

8. BY-LAWS

- a) By-law #21-12 ICIP Arena and Grounds Funding Agreement
- b) By-law # 21-13 Public Works Employee Hiring

9. CLOSED SESSION

- Personnel Issues
- Security of Municipal Property

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 video call on Tuesday, September 7, 2021 at 5:00 pm.

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

Staff: Alton Hobbs, CAO, Deputy Clerk
Deb MacDonald, Treasurer
Freda Bond, Tax and Utilities Manager
Jackie White, PEC
Ron Cooper, PW Superintendent
Dwayne Elliott, Fire Chief

Press: Alicia McCutcheon, Expositor

Public: Perry Newman

OPENING:

#150-10-2021 D. McDowell – R. Maguire

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

CARRIED

AGENDA:

#151-10-2021 C. Jones - R. Maguire

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

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

NONE

ADOPTION OF MINUTES:

#152-10-2021 H. Moggy - D. McDowell

THAT the Minutes of the Regular Council Meeting of August 3, 2021 be accepted.

CARRIED

#153-10-2021 R. Maguire – C. Jones

THAT the Minutes of the Manitoulin Planning Board Meetings of July 27, 2021 and August 24, 2021 be received.

CARRIED

#154-10-2021 R. Maguire – C. Jones

THAT the Minutes of the Assiginack Public Library Board Meeting of August 11, 2021 be accepted.

CARRIED

DELEGATIONS:

NONE

REPORTS:

#155-10-2021 H. Moggy – C. Jones

THAT we acknowledge receipt of the 2021 Sunsite Estates Drinking Water System Inspection Report of June 25, 2021 from the MOECP.

CARRIED

ACTION REQUIRED ITEMS:

#156-10-2021 D. McDowell - H. Moggy

THAT Council authorizes the following Accounts for Payment:

General: \$284,338.73;

AND THAT the Mayor and administration be authorized to complete cheques #31218 through #31248, and #31186 through #31208 and #31143 through # 31178 as described in the attached cheque register report.

CARRIED

#157-10-2021 C. Jones - R. Maguire

THAT Council authorizes the following Accounts for Payment:

Payroll: \$74,741.97;

AND THAT the Mayor and administration be authorized to complete cheques #31209 through #31217 and #31179 through #31185 and # 31136 through # 31142 as described in the attached cheque register report.

CARRIED

#158-10-2021 H. Moggy - D. McDowell

THAT we inform the owner of 140 Holiday Haven Road that we have no objection to the installation of a residential waterline along Holiday Haven Road pursuant to the location, depth and any other specifications as required by the Public Works Superintendent being adhered to.

CARRIED

#159-10-2021 C. Jones – H. Moggy

THAT we inform the Manitoulin Planning Board that we have no objection to Consent Application B 19-21.

CARRIED

#160-10-2021 R. Maguire – C. Jones

THAT we confirm the Arena Rental rates at the 2020/2021 levels for the 2021/2022 season.

CARRIED

INFORMATION ITEMS:

#161-10-2021 R. Maguire – C. Jones

THAT we acknowledge receipt of the following correspondence items:

- a) Perth County: Relationship with MPAC
- b) FONOM: Media Release
- c) Assiginack Museum Advisory Committee: Cenotaph
- d) Gravel Watch
- e) Manitoulin Island Clinician Recruitment and Retention Committee
- f) EDO Quarterly Report
- g) Manitoulin Health Centre: Mindemoya Site
- h) Manitowaning Agricultural Society: No Fall Fair
- i) Province of Ontario: Vaccine Certificates

CARRIED

BY-LAWS:

NONE

CLOSED SESSION:

#162-10-2021 H. Moggy – D. McDowell

BE IT RESOLVED THAT in accordance with By-law #02-02 as amended and Section 239 of the Municipal Act, Council proceed to a closed session (in camera) at 5:10 pm in order to attend to a matter pertaining to:

- a) Personal matters about an identifiable individual
- b) Security of Municipal Property

CARRIED

#163-10-2021 D. McDowell – H. Moggy

THAT we adjourn from our closed session at 5:45 pm, approve the Closed Minutes of the August 3rd Closed meetings and resume our Regular Meeting.

CARRIED

CLOSING:

#164-109-2021 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

5:45 pm

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



RECEIVED
SEP 07 2021

UNAPPROVED MINUTES – THIRD MEETING
BOARD OF HEALTH FOR PUBLIC HEALTH SUDBURY & DISTRICTS
VIRTUAL MEETING
THURSDAY, JUNE 17, 2021 – 1:30 P.M.

BOARD MEMBERS PRESENT

Claire Gignac
Randy Hazlett
Robert Kirwan

René Lapierre
Bill Leduc
Glenda Massicotte

Mark Signoretti
Natalie Tessier
Carolyn Thain

BOARD MEMBERS REGRETS

Jeffery Huska
Paul Myre

Ken Noland
Jacqueline Paquin

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.

- Notice of return from temporary leave on the Board of Health from Claire Gignac dated May 23, 2021

Claire Gignac was welcomed back to the Board following a temporary leave from the Board of Health to provide support at Public Health Sudbury & Districts COVID-19 vaccination clinics. Her term as a provincial appointee on the Board of Health expires on September 23, 2021. Claire has confirmed her interest in a reappointment; therefore, a letter will be submitted to the Ministry of Health by the Board of Health Chair supporting her reappointment.

2. ROLL CALL

3. REVIEW OF AGENDA/DECLARATIONS OF CONFLICTS OF INTEREST

There were no declarations of conflict of interest.

4. DELEGATION/PRESENTATION

i) It Takes A Village - Public Health Sudbury & Districts' Vaccine Clinics

– Cynthia Peacock-Rocca, Manager, Health Protection Division

C. Peacock-Rocca was invited to share the processes and partnerships that are required to plan, setup and run a COVID-19 vaccination clinic as well as the comprehensive work that occurs behind the scenes to ensure every clinic runs smoothly.

PHSD is the lead agency for inventory management and ongoing planning takes place for vaccine allocations with a goal of vaccinating as many people as possible with no vaccine wastage. Valuable partnerships and strong relationships have allowed collective planning pertaining to respective community clinics including clinic locations, frequency of clinics, the uniqueness that some communities present with, setting up and operating clinics in a COVID-19 safe-manner and identifying the needs of the people in the community. Implementation committees represented our entire catchment area including with First Nations, City of Greater Sudbury, Lacloche Foothills, Manitoulin Island, Sudbury East and Chapleau.

Community paramedicine and Manitoulin Sudbury District Services Board partners helped administer over 500 doses of vaccine to date to our homebound clients. Local hospitals collaborations have taken place to vaccinate inpatients that are eligible for the second dose while admitted. We are working closely with primary care physicians with respect to training and distribution of vaccine and more recently in assisting with Sudbury's first drive-thru clinic. We have worked with the NE LHIN with identification of clients, working with the community social service groups to vaccinate our vulnerably housed and homeless members of the Sudbury community. PHSD has also engaged with the Directors of Education for the youth and family vaccination strategy to vaccinate youth aged 12-17 with two doses of Pfizer two weeks prior the beginning of school in September.

Clinics are typically setup to target a particular priority population and different types of clinics are being offered, including mobile clinics, vaccine-to-client clinics and mass immunization clinics. Organizing COVID-19 vaccination clinics is a massive undertaking and this work has been led by dedicated and passionate Public Health Sudbury & Districts staff who do what it takes to give the best client experience possible. Examples

of client experiences include ensuring wheelchairs and walkers are available at clinics geared to the 80+ age group; slowing down the pace of clinics, vaccinating clients in their vehicles, etc.

It was concluded that it takes a village to run a successful clinic with staff, partners, and volunteers all working in tandem. We have vaccinated over 100,000 clients with their first dose to date.

Questions and comments were entertained and related to vaccine interchangeability, clinic accommodation for those with fear of needles, pending provincial direction for return to school in September relating to personal protective equipment and safety/accommodation plans for younger children. Dr. Sutcliffe noted that vaccine coverage rates will continue to be an important factor when planning for the fall as well as for our public communication.

The Board of Health congratulated the team for the rolling out innovative, smooth, effective, and welcoming clinics in collaboration with partners.

5. CONSENT AGENDA

Questions were entertained regarding the seniors' dental program and Naloxone kit distribution.

R. Lapierre was congratulated on being acclaimed on the alPHa Board of Directors representing the North East region.

- i) Minutes of Previous Meeting**
 - a. Second Meeting – May 20, 2021
- ii) Business Arising From Minutes**
- iii) Report of Standing Committees**
- iv) Report of the Medical Officer of Health / Chief Executive Officer**
 - a. MOH/CEO Report, June 2021
- v) Correspondence**
 - None.
- vi) Items of Information**
 - a. alPHa AGM and Conference June 8, 2021, verbal update
 - b. Thank you letter from MPP Jamie West to Dr. Sutcliffe and PHSD Team
 - c. Ministry of Health News Release Ontario to Appoint New

June 7, 2021.

Chief Medical Officer of Health

May 30, 2021

21-21 APPROVAL OF CONSENT AGENDA

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

CARRIED

6. NEW BUSINESS

i) Infection Prevention and Control Hub

- a. Presentation by Holly Browne, Manager, Health Protection Division
- b. Funding letter from Ministry of Health dated December 29, 2020

Dr. Sutcliffe introduced H. Browne who is overseeing the IPAC Hub initiative to provide an update on the IPAC Hub mandate and the progress to date.

A one-time funding letter is attached by way of background information and motion is tabled for the Board's consideration.

The Ministry of Health's direction to the IPAC hubs is to provide tools to settings who work with or house the most vulnerable populations to protect them from diseases of public health significance, such as COVID-19, influenza and other respiratory organisms. Through this new, province-wide network, congregate living settings can access IPAC expertise, collaborative assistance and just-in-time advice, guidance, and direct support on IPAC practices for both prevention and response. The strategy of IPAC hubs is to:

- decrease number of COVID-19 cases and deaths
- increase quality of life for staff, residents, and families
- improve IPAC preparedness with a prevention goal

At Public Health Sudbury & Districts we welcomed the opportunity to work with our partners and build relationships to support our congregate residential and non-residential settings, to assess their IPAC preparedness and assist them with increasing their IPAC knowledge. The IPAC hub team consists of a manager and four IPAC practitioners who work collaboratively with the congregate settings throughout the Sudbury and Manitoulin districts to provide education, advice, guidance, and support. With the additional one-time funding provided by the Government of Ontario we have enhanced our presence in the community and specifically conducting visits to 92 congregate living settings.

The Ontario's Long-Term Care COVID-19 Commission April 2021 Final Report Commission outlined that measures implemented in response to learnings from SARS and H1N1 were unfortunately not sustained and that, had they been, congregate living settings would have been better prepared when faced with COVID-19. The developments of IPAC hubs is an excellent start and the IPAC Hub has made tremendous progress with future infection prevention and control work identified as follows:

- Complete assessments and audits for all congregate living settings.
- Develop education plans.
- Enhance the agency website.
- Re-visit congregate living settings.

With ongoing funding, we would continue with this valuable IPAC work in congregate living settings across our service areas.

Questions/comments were entertained and H. Browne was thanked for this comprehensive presentation. The Board of Health acknowledged this much needed program to protect vulnerable citizens and the need for ongoing funding, beyond the one-time funding.

22-21 SUPPORT TO ESTABLISH THE INFECTION PREVENTION AND CONTROL (IPAC) HUB MODEL AS AN ONGOING PROGRAM

MOVED BY KIRWAN – MASSICOTTE: WHEREAS Infection Prevention and Control (IPAC) programming is a requirement of the Board of Health under the Ontario Public Health Standards; and

WHEREAS in September 2020, in the context of COVID-19 outbreaks and tragic outcomes in long-term care homes, the Provincial Government announced the establishment of IPAC Hubs across the province to support infection prevention and control in community settings, including long-term care homes; and

WHEREAS in Northern Ontario, the Hub host organizations are public health units (hospitals in the South), each of which received one-time funding in December 2020 to develop local networks to enhance IPAC practices in community based, congregate living settings; and

WHEREAS Public Health Sudbury & Districts' funding of \$840,000 has funded a very successful multi-partner network serving congregate living settings through the service area; and

WHEREAS Ontario's Long-Term Care COVID-19 Commission April 2021 Final Report identified an urgent need for supports related to infection prevention and control, for the benefit of all clients in congregate living facilities;

THEREFORE, BE IT RESOLVED THAT the Board of Health for Public Health Sudbury & Districts request the Provincial Government to transition the IPAC Hub model to an ongoing program with stable annual funding to provide for the protection from infectious diseases for residents in long-term care and other congregate living settings; and

FURTHER that this motion be shared with Ministers of Health and of Long-Term Care, area partners, Northern boards of health, Ontario Health, and the Chief Medical Officer of Health.

UNANIMOUSLY CARRIED

ii) 2020 Audited Financial Statements

– Public Health Sudbury & Districts Audited Financial Statements for 2020

Chair of the Board of Health Finance Standing Committee, C. Thain, reported that the Committee met on June 10, 2021, to review the 2020 draft audited financial statements, included in today's Board of Health agenda package. 2020 was an exceptional year considering the magnitude of changes and the year-end financial position is a testament to the hard work of the staff under the leadership of Dr. Sutcliffe.

It was recapped that the provincial government moved forward with the implementation of the changes to the funding formula as of January 1, 2020, and shortly thereafter was the onset of the COVID-19 pandemic. The pandemic resulted in the shifting of significant resources in support of the pandemic response. The ministry made several financial announcements to assist Public Health Units COVID-19 extraordinary expenses. During this time, PHSD navigated through these changing pressures and adjusted its spending approach to ensure the organization would be in the best financial position as possible. The 2020 Audited Financial Statements reflect that changing landscape.

Based on the auditor's report, the financial statements present fairly, in all material respects, the financial position of Public Health Sudbury & Districts as of December 31, 2020, resulting in an annual surplus of \$697,918. The auditors did not identify any material misstatements, illegal acts or fraud and no internal control issues. As such, the auditors propose to issue an unqualified report on the financial statements subject to the approval today of the draft statements. The financial statements for 2020 are

presented with the Board Finance Standing Committee's recommendation for approval of the 2020 audited financial statements.

Questions and comments were entertained. C. Thain and members of the Board of Health Finance Standing Committee were thanked for their careful review of the draft statements. Dr. Sutcliffe and team were thanked for their hard work through 2020.

23-21 ADOPTION OF THE 2020 AUDITED FINANCIAL STATEMENTS

MOVED BY THAIN – HAZLETT: WHEREAS the Board of Health Finance Standing Committee recommends that the Board of Health for the Sudbury and District Health Unit adopt the 2020 audited financial statements, as reviewed by the Finance Standing Committee at its meeting of June 10, 2021;

THEREFORE BE IT RESOLVED THAT the 2020 audited financial statements be approved as distributed.

CARRIED

7. ADDENDUM

24-21 ADDENDUM

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

CARRIED

DECLARATIONS OF CONFLICT OF INTEREST

There were no declarations of conflict of interest.

i) Report of Standing Committees

- Unapproved minutes of the Board of Health Finance Standing Committee, June 7, 2021
- Unapproved minutes of the Board of Health Finance Standing Committee, June 10, 2021

The unapproved minutes are shared for information.

ii) COVID-19: Respond, Recover, Restore

- Infographic

An Infographic was developed to help communicate Public Health Sudbury & Districts COVID-19 Pandemic response activities as well as key indicators such as case and

contact management, immunization, public communications, and resources/financial implications. The infographic outlines examples of Public Health Sudbury & Districts' programs and services that have been impacted by the pandemic, pandemic control measures and priorities that need to be acted upon. There is work required to recover and restore full system capacity to create equal opportunities for health for all.

The data and these observations will help identify key post-pandemic priorities. As we restore public health programs and services, we want to create the future and how public health will continue to contribute. Lessons learned will be a key point that will be part of our restoration. Restoration will require reflection and learning from the lessons of this pandemic. Public health has been resilient, as has been our communities and the province, and the recovery journey will require collective efforts and key partnerships.

The infographic will be available in French and will be shared publicly and promoted.

8. ANNOUNCEMENTS

- Board of Health members were invited to complete the survey for today's Board of Health meeting.
- Board of Health members who have not had a chance to sign the Conflict of Interest and Code of Conduct declaration forms are reminded to do so through BoardEffect.
- The next Board of Health meeting is September 16 as there are no regular meetings in July and August. Everyone was wished great and safe summer.

9. ADJOURNMENT

25-21 ADJOURNMENT

MOVED BY THAIN – KIRWAN: THAT we do now adjourn. Time: 2:54 p.m.

CARRIED

(Chair)

(Secretary)

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT

Payables Management

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last	Cheque Number	0031256
Cheque Date	First	Last		0031281
Sorted By:	Cheque Number			

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0031256	2021-09-13	ALLEN'S AUTOMOTIVE GROUP	\$46.70
InvNo: 795965	InvDesc: marina-trimmer line/oil	InvAmt: \$46.70	
0031257	2021-09-13	ST. PAULS ANGLICAN CHURCH	\$100.00
InvNo: SEPT 2021	InvDesc: donation in mem.Marilyn Moggy	InvAmt: \$100.00	
0031258	2021-09-13	BELL CANADA	\$23.16
InvNo: 2021 09 01	InvDesc: toll free line	InvAmt: \$23.16	
0031259	2021-09-13	TOWNSHIP OF CENTRAL MANITOULIN	\$1,398.03
InvNo: SEPT 7 2021	InvDesc: 2021 hazard.waste day	InvAmt: \$1,398.03	
0031260	2021-09-13	CITY OF GREATER SUDBURY	\$2,430.64
InvNo: 00113728	InvDesc: june recyiable material	InvAmt: \$1,249.70	
InvNo: 00113889	InvDesc: july recyl.material	InvAmt: \$1,180.94	
0031261	2021-09-13	COMPUTREK	\$825.92
InvNo: 23976	InvDesc: sept remote server mgmt	InvAmt: \$782.98	
InvNo: 24085	InvDesc: aug offsite backup storage	InvAmt: \$42.94	
0031262	2021-09-13	G. STEPHEN WATT, BARRISTER	\$1,459.40
InvNo: 3800	InvDesc: general legal	InvAmt: \$1,459.40	
0031263	2021-09-13	GERRY STRONG	\$153.85
InvNo: SEPT 13 2021	InvDesc: bldg insp mileage	InvAmt: \$153.85	
0031264	2021-09-13	GFL ENVIRONMENTAL INC 2019	\$4,082.10
InvNo: G00000015165	InvDesc: aug recycling transport	InvAmt: \$4,082.10	
0031265	2021-09-13	HYDRO ONE NETWORKS INC.	\$3,220.25
InvNo: AUG 27 2021 LAGOON	InvDesc: lagoon	InvAmt: \$2,255.47	
InvNo: AUG 27 2021 LITES	InvDesc: street lites	InvAmt: \$610.58	
InvNo: AUG 27 2021 PW	InvDesc: pw-microfit	InvAmt: \$5.14	
InvNo: SEPT 2 2021 PW	InvDesc: pw	InvAmt: \$221.99	
InvNo: SEPT 2 2021 NORISLE	InvDesc: norisle heritage park	InvAmt: \$79.66	
InvNo: SEPT 2 2021 DEPOT	InvDesc: recyl.depot	InvAmt: \$47.41	
0031266	2021-09-13	JACKIE WHITE	\$295.92
InvNo: 701-3113933-7935420	InvDesc: pec-reimb supp/new hor. grant	InvAmt: \$50.33	
InvNo: 701-2352616-1396261	InvDesc: pec-reimb.supp/new hor.grant	InvAmt: \$245.59	
0031267	2021-09-13	MANITOWANING MILL & HOME BUILDING CENTRE	\$2,112.01
InvNo: 0223806	InvDesc: fd-batteries	InvAmt: \$21.46	
InvNo: 0222901	InvDesc: arena-mold remover/gloves/etc	InvAmt: \$185.80	

THE TOWNSHIP OF ASSINIBOIA
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: 0222683	InvDesc: norisle-paint spryr/rollers/et	InvAmt: \$492.62
InvNo: 0223482	InvDesc: norisle-paint/supplies	InvAmt: \$90.20
InvNo: 0223939	InvDesc: norisle-paint	InvAmt: \$994.40
InvNo: 0224138	InvDesc: norisle-paint supplies	InvAmt: \$58.16
InvNo: 0224203	InvDesc: norisle-3 step ladder/scrppers	InvAmt: \$85.29
InvNo: 0224213	InvDesc: norisle-coveralls/safety glass	InvAmt: \$76.21
InvNo: 0224365	InvDesc: norisle-paint/supplies	InvAmt: \$107.87

ChqNo: 0031268	Date: 2021-09-13	Vendor: MANITOWANING FRESHMART	Amount: \$20.02
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InvNo: 00027531	InvDesc: admin-p.twls/misc supp	InvAmt: \$15.23
InvNo: 00027736	InvDesc: admin-tea	InvAmt: \$4.79

ChqNo: 0031269	Date: 2021-09-13	Vendor: MINISTER OF FINANCE	Amount: \$22,570.00
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InvNo: 233008211050015	InvDesc: july policing costs	InvAmt: \$22,570.00
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ChqNo: 0031270	Date: 2021-09-13	Vendor: NEW NORTH FUELS INC	Amount: \$5,981.19
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InvNo: 589163	InvDesc: marina-gasoline	InvAmt: \$3,406.31
InvNo: 589534	InvDesc: pw-dyed diesel	InvAmt: \$1,336.45
InvNo: 589536	InvDesc: pw-diesel	InvAmt: \$1,238.43

ChqNo: 0031271	Date: 2021-09-13	Vendor: NORTH EASTERN MANITOULIN & THE ISLANDS	Amount: \$2,620.75
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InvNo: IVC0009095	InvDesc: share of comm.safety plan	InvAmt: \$2,620.75
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ChqNo: 0031272	Date: 2021-09-13	Vendor: NORTHERN 911	Amount: \$459.50
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InvNo: 21216-09012021	InvDesc: sept 911 dispatch	InvAmt: \$459.50
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ChqNo: 0031273	Date: 2021-09-13	Vendor: PACIFIC TIER SOLUTIONS INC	Amount: \$1,157.18
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InvNo: 7036	InvDesc: july/july ecommerce fees	InvAmt: \$78.31
InvNo: 7035	InvDesc: oct-dec-fees	InvAmt: \$1,078.87

ChqNo: 0031274	Date: 2021-09-13	Vendor: PAUL METHNER	Amount: \$1,000.00
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InvNo: #2021-08-31	InvDesc: august animal control	InvAmt: \$1,000.00
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ChqNo: 0031275	Date: 2021-09-13	Vendor: RECEIVER GENERAL	Amount: \$29,410.23
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InvNo: AUG 2021	InvDesc: aug source deductions	InvAmt: \$29,410.23
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ChqNo: 0031276	Date: 2021-09-13	Vendor: RON COOPER	Amount: \$275.00
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InvNo: 02801	InvDesc: eyeglasses (tracy)	InvAmt: \$275.00
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ChqNo: 0031277	Date: 2021-09-13	Vendor: SUPERIOR PROPANE INC.	Amount: \$35.60
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InvNo: 35339944	InvDesc: pw-cylinder rental	InvAmt: \$11.87
InvNo: 35339945	InvDesc: arena-cylinder rental	InvAmt: \$23.73

ChqNo: 0031278	Date: 2021-09-13	Vendor: MANITOULIN SECONDARY SCHOOL	Amount: \$100.00
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InvNo: SEPT 2021	InvDesc: donation mem.G.Dobbs Music prg	InvAmt: \$100.00
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ChqNo: 0031279	Date: 2021-09-13	Vendor: DYNAMIC ONLINE MARKETING CORP	Amount: \$361.60
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InvNo: 130222	InvDesc: fd-fire prevention	InvAmt: \$361.60
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The Township of Assinack
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	0031280	Date:	2021-09-13	Vendor:	WHITE'S SHELL	Amount:	\$884.58
InvNo:	2603	InvDesc:	pw-gas	InvAmt:		\$162.50	
InvNo:	2607	InvDesc:	pw-gas	InvAmt:		\$45.00	
InvNo:	2611	InvDesc:	pw-gas	InvAmt:		\$107.00	
InvNo:	2626	InvDesc:	pw-gas	InvAmt:		\$142.00	
InvNo:	2642	InvDesc:	pw-gas	InvAmt:		\$165.00	
InvNo:	2653	InvDesc:	pw-gas	InvAmt:		\$8.08	
InvNo:	2660	InvDesc:	pw-gas	InvAmt:		\$142.00	
InvNo:	2667	InvDesc:	pw-gas	InvAmt:		\$113.00	

ChqNo:	0031281	Date:	2021-09-13	Vendor:	WINDOWS UNLIMITED	Amount:	\$3,050.53
InvNo:	894623	InvDesc:	rdside prks/g.pickup	InvAmt:		\$2,977.08	
InvNo:	894646	InvDesc:	lib bldg-serv.call re:air cond	InvAmt:		\$73.45	

*** End of Report ***

Report Total:

\$84,074.16

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 0031288
 Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	0031288	Date:	2021-09-27	Vendor:	ANNETTE VIRTANEN	Amount:	\$50.00
	InvNo: SEPT 2021 YOGA		InvDesc: pec-yoga refund			InvAmt:	\$50.00
ChqNo:	0031289	Date:	2021-09-27	Vendor:	BEACON IMAGES	Amount:	\$880.72
	InvNo: 3220		InvDesc: pw-u channel post			InvAmt:	\$880.72
ChqNo:	0031290	Date:	2021-09-27	Vendor:	DEBORAH MACDONALD	Amount:	\$275.00
	InvNo: I-451471		InvDesc: eyeglasses (deb)			InvAmt:	\$275.00
ChqNo:	0031291	Date:	2021-09-27	Vendor:	EASTLINK	Amount:	\$2,080.32
	InvNo: 17208365		InvDesc: telephone (group billing)			InvAmt:	\$1,954.74
	InvNo: SEPT 10 2021 MARINA		InvDesc: marina-dsl			InvAmt:	\$62.79
	InvNo: SEPT 10 2021 PW		InvDesc: pw-dsl			InvAmt:	\$62.79
ChqNo:	0031292	Date:	2021-09-27	Vendor:	EXP SERVICES INC.	Amount:	\$3,429.60
	InvNo: 637955		InvDesc: landfill eca monitor/training			InvAmt:	\$3,429.60
ChqNo:	0031293	Date:	2021-09-27	Vendor:	GERRY STRONG	Amount:	\$153.85
	InvNo: SEPT 27 2021		InvDesc: bldg insp mileage			InvAmt:	\$153.85
ChqNo:	0031294	Date:	2021-09-27	Vendor:	HYDRO ONE NETWORKS INC.	Amount:	\$3,315.89
	InvNo: SEPT 8 2021 ADMIN		InvDesc: mun office			InvAmt:	\$389.10
	InvNo: SEPT 21 2021 INFO		InvDesc: info booth			InvAmt:	\$34.18
	InvNo: SEPT 21 2021 LIBRARY		InvDesc: library bldg			InvAmt:	\$370.58
	InvNo: SEPT 21 2021 DOCKS		InvDesc: marina docks			InvAmt:	\$102.93
	InvNo: SEPT 21 2021 ARENA		InvDesc: arena			InvAmt:	\$550.80
	InvNo: SEPT 21 2021 SS WTP		InvDesc: ss wtp			InvAmt:	\$735.71
	InvNo: SEPT 21 2021 TENNIS		InvDesc: tennis courts			InvAmt:	\$32.62
	InvNo: SEPT 21 2021 SHWRS		InvDesc: marina showerhouse			InvAmt:	\$157.45
	InvNo: SEPT 20 2021 LITES		InvDesc: street lites			InvAmt:	\$284.21
	InvNo: SEPT 21 2021 PO/BNK		InvDesc: po/bnk			InvAmt:	\$658.31
ChqNo:	0031295	Date:	2021-09-27	Vendor:	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	Amount:	\$31,679.67
	InvNo: IN000019368		InvDesc: oct amb/social assist			InvAmt:	\$31,679.67
ChqNo:	0031296	Date:	2021-09-27	Vendor:	MANITOULIN EXPOSITOR	Amount:	\$370.76
	InvNo: 110941		InvDesc: advertising			InvAmt:	\$370.76
ChqNo:	0031297	Date:	2021-09-27	Vendor:	MANITOWANING FRESHMART	Amount:	\$50.11
	InvNo: 00031114		InvDesc: admin-water refill			InvAmt:	\$3.99
	InvNo: 00033228		InvDesc: admin/library bldqs - cleaners			InvAmt:	\$8.57

THE TOWNSHIP OF ASSINIBOIA
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 00034441	InvDesc: admin-garbage bags	InvAmt: \$9.03
InvNo: 00034466	InvDesc: admin-tea	InvAmt: \$4.79
InvNo: 00024017	InvDesc: pw-cases of water	InvAmt: \$19.74
InvNo: 00019817	InvDesc: admin - water refill	InvAmt: \$3.99

ChqNo:	0031298	Date:	2021-09-27	Vendor:	NORTH EASTERN MANITOULIN & THE ISLANDS	Amount:	\$1,593.38
InvNo:	2021 AIRPORT TXS	InvDesc:	airport mun tx w/o	InvAmt:	\$1,593.38		
ChqNo:	0031299	Date:	2021-09-27	Vendor:	NORTHERN 911	Amount:	\$464.03
InvNo:	21216-08012021	InvDesc:	aug 911 dispatch	InvAmt:	\$464.03		
ChqNo:	0031300	Date:	2021-09-27	Vendor:	ONTARIO CLEAN WATER AGENCY	Amount:	\$1,634.49
InvNo:	INV00000014529	InvDesc:	ss/mtg bankfow repairs/retest	InvAmt:	\$1,634.49		
ChqNo:	0031301	Date:	2021-09-27	Vendor:	PETTY CASH	Amount:	\$157.27
InvNo:	SEPT 24 2021	InvDesc:	petty cash replenishment	InvAmt:	\$157.27		
ChqNo:	0031302	Date:	2021-09-27	Vendor:	PURULATOR COURIER	Amount:	\$327.11
InvNo:	448584373	InvDesc:	fd-freight	InvAmt:	\$327.11		
ChqNo:	0031303	Date:	2021-09-27	Vendor:	RELIANCE HOME COMFORT	Amount:	\$108.38
InvNo:	SEPT 13 2021 ADMIN	InvDesc:	mun.office hwt rental	InvAmt:	\$51.16		
InvNo:	SEPT 13 2021 PW	InvDesc:	pw-hwt rental	InvAmt:	\$57.22		
ChqNo:	0031304	Date:	2021-09-27	Vendor:	SUDBURY & DISTRICT HEALTH UNIT	Amount:	\$3,245.59
InvNo:	RC020035119	InvDesc:	oct health levy	InvAmt:	\$3,245.59		
ChqNo:	0031305	Date:	2021-09-27	Vendor:	REDBOW FLOOR & WALL FASHIONS	Amount:	\$2,109.86
InvNo:	19867	InvDesc:	museum-carpet (reimb)	InvAmt:	\$2,109.86		
ChqNo:	0031306	Date:	2021-09-27	Vendor:	SARAH EARLEY	Amount:	\$800.00
InvNo:	21118	InvDesc:	pec-felting/soapmaking wrksp	InvAmt:	\$800.00		
ChqNo:	0031307	Date:	2021-09-27	Vendor:	STARFIELD LION COMPANY	Amount:	\$297.87
InvNo:	1018564	InvDesc:	fd-bunker gear (2) cln/repair	InvAmt:	\$297.87		
ChqNo:	0031308	Date:	2021-09-27	Vendor:	J.L.RICHARDS & ASSOC LIMITED	Amount:	\$10,225.65
InvNo:	100551	InvDesc:	po bldg-condition asst	InvAmt:	\$10,225.65		
ChqNo:	0031309	Date:	2021-09-27	Vendor:	HELENA BOOTH	Amount:	\$50.00
InvNo:	SEPT 2021 YOGA	InvDesc:	pec-yoga refund	InvAmt:	\$50.00		
ChqNo:	0031310	Date:	2021-09-27	Vendor:	WINDOWS UNLIMITED	Amount:	\$3,003.92
InvNo:	894613	InvDesc:	cleaning	InvAmt:	\$3,003.92		
ChqNo:	0031311	Date:	2021-09-27	Vendor:	WOOD WYANT CANADA INC	Amount:	\$97.12
InvNo:	800628	InvDesc:	arena-maint.contract-flr clnr	InvAmt:	\$97.12		
ChqNo:	0031312	Date:	2021-09-27	Vendor:	XEROX CANADA LTD.	Amount:	\$140.42
InvNo:	85466476	InvDesc:	monthly copier usage	InvAmt:	\$135.72		
InvNo:	690554	InvDesc:	monthly copier usage	InvAmt:	\$4.70		

*** End of Report ***

Report Total:

\$66,541.01

The Township of Assinack
CHEQUE DISTRIBUTION REPORT
Payables Management

Ranges: **From:** **To:** **From:** **To:**
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last Cheque Number 0031313 0031323
 Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0031313	2021-09-30	ALLEN'S AUTOMOTIVE GROUP	\$289.33
InvNo: 795686	InvDesc: mower blades	InvAmt: \$129.63	
InvNo: 796942	InvDesc: trimmer repair	InvAmt: \$107.86	
InvNo: 796972	InvDesc: chain/grease gun	InvAmt: \$51.84	
0031314	2021-09-30	ANDY'S TRU HARDWARE	\$240.00
InvNo: CL7519	InvDesc: pw-propane (steamer)	InvAmt: \$240.00	
0031315	2021-09-30	B.A.M.M.-BRENDAN ADDISON MOBILE MECHANIC/	\$7,530.33
InvNo: 1390	InvDesc: various truck repairs	InvAmt: \$440.70	
InvNo: 1138	InvDesc: loader repairs	InvAmt: \$495.51	
InvNo: 1137	InvDesc: loader repairs	InvAmt: \$717.55	
InvNo: 1386	InvDesc: truck repairs	InvAmt: \$1,279.73	
InvNo: 1388	InvDesc: dozer repairs	InvAmt: \$2,260.00	
InvNo: 1387	InvDesc: grader repairs	InvAmt: \$491.55	
InvNo: 1280	InvDesc: truck repairs	InvAmt: \$1,056.55	
InvNo: 1404	InvDesc: truck repairs	InvAmt: \$445.22	
InvNo: 1336	InvDesc: truck repairs	InvAmt: \$343.52	
0031316	2021-09-30	C. PEARSON & SON EXCAVATION & HAULAGE	\$2,118.75
InvNo: 5707	InvDesc: topsoil	InvAmt: \$2,118.75	
0031317	2021-09-30	HUGHES SUPPLY COMPANY	\$60.90
InvNo: 46175	InvDesc: shovel/wratchet	InvAmt: \$60.90	
0031318	2021-09-30	MANITOWANING MILL & HOME BUILDING CENTRE	\$128.13
InvNo: 0222838	InvDesc: coffee	InvAmt: \$34.99	
InvNo: 0222471	InvDesc: bushing/adapter	InvAmt: \$10.48	
InvNo: 0222466	InvDesc: adapters	InvAmt: \$11.39	
InvNo: 0222252	InvDesc: nutsetter/screws	InvAmt: \$71.27	
0031319	2021-09-30	MESSER CANADA INC	\$574.12
InvNo: 2104015819	InvDesc: acetylene	InvAmt: \$15.48	
InvNo: 2104129734	InvDesc: acetylene lease charges	InvAmt: \$558.64	
0031320	2021-09-30	MIKE VAREY EXCAVATING & EQUIPMENT	\$24,971.83
InvNo: INV-961621	InvDesc: culvert replace.hilly grove dr	InvAmt: \$4,005.85	
InvNo: INV-31271	InvDesc: winter sand	InvAmt: \$20,965.98	

THE TOWNSHIP OF ASSESSOR
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	Date:	Vendor:	Amount:
0031321	2021-09-30	MSC INDUSTRIAL SUPPLY ULC	\$293.08
InvNo: 4877780001	InvDesc: traffic paint	InvAmt: \$148.82	
InvNo: 4848872001	InvDesc: paint/pins	InvAmt: \$144.26	
0031322	2021-09-30	ROBERTS FARM EQUIPMENT	\$1,320.97
InvNo: P02852	InvDesc: sweeper brushes	InvAmt: \$1,320.97	
0031323	2021-09-30	SIFTO CANADA INC.	\$9,137.78
InvNo: 844510	InvDesc: salt	InvAmt: \$9,137.78	

*** End of Report ***

Report Total:

\$46,665.22

Payment #	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0031249	2021-09-13	09/13COMB	122	ROBBS, ALTON	OUTSTANDING	Cheque
0031250	2021-09-13	09/13COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0031251	2021-09-13	09/13COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0031252	2021-09-13	09/13COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
0031253	2021-09-13	09/13COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
0031254	2021-09-13	09/13COMB	379	QUACKENBUSH, JASON	OUTSTANDING	Cheque
0031255	2021-09-13	09/13COMB	380	ENSE, AVERY	OUTSTANDING	Cheque
2760	2021-09-13	09/13COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2761	2021-09-13	09/13COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2762	2021-09-13	09/13COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
2763	2021-09-13	09/13COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2764	2021-09-13	09/13COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
2765	2021-09-13	09/13COMB	211	MOGGEY, HUGH	OUTSTANDING	Direct Deposit
2766	2021-09-13	09/13COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2767	2021-09-13	09/13COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
2768	2021-09-13	09/13COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2769	2021-09-13	09/13COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2770	2021-09-13	09/13COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2771	2021-09-13	09/13COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
2772	2021-09-13	09/13COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2773	2021-09-13	09/13COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2774	2021-09-13	09/13COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2775	2021-09-13	09/13COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit

Total : \$23,629.85

Payment #	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0031282	2021-09-27	09/27COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0031283	2021-09-27	09/27COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0031284	2021-09-27	09/27COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0031285	2021-09-27	09/27COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
0031286	2021-09-27	09/27COMB	367	QUACKENBUSH, MICHAEL	OUTSTANDING	Cheque
0031287	2021-09-27	09/27COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
2776	2021-09-27	09/27COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2777	2021-09-27	09/27COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2778	2021-09-27	09/27COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
2779	2021-09-27	09/27COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2780	2021-09-27	09/27COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
2781	2021-09-27	09/27COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2782	2021-09-27	09/27COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2783	2021-09-27	09/27COMB	220	HAY, DAVID	OUTSTANDING	Direct Deposit
2784	2021-09-27	09/27COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2785	2021-09-27	09/27COMB	301	ROBINSON, BEBBIE	OUTSTANDING	Direct Deposit
2786	2021-09-27	09/27COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2787	2021-09-27	09/27COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
2788	2021-09-27	09/27COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2789	2021-09-27	09/27COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2790	2021-09-27	09/27COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2791	2021-09-27	09/27COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit

Total : 522,835.29

Alton Hobbs

From: Dave Ham <info@henleyboats.com>
Sent: September 8, 2021 5:55 AM
To: Alton Hobbs
Subject: FW: OPP Detachment Board Proposal

From: Township of Burpee Mills <burpeemills@vianet.ca>
Sent: September 7, 2021 4:46 PM
To: Al MacNevin <macnevin@sympatico.ca>; Dan Osborne <dlkent@bellnet.ca>; Dave Ham <info@henleyboats.com>; Dave Jaggard <reevejaggard@tehkummah.ca>; Ian Anderson <mayoranderson@billingstwp.ca>; Ken Noland <kenoland@xplornet.com>; Lee Hayden <haydenlw@gmail.com>; Richard Stephens (Central Manitoulin) <cmreeve@eastlink.ca>; Rob Brown <arimat@bell.net>; Tim Mackinlay <timitmackinlay@gmail.com>
Subject: FW: OPP Detachment Board Proposal

Ken asked me to forward this you.
Thanks

Lynn

Lynn Jackes
Deputy Clerk-Treasurer
Township of Burpee & Mills
burpeemills@vianet.ca
www.burpeemills.com
705-282-0624

From: Shahzad, Kiran (SOLGEN) <Kiran.Shahzad@ontario.ca>
Sent: August-31-21 2:00 PM
To: Township of Burpee Mills <burpeemills@vianet.ca>
Cc: Reading, Joanna (SOLGEN) <Joanna.Reading@ontario.ca>
Subject: OPP Detachment Board Proposal

Hi Lynn,

Hope you are well. Thank you for your submission for Burpee and Mills as part of the Manitoulin detachment. We are currently reviewing the proposal and wanted to follow up on the composition requirements.

As it stands, the proposed board does not meet the 20% community representation and 20% provincial representation requirement. A 13-member board requires that 3 board members be community reps and 3 members be provincial appointees (20% of 13 is 2.6, rounded up to 3), bringing the total to 15 members. Upon consideration, in order to maintain consistency and fairness in composition, the ministry will require that the proposed board include the appropriate number of community and provincial representatives to meet the 20% requirement.

Here is the link to your proposal to submit any changes for our record:
https://ontariosolgen.ca1.qualtrics.com/ffe/form/SV_6QdGZ7XRJft8HVs?Q_R=R_s5aCXnVazF3wrdf

Please let us know if we missed anything or if any questions. We appreciate your attention to this matter.

Thank you,

Kiran

Senior Policy Advisor
Community Safety and Intergovernmental Policy Branch
Ministry of the Solicitor General
(416) 500-6101



Municipality of Assiginack Proof of Vaccination Protocols

Effective September 22, 2021

Effective September 22, 2021 specified businesses or organizations are required that each patron who enters an area of the premises to provide, at the point of entry, proof of identification and proof of being fully vaccinated against COVID-19.

In order to enter the municipal office, arena or recreation facility, with limited exceptions:

- The patron must provide the required proof of identification and proof of being vaccinated, and
- The facility must review and confirm the proof

Exemptions

- a) A patron who is entering an indoor area solely for the following purposes;
- to use a washroom;

All other public health measures (e.g., masking and physical distancing) continue to apply to patrons.

- b) Children under 12 years of age.
- c) Patrons under 18 years of age who are entering the indoor premises of a facility used for sports and recreational fitness activities solely for the purpose of actively participating in an organized sport,
- The exemption relating to youth under 18 years of age, actively participating in the indoor organization sport applies to training, practices, games and competitions.
 - Proof of identification and proof of being fully vaccinated is not required for workers or volunteers, including coaches and officials.
 - The exemption does not apply to youth who are spectators at sporting events.
 - Proof of being fully vaccinated against COVID-19 and proof of identification (or proof of being entitled to another exemption) is required for patrons 18 years and older, including parents or guardians of youth actively participating in an organized sport.
- Patrons with Medical Exemptions are required to present identification and a written document stating the individual is exempt for a medical reason to the facility.

Alton Hobbs

From: Kari Gerhard <karigerhard001@gmail.com>
Sent: September 14, 2021 4:14 PM
To: Alton Hobbs
Subject: Assiginack Library Board

Dear Mr. Hobbs,

I'm writing to you to indicate my interest in sitting on the Assiginack Library Board.

Having retired from teaching in June, I now have time to invest in the community in new ways. I am passionate about reading and books and inspiring a love of reading in young people. I also see public libraries as an important community space for all ages and would welcome the opportunity to support existing and new initiatives at our local library.

Should you have any questions or wish to discuss this further, please do not hesitate to contact me at this email address or by phone @ 705-665-6721.

Thanks so much for your consideration,
Kari Gerhard

Alton Hobbs

From: Heather Pennie <hpennie@me.com>
Sent: September 14, 2021 7:36 PM
To: Alton Hobbs
Subject: Assiginack Library Board

Dear Alton and Council,

As you may know, I have been transferred to the position of Principal of Little Current Public School. Do to the huge time commitment of starting at a new school, I am asking for a "leave" from the Library Board for this school year. Hopefully after this school year I would be able to resume my position with the Board as an active member, and continue to contribute to the Assiginack Public Library and the Township. The Library Board is currently looking at a replacement for my position as a voting Board member.

Please don't hesitate to reach out if you have any questions.

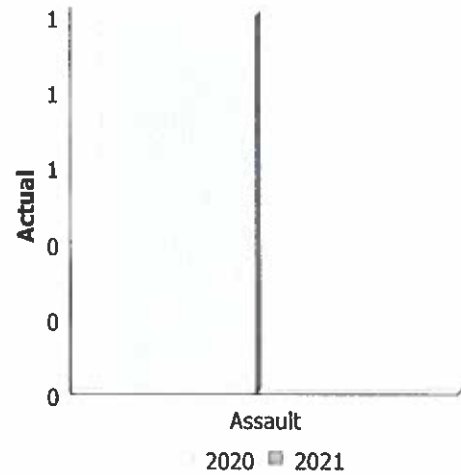
Kind regards,
Heather

Police Services Board Report for Assiginack Township
Records Management System
June - 2021

RECEIVED
 SEP 07 2021

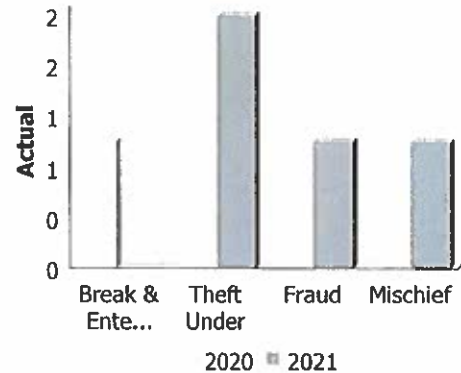
Violent Crime

Actual	June			Year to Date - June		
	2020	2021	% Change	2020	2021	% Change
Murder	0	0	--	0	0	--
Other Offences Causing Death	0	0	--	0	0	--
Attempted Murder	0	0	--	0	0	--
Sexual Assault	0	0	--	1	0	-100.0%
Assault	1	0	-100.0%	2	3	50.0%
Abduction	0	0	--	0	0	--
Robbery	0	0	--	0	1	--
Other Crimes Against a Person	0	0	--	2	4	100.0%
Total	1	0	-100.0%	5	8	60.0%



Property Crime

Actual	June			Year to Date - June		
	2020	2021	% Change	2020	2021	% Change
Arson	0	0	--	0	0	--
Break & Enter	1	0	-100.0%	1	1	0.0%
Theft Over	0	0	--	0	0	--
Theft Under	0	2	--	1	3	200.0%
Have Stolen Goods	0	0	--	0	0	--
Fraud	0	1	--	3	2	-33.3%
Mischief	0	1	--	0	4	--
Total	1	4	300.0%	5	10	100.0%



Drug Crime

Actual	June			Year to Date - June		
	2020	2021	% Change	2020	2021	% Change
Possession	0	0	--	0	0	--
Trafficking	0	0	--	0	0	--
Importation and Production	0	0	--	0	0	--
Total	0	0	--	0	0	--



Clearance Rate

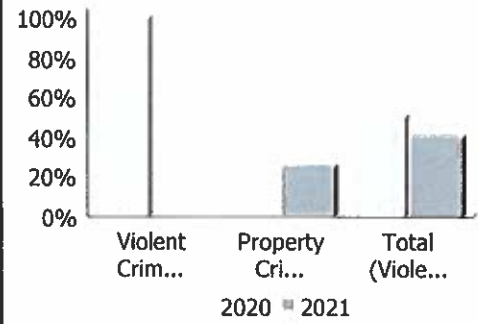
Detachment: 4H - MANITOULIN (Little Current)
Location code(s): 4H00 - MANITOULIN (Little Current)
Area code(s): 4040 - Assiginack
Data source date: 2021/09/04

Report Generated by:
 Ferguson, Carol A.

Report Generated on:
 Sep 7, 2021 11:02:13 AM
 PP-CSC-Operational Planning-4300

**Police Services Board Report for Assiginack Township
Records Management System
June - 2021**

Clearance Rate	June			Year to Date - June		
	2020	2021	Difference	2020	2021	Difference
Violent Crime	100.0%	--	--	40.0%	62.5%	22.5%
Property Crime	0.0%	25.0%	25.0%	20.0%	20.0%	0.0%
Drug Crime	--	--	--	--	--	--
Total (Violent, Property & Drug)	50.0%	40.0%	-10.0%	36.4%	45.0%	8.6%



Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continue to investigate and solve crime.

Data Utilized

- Major Crimes
- Niche RMS All Offence Level Business Intelligence Cube

Detachment: 4H - MANITOULIN (Little Current)
Location code(s): 4H00 - MANITOULIN (Little Current)
Area code(s): 4040 - Assiginack
Data source date: 2021/09/04

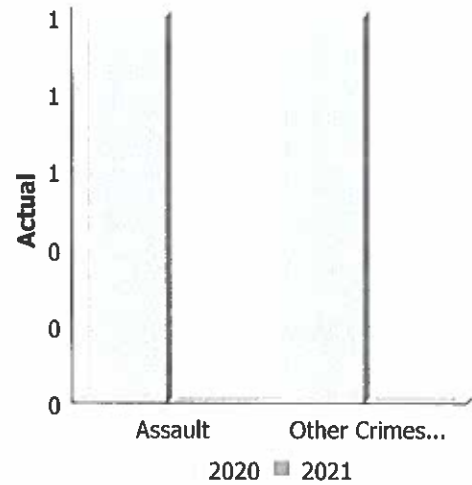
Report Generated by:
 Ferguson, Carol A.

Report Generated on:
 Sep 7, 2021 11:02:13 AM
 PP-CSC-Operational Planning-4300

**Police Services Board Report for Assignack Township
Records Management System
July - 2021**

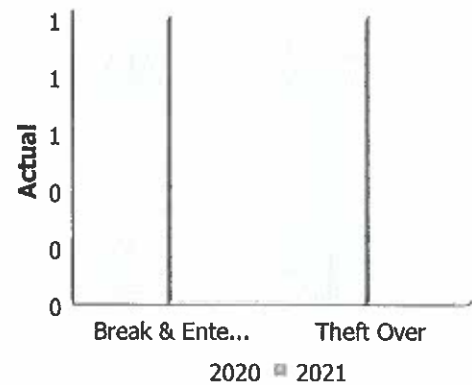
Violent Crime

Actual	July			Year to Date - July		
	2020	2021	% Change	2020	2021	% Change
Murder	0	0	--	0	0	--
Other Offences Causing Death	0	0	--	0	0	--
Attempted Murder	0	0	--	0	0	--
Sexual Assault	0	0	--	1	0	-100.0%
Assault	1	0	-100.0%	3	3	0.0%
Abduction	0	0	--	0	0	--
Robbery	0	0	--	0	1	--
Other Crimes Against a Person	1	0	-100.0%	3	4	33.3%
Total	2	0	-100.0%	7	8	14.3%



Property Crime

Actual	July			Year to Date - July		
	2020	2021	% Change	2020	2021	% Change
Arson	0	0	--	0	0	--
Break & Enter	1	0	-100.0%	2	1	-50.0%
Theft Over	1	0	-100.0%	1	0	-100.0%
Theft Under	0	0	--	1	3	200.0%
Have Stolen Goods	0	0	--	0	0	--
Fraud	0	0	--	3	2	-33.3%
Mischief	0	0	--	0	4	--
Total	2	0	-100.0%	7	10	42.9%



Drug Crime

Actual	July			Year to Date - July		
	2020	2021	% Change	2020	2021	% Change
Possession	0	0	--	0	0	--
Trafficking	0	0	--	0	0	--
Importation and Production	0	0	--	0	0	--
Total	0	0	--	0	0	--



Detachment: 4H - MANITOULIN (Little Current)
Location code(s): 4H00 - MANITOULIN (Little Current)
Area code(s): 4040 - Assignack
Data source date: 2021/09/04

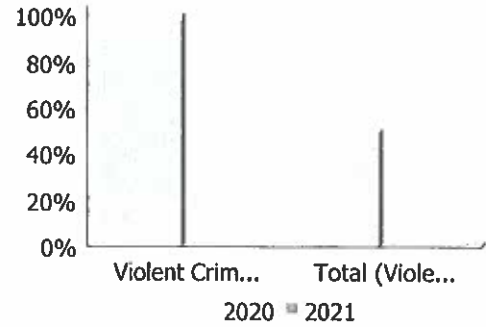
Report Generated by:
 Ferguson, Carol A.

Report Generated on:
 Sep 7, 2021 11:03:27 AM
 PP-CSC-Operational Planning-4300

Police Services Board Report for Assignack Township
Records Management System
July - 2021

Clearance Rate

Clearance Rate	July			Year to Date - July		
	2020	2021	Difference	2020	2021	Difference
Violent Crime	100.0%	--	--	57.1%	62.5%	5.4%
Property Crime	0.0%	--	--	14.3%	20.0%	5.7%
Drug Crime	--	--	--	--	--	--
Total (Violent, Property & Drug)	50.0%	--	--	40.0%	45.0%	5.0%



Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continue to investigate and solve crime.

Data Utilized

- Major Crimes
- Niche RMS All Offence Level Business Intelligence Cube

Detachment: 4H - MANITOULIN (Little Current)
Location code(s): 4H00 - MANITOULIN (Little Current)
Area code(s): 4040 - Assignack
Data source date: 2021/09/04

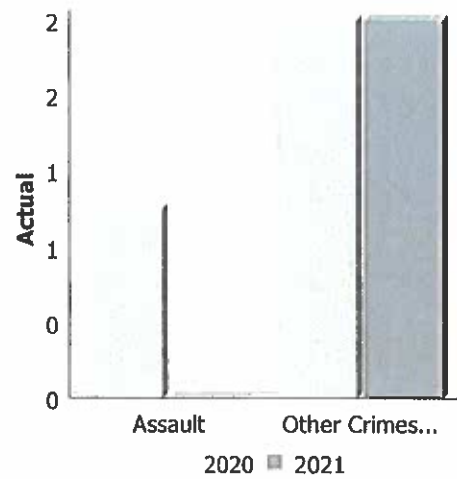
Report Generated by:
 Ferguson, Carol A.

Report Generated on:
 Sep 7, 2021 11:03:27 AM
 PP-CSC-Operational Planning-4300

Police Services Board Report for Assiginack Township
Records Management System
August - 2021

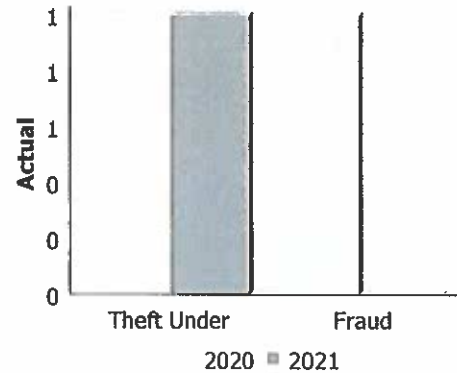
Violent Crime

Actual	August			Year to Date - August		
	2020	2021	% Change	2020	2021	% Change
Murder	0	0	--	0	0	--
Other Offences Causing Death	0	0	--	0	0	--
Attempted Murder	0	0	--	0	0	--
Sexual Assault	0	0	--	1	0	-100.0%
Assault	1	0	-100.0%	4	3	-25.0%
Abduction	0	0	--	0	0	--
Robbery	0	0	--	0	1	--
Other Crimes Against a Person	2	2	0.0%	5	6	20.0%
Total	3	2	-33.3%	10	10	0.0%



Property Crime

Actual	August			Year to Date - August		
	2020	2021	% Change	2020	2021	% Change
Arson	0	0	--	0	0	--
Break & Enter	0	0	--	2	1	-50.0%
Theft Over	0	0	--	1	0	-100.0%
Theft Under	0	1	--	1	4	300.0%
Have Stolen Goods	0	0	--	0	0	--
Fraud	1	0	-100.0%	4	2	-50.0%
Mischief	0	0	--	0	4	--
Total	1	1	0.0%	8	11	37.5%



Drug Crime

Actual	August			Year to Date - August		
	2020	2021	% Change	2020	2021	% Change
Possession	0	0	--	0	0	--
Trafficking	0	0	--	0	0	--
Importation and Production	0	0	--	0	0	--
Total	0	0	--	0	0	--



Detachment: 4H - MANITOULIN (Little Current)
Location code(s): 4H00 - MANITOULIN (Little Current)
Area code(s): 4040 - Assiginack
Data source date: 2021/09/04

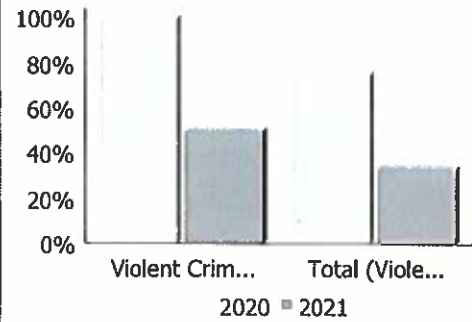
Report Generated by:
 Ferguson, Carol A.

Report Generated on:
 Sep 7, 2021 11:04:47 AM
 PP-CSC-Operational Planning-4300

Police Services Board Report for Assignack Township
Records Management System
August - 2021

Clearance Rate

Clearance Rate	August			Year to Date - August		
	2020	2021	Difference	2020	2021	Difference
Violent Crime	100.0%	50.0%	-50.0%	70.0%	60.0%	-10.0%
Property Crime	0.0%	0.0%	0.0%	12.5%	18.2%	5.7%
Drug Crime	--	--	--	--	--	--
Total (Violent, Property & Drug)	75.0%	33.3%	-41.7%	47.4%	43.5%	-3.9%



Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continue to investigate and solve crime.

Data Utilized

- Major Crimes
- Niche RMS All Offence Level Business Intelligence Cube

Detachment: 4H - MANITOULIN (Little Current)
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RECEIVED
SEP 09 2021

760 Peterborough County Road 36, Trent Lakes, ON K0M 1A0 Tel 705-738-3800 Fax 705-738-3801

September 9, 2021

Via email only

To: Premier Doug Ford – doug.fordco@pc.ola.org
Ontario Minister of Health Christine Elliott – christine.elliott@pc.ola.org
Dave Smith, MPP Peterborough-Kawartha – dave.smith@pc.ola.org
David Piccini, MPP Northumberland-Peterborough South –
david.piccini@pc.ola.org
Laurie Scott, MPP Haliburton-Kawartha Lakes-Brock – laurie.scott@pc.ola.org
Ontario Association of Optometrists – oaoinfo@optom.on.ca

Re: **OHIP Eye Care Resolution R2021-593**

Please be advised that during their Regular Council meeting held September 7, 2021, Council passed the following resolution:

Resolution No. **R2021-425**

Moved by Councillor Lamshead
Seconded by Councillor Franzen

Whereas routine eye care is critical in early detection of eye diseases like glaucoma, cataracts, and macular degeneration, and the health of eyes is critical to overall health and quality of life; and

Whereas conditions that may be detected with an annual eye exam include Diabetes mellitus, Glaucoma, Cataract, Retinal disease, Amblyopia (lazy eye), Visual field defects (loss of part of the usual field of vision), Corneal disease, Strabismus (crosses eyes), Recurrent uveitis (an inflammation of the uvea, the middle layer of the eye that consists of the iris, ciliary body and choroid), Optic pathway disease; and

Whereas payments from OHIP have only increased 9% over the last 30 years, which has not come close to matching inflation of costs (which include rent, staff, utilities, equipment, taxes and supplies); and

Whereas the lack of funding makes it difficult to invest in modern technology, and newer technology means earlier detection of eye disease; and

Whereas the Provincial government's refusal to formally negotiate with Optometrists for more than 30 years has forced the Optometrists to absorb approximately 173 Million dollars annually in the cost to deliver eye care to Ontarians; and

Whereas the 2021 Ontario Budget did not address OHIP-insured eye care, Ontario Optometrists took action and voted to withdraw OHIP services starting

September 1, 2021, unless the government agrees to legally-binding negotiations to fund these services at least to the cost of delivery; and

Whereas this job action will jeopardize good eyecare for those who need the care of an optometrist the most and will have the greatest impact on the most vulnerable groups. Children, who's lifetime ability to learn and develop depends on good vision and to the elderly, who are at the greatest risk for vision-threatening ocular diseases;

Now Therefore, be it resolved that the Municipality of Trent Lakes requests that the Provincial government recognize the value that access to quality eye care brings to all Ontarians and act now to protect it; and further

That the Provincial government address the OHIP-insured eye care immediately and enter into legally-binding negotiations with Ontario Optometrists to fund these services at least to the cost of delivery, prior to any job action taking place; and further

That a copy of this resolution be forwarded to Premier Ford, Ontario Minister of Health Christine Elliot, MPP Dave Smith, MPP David Piccini, MPP Laurie Scott, to the Ontario Association of Optometrists, and to all municipalities in Ontario.

Carried.

Sincerely,



Jessie Clark, Director of Corporate Services/Clerk

cc: Ontario Municipalities

Alton Hobbs

From: Maja Mielonen <majasilk@amtelecom.net>
Sent: September 23, 2021 10:56 AM
To: Alton Hobbs
Subject: MICA e-bike + charging stations
Attachments: img106.jpg; P1060765.JPG

Hi Alton,

MICA has great news. after nearly two years of negotiations and after receiving and signing the NOHFC contact in late August 2021, MICA is now ready to start finalizing site locations in 7 Manitoulin communities.

We plan to prepare the docking stations foundation and electrical connections by mid to end of October 2021 to be ready for installation by April 2022.

Please see attached the **dimensions** and look of the chosen docking stations, we hope the location we had in mind can accomodate the slitly larger dimetion.

Assiginack will receive 2 e-bikes and one docking station.

We believe, that this location will make the e-bike rental very accessible to the public, with easy acess to electricity, not impeding with any other movements and current needs.

The rental system is all app driven and will need little to no assistance from anyone.

MICA will hold the insurance.

We have a small \$ 3000.00 inkind municipal input on our grant application that is combine between all municipalities involved.

It includes provision of electricity for the running of the project as Assiginack has agreed to in principal in a motion about two years ago.

MICA would now like to ask Assiginack for a little municipal inkind help to gig on site close to the municipal building in preparation for the cement pads, to ensure safety, as your staff has knoledge of existing burried objects on this site.

We would also like some assistance with delivering gravel and sand and cement needed to pour the cement pad for preparation to install the charging stations in April of 2022, all material costs and installation costs are carried by MICA.

We also ask the Municipality to provide a few big limestone rocks for the protection of the bikes from damage by vehicular traffic at the chosen site.

Please call me if you need more info.

Please advise the detailed contact info of the person/s you would like us to work with to finalize the details of connection and installation of the charging stations.

We will have a MICA contractor that will build the forms and install the steel mesh reinforcement needed and pour the cement pads.

All electrical will be done by professional electricians and go through regular inspections.

Thank you very much for all your help with this exciting new tourism product development and please bring this good news and a big thank to your Mayor and Council.

Maja Mielonen

Manitoulin Island Cycling Advocates (MICA)

Maja Mielonen

MICA President

www.manitoulincycling.com

manitoulincycling@yahoo.ca

705-377-4471

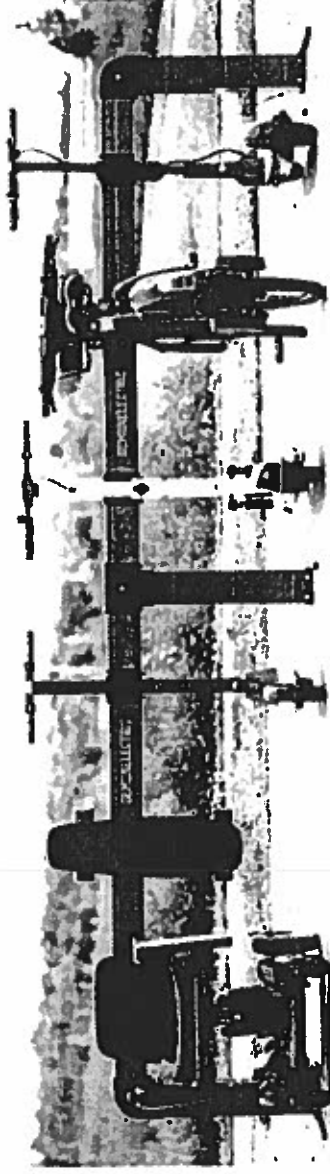
Rider technology: user friendly interface, iPhone and Android compatibility, easy-to-use account set-up, rental process (ie. starts and endings of rentals), QR scanning, payment processing and verification setup, customized pricing structures, user education and training

Tracking System and User Data: access to bikes, users, trip data, as well as the ability to export the data, ability to designate parking areas, and geofencing

Docking/Charging (D/C) Station

PDI's Docking/Charging (D/C) station replaces dock-less rideshare programs which have proven to be expensive, as it is costly, and unsustainable due to the physical labour involved in rebalancing and maintenance. Built with aerospace grade aluminum on the outer shell, variable charging ports of 22-72 volts, and with locking/unlocking features, each D/C station will provide MICA with a maximum of 6 ports for its customers to park and charge their E-Bikes.

The below picture is for illustrative purposes only.



Features include:

Rider technology: one step process to unlock E-Bikes using QR scanning technology, and park and locking technology to finish ride

Charging technology: ability to charge E-Bikes and other micro-mobility products while locked

Tracking System and User Data: integration with PDI's Software App, which enables riders to locate and access E-Bikes

Dimensions (6-Hub D/C Station): inch (mm)

- Length: 201.75 inch (5124.49 mm)
- Height: 33.07 inch (840.04 mm)
- Width: 28.00 inch (711.2 mm)
- Space Between each E-Bike: 30.00 inch (762)

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

BY-LAW # 21-12

**BEING A BY-LAW OF THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK
TO AUTHORIZE AN AGREEMENT WITH HER MAJESTY THE QUEEN AS
REPRESENTED BY THE ONTARIO MINISTRY OF INFRASTRUCTURE UNDER THE
INVESTING IN CANADA INFRASTRUCTURE PROGRAM.**

WHEREAS the necessary authority is found in Section 8 of the Municipal Act, SO., 2001 Chapter 25 as amended;

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

AND WHEREAS The Council of the Corporation of the Township of Assiginack deems it beneficial to the community to enter into this agreement.

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

1. THAT we enter the Agreement, attached to and forming part of this by-law.
2. THAT this by-law shall come into force and take effect upon the third and final reading.

Read a first, second and third time and finally passed this 6th day of July, 2021.

Mayor: Dave Ham

Deputy Clerk: Alton Hobbs

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

BY-LAW # 21-13

**BEING A BY-LAW OF THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK
TO APPOINT A PUBLIC WORKS EMPLOYEE.**

WHEREAS the necessary authority is found in Section 8 of the Municipal Act, SO,, 2001 Chapter 25 as amended;

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

AND WHEREAS The Council of the Corporation of the Township of Assiginack deems it beneficial to the community to hire a Public Works Employee pursuant to Employment Agreements;

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

1. THAT Jeremy Cooper be appointed as a Public Works Employee5
2. THAT this by-law shall come into force and take effect upon the third and final reading.

Read a first, second and third time and finally passed this 6th day of October, 2021.

Mayor: Dave Ham

Deputy Clerk: Alton Hobbs

seal