 92 M. thereby containing an area of ± 0.8 Hec. According to the application this land is to be conveyed to Cynthia Anne Wainright for seasonal residential uses. There are no structures on the proposed new lot.

The land to be retained has frontages of ± 402 M. on the municipal 4th concession allowance, and ± 599 M. & ± 313 M. on Poplar Road, a maintained municipal road, thereby containing an area of ± 39 Hec. The applicants' dwelling, garage and two barns are located within this land.

File No. B15-88, a previous Application for Consent to Sever, provided for the creation of a new lot, being the subject land.

Access for the retained land is via an existing entrance, #53 on the 4th concession allowance. Access for the severed land will be via Poplar Road. The municipality have inspected a proposed location for a new entrance from Poplar Road for the proposed new lot due to the elevation of the area, and have no concerns with a safe entrance.

During discussion of the application with Ms. Wainright, it was explained that if there are parts of Poplar Road that encroach on to the subject land, a standard condition of consent approval is that those parts that encroach are surveyed and conveyed to the Municipality.

Services for the severed land will consist of a private well and private individual septic system when required. Services for the retained land consist of a private well and private individual septic system.

The Public Health Sudbury and District (PHSD) have advised they have no concerns as it appears that the severed and retained lots are capable of development for installation of a septic tank and leaching bed system.

The subject land has been designated Rural Area and zoned Agriculture (A) and Rural (R). Farm related residential uses are proposed to continue for the retained land. Non-farm related residential uses are proposed for the new lot.

Official Plan Policy E.2.3. - PRIVATE WATER AND SEWAGE SERVICES - under 6. states;
'Potable water for new development will be provided in accordance with the Province's guidelines'.

It was explained to Ms. Wainright that a condition of the consent approval would be that there is proof of potable (drinking/cooking) water for the proposed new lot, that would conform to the Provincial requirements.

Ms. Wainright was advised that non-farm residential uses for the severed land would not conform to Zoning By-law No. 492 for the Municipality of Gordon/Barrie Island, and that an approved amendment permitting non-farm related residential uses would be required, as a condition of the Consent approval.

The new building site within Lot 9, Conc. IV, as proposed, meets the requirements of the Minimum Distance Separation of the existing farm related structures, as required by the Ministry of Agriculture Food and Rural Affairs (OMAFRA).

Due to the location and size of the proposed lot, and a class 6 soil classification, and from information and aerial imagery available identifying areas of heavy tree cover for the proposed severed land, there appears to be no negative impact on agricultural pursuits.

MINUTES OF BOARD MEETING
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Application File No. B14-20
December 09, 2020 - continued

From information available, the subject land does not appear to have any natural heritage features or species at risk concerns. This proposal is considered to be in conformity with the Provincial Policy Statement (PPS) 2020.

This application was circulated on November 24, 2020 to the Municipality of Gordon/Barrie Island, Bell Canada, and to all property owners within 60 metres, and by the posting of a notice, clearly visible and legible from a public highway or other place to which the public has access, as required by Ontario Regulation 197/96.

The Municipality have advised they have no objections or concerns and recommend consent be granted.

Jacqueline Moyle, Bell Canada, advised via email on December 3rd, 2020 that Bell Canada has no concerns with respect to the proposed application.

There have been no inquiries or comments received as a result of circulation to property owners within 60 metres and the posting of the Notice.

During discussion of the application, Board Member D. Osborne and Chief Building Inspector for the Municipality stated that under the Building Code, a seasonal residential use, which is proposed, would not require running water/potable water. It was asked how the applicant would provide proof of potable water and the Secretary-Treasurer explained that as per the Provincial Guidelines a minimum flow rate of 13.7 litres/per minute of potable water would be required. It was asked what would happen if this flow rate could not be met and the Secretary-Treasurer explained that an adjustment to the location of the proposed new lot may be considered.

In consideration of the information available, the Board were in agreement to apply a condition of the consent approval that proof of potable water would be required for a year round residential use but would not be required for a seasonal residential use.

There was no one participating in the teleconference, who wished to speak in support or opposition to the application.

Consent is tentatively granted subject to the following conditions:

The following documents must be submitted to the Secretary-Treasurer of the Board within one year from the date of the notice of decision for certification:

- a) the Transfer of Land form(s) prepared by a solicitor/lawyer, and
- b) a Schedule to the Transfer of Land form on which is set out the entire legal description of the parcel(s) given conditional approval. This Schedule must also contain the names of the parties identified on the Transfer of Land form.

Accompanying the transfer documents shall be:

- i) a reference plan of survey, which bears the Land Registry Office registration number and signature as evidence of its deposit therein, illustrating the parcel(s) to which the consent approval relates;
- ii) written confirmation from the municipality that should any portion of a travelled road which is maintained by the municipality encroach on the subject land, that portion shall be surveyed and conveyed to the Municipality satisfactory to the Municipality;
- iii) a copy of an approved amendment to Zoning By-law No. 492 permitting a non-farm related residential use for the proposed severed land which are identified as a Part Number(s) on a Plan of Survey;
- iv) written confirmation from the Municipality that an entrance permit from Poplar Road for the severed land has been issued, satisfactory to the Municipality;

**MINUTES OF BOARD MEETING
DECEMBER 09, 2020**

Application File No. B14-20
December 09, 2020 - continued

- v) proof satisfactory to the Manitoulin Planning Board that if the use of the severed land is for a year round dwelling there is a minimum flow rate of 13.7 litres/per minute of potable water available as per the Provincial D-5-5 Guidelines but would not be required for a seasonal residential use, i.e. building permit;
- vi) a fee of \$125.00 for each Transfer of Land submitted for Certification; and
- vii) written confirmation from the Municipality that all outstanding municipal taxes have been paid.

Note: Subsection 3 or 5, as the case may be, of Section 50 of the Planning Act shall not apply to any subsequent conveyances of or in relation to the parcel of land being the subject of this application.

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Application File No.: B15-20 No. of Members Present: 8
Date of Decision: December 09, 2020
Location of Property: Part Lot 20, East Range, including Parts 1 and 4, Plan 31R-3972,
Township of Gordon, Municipality of Gordon/Barrie Island, District of Manitoulin

DECISION

The purpose of this application made under Section 53(1) of the Planning Act by the Town of Gore Bay is to provide for the creation of a new lot having a frontage of ± 76 M. on Lighthouse Road, a maintained municipal road, and an average depth of ± 195 M., thereby containing an area of ± 1.5 Hec. According to the application this land is to be conveyed to Bert and Bev Woestenenk for commercial type rental storage units. There are no structures on this proposed new lot.

The land to be retained has a frontage of ± 69.5 M. on Lighthouse Road, a maintained municipal road, and an average depth of ± 163 M., thereby containing an area of ± 1.3 Hec. The Town of Gore Bay's Water Treatment Plant is located within this land.

There have been two previous applications for Consent to Sever involving the subject land. File No. B23-16 provided for the creation of a new lot, surveyed as Part 2, Plan 31R-3972 and File No. B24-16 provided for the creation of a new lot surveyed as Part 3, Plan 31R-3972.

By-law No. 87-03 permits by Special Provision No. 8.5, single family detached dwellings within Lot 20, East Range, in the Township of Gordon.

The Town of Gore Bay conducted a Phase One and a Phase Two Environmental Site Assessment (ESA) in 2014 and received an approved Record of Site Condition (RSC) for Parts 2 and 3, Plan 31R-3972. Prior to 1950 a portion of the subject land was used as a municipal dump site and a portion has been used as a municipal gravel pit. The land subject to this application did not receive an approved Record of Site Condition (RSC). According to the application, residential uses are not proposed for the new lot.

The application was circulated on October 19th, 2020 to the United Chiefs and Councils of Mnidoo Mnising (UCCMM), and to the Wiikwemkoong Unceded Territory as per Official Plan Policy F.5 - Consultation and Engagement.

Saul Bomberly, UCCMM, advised via email on October 28th, 2020 that the UCCMM have no comments at this time.

The Wiikwemkoong Unceded Territory have not provided any comments or concerns regarding the application, or requested additional time to do so.

There is a hydro line traversing the subject land and Hydro One was circulated as part of the preliminary review for comments. Hydro One advised via email that Hydro One does not require an easement and do not have any concerns with the severance application as proposed and provided the following comment:

'I found the customer contact for the new build (105 Lighthouse Road). It is basically the connection and does not have anything about property rights. A registered easement would definitely protect the underground cable. Typically we don't have any problem with these unless neighbours start feuding over the property line.'

S. Carr, agent for the application, was contacted and asked if the Town of Gore Bay would be in favour of providing an easement to #105 Lighthouse Road, should that landowner(s) wish to obtain one.

Services will consist of municipal water and sewers.

Access for the severed land will be via Lighthouse Road, a maintained municipal road. Access for the retained land is via an existing entrance, #119 Lighthouse Road.

MINUTES OF BOARD MEETING
DECEMBER 09, 2020

Application File No. B15-20
December 09, 2020 - continued

Ms. Carr was advised that Parts 5 and 6, Plan 31R-3972, being a ± 10 metre strip of land along the west boundary of Lighthouse Road, had been conveyed to the Municipality during consideration of the previous consent applications B23-16 and B24-16 and that the Municipality may request another conveyance of land of ± 10 metre along Lighthouse Road for road widening and ditching, etc. during consideration of the application.

The subject land has been designated Shoreline Area and zoned Shoreline Residential (SR). There are no land use changes proposed for the retained land. A Commercial type use of rental storage units is proposed for the severed land.

Ms. Carr was advised that the use proposed for the severed land would not conform to Zoning By-law No. 492 for the Municipality of Gordon/Barrie Island, and that an approved amendment permitting the Commercial type use in a Shoreline Residential (SR) Zone would be required.

From information available, the subject land does not appear to have any natural heritage features or species at risk concerns. This proposal is considered to be in conformity with the Provincial Policy Statement (PPS) 2020.

This application was circulated on November 24, 2020 to the Municipality of Gordon/Barrie Island, Bell Canada, and to all property owners within 60 metres, and by the posting of a notice, clearly visible and legible from a public highway or other place to which the public has access, as required by Ontario Regulation 197/96.

The Municipality recommend consent be given and advise of the following Resolution No. 2020-170:

*' WHEREAS Council have been updated with information regarding a proposed severance on Lighthouse Road;
AND WHEREAS the Municipal Council would like to see 10 metres transfer to the Municipality for the purpose of future road issues due to the water being so close to the road;
THEREFORE BE IT RESOLVED that Council does not have an objection to the proposal....Carried.'*

S. Carr, agent for the application, was advised of this resolution.

Jacqueline Moyle, Bell Canada, advised via email on December 3rd, 2020 that Bell Canada has no concerns with respect to the proposed application.

Mr. and Mrs. Noble, circulated property owners, requested additional information regarding the non-residential use proposed for the new lot. They advised they had no concerns with the application for severance. Mr. and Mrs. Woestenenk, proposed purchasers, advised via email that they wished to participate in the electronic board meeting to be available to provide comments or answer questions if requested by the Board Members.

There have been no other inquiries or comments received as a result of circulation to property owners within 60 metres and/or the posting of the Notice.

During discussion of the application the Chair asked Mr. and Mrs. Woestenenk, proposed purchasers, if they had any concerns with granting a legal easement to the abutting land owner(s) for the underground Hydro Line if requested. Mr. and Mrs. Woestenenk did not have any concerns with this request. The question was also asked to D. Osborne, Board Member for the Town of Gore Bay, and he commented that this would be a good idea and did not feel the Town of Gore Bay would have any concerns with granting a legal easement for the underground Hydro Line.

Further discussion of the Board resulted in the agreement to add a note at the end of the Decision of Planning Board to this effect.

There was no one else participating in the electronic meeting who wished to speak in support or opposition to the application.

MINUTES OF BOARD MEETING
DECEMBER 09, 2020

Application File No. B15-20
December 09, 2020 - continued

Consent is tentatively granted subject to the following conditions:

The following documents must be submitted to the Secretary-Treasurer of the Board within one year from the date of the notice of decision for certification:

- a) the Transfer of Land form(s) prepared by a solicitor/lawyer, and
- b) a Schedule to the Transfer of Land form on which is set out the entire legal description of the parcel(s) given conditional approval. This Schedule must also contain the names of the parties identified on the Transfer of Land form.

Accompanying the transfer documents shall be:

- i) a reference plan of survey, which bears the Land Registry Office registration number and signature as evidence of its deposit therein, illustrating the parcel(s) to which the consent approval relates;
- ii) written confirmation from the Municipality of Gordon/Barrie Island that a ten (10) metres wide strip of land along the westerly boundary of Lighthouse Road has been surveyed and conveyed to the municipality, satisfactory to the Municipality;
- iii) a copy of an approved amendment to Zoning By-law No. 492 permitting the commercial type use of rental storage units on a Site Specific basis for the severed land, in a Shoreline Residential (SR) Zone, as identified as a Part Number(s) on a Plan of Survey;
- iv) written confirmation from the Municipality that an entrance permit from Lighthouse Road for the severed land has been issued, satisfactory to the Municipality;
- v) a fee of \$125.00 for each Transfer of Land submitted for Certification; and
- vi) written confirmation from the Municipality that all outstanding municipal taxes have been paid for the severed and the retained land.

Note: Subsection 3 or 5, as the case may be, of Section 50 of the Planning Act shall not apply to any subsequent conveyances of or in relation to the parcel of land being the subject of this application.

Note: The Board considered it appropriate and in good planning to accept an application for a legal easement for an underground Hydro Line, if submitted by the neighbour to the south (#105 Lighthouse Road) of the proposed severed land.

PRESENTATION OF APPLICATIONS FOR CONSENT TO SEVER

The Chair announced that the purpose of this phase of the meeting is:

- (a) to consider applications for consent under Section 52 of the Planning Act,
- (b) to make decision in regard to the applications scheduled to be heard, and, explained that this phase is open to the public and any interested parties will be given the opportunity to speak in support or oppose an application.

The Chair then asked if any Board Members have or wish to declare a "Conflict of Interest", at this meeting or previous meeting. There were no conflicts declared.

Following is the list of Applications for Consent considered at this meeting.

| | <u>Moved By</u> | <u>Seconded By</u> |
|-----------|-----------------|--------------------|
| 1. B13-20 | I. Anderson | D. Osborne |
| 2. B14-20 | R. Brown | E. Russell |
| 3. B15-20 | L. Hayden | K. Noland |

It was moved and seconded that the above applications be conditionally approved, subject to all conditions being fulfilled as stated in the Decisions.

- Carried Unanimously.

MINUTES OF BOARD MEETING
DECEMBER 09, 2020

The time now being 9:44 p.m. and all business before the Board having been dealt with, the electronic Meeting was adjourned on a motion moved by K. Noland.

R. STEPHENS
CHAIR



T. A. CARLISLE,
SECRETARY-TREASURER

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT

Payables Management

Ranges: **From:** **To:** **From:** **To:**
Vendor ID First Last Chequebook ID First Last
Vendor Name First Last Cheque Number 0030420 0030428
Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

| | | | | | | | |
|---------------|------------|--------------|--------------------------------|----------------|--|----------------|-------------|
| ChqNo: | 0030420 | Date: | 30/11/2020 | Vendor: | ALLEN'S AUTOMOTIVE GROUP | Amount: | \$724.19 |
| InvNo: | 777731 | InvDesc: | oil filter/water sep #7 | InvAmt: | \$106.57 | | |
| InvNo: | 777618 | InvDesc: | #10 oil - #9 | InvAmt: | \$73.05 | | |
| InvNo: | 777617 | InvDesc: | air filter #8 | InvAmt: | \$42.18 | | |
| InvNo: | 777415 | InvDesc: | grease/air filter #7 | InvAmt: | \$111.73 | | |
| InvNo: | 776861 | InvDesc: | solenoid #1 | InvAmt: | \$42.93 | | |
| InvNo: | 776621 | InvDesc: | light | InvAmt: | \$8.41 | | |
| InvNo: | 776107 | InvDesc: | hydraulic hose & oil #9 | InvAmt: | \$339.32 | | |
| ChqNo: | 0030421 | Date: | 30/11/2020 | Vendor: | BEACON IMAGES | Amount: | \$1,130.00 |
| InvNo: | 2327 | InvDesc: | signage | InvAmt: | \$1,130.00 | | |
| ChqNo: | 0030422 | Date: | 30/11/2020 | Vendor: | BEAMISH CONSTRUCTION INC | Amount: | \$3,536.62 |
| InvNo: | 02434 | InvDesc: | cold mix | InvAmt: | \$3,536.62 | | |
| ChqNo: | 0030423 | Date: | 30/11/2020 | Vendor: | E.CORBIERE & SONS CONTRACTING | Amount: | \$54,240.00 |
| InvNo: | 1220 | InvDesc: | gravel contract | InvAmt: | \$54,240.00 | | |
| ChqNo: | 0030424 | Date: | 30/11/2020 | Vendor: | MANITOWANING MILL & HOME BUILDING CENTRE | Amount: | \$1,165.86 |
| InvNo: | 0197545 | InvDesc: | coffee | InvAmt: | \$14.99 | | |
| InvNo: | 0198545 | InvDesc: | plumbing antifreeze (marina) | InvAmt: | \$54.40 | | |
| InvNo: | 0198659 | InvDesc: | paint (shed) queen's park | InvAmt: | \$22.58 | | |
| InvNo: | 0199338 | InvDesc: | lumber (shed) queen's park | InvAmt: | \$889.32 | | |
| InvNo: | 0199430 | InvDesc: | wood (shed) queens park | InvAmt: | \$138.06 | | |
| InvNo: | 0199438 | InvDesc: | wood (shed) queen's park | InvAmt: | \$46.51 | | |
| ChqNo: | 0030425 | Date: | 30/11/2020 | Vendor: | MSC INDUSTRIAL SUPPLY ULC | Amount: | \$1,296.82 |
| InvNo: | 4101408001 | InvDesc: | drill bits/cleaner/cable ties/ | InvAmt: | \$743.18 | | |
| InvNo: | 4101408003 | InvDesc: | hammer drill | InvAmt: | \$553.64 | | |
| ChqNo: | 0030426 | Date: | 30/11/2020 | Vendor: | MSR TIRE LTD | Amount: | \$5,188.96 |
| InvNo: | 36169 | InvDesc: | tires #2 winter | InvAmt: | \$5,075.96 | | |
| InvNo: | 35998 | InvDesc: | repair tires | InvAmt: | \$113.00 | | |
| ChqNo: | 0030427 | Date: | 30/11/2020 | Vendor: | CARLETON UNIFORMS INC | Amount: | \$1,037.34 |
| InvNo: | 101619 | InvDesc: | fd-uniforms | InvAmt: | \$1,037.34 | | |
| ChqNo: | 0030428 | Date: | 30/11/2020 | Vendor: | JONATHAN EDRA LIN | Amount: | \$200.00 |
| InvNo: | 7 | InvDesc: | pec-kickboxing classes | InvAmt: | \$200.00 | | |

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CHEQUE DISTRIBUTION REPORT
Payables Management

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User ID: deb

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

Report Total:

\$68,519.79

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

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Vendor Name First Last Cheque Number 0030429 0030446
Cheque Date First Last

Sorted By: Cheque Number

Distribution Types Included: All

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| ChqNo: | 0030429 | Date: | 02/12/2020 | Vendor: | ALTON HOBBS | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030430 | Date: | 02/12/2020 | Vendor: | CHERYL O'BRIEN | Amount: | \$100.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$100.00 | |
| ChqNo: | 0030431 | Date: | 02/12/2020 | Vendor: | COLE BOWERMAN | Amount: | \$100.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$100.00 | |
| ChqNo: | 0030432 | Date: | 02/12/2020 | Vendor: | CRYSTAL LENTIR | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030433 | Date: | 02/12/2020 | Vendor: | DEBBIE ROBINSON | Amount: | \$100.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$100.00 | |
| ChqNo: | 0030434 | Date: | 02/12/2020 | Vendor: | DEBORAH MACDONALD | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030435 | Date: | 02/12/2020 | Vendor: | EDDY SAGLE | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030436 | Date: | 02/12/2020 | Vendor: | FREDA BOND | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030437 | Date: | 02/12/2020 | Vendor: | GERRY STRONG | Amount: | \$100.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$100.00 | |
| ChqNo: | 0030438 | Date: | 02/12/2020 | Vendor: | JACKIE WHITE | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030439 | Date: | 02/12/2020 | Vendor: | KELSEY MAGUIRE | Amount: | \$100.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$100.00 | |
| ChqNo: | 0030440 | Date: | 02/12/2020 | Vendor: | KYLE BOND | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030441 | Date: | 02/12/2020 | Vendor: | ROBERT MACDONALD | Amount: | \$100.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$100.00 | |
| ChqNo: | 0030442 | Date: | 02/12/2020 | Vendor: | RON COOPER | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030443 | Date: | 02/12/2020 | Vendor: | SHELBA MILLETTE | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030444 | Date: | 02/12/2020 | Vendor: | STEVE WOOD | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |
| ChqNo: | 0030445 | Date: | 02/12/2020 | Vendor: | TERRY CASE | Amount: | \$100.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$100.00 | |
| ChqNo: | 0030446 | Date: | 02/12/2020 | Vendor: | WALTER REID | Amount: | \$200.00 |
| | InvNo: 2020 BONUS | | InvDesc: christmas bonus | | InvAmt: | \$200.00 | |

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The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 2
User ID: deb

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

Report Total:

\$2,900.00

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

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|----------------|--------------|------------|---------------|------------|
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| Vendor ID | First | Last | Chequebook ID | First |
| Vendor Name | First | Last | Cheque Number | 0030469 |
| Cheque Date | First | Last | | 0030492 |

Sorted By: Cheque Number

Distribution Types Included: All

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| ChqNo: | 0030469 | Date: | 07/12/2020 | Vendor: | ALLEN'S AUTOMOTIVE GROUP | Amount: | \$347.87 |
| InvNo: | 779236 | InvDesc: | fd-absorball | InvAmt: | | \$35.01 | |
| InvNo: | 779488 | InvDesc: | arena-propane | InvAmt: | | \$117.50 | |
| InvNo: | 778465 | InvDesc: | arena-tarp straps | InvAmt: | | \$7.42 | |
| InvNo: | 780003 | InvDesc: | landfill-misc supplies | InvAmt: | | \$43.80 | |
| InvNo: | 780009 | InvDesc: | arena-propane | InvAmt: | | \$117.50 | |
| InvNo: | 113020(3196-3197) | InvDesc: | s.chgs | InvAmt: | | \$26.64 | |
| ChqNo: | 0030470 | Date: | 07/12/2020 | Vendor: | COMPUTREK | Amount: | \$824.90 |
| InvNo: | 22412 | InvDesc: | dec remote server mgmt | InvAmt: | | \$794.39 | |
| InvNo: | 22530 | InvDesc: | november offiste backup | InvAmt: | | \$30.51 | |
| ChqNo: | 0030471 | Date: | 07/12/2020 | Vendor: | FREDA BOND | Amount: | \$139.52 |
| InvNo: | 07/12/2020 | InvDesc: | mileage/wedding officiant | InvAmt: | | \$139.52 | |
| ChqNo: | 0030472 | Date: | 07/12/2020 | Vendor: | GERRY STRONG | Amount: | \$153.85 |
| InvNo: | DEC 7 2020 | InvDesc: | bldg insp mileage | InvAmt: | | \$153.85 | |
| ChqNo: | 0030473 | Date: | 07/12/2020 | Vendor: | GFL ENVIRONMENTAL INC 2019 | Amount: | \$3,907.39 |
| InvNo: | G00000009903 | InvDesc: | nov recycling transport | InvAmt: | | \$3,907.39 | |
| ChqNo: | 0030474 | Date: | 07/12/2020 | Vendor: | HYDRO ONE NETWORKS INC. | Amount: | \$11,622.93 |
| InvNo: | NOV 27 2020 LAGOON | InvDesc: | lagoon | InvAmt: | | \$2,911.99 | |
| InvNo: | NOV 26 2020 PW | InvDesc: | pw-microfit | InvAmt: | | \$6.10 | |
| InvNo: | NO 24 2020 MTG WTP | InvDesc: | mtg wtp | InvAmt: | | \$5,999.00 | |
| InvNo: | NOV 20 2020 DOCKS | InvDesc: | marina docks | InvAmt: | | \$149.41 | |
| InvNo: | NOV 20 2020 SHWRHSE | InvDesc: | marina showerhouse | InvAmt: | | \$105.84 | |
| InvNo: | NOV 20 2020 ARENA | InvDesc: | arena | InvAmt: | | \$796.18 | |
| InvNo: | NOV 20 2020 PO | InvDesc: | po | InvAmt: | | \$488.71 | |
| InvNo: | NOV 20 2020 LIBRARY | InvDesc: | library | InvAmt: | | \$291.54 | |
| InvNo: | NOV 20 2020 INFO BTH | InvDesc: | info booth | InvAmt: | | \$29.49 | |
| InvNo: | NOV 20 2020 TENNIS | InvDesc: | tennis courts | InvAmt: | | \$28.96 | |
| InvNo: | NOV 20 2020 SS WTP | InvDesc: | ss wtp | InvAmt: | | \$815.71 | |
| ChqNo: | 0030475 | Date: | 07/12/2020 | Vendor: | JACKIE WHITE | Amount: | \$253.24 |
| InvNo: | 11/22/2020 | InvDesc: | pec-xmas lights (reimb) | InvAmt: | | \$133.84 | |

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InvNo: 02893-0694157 InvDesc: pec-reimb.software renewal InvAmt: \$119.40

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|--------|---------|-------|------------|---------|--|---------|------------|
| ChqNo: | 0030476 | Date: | 07/12/2020 | Vendor: | MANITOWANING MILL & HOME BUILDING CENTRE | Amount: | \$1,762.21 |
|--------|---------|-------|------------|---------|--|---------|------------|

InvNo: 0200548 InvDesc: arena-interlocking matting InvAmt: \$831.31

InvNo: 0200739 InvDesc: admin-disinfect.cleaner InvAmt: \$7.90

InvNo: 0201674 InvDesc: admin-disinfect.spray InvAmt: \$47.40

InvNo: 0201814 InvDesc: arena-vacuum/safety glasses InvAmt: \$243.69

InvNo: 0201894 InvDesc: landfill-cable tie/broom InvAmt: \$58.20

InvNo: 0201998 InvDesc: arena-disinfect.cleaner InvAmt: \$36.12

InvNo: 0202002 InvDesc: queens prk-xmas decor. InvAmt: \$325.84

InvNo: 0200830 InvDesc: arena reno-screws InvAmt: \$8.94

InvNo: 0202502 InvDesc: arena-padlocks,coffee mrk,etc InvAmt: \$166.58

InvNo: 0202388 InvDesc: arena-keys/powerbnk, etc InvAmt: \$214.00

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|--------|---------|-------|------------|---------|----------------------|---------|---------|
| ChqNo: | 0030477 | Date: | 07/12/2020 | Vendor: | MANITOULIN EXPOSITOR | Amount: | \$76.47 |
|--------|---------|-------|------------|---------|----------------------|---------|---------|

InvNo: 108110 InvDesc: advertising InvAmt: \$76.47

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|--------|---------|-------|------------|---------|-----------------------|---------|---------|
| ChqNo: | 0030478 | Date: | 07/12/2020 | Vendor: | MANITOWANING PHARMACY | Amount: | \$44.71 |
|--------|---------|-------|------------|---------|-----------------------|---------|---------|

InvNo: 147919 InvDesc: admin-xmas candy InvAmt: \$44.71

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|--------|---------|-------|------------|---------|------------------------|---------|---------|
| ChqNo: | 0030479 | Date: | 07/12/2020 | Vendor: | MANITOWANING FRESHMART | Amount: | \$42.34 |
|--------|---------|-------|------------|---------|------------------------|---------|---------|

InvNo: 00613659 InvDesc: admin-water refill InvAmt: \$3.99

InvNo: 00612655 InvDesc: admin-kitchen supplies InvAmt: \$3.38

InvNo: 00614453 InvDesc: admin-xmas supplies InvAmt: \$34.97

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|--------|---------|-------|------------|---------|-------------------------------------|---------|---------|
| ChqNo: | 0030480 | Date: | 07/12/2020 | Vendor: | MANITOULIN BROADCASTING CORPORATION | Amount: | \$81.36 |
|--------|---------|-------|------------|---------|-------------------------------------|---------|---------|

InvNo: 1096 InvDesc: advertising InvAmt: \$81.36

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|--------|---------|-------|------------|---------|---------------------|---------|-------------|
| ChqNo: | 0030481 | Date: | 07/12/2020 | Vendor: | MINISTER OF FINANCE | Amount: | \$45,348.75 |
|--------|---------|-------|------------|---------|---------------------|---------|-------------|

InvNo: 102310201052012 InvDesc: september policing InvAmt: \$23,086.00

InvNo: 202411201103097 InvDesc: october policing InvAmt: \$23,086.00

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|--------|---------|-------|------------|---------|---------------------|---------|------------|
| ChqNo: | 0030482 | Date: | 07/12/2020 | Vendor: | MINISTER OF FINANCE | Amount: | \$1,117.71 |
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InvNo: NOV 2020 InvDesc: nov eht remittance InvAmt: \$1,117.71

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|--------|---------|-------|------------|---------|---------------------|---------|------------|
| ChqNo: | 0030483 | Date: | 07/12/2020 | Vendor: | NEW NORTH FUELS INC | Amount: | \$1,111.83 |
|--------|---------|-------|------------|---------|---------------------|---------|------------|

InvNo: 560980 InvDesc: po-furnace oil InvAmt: \$893.56

InvNo: 560979 InvDesc: mun.office-furnace oil InvAmt: \$218.27

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|--------|---------|-------|------------|---------|--------------|---------|----------|
| ChqNo: | 0030484 | Date: | 07/12/2020 | Vendor: | NORTHERN 911 | Amount: | \$390.12 |
|--------|---------|-------|------------|---------|--------------|---------|----------|

InvNo: 21216-12012020 InvDesc: dec 911 dispatch InvAmt: \$390.12

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|--------|---------|-------|------------|---------|-------|---------|------------|
| ChqNo: | 0030485 | Date: | 07/12/2020 | Vendor: | OMERS | Amount: | \$8,474.42 |
|--------|---------|-------|------------|---------|-------|---------|------------|

InvNo: NOV 2020 InvDesc: nov omers remittance InvAmt: \$8,474.42

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|--------|---------|-------|------------|---------|----------------------------|---------|------------|
| ChqNo: | 0030486 | Date: | 07/12/2020 | Vendor: | ONTARIO CLEAN WATER AGENCY | Amount: | \$5,701.09 |
|--------|---------|-------|------------|---------|----------------------------|---------|------------|

InvNo: INV00000006379 InvDesc: mtg lift stn-pump InvAmt: \$2,004.69

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

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| InvNo: INV00000006382 | InvDesc: mtg lift stn-high lev call out | InvAmt: \$1,248.95 |
| InvNo: INV00000006458 | InvDesc: ss wtp-filter repair | InvAmt: \$900.00 |
| InvNo: INV00000006459 | InvDesc: ss/mtg wtp-hydro outage monito | InvAmt: \$800.00 |
| InvNo: INV00000006461 | InvDesc: mtg lift stn-re:pump | InvAmt: \$300.00 |
| InvNo: INV00000006462 | InvDesc: mtg lift stn-aerator repair | InvAmt: \$447.45 |

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| ChqNo: 0030487 | Date: 07/12/2020 | Vendor: PACIFIC TIER SOLUTIONS INC | Amount: \$1,062.53 |
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| InvNo: 6251A | InvDesc: arena-pec.bking software | InvAmt: \$10.00 |
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| InvNo: 6386 | InvDesc: arena/pec-jan-mar bking sfwre | InvAmt: \$1,052.53 |
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| ChqNo: 0030488 | Date: 07/12/2020 | Vendor: RECEIVER GENERAL | Amount: \$13,898.51 |
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| InvNo: NOV 2020 | InvDesc: nov source deductions | InvAmt: \$13,898.51 |
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| ChqNo: 0030489 | Date: 07/12/2020 | Vendor: DALE SAGLE | Amount: \$50.00 |
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| InvNo: DEC 3 2020 | InvDesc: coyote pred (1) comp | InvAmt: \$50.00 |
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| ChqNo: 0030490 | Date: 07/12/2020 | Vendor: ED BUDGE | Amount: \$175.00 |
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| InvNo: 45 | InvDesc: arena-zamboni door repair | InvAmt: \$175.00 |
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| ChqNo: 0030491 | Date: 07/12/2020 | Vendor: TERRY MOGGY | Amount: \$1,169.55 |
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| InvNo: 2020193 | InvDesc: queens prk-excav for hydro ser | InvAmt: \$1,169.55 |
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| ChqNo: 0030492 | Date: 07/12/2020 | Vendor: THOMPSON ELECTRIC | Amount: \$622.35 |
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| InvNo: 5068 | InvDesc: arena-service call - plnt down | InvAmt: \$339.00 |
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| InvNo: 5067 | InvDesc: arena-repair to pipe | InvAmt: \$283.35 |
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*** End of Report ***

Report Total:

\$98,378.65

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

Ranges: **From:** **To:** **From:** **To:**
Vendor ID First Last Chequebook ID First Last
Vendor Name First Last Cheque Number 0030501 0030545
Cheque Date First Last

Sorted By: Cheque Number

Distribution Types Included: All

| | | | | | | | |
|--------|--------------------|----------|---------------------------|---------|-------------------|---------|------------|
| ChqNo: | 0030501 | Date: | 21/12/2020 | Vendor: | AGAT LABORATORIES | Amount: | \$949.20 |
| InvNo: | 20765133E | InvDesc: | landfill-testing | InvAmt: | \$949.20 | | |
| ChqNo: | 0030502 | Date: | 21/12/2020 | Vendor: | ALTON HOBBS | Amount: | \$36.00 |
| InvNo: | DEC 11 2020 | InvDesc: | yoga refund | InvAmt: | \$36.00 | | |
| ChqNo: | 0030503 | Date: | 21/12/2020 | Vendor: | ANNETTE VIRTANEN | Amount: | \$72.00 |
| InvNo: | DEC 11 2020 | InvDesc: | yoga refund (2) | InvAmt: | \$72.00 | | |
| ChqNo: | 0030504 | Date: | 21/12/2020 | Vendor: | BEACON IMAGES | Amount: | \$265.55 |
| InvNo: | 2372 | InvDesc: | arena signage | InvAmt: | \$265.55 | | |
| ChqNo: | 0030505 | Date: | 21/12/2020 | Vendor: | BELL CANADA | Amount: | \$16.27 |
| InvNo: | 2020 12 01 | InvDesc: | toll free line | InvAmt: | \$16.27 | | |
| ChqNo: | 0030506 | Date: | 21/12/2020 | Vendor: | CEDAR CHALET | Amount: | \$200.00 |
| InvNo: | 09-20 | InvDesc: | pec-prizes (xmas contest) | InvAmt: | \$200.00 | | |
| ChqNo: | 0030507 | Date: | 21/12/2020 | Vendor: | CHRISTIANNA JONES | Amount: | \$36.00 |
| InvNo: | DEC 11 2020 | InvDesc: | yoga refund | InvAmt: | \$36.00 | | |
| ChqNo: | 0030508 | Date: | 21/12/2020 | Vendor: | CRYSTAL LENTIR | Amount: | \$72.00 |
| InvNo: | DEC 11 2020 | InvDesc: | yoga refund (2) | InvAmt: | \$72.00 | | |
| ChqNo: | 0030509 | Date: | 21/12/2020 | Vendor: | DEBORAH MACDONALD | Amount: | \$36.00 |
| InvNo: | DEC 11 2020 | InvDesc: | yoga refund | InvAmt: | \$36.00 | | |
| ChqNo: | 0030510 | Date: | 21/12/2020 | Vendor: | EASTLINK | Amount: | \$2,147.46 |
| InvNo: | 14379380 | InvDesc: | arena | InvAmt: | \$159.31 | | |
| InvNo: | 14379397 | InvDesc: | marina | InvAmt: | \$78.90 | | |
| InvNo: | 14379388 | InvDesc: | mtg wtp | InvAmt: | \$252.72 | | |
| InvNo: | 14379359 | InvDesc: | man streams | InvAmt: | \$169.25 | | |
| InvNo: | 14379369 | InvDesc: | fd-interconnect | InvAmt: | \$78.90 | | |
| InvNo: | 14379379 | InvDesc: | fd-tel | InvAmt: | \$103.76 | | |
| InvNo: | 14379371 | InvDesc: | info booth | InvAmt: | \$100.52 | | |
| InvNo: | 14379183 | InvDesc: | mun office | InvAmt: | \$601.41 | | |
| InvNo: | 14379400 | InvDesc: | pw | InvAmt: | \$228.03 | | |
| InvNo: | 14379386 | InvDesc: | norisle | InvAmt: | \$69.91 | | |
| InvNo: | 14379389 | InvDesc: | ss wtp | InvAmt: | \$182.81 | | |
| InvNo: | DEC 10 2020 MARINA | InvDesc: | marina-dsl | InvAmt: | \$60.97 | | |
| InvNo: | DEC 10 2020 PW | InvDesc: | pw-dsl | InvAmt: | \$60.97 | | |

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

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|--------|--------------------|----------|------------------------------|---------|--|---------|-------------|
| ChqNo: | 0030511 | Date: | 21/12/2020 | Vendor: | GERRY STRONG | Amount: | \$153.85 |
| InvNo: | DEC 21 2020 | InvDesc: | bldg insp mileage | InvAmt: | \$153.85 | | |
| ChqNo: | 0030512 | Date: | 21/12/2020 | Vendor: | HYDRO ONE NETWORKS INC. | Amount: | \$6,219.74 |
| InvNo: | NOV 23 2020 - OCT | InvDesc: | street lites (oct) | InvAmt: | \$636.45 | | |
| InvNo: | NOV 23 2020 - SEPT | InvDesc: | street lites (sept) | InvAmt: | \$571.91 | | |
| InvNo: | DEC 3 2020 ICE PLT | InvDesc: | arena-ice plant | InvAmt: | \$4,247.31 | | |
| InvNo: | DEC 3 2020 DEPOT | InvDesc: | recycling depot (estimate) | InvAmt: | \$35.88 | | |
| InvNo: | DEC 3 2020 PW | InvDesc: | pw | InvAmt: | \$383.41 | | |
| InvNo: | DEC 3 2020 NORISLE | InvDesc: | norisle heritage park | InvAmt: | \$46.87 | | |
| InvNo: | DEC 7 2020 PO | InvDesc: | po/bnk | InvAmt: | \$297.91 | | |
| ChqNo: | 0030513 | Date: | 21/12/2020 | Vendor: | MANITOWANING MILL & HOME BUILDING CENTRE | Amount: | \$55.68 |
| InvNo: | 0202939 | InvDesc: | queen's park-ext.cord/timer | InvAmt: | \$55.68 | | |
| ChqNo: | 0030514 | Date: | 21/12/2020 | Vendor: | MANITOULIN CENTENNIAL MANOR | Amount: | \$10,598.20 |
| InvNo: | DEC 31 2020 | InvDesc: | 2020 4th qtr | InvAmt: | \$10,598.20 | | |
| ChqNo: | 0030515 | Date: | 21/12/2020 | Vendor: | MANITOULIN DISTRICT MUTUAL FIRE AID | Amount: | \$200.00 |
| InvNo: | 2020-01 | InvDesc: | fd-2020 system dues | InvAmt: | \$200.00 | | |
| ChqNo: | 0030516 | Date: | 21/12/2020 | Vendor: | MANITOULIN EXPOSITOR | Amount: | \$76.47 |
| InvNo: | 108306 | InvDesc: | pec-advertising | InvAmt: | \$76.47 | | |
| ChqNo: | 0030517 | Date: | 21/12/2020 | Vendor: | MANITOWANING PHARMACY | Amount: | \$150.00 |
| InvNo: | 149306 | InvDesc: | pec-gift cert (xmas contest) | InvAmt: | \$150.00 | | |
| ChqNo: | 0030518 | Date: | 21/12/2020 | Vendor: | MANITOWANING FRESHMART | Amount: | \$162.28 |
| InvNo: | 00201529 | InvDesc: | pec-gift cert.prizes (xmas) | InvAmt: | \$150.00 | | |
| InvNo: | 00616495 | InvDesc: | admin-tea | InvAmt: | \$12.28 | | |
| ChqNo: | 0030519 | Date: | 21/12/2020 | Vendor: | MANITOULIN SMALL ENGINE & MARINE | Amount: | \$249.79 |
| InvNo: | NOV 12 2020 | InvDesc: | fd-chainsaw repairs | InvAmt: | \$249.79 | | |
| ChqNo: | 0030520 | Date: | 21/12/2020 | Vendor: | MINISTER OF FINANCE | Amount: | \$3,872.23 |
| InvNo: | 1-119526028-5 | InvDesc: | tile drainage debenture | InvAmt: | \$3,872.23 | | |
| ChqNo: | 0030521 | Date: | 21/12/2020 | Vendor: | NEW NORTH FUELS INC | Amount: | \$1,975.75 |
| InvNo: | 562631 | InvDesc: | pw-dyed diesel | InvAmt: | \$361.68 | | |
| InvNo: | 562632 | InvDesc: | pw-diesel | InvAmt: | \$1,026.13 | | |
| InvNo: | 563574 | InvDesc: | po-furnace oil | InvAmt: | \$587.94 | | |
| ChqNo: | 0030522 | Date: | 21/12/2020 | Vendor: | NORTH EASTERN MANITOULIN & THE ISLANDS | Amount: | \$807.56 |
| InvNo: | IVC0008621 | InvDesc: | bldg insp-2020 train/member. | InvAmt: | \$807.56 | | |
| ChqNo: | 0030523 | Date: | 21/12/2020 | Vendor: | PAUL METHNER | Amount: | \$995.00 |
| InvNo: | #2020-11-30 | InvDesc: | nov animal control | InvAmt: | \$995.00 | | |
| ChqNo: | 0030524 | Date: | 21/12/2020 | Vendor: | PETTY CASH | Amount: | \$88.05 |
| InvNo: | DEC 21 2020 | InvDesc: | petty cash replenishment | InvAmt: | \$88.05 | | |

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

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|--------|---------------------------|-------|--------------------------------------|---------|-------------------------------|-------------|-------------|
| ChqNo: | 0030525 | Date: | 21/12/2020 | Vendor: | PITNEY WORKS | Amount: | \$2,280.60 |
| | InvNo: DEC 3 2020 | | InvDesc: postage meter refill | | InvAmt: | \$2,280.60 | |
| ChqNo: | 0030526 | Date: | 21/12/2020 | Vendor: | RAINBOW DISTRICT SCHOOL BOARD | Amount: | \$87,704.53 |
| | InvNo: 2020 4TH QTR | | InvDesc: 2020 4th qr requisition | | InvAmt: | \$87,704.53 | |
| ChqNo: | 0030527 | Date: | 21/12/2020 | Vendor: | RELIANCE HOME COMFORT | Amount: | \$104.72 |
| | InvNo: DEC 15 2020 PW | | InvDesc: pw-hwt rental | | InvAmt: | \$55.29 | |
| | InvNo: DEC 15 2020 OFFICE | | InvDesc: office hwt rental | | InvAmt: | \$49.43 | |
| ChqNo: | 0030528 | Date: | 21/12/2020 | Vendor: | SUPERIOR PROPANE INC. | Amount: | \$4,486.82 |
| | InvNo: 32009971 | | InvDesc: pw-cylinder rental | | InvAmt: | \$11.87 | |
| | InvNo: 32009972 | | InvDesc: arena-cylinder rental | | InvAmt: | \$23.73 | |
| | InvNo: 32055920 | | InvDesc: pw-propane | | InvAmt: | \$3,038.10 | |
| | InvNo: 32094526 | | InvDesc: po-service contract | | InvAmt: | \$55.37 | |
| | InvNo: 32142166 | | InvDesc: fd-propane | | InvAmt: | \$723.70 | |
| | InvNo: 32142167 | | InvDesc: po/bnk-propane | | InvAmt: | \$634.05 | |
| ChqNo: | 0030529 | Date: | 21/12/2020 | Vendor: | ASHLEY QUACKENBUSH | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030530 | Date: | 21/12/2020 | Vendor: | CHRYSTAL DAWN QUACKENBUSH | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030531 | Date: | 21/12/2020 | Vendor: | SIMALAM | Amount: | \$423.75 |
| | InvNo: 1324 | | InvDesc: website maint.plan(aug-oct) | | InvAmt: | \$423.75 | |
| ChqNo: | 0030532 | Date: | 21/12/2020 | Vendor: | ELLA STEWART | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030533 | Date: | 21/12/2020 | Vendor: | MARY SUTHERLAND | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030534 | Date: | 21/12/2020 | Vendor: | CARMEN SLOSS | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030535 | Date: | 21/12/2020 | Vendor: | CONNOR PHILLIPS | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030536 | Date: | 21/12/2020 | Vendor: | LANE PHILLIPS | Amount: | \$36.00 |
| | InvNo: DEC 12 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030537 | Date: | 21/12/2020 | Vendor: | BECKY STEWART | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030538 | Date: | 21/12/2020 | Vendor: | BRENDA NEWMAN | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030539 | Date: | 21/12/2020 | Vendor: | HALI PITAWANAKWAT | Amount: | \$36.00 |
| | InvNo: DEC 11 2020 | | InvDesc: yoga refund | | InvAmt: | \$36.00 | |
| ChqNo: | 0030540 | Date: | 21/12/2020 | Vendor: | LLOYD ALBRECHT | Amount: | \$260.00 |
| | InvNo: DEC 21 2020 | | InvDesc: refund overpyt | | InvAmt: | \$260.00 | |

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

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|---------------|----------|--------------|--------------------------------|----------------|-------------------|----------------|------------|
| ChqNo: | 0030541 | Date: | 21/12/2020 | Vendor: | THOMPSON ELECTRIC | Amount: | \$7,021.83 |
| InvNo: | 5071 | InvDesc: | arena-repl.600v heater | InvAmt: | \$2,113.67 | | |
| InvNo: | 5070 | InvDesc: | queens prk-install.hydro serv. | InvAmt: | \$4,908.16 | | |
| ChqNo: | 0030542 | Date: | 21/12/2020 | Vendor: | WAT SUPPLIES | Amount: | \$158.19 |
| InvNo: | 232866A | InvDesc: | hand sanitizer dispensers (3) | InvAmt: | \$158.19 | | |
| ChqNo: | 0030543 | Date: | 21/12/2020 | Vendor: | WHITE'S SHELL | Amount: | \$750.50 |
| InvNo: | 2264 | InvDesc: | pw-gas | InvAmt: | \$101.00 | | |
| InvNo: | 2229 | InvDesc: | pw-gas | InvAmt: | \$104.00 | | |
| InvNo: | 2222 | InvDesc: | pw-gas | InvAmt: | \$113.00 | | |
| InvNo: | 2211 | InvDesc: | pw-gas | InvAmt: | \$121.00 | | |
| InvNo: | 2236 | InvDesc: | pw-gas | InvAmt: | \$128.00 | | |
| InvNo: | 2242 | InvDesc: | pw-gas | InvAmt: | \$183.50 | | |
| ChqNo: | 0030544 | Date: | 21/12/2020 | Vendor: | WINDOWS UNLIMITED | Amount: | \$3,229.92 |
| InvNo: | 894628 | InvDesc: | med bldg/arena-repairs | InvAmt: | \$226.00 | | |
| InvNo: | 894626 | InvDesc: | cleaning | InvAmt: | \$3,003.92 | | |
| ChqNo: | 0030545 | Date: | 21/12/2020 | Vendor: | XEROX CANADA LTD. | Amount: | \$2,088.91 |
| InvNo: | 85354284 | InvDesc: | nov copier usage | InvAmt: | \$237.25 | | |
| InvNo: | 50173311 | InvDesc: | copier lease | InvAmt: | \$1,851.66 | | |

*** End of Report ***

Report Total:

\$138,304.85

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

Ranges: **From:** **To:** **From:** **To:**
Vendor ID First Last Chequebook ID First Last
Vendor Name First Last Cheque Number 0030546 0030559
Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

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|---------------|------------------|-----------------|----------------------------|----------------|--|----------------|------------|
| ChqNo: | 0030546 | Date: | 22/12/2020 | Vendor: | ALLEN'S AUTOMOTIVE GROUP | Amount: | \$472.14 |
| InvNo: | 780066 | InvDesc: | hydraulic hose #2 | InvAmt: | \$107.44 | | |
| InvNo: | 779207 | InvDesc: | tdh oil | InvAmt: | \$17.32 | | |
| InvNo: | 779034 | InvDesc: | pig tail assembly #6 | InvAmt: | \$13.30 | | |
| InvNo: | 376457 | InvDesc: | pig tail assembly #6 | InvAmt: | \$13.30 | | |
| InvNo: | 779015 | InvDesc: | hydraulic hose #7 | InvAmt: | \$154.75 | | |
| InvNo: | 779768 | InvDesc: | hydraulic hose #16 | InvAmt: | \$100.56 | | |
| InvNo: | 376994 | InvDesc: | ground clamp #3 | InvAmt: | \$22.54 | | |
| InvNo: | 376984 | InvDesc: | electrode holder | InvAmt: | \$42.93 | | |
| ChqNo: | 0030547 | Date: | 22/12/2020 | Vendor: | ANDY'S TRU HARDWARE | Amount: | \$69.00 |
| InvNo: | 020725 | InvDesc: | arena-propane | InvAmt: | \$69.00 | | |
| ChqNo: | 0030548 | Date: | 22/12/2020 | Vendor: | C. PEARSON & SON EXCAVATION & HAULAGE | Amount: | \$9,169.45 |
| InvNo: | 5412 | InvDesc: | gravel (bridge) | InvAmt: | \$9,169.45 | | |
| ChqNo: | 0030549 | Date: | 22/12/2020 | Vendor: | MANITOWANING MILL & HOME BUILDING CENTRE | Amount: | \$1,444.85 |
| InvNo: | 0201748 | InvDesc: | bracket (zamboni room) | InvAmt: | \$24.82 | | |
| InvNo: | 0201704 | InvDesc: | track (zamboni room) | InvAmt: | \$54.78 | | |
| InvNo: | 0200466 | InvDesc: | cement pads (shed @ prk) | InvAmt: | \$121.50 | | |
| InvNo: | 0200405 | InvDesc: | hasp (shed @ prk) | InvAmt: | \$10.16 | | |
| InvNo: | 0200303 | InvDesc: | materials (queens prk shed | InvAmt: | \$139.49 | | |
| InvNo: | 0200053 | InvDesc: | drill bits (bridge) | InvAmt: | \$86.99 | | |
| InvNo: | 0199622 | InvDesc: | material (shed) | InvAmt: | \$1,007.11 | | |
| ChqNo: | 0030550 | Date: | 22/12/2020 | Vendor: | MIKE PHILLIPS | Amount: | \$1,000.00 |
| InvNo: | 2020 COYOTE PRED | InvDesc: | coyote pred (28) claim | InvAmt: | \$1,000.00 | | |
| ChqNo: | 0030551 | Date: | 22/12/2020 | Vendor: | MINDEMOYA HOME HARDWARE | Amount: | \$128.82 |
| InvNo: | 667195 | InvDesc: | 8x8's | InvAmt: | \$128.82 | | |
| ChqNo: | 0030552 | Date: | 22/12/2020 | Vendor: | MSR TIRE LTD | Amount: | \$472.34 |
| InvNo: | 36805 | InvDesc: | float tires | InvAmt: | \$472.34 | | |
| ChqNo: | 0030553 | Date: | 22/12/2020 | Vendor: | PURULATOR COURIER | Amount: | \$76.58 |
| InvNo: | 446353260 | InvDesc: | freight | InvAmt: | \$76.58 | | |
| ChqNo: | 0030554 | Date: | 22/12/2020 | Vendor: | RALF ISLAND TRUCK PARTS | Amount: | \$240.02 |
| InvNo: | 8305 | InvDesc: | air fitting #7 | InvAmt: | \$113.46 | | |

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 8306 InvDesc: 3/8" chain assembly InvAmt: \$126.56

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|--------|---------|-------|------------|---------|------------------------------|---------|------------|
| ChqNo: | 0030555 | Date: | 22/12/2020 | Vendor: | STRONGCO LIMITED PARTNERSHIP | Amount: | \$1,276.98 |
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InvNo: 90950666 InvDesc: kit conversion loader InvAmt: \$1,276.98

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|--------|---------|-------|------------|---------|-----------------------------|---------|----------|
| ChqNo: | 0030556 | Date: | 22/12/2020 | Vendor: | TED PEARSON AUTOMOTIVE LTD. | Amount: | \$165.18 |
|--------|---------|-------|------------|---------|-----------------------------|---------|----------|

InvNo: 70408 InvDesc: cable ties/sledge/channel lock InvAmt: \$165.18

| | | | | | | | |
|--------|---------|-------|------------|---------|-----------------------|---------|--------------|
| ChqNo: | 0030557 | Date: | 22/12/2020 | Vendor: | NORTHERN MAT & BRIDGE | Amount: | \$177,253.54 |
|--------|---------|-------|------------|---------|-----------------------|---------|--------------|

InvNo: ES108630 InvDesc: rogers creek bridge InvAmt: \$177,253.54

| | | | | | | | |
|--------|---------|-------|------------|---------|-----------------|---------|----------|
| ChqNo: | 0030558 | Date: | 22/12/2020 | Vendor: | KURTIS BOWERMAN | Amount: | \$300.00 |
|--------|---------|-------|------------|---------|-----------------|---------|----------|

InvNo: 2020 InvDesc: 6 beaver (drainage) InvAmt: \$300.00

| | | | | | | | |
|--------|---------|-------|------------|---------|------------------|---------|---------|
| ChqNo: | 0030559 | Date: | 22/12/2020 | Vendor: | WURTH CANADA LTD | Amount: | \$60.06 |
|--------|---------|-------|------------|---------|------------------|---------|---------|

InvNo: 24151555 InvDesc: oil absorb InvAmt: \$60.06

*** End of Report ***

Report Total:

\$192,128.96

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

Ranges: **From:** **To:** **From:** **To:**
Vendor ID First Last Chequebook ID First Last
Vendor Name First Last Cheque Number 0030568 0030588
Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

| | | | | | | | |
|--------|----------------------|----------|--------------------------------|---------|--|---------|------------|
| ChqNo: | 0030568 | Date: | 04/01/2021 | Vendor: | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Amount: | \$1,450.61 |
| InvNo: | MEM007515 | InvDesc: | 2021 membership | InvAmt: | \$1,450.61 | | |
| ChqNo: | 0030569 | Date: | 04/01/2021 | Vendor: | COMPUTREK | Amount: | \$794.39 |
| InvNo: | 22592 | InvDesc: | jan remote server mgmt | InvAmt: | \$794.39 | | |
| ChqNo: | 0030570 | Date: | 04/01/2021 | Vendor: | ELWIN SHAW | Amount: | \$4,390.00 |
| InvNo: | 18 | InvDesc: | recyl depot-portapott rent/ser | InvAmt: | \$1,140.00 | | |
| InvNo: | 17 | InvDesc: | info booth-portapott rent/serv | InvAmt: | \$1,660.00 | | |
| InvNo: | 15 | InvDesc: | rodgers crk-portapott rent/ser | InvAmt: | \$1,590.00 | | |
| ChqNo: | 0030571 | Date: | 04/01/2021 | Vendor: | GERRY STRONG | Amount: | \$153.85 |
| InvNo: | JAN 4 2021 | InvDesc: | mileage | InvAmt: | \$153.85 | | |
| ChqNo: | 0030572 | Date: | 04/01/2021 | Vendor: | HYDRO ONE NETWORKS INC. | Amount: | \$2,783.97 |
| InvNo: | DEC 18 2020 ARENA | InvDesc: | arena- | InvAmt: | \$1,012.45 | | |
| InvNo: | DEC 18 2020 SS WTP | InvDesc: | ss wtp | InvAmt: | \$969.21 | | |
| InvNo: | DEC 18 2020 TENNIS | InvDesc: | tennis courts | InvAmt: | \$28.52 | | |
| InvNo: | DEC 18 2020 PO/BNK | InvDesc: | po/bnk | InvAmt: | \$409.58 | | |
| InvNo: | DEC 18 2020 DOCKS | InvDesc: | marina docks | InvAmt: | \$53.96 | | |
| InvNo: | DEC 18 2020 LIBRARY | InvDesc: | library | InvAmt: | \$252.91 | | |
| InvNo: | DEC 18 2020 SHWRS | InvDesc: | marina-showerhouse | InvAmt: | \$28.52 | | |
| InvNo: | DEC 18 2020 INFO BTH | InvDesc: | info booth | InvAmt: | \$28.82 | | |
| ChqNo: | 0030573 | Date: | 04/01/2021 | Vendor: | MANITOWANING MILL & HOME BUILDING CENTRE | Amount: | \$397.46 |
| InvNo: | 0203917 | InvDesc: | office-snow sccop | InvAmt: | \$33.89 | | |
| InvNo: | 0203914 | InvDesc: | lib bldg - pdlck/keys/salt scp | InvAmt: | \$54.20 | | |
| InvNo: | 0203915 | InvDesc: | office-mop/g.bags | InvAmt: | \$55.33 | | |
| InvNo: | 0203916 | InvDesc: | clinic-snow shovel | InvAmt: | \$32.76 | | |
| InvNo: | 0203446 | InvDesc: | arena-clnr | InvAmt: | \$84.72 | | |
| InvNo: | 0203368 | InvDesc: | pec-outdoor timers | InvAmt: | \$82.34 | | |
| InvNo: | 0202820 | InvDesc: | pec-ext.cords | InvAmt: | \$54.22 | | |
| ChqNo: | 0030574 | Date: | 04/01/2021 | Vendor: | MANITOULIN EXPOSITOR | Amount: | \$121.28 |
| InvNo: | 108376 | InvDesc: | advertising | InvAmt: | \$121.28 | | |
| ChqNo: | 0030575 | Date: | 04/01/2021 | Vendor: | MUNICIPAL EMPLOYER PENSION CENTRE OF ONT | Amount: | \$65.26 |
| InvNo: | MC006825 | InvDesc: | 2021 mun. contribution | InvAmt: | \$65.26 | | |

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

| | | | | | | | |
|--------|-----------------|----------|-------------------------------|---------|-------------------------------------|---------|-------------|
| ChqNo: | 0030576 | Date: | 04/01/2021 | Vendor: | MINISTER OF FINANCE | Amount: | \$23,086.00 |
| InvNo: | 201812201011011 | InvDesc: | november policing | InvAmt: | \$23,086.00 | | |
| ChqNo: | 0030577 | Date: | 04/01/2021 | Vendor: | MINISTER OF FINANCE | Amount: | \$1,621.48 |
| InvNo: | DEC 2020 | InvDesc: | dec eht remittance | InvAmt: | \$1,621.48 | | |
| ChqNo: | 0030578 | Date: | 04/01/2021 | Vendor: | MUNICIPAL PROPERTY ASSESSMENT CORP. | Amount: | \$10,261.11 |
| InvNo: | 1800278289 | InvDesc: | 2021 1ST quarterly pyt | InvAmt: | \$10,261.11 | | |
| ChqNo: | 0030579 | Date: | 04/01/2021 | Vendor: | NEW NORTH FUELS INC | Amount: | \$2,735.24 |
| InvNo: | 564332 | InvDesc: | pw-diesel | InvAmt: | \$2,159.43 | | |
| InvNo: | 564331 | InvDesc: | pw-dyed diesel | InvAmt: | \$575.81 | | |
| ChqNo: | 0030580 | Date: | 04/01/2021 | Vendor: | NORTHERN 911 | Amount: | \$390.57 |
| InvNo: | 21216-01012021 | InvDesc: | jan 911 dispatch | InvAmt: | \$390.57 | | |
| ChqNo: | 0030581 | Date: | 04/01/2021 | Vendor: | OMERS | Amount: | \$10,092.84 |
| InvNo: | DEC 2020 | InvDesc: | dec omers remittance | InvAmt: | \$10,092.84 | | |
| ChqNo: | 0030582 | Date: | 04/01/2021 | Vendor: | PUROLATOR COURIER | Amount: | \$101.38 |
| InvNo: | 446416951 | InvDesc: | freight | InvAmt: | \$101.38 | | |
| ChqNo: | 0030583 | Date: | 04/01/2021 | Vendor: | RECEIVER GENERAL | Amount: | \$24,843.66 |
| InvNo: | DEC 2020 | InvDesc: | dec source deductions | InvAmt: | \$24,843.66 | | |
| ChqNo: | 0030584 | Date: | 04/01/2021 | Vendor: | SUDBURY & DISTRICT HEALTH UNIT | Amount: | \$3,245.59 |
| InvNo: | RC020034895 | InvDesc: | jan sdhu | InvAmt: | \$3,245.59 | | |
| ChqNo: | 0030585 | Date: | 04/01/2021 | Vendor: | LARRY MYERS | Amount: | \$38.06 |
| InvNo: | DEC 2020 | InvDesc: | refund overpyt | InvAmt: | \$38.06 | | |
| ChqNo: | 0030586 | Date: | 04/01/2021 | Vendor: | WOOD WYANT CANADA INC | Amount: | \$97.12 |
| InvNo: | 667735 | InvDesc: | arena flr clnr-maint contract | InvAmt: | \$97.12 | | |
| ChqNo: | 0030587 | Date: | 04/01/2021 | Vendor: | WORKPLACE SAFETY & INSURANCE BOARD | Amount: | \$6,314.74 |
| InvNo: | OCT-DEC 2020 | InvDesc: | oct-dec wsib | InvAmt: | \$6,314.74 | | |
| ChqNo: | 0030588 | Date: | 05/01/2021 | Vendor: | WINDOWS UNLIMITED | Amount: | \$3,003.92 |
| InvNo: | 894627 | InvDesc: | cleaning | InvAmt: | \$3,003.92 | | |

*** End of Report ***

Report Total:

\$95,988.53

Date : 07/12/2020

The Township of Assiginack

Page: 1

Time : 12:19:31 PM

| Payment # | Amount | Date | Batch # | Employee ID | Employee Name | Status | Payment Method |
|-----------|--------|------------|-----------|-------------|----------------------|-------------|----------------|
| 0030447 | | 07/12/2020 | 12/07COMB | 122 | HOBBS, ALTON | OUTSTANDING | Cheque |
| 0030448 | | 07/12/2020 | 12/07COMB | 126 | MacDONALD, DEBORAH | OUTSTANDING | Cheque |
| 0030449 | | 07/12/2020 | 12/07COMB | 133 | BOND, FREDA | OUTSTANDING | Cheque |
| 0030450 | | 07/12/2020 | 12/07COMB | 219 | JONES, CHRISTIANNA | OUTSTANDING | Cheque |
| 0030451 | | 07/12/2020 | 12/07COMB | 367 | QUACKENBUSH, MICHAEL | OUTSTANDING | Cheque |
| 0030452 | | 07/12/2020 | 12/07COMB | 371 | BELL, NATALIA | OUTSTANDING | Cheque |
| 0030453 | | 07/12/2020 | 12/07COMB | 373 | ROQUE, EMILY | OUTSTANDING | Cheque |
| 0030454 | | 07/12/2020 | 12/07COMB | 376 | OTOSQUAIOB, CHLOE | OUTSTANDING | Cheque |
| 0030455 | | 07/12/2020 | 12/07COMB | 378 | MILLETTE, SHELLBA | OUTSTANDING | Cheque |
| 2419 | | 07/12/2020 | 12/07COMB | 106 | WOOD, STEVEN | OUTSTANDING | Direct Deposit |
| 2420 | | 07/12/2020 | 12/07COMB | 118 | COOPER, RONALD | OUTSTANDING | Direct Deposit |
| 2421 | | 07/12/2020 | 12/07COMB | 140 | REID, WALTER | OUTSTANDING | Direct Deposit |
| 2422 | | 07/12/2020 | 12/07COMB | 155 | BECK, WILLIAM | OUTSTANDING | Direct Deposit |
| 2423 | | 07/12/2020 | 12/07COMB | 168 | STRONG, GERRY | OUTSTANDING | Direct Deposit |
| 2424 | | 07/12/2020 | 12/07COMB | 211 | MOGGY, HUGH | OUTSTANDING | Direct Deposit |
| 2425 | | 07/12/2020 | 12/07COMB | 218 | MCDOWELL, DAVID | OUTSTANDING | Direct Deposit |
| 2426 | | 07/12/2020 | 12/07COMB | 220 | HAM, DAVID | OUTSTANDING | Direct Deposit |
| 2427 | | 07/12/2020 | 12/07COMB | 221 | MAGUIRE, ROBERT | OUTSTANDING | Direct Deposit |
| 2428 | | 07/12/2020 | 12/07COMB | 301 | ROBINSON, DEBBIE | OUTSTANDING | Direct Deposit |
| 2429 | | 07/12/2020 | 12/07COMB | 323 | WHITE, JACQUELINE | OUTSTANDING | Direct Deposit |
| 2430 | | 07/12/2020 | 12/07COMB | 329 | OBRIEN, CHERYL | OUTSTANDING | Direct Deposit |
| 2431 | | 07/12/2020 | 12/07COMB | 362 | SAGLE, EDDY | OUTSTANDING | Direct Deposit |
| 2432 | | 07/12/2020 | 12/07COMB | 364 | BOND, KYLE | OUTSTANDING | Direct Deposit |
| 2433 | | 07/12/2020 | 12/07COMB | 365 | BOWERMAN, COLE | OUTSTANDING | Direct Deposit |
| 2434 | | 07/12/2020 | 12/07COMB | 370 | LENTIR, CRYSTAL | OUTSTANDING | Direct Deposit |
| 2435 | | 07/12/2020 | 12/07COMB | 377 | CASE, TERRY | OUTSTANDING | Direct Deposit |

Total : \$23,197.83

Date : 07/12/2020
Time : 12:29:02 PM

The Township of Assiginack

| Payment | Date | Batch # | Employee ID | Employee Name | Status | Payment Method |
|---------|------------|-----------|-------------|-------------------|-------------|----------------|
| 030456 | 07/12/2020 | 12/07FIRE | 400 | ELLIOTT, ALLAN | OUTSTANDING | Cheque |
| 030457 | 07/12/2020 | 12/07FIRE | 402 | ELLIOTT, DWAYNE | OUTSTANDING | Cheque |
| 030458 | 07/12/2020 | 12/07FIRE | 404 | HAM, BRAD | OUTSTANDING | Cheque |
| 030459 | 07/12/2020 | 12/07FIRE | 411 | MACDONALD, DUNCAN | OUTSTANDING | Cheque |
| 030460 | 07/12/2020 | 12/07FIRE | 426 | Mara, Christopher | OUTSTANDING | Cheque |
| 030461 | 07/12/2020 | 12/07FIRE | 435 | MACKENZIE, JAMES | OUTSTANDING | Cheque |
| 030462 | 07/12/2020 | 12/07FIRE | 443 | BOWERMAN, Cole | OUTSTANDING | Cheque |
| 030463 | 07/12/2020 | 12/07FIRE | 448 | TRIMMER, SKYLER | OUTSTANDING | Cheque |
| 030464 | 07/12/2020 | 12/07FIRE | 449 | GAUTHIER, GARRET | OUTSTANDING | Cheque |
| 030465 | 07/12/2020 | 12/07FIRE | 451 | CLOSS, ETHAN | OUTSTANDING | Cheque |
| 030466 | 07/12/2020 | 12/07FIRE | 452 | CAIRNS, JOHN | OUTSTANDING | Cheque |
| 030467 | 07/12/2020 | 12/07FIRE | 453 | HOWARD, NATHAN | OUTSTANDING | Cheque |
| 030468 | 07/12/2020 | 12/07FIRE | 454 | CLOSS, FION | OUTSTANDING | Cheque |

Total : \$30,192.59

Date : 21/12/2020
Time : 11:09:20 AM

The Township of Assiginack

Page: 1

| Payment # | Amount | Date | Batch # | Employee ID | Employee Name | Status | Payment Method |
|-----------|--------|------------|-----------|-------------|----------------------|-------------|----------------|
| 0030493 | | 21/12/2020 | 12/21COMB | 122 | HOBBS, ALTON | OUTSTANDING | Cheque |
| 0030494 | | 21/12/2020 | 12/21COMB | 126 | MacDONALD, DEBORAH | OUTSTANDING | Cheque |
| 0030495 | | 21/12/2020 | 12/21COMB | 133 | BOND, FREDA | OUTSTANDING | Cheque |
| 0030496 | | 21/12/2020 | 12/21COMB | 219 | JONES, CHRISTIANNA | OUTSTANDING | Cheque |
| 0030497 | | 21/12/2020 | 12/21COMB | 367 | QUACKENBUSH, MICHAEL | OUTSTANDING | Cheque |
| 0030498 | | 21/12/2020 | 12/21COMB | 373 | ROQUE, EMILY | OUTSTANDING | Cheque |
| 0030499 | | 21/12/2020 | 12/21COMB | 374 | PENNIE, BRODIE | OUTSTANDING | Cheque |
| 0030500 | | 21/12/2020 | 12/21COMB | 378 | MILLETTE, SHELBA | OUTSTANDING | Cheque |
| 2436 | | 21/12/2020 | 12/21COMB | 106 | WOOD, STEVEN | OUTSTANDING | Direct Deposit |
| 2437 | | 21/12/2020 | 12/21COMB | 118 | COOPER, RONALD | OUTSTANDING | Direct Deposit |
| 2438 | | 21/12/2020 | 12/21COMB | 140 | REID, WALTER | OUTSTANDING | Direct Deposit |
| 2439 | | 21/12/2020 | 12/21COMB | 168 | STRONG, GERRY | OUTSTANDING | Direct Deposit |
| 2440 | | 21/12/2020 | 12/21COMB | 211 | MOGGY, HUGH | OUTSTANDING | Direct Deposit |
| 2441 | | 21/12/2020 | 12/21COMB | 218 | MCDOWELL, DAVID | OUTSTANDING | Direct Deposit |
| 2442 | | 21/12/2020 | 12/21COMB | 220 | HAM, DAVID | OUTSTANDING | Direct Deposit |
| 2443 | | 21/12/2020 | 12/21COMB | 221 | MAGUIRE, ROBERT | OUTSTANDING | Direct Deposit |
| 2444 | | 21/12/2020 | 12/21COMB | 301 | ROBINSON, DEBBIE | OUTSTANDING | Direct Deposit |
| 2445 | | 21/12/2020 | 12/21COMB | 323 | WHITE, JACQUELINE | OUTSTANDING | Direct Deposit |
| 2446 | | 21/12/2020 | 12/21COMB | 329 | OBRIEN, CHERYL | OUTSTANDING | Direct Deposit |
| 2447 | | 21/12/2020 | 12/21COMB | 362 | SAGLE, EDDY | OUTSTANDING | Direct Deposit |
| 2448 | | 21/12/2020 | 12/21COMB | 364 | BOND, KYLE | OUTSTANDING | Direct Deposit |
| 2449 | | 21/12/2020 | 12/21COMB | 365 | BOWERMAN, COLE | OUTSTANDING | Direct Deposit |
| 2450 | | 21/12/2020 | 12/21COMB | 370 | LENTIR, CRYSTAL | OUTSTANDING | Direct Deposit |
| 2451 | | 21/12/2020 | 12/21COMB | 377 | CASE, TERRY | OUTSTANDING | Direct Deposit |

Total : \$22,523.83

Date : 04/01/2021
Time : 10:21:08 AM

The Township of Assiginack

Page: 1

| Payment # | Amount | Date | Batch # | Employee ID | Employee Name | Status | Payment Method |
|-----------|--------|------------|-----------|-------------|----------------------|-------------|----------------|
| 330560 | | 04/01/2021 | 01/04COMB | 122 | HOBBS, ALTON | OUTSTANDING | Cheque |
| 330561 | | 04/01/2021 | 01/04COMB | 126 | MacDONALD, DEBORAH | OUTSTANDING | Cheque |
| 030562 | | 04/01/2021 | 01/04COMB | 133 | BOND, FREDA | OUTSTANDING | Cheque |
| 030563 | | 04/01/2021 | 01/04COMB | 219 | JONES, CHRISTIANNA | OUTSTANDING | Cheque |
| 030564 | | 04/01/2021 | 01/04COMB | 367 | QUACKENBUSH, MICHAEL | OUTSTANDING | Cheque |
| 030565 | | 04/01/2021 | 01/04COMB | 373 | ROQUE, EMILY | OUTSTANDING | Cheque |
| 030566 | | 04/01/2021 | 01/04COMB | 374 | PENNIE, BRODIE | OUTSTANDING | Cheque |
| 030567 | | 04/01/2021 | 01/04COMB | 378 | MILLETTE, SHELBA | OUTSTANDING | Cheque |
| 452 | | 04/01/2021 | 01/04COMB | 106 | WOOD, STEVEN | OUTSTANDING | Direct Deposit |
| 453 | | 04/01/2021 | 01/04COMB | 118 | COOPER, RONALD | OUTSTANDING | Direct Deposit |
| 454 | | 04/01/2021 | 01/04COMB | 140 | REID, WALTER | OUTSTANDING | Direct Deposit |
| 455 | | 04/01/2021 | 01/04COMB | 168 | STRONG, GERRY | OUTSTANDING | Direct Deposit |
| 456 | | 04/01/2021 | 01/04COMB | 211 | MOGGY, HUGH | OUTSTANDING | Direct Deposit |
| 457 | | 04/01/2021 | 01/04COMB | 218 | MCDOWELL, DAVID | OUTSTANDING | Direct Deposit |
| 458 | | 04/01/2021 | 01/04COMB | 220 | HAM, DAVID | OUTSTANDING | Direct Deposit |
| 459 | | 04/01/2021 | 01/04COMB | 221 | MAGUIRE, ROBERT | OUTSTANDING | Direct Deposit |
| 460 | | 04/01/2021 | 01/04COMB | 301 | ROBINSON, DEBBIE | OUTSTANDING | Direct Deposit |
| 461 | | 04/01/2021 | 01/04COMB | 323 | WHITE, JACQUELINE | OUTSTANDING | Direct Deposit |
| 462 | | 04/01/2021 | 01/04COMB | 329 | OBRIEN, CHERYL | OUTSTANDING | Direct Deposit |
| 463 | | 04/01/2021 | 01/04COMB | 362 | SAGLE, EDDY | OUTSTANDING | Direct Deposit |
| 464 | | 04/01/2021 | 01/04COMB | 364 | BOND, KYLE | OUTSTANDING | Direct Deposit |
| 465 | | 04/01/2021 | 01/04COMB | 365 | BOWERMAN, COLE | OUTSTANDING | Direct Deposit |
| 466 | | 04/01/2021 | 01/04COMB | 370 | LENTIR, CRYSTAL | OUTSTANDING | Direct Deposit |
| 467 | | 04/01/2021 | 01/04COMB | 377 | CASE, TERRY | OUTSTANDING | Direct Deposit |

Total : \$22,284.67