

MUNICIPALITY



OF ASSIGINACK

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

www.assiginack.ca

REGULAR VIRTUAL MEETING OF COUNCIL

Via ZOOM

Tuesday, January 4, 2022 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 7, 2021

4. DELEGATIONS

- a) Tal Lyons JL Richards re: 115 Arthur Street Rehabilitation

5. REPORTS

- a) 2021 Building Permit Summary

6. ACTION REQUIRED ITEMS

- a) Accounts for Payment : General \$ 103,000.47
Payroll: \$ 72,6752.39
- b) Manitoulin Streams Arena Invoices Write Down Request

7. INFORMATION ITEMS

- a) Dr. Daniel Thank You Clinic Changes

8. BY-LAWS

- a) By-law # 22-01 Agreement with Office of Fire Marshal Fire Department
Joint Fire Protection

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 video call on Tuesday, December 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
Jackie White, PEC
Freda Bond, Tax and Utilities Manager
Ron Cooper, PWD
Dwayne Elliott, Fire Chief

Jeff Edwards CEMC

Press:

Public:

OPENING:

#222-15-2021 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:

#223-15-2021 C. Jones - R. Maguire

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

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

None

ADOPTION OF MINUTES:

#224-15-2021 H. Moggy - D. McDowell

THAT the Minutes of the Regular Council Meeting of November 16, 2021 be accepted.

CARRIED

#225-15-2021 R. Maguire – C. Jones

THAT the Minutes of the Economic Development Committee Meeting of November 23, 2021 be accepted.

CARRIED

#226-15-2021 H. Moggy – R. Maguire

THAT the Minutes of the Public Health Sudbury & Districts Board Meeting of November 18, 2021 be received.

CARRIED

DELEGATIONS:

NONE

REPORTS:

#227-15-2021 R. Maguire – D. McDowell

THAT we thank Jeff Edwards of Phoenix Emergency Management Logic for attending this meeting and reviewing our Emergency Preparedness Planning status and compliance.

CARRIED

ACTION REQUIRED ITEMS:

#228-15-2021 D. McDowell - H. Moggy

THAT Council authorizes the following Accounts for Payment:

General: \$216,112.57;

AND THAT the Mayor and administration be authorized to complete cheques #31458 through #31501 as described in the attached cheque register report.

CARRIED

#229-15-2021 C. Jones - R. Maguire

THAT Council authorizes the following Accounts for Payment:

Payroll: \$21,368.23;

AND THAT the Mayor and administration be authorized to complete cheques #31449 through #31457 as described in the attached cheque register report.

CARRIED

#230-15-2021 D. McDowell – H. Moggy

THAT we inform the Manitoulin Planning Board that we have no objection to Consent Application B29-21, subject to the usual conditions and a further one that any section of the travelled road, not on a road allowance be surveyed and conveyed to the municipality at the applicant's expense and that the Superintendent confirm that the travelled road is consistent with the requirements of a Class 6 highway, pursuant to our minimum road maintenance standards.

CARRIED

#231-15-2021 R. Maguire – C. Jones

THAT we inform the Manitoulin East Municipal Airport Commission that we are in complete support of an application for funding to upgrade the airport fuel system through NOHFC's Community Enhancement Fund.

CARRIED

#232-15-2021 H. Moggy – D. McDowell

THAT we inform the Assiginack 150 Committee that we will set aside funding in the upcoming 2022 budget for the revisions to the Pavilion.

CARRIED

#233-15-2021 C. Jones – H. Moggy

THAT prior to December 31, 2021, any departmental surpluses be allocated to the appropriate departmental reserve.

CARRIED

#234-15-2021 R. Maguire – 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 Office be closed between Christmas and New Years, if possible.

CARRIED

INFORMATION ITEMS:

#235-15-2021 R. Maguire – C. Jones

THAT we acknowledge receipt of the following correspondence items:

- a) OMAFRA Newsletter
- b) Manitoulin Sudbury DSAB: Quarterly Report
- c) 2021 Drinking Water Quality Management System

CARRIED

BY-LAWS:

NONE

CLOSED SESSION:

#236-15-2021 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 5:35 pm in order to attend to a matter pertaining to:

- a) Personal matters about an identifiable individual

CARRIED

#237-15-2021 D. McDowell – H. Moggy

THAT we adjourn from our closed session at 5:55 pm, approve the Closed Minutes of the November 16, 2021 Closed meeting and resume our Regular Meeting.

CARRIED

CLOSING:

#238-15-2021 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

5:58 p.m.

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

TOWNSHIP OF ASSIGINACK PERMIT SUMMARY 2021

Issue Date	Permit #	Address of Permit	Type of Permit	Construction Value	Permit Fee	MPAC FINAL SENT
03-Mar-21	B2021-01	7 SUNOVA BEACH ROAD	REPLACE DECK	15,000.00	100.00	TRUE
04-Mar-21	B2021-02	LOT 49, MOGGY PARKWAY	NEW RESIDENTIAL HOME	200,000.00	2,000.00	
18-Mar-21	B2021-03	15462 B HWY 6	STORAGE SHED	3,000.00	100.00	TRUE
18-Mar-21	B2021-04	96 QUEEN STREET	NEW RESIDENTIAL HOME	166,300.00	1,663.00	
25-Mar-21	B2021-05	388 EASTVIEW LANE	GARAGE	45,000.00	300.00	TRUE
25-Mar-21	B2021-06	326 LEASK BAY SHORES LANE	SEASONAL DWELLING	80,000.00	800.00	
25-Mar-21	B2021-07	93 WATERVIEW LANE	GARAGE	67,000.00	672.00	
01-Apr-21	B2021-08	38 VANKOUGHNET STREET	NEW RESIDENTIAL HOME	128,800.00	1,288.00	
01-Apr-21	B2021-09	LONESOME PINE TRAIL	NEW SEASONAL COTTAGE	120,000.00	1,200.00	
15-Apr-21	B2021-10	26A CLOVER VALLEY RAOD	STORAGE ADDITION	15,000.00	100.00	TRUE
06-May-21	B2021-11	327 WILTON TRAIL	STORAGE	60,000.00	600.00	TRUE
13-May-21	B2021-12	128 MANITOU BIRCHES TRAIL	DEMO AND REPLACE DECK	20,000.00	300.00	TRUE
10-Jun-21	B2021-13	19B LISGAR STREET	NEW GARAGE	20,000.00	300.00	
10-Jun-21	B2021-14	243 IRISH LINE	NEW RESIDENTIAL HOME	167,000.00	2,080.00	
17-Jun-21	B2021-15	2315A BIDWELL ROAD	MOVE COTTAGE TO NEW FOOTINGS	70,000.00	300.00	TRUE
17-Jun-21	B2021-16	PART LOT 23, CONS 1 SHEG Pt 2 of 31R1082	NEW SEASONAL COTTAGE	276,400.00	3,316.00	
07-Jul-21	B2021-17	134 MICHAELS BAY ROAD	REPAIRS TO BRICK, PLUMBING & SITE WORK	100,000.00	1,080.00	TRUE
07-Jul-21	B2021-18	D. R. MCLAY DRIVE	GARAGE	80,000.00	1,209.60	
07-Jul-21	B2021-19	MANITOU BIRCHES TRAIL	NEW STORAGE BUILDING	50,000.00	750.00	
07-Jul-21	B2021-21	HIGH FALLS ROAD	NEW RESIDENTIAL HOME	180,000.00	2,160.00	
07-Jul-21	B2021-20	75 MOGGY PARKWAY	NEW RESIDENTIAL HOME	317,400.00	2,829.60	
15-Jul-21	B2021-22	199 MOGGY PARKWAY	NEW RESIDENTIAL HOME	384,500.00	4,614.00	
15-Jul-21	B2021-23	12 D. R. MCLAY DRIVE	STORAGE BUILDING	42,000.00	504.00	
15-Jul-21	B2021-24	78 WALCOT STREET	HOME RENOVATIONS	70,000.00	300.00	
29-Jul-21	B2021-25	76 IVY LANE	DEMO COTTAGE	0.00	100.00	TRUE
29-Jul-21	B2021-26	271 CHURCH STREET	NEW RESIDENTIAL HOME	264,000.00	3,168.00	
06-Aug-21	B2021-27	115 MANITOU SHORES LANE	NEW STORAGE	30,000.00	1,296.00	
06-Aug-21	B2021-28	204 MANITOU BIRCHES	FOUNDATION UNDER COTTAGE	129,000.00	1,200.00	
24-Aug-21	B2021-29	82 CORBETT'S BEACH ROAD	RESIDENTIAL ADDITION	100,000.00	1,200.00	
07-Sep-21	B2021-30	26 BASS CREEK ROAD	DEMO 2 COTTAGES	0.00	200.00	
16-Sep-21	B2021-31	2315A BIDWELL ROAD	WORKSHOP ADDITION	50,000.00	300.00	
16-Sep-21	B2021-32	76 IVY LANE	COTTAGE RECONSTRUCTION	290,400.00	3,484.00	
16-Sep-21	B2021-33	220 MANITOU BIRCHES LANE	ALTER FOUNDATION CREATE BASEMENT	120,621.00	1,543.00	
22-Oct-21	B2021-34	136 SOUTH BAY DRIVE	REPLACE COTTAGE PIERS	39,090.00	400.00	
22-Oct-21	B2021-35	159 MCDUGALLS TRAIL	REPLACE ROOF, 8'X16' ADDITION	75,000.00	750.00	
22-Oct-21	B2021-36	54 ARTHUR STREET	REPAIR DAMAGES AND SHED	20,075.00	300.00	
21-Oct-21	B2021-37	85 HOWE STREET	PORCH ADDITION	4,000.00	300.00	
21-Oct-21	B2021-38	7 MOGGY PARKWAY	GUEST HOUSE & GARAGE	264,000.00	3,168.00	
18-Nov-21	B2021-39	184 LONESOME PINE TRAIL	TOOL SHED	6,000.00	300.00	

\$ 4,069,586.00 \$ 46,275.20

2	Demo	\$ -	\$ 300.00
8	New Building / Residential	1,808,000.00	19,802.60
3	New Cottage	476,400.00	5,316.00
20	Residential Reno / Additions	1,184,696.00	13,672.60
0	Agricultural Buildings		
6	Cottage Reno	600,490.00	7,184.00
	Institutional & Commercial Reno's		
39		\$ 4,069,586.00	\$ 46,275.20

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 0031512 0031535
 Cheque Date First Last

Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0031512	2021-12-06	BEACON IMAGES	\$131.71
InvNo: 3422	InvDesc: icip grnt sigange	InvAmt: \$131.71	
0031513	2021-12-06	TOWNSHIP OF BILLINGS	\$150.00
InvNo: A.HUNT DONATION	InvDesc: prk centre don-mem.a.hunt	InvAmt: \$150.00	
0031514	2021-12-06	COMPUTREK	\$1,825.97
InvNo: 24456	InvDesc: mun.office-ups (server room)	InvAmt: \$988.75	
InvNo: 24464	InvDesc: dec remote server mgmt	InvAmt: \$794.28	
InvNo: 24572	InvDesc: nov offsite backup storage	InvAmt: \$42.94	
0031515	2021-12-06	CRYSTAL LENTIR	\$36.92
InvNo: NOV 29 2021	InvDesc: mileage	InvAmt: \$36.92	
0031516	2021-12-06	EXP SERVICES INC.	\$385.33
InvNo: 652304	InvDesc: landfill eca-monitor/traing	InvAmt: \$385.33	
0031517	2021-12-06	GERRY STRONG	\$153.85
InvNo: DEC 6 2021	InvDesc: bldg insp	InvAmt: \$153.85	
0031518	2021-12-06	GFL ENVIRONMENTAL INC 2019	\$9,274.09
InvNo: G00000017170	InvDesc: nov recycling/mattress transp	InvAmt: \$9,274.09	
0031519	2021-12-06	HYDRO ONE NETWORKS INC.	\$8,562.04
InvNo: NOV 19 2021 ARENA	InvDesc: arena-	InvAmt: \$588.79	
InvNo: NOV 19 2021 SS WTP	InvDesc: ss wtp	InvAmt: \$686.07	
InvNo: NOV 19 2021 SHWRHSE	InvDesc: marina showerhouse	InvAmt: \$102.29	
InvNo: NOV 19 2021 INFO BTH	InvDesc: info booth	InvAmt: \$33.57	
InvNo: NOV 19 2021 LIB	InvDesc: library bldg	InvAmt: \$192.22	
InvNo: NOV 19 2021 DOCKS	InvDesc: marina docks	InvAmt: \$95.68	
InvNo: NOV 19 2021 TENNIS	InvDesc: tennis courts	InvAmt: \$33.11	
InvNo: NOV 19 2021 PO/BNK	InvDesc: po/bnk	InvAmt: \$490.28	
InvNo: NOV 24 2021 MTG WTP	InvDesc: mtg wtp	InvAmt: \$3,768.15	
InvNo: NOV 29 2021 LAGOON	InvDesc: lagoon	InvAmt: \$2,571.88	
0031520	2021-12-06	JACKIE WHITE	\$119.40
InvNo: DEC 2 2021	InvDesc: pec-reimb.social media softwar	InvAmt: \$119.40	
0031521	2021-12-06	MANITOWANING MILL & HOME BUILDING CENTRE	\$268.08
InvNo: 0231714	InvDesc: admin-keycutting	InvAmt: \$4.50	
InvNo: 0231622	InvDesc: po-mop bucket/salt scoop	InvAmt: \$82.80	

~~CONFIDENTIAL - INFORMATION~~
CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo:	0232116	InvDesc:	office-ext/crds/batteries/lite	InvAmt:	\$71.29		
InvNo:	0230717	InvDesc:	arena canteen-coffee filters	InvAmt:	\$22.59		
InvNo:	0229853	InvDesc:	marina-plumbing supplies	InvAmt:	\$10.95		
InvNo:	0229851	InvDesc:	marina-plumbing supplies	InvAmt:	\$37.35		
InvNo:	0229831	InvDesc:	marina-rv antifreeze	InvAmt:	\$38.60		
ChqNo:	0031522	Date:	2021-12-06	Vendor:	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	Amount:	\$31,679.67
InvNo:	IN000019412	InvDesc:	dec amb/social assist	InvAmt:	\$31,679.67		
ChqNo:	0031523	Date:	2021-12-06	Vendor:	MANITOULIN CENTENNIAL MANOR	Amount:	\$10,819.15
InvNo:	2021 4TH QTR	InvDesc:	2021 4th qtr requisition	InvAmt:	\$10,819.15		
ChqNo:	0031524	Date:	2021-12-06	Vendor:	MANITOWANING FRESHMART	Amount:	\$40.09
InvNo:	00048291	InvDesc:	office-cleaning supplies	InvAmt:	\$31.92		
InvNo:	00011767	InvDesc:	admin-tea/spoons	InvAmt:	\$8.17		
ChqNo:	0031525	Date:	2021-12-06	Vendor:	MASSEY WHOLESALE LTD.	Amount:	\$293.80
InvNo:	IN0000001137315	InvDesc:	arena-canteen supplies	InvAmt:	\$293.80		
ChqNo:	0031526	Date:	2021-12-06	Vendor:	MCDOUGALL FUELS	Amount:	\$128.95
InvNo:	5468170	InvDesc:	arena-propane (zamboni)	InvAmt:	\$73.09		
InvNo:	5484764	InvDesc:	arena-propane (zamboni)	InvAmt:	\$55.86		
ChqNo:	0031527	Date:	2021-12-06	Vendor:	MINISTER OF FINANCE	Amount:	\$22,570.00
InvNo:	282611211347011	InvDesc:	oct policing costs	InvAmt:	\$22,570.00		
ChqNo:	0031528	Date:	2021-12-06	Vendor:	NEW NORTH FUELS INC	Amount:	\$4,376.45
InvNo:	598776	InvDesc:	pw-dyed diesel	InvAmt:	\$1,885.16		
InvNo:	598777	InvDesc:	pw-diesel	InvAmt:	\$2,491.29		
ChqNo:	0031529	Date:	2021-12-06	Vendor:	NORTHERN 911	Amount:	\$459.50
InvNo:	21216-12012021	InvDesc:	dec 911 dispatch	InvAmt:	\$459.50		
ChqNo:	0031530	Date:	2021-12-06	Vendor:	SIMALAM	Amount:	\$847.50
InvNo:	1372	InvDesc:	may-july website maint	InvAmt:	\$423.75		
InvNo:	1396	InvDesc:	aug-oct website maint	InvAmt:	\$423.75		
ChqNo:	0031531	Date:	2021-12-06	Vendor:	LESLEY A SMITH	Amount:	\$272.80
InvNo:	3	InvDesc:	pec-yoga instructor	InvAmt:	\$272.80		
ChqNo:	0031532	Date:	2021-12-06	Vendor:	JIM'S LOCKSMITHING	Amount:	\$4,463.50
InvNo:	011811	InvDesc:	clinic-install/supp.handicap	InvAmt:	\$4,463.50		
ChqNo:	0031533	Date:	2021-12-06	Vendor:	1307918 Ontario Limited	Amount:	\$939.90
InvNo:	2021 TX OVERPYT	InvDesc:	refund tx overpyt	InvAmt:	\$939.90		
ChqNo:	0031534	Date:	2021-12-06	Vendor:	WAT SUPPLIES	Amount:	\$139.52
InvNo:	260352	InvDesc:	admin-p.twls	InvAmt:	\$139.52		
ChqNo:	0031535	Date:	2021-12-06	Vendor:	WINDOWS UNLIMITED	Amount:	\$2,062.25
InvNo:	2021/2022 ARENA WINT	InvDesc:	arena-winter snow removal	InvAmt:	\$1,638.50		

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: DEC 6 2021	InvDesc: po-wkend snw rem/prop.line prt	InvAmt: \$339.00
InvNo: DEC 6 2021 LIB	InvDesc: lib bldg-remov/repl door handl	InvAmt: \$84.75

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

Report Total: **\$100,000.47**

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	0031536
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0031536	2021-12-08	ALTON HOBBS	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031537	2021-12-08	CHERYL O'BRIEN	\$100.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$100.00	
0031538	2021-12-08	COLE BOWERMAN	\$100.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$100.00	
0031539	2021-12-08	CRYSTAL LENTIR	\$200.00
InvNo: 2021 BONUS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031540	2021-12-08	DEBBIE ROBINSON	\$100.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$100.00	
0031541	2021-12-08	DEBORAH MACDONALD	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031542	2021-12-08	EDDY SAGLE	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031543	2021-12-08	FREDA BOND	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031544	2021-12-08	GERRY STRONG	\$100.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$100.00	
0031545	2021-12-08	JACKIE WHITE	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031546	2021-12-08	JEREMY COOPER	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031547	2021-12-08	KELSEY MAGUIRE	\$100.00
InvNo: 2021 CHRISTMAS	InvDesc: 2021 christmas bonus	InvAmt: \$100.00	
0031548	2021-12-08	KYLE BOND	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031549	2021-12-08	ROBERT MACDONALD	\$100.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$100.00	
0031550	2021-12-08	RON COOPER	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031551	2021-12-08	SHELBA MILLETTE	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: chrsitmas bonus	InvAmt: \$200.00	
0031552	2021-12-08	STEVE WOOD	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	
0031553	2021-12-08	MICHAEL QUACKENBUSH	\$200.00
InvNo: 2021 CHRISTMAS	InvDesc: christmas bonus	InvAmt: \$200.00	

~~THE COMPANY OF MANAGEMENT~~
CHEQUE DISTRIBUTION REPORT
Payables Management

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

Report Total:

\$3,000.00

Payment #	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0031502	2021-12-06	12/06COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0031503	2021-12-06	12/06COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0031504	2021-12-06	12/06COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0031505	2021-12-06	12/06COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
0031506	2021-12-06	12/06COMB	367	QUACKENBUSH, MICHAEL	OUTSTANDING	Cheque
0031507	2021-12-06	12/06COMB	371	BELL, NATALIA	OUTSTANDING	Cheque
0031508	2021-12-06	12/06COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
0031509	2021-12-06	12/06COMB	382	COOPER, ANDREW	OUTSTANDING	Cheque
0031510	2021-12-06	12/06COMB	384	CASE, LORI	OUTSTANDING	Cheque
0031511	2021-12-06	12/06COMB	385	CLOSS, AYLIA	OUTSTANDING	Cheque
2855	2021-12-06	12/06COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2856	2021-12-06	12/06COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2857	2021-12-06	12/06COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2858	2021-12-06	12/06COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2859	2021-12-06	12/06COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2860	2021-12-06	12/06COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
2861	2021-12-06	12/06COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2862	2021-12-06	12/06COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2863	2021-12-06	12/06COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2864	2021-12-06	12/06COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2865	2021-12-06	12/06COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2866	2021-12-06	12/06COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2867	2021-12-06	12/06COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
2868	2021-12-06	12/06COMB	381	COOPER, JEREMY	OUTSTANDING	Direct Deposit

Total : \$21,353.56

Date : 2021-12-09
Time : 9:56:55 AM

The Township of Assiginack

Page: 1

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0031554		2021-12-09	12/09FD	400	ELLIOTT, ALLAN	OUTSTANDING	Cheque
0031555		2021-12-09	12/09FD	402	ELLIOTT, DWAYNE	OUTSTANDING	Cheque
0031556		2021-12-09	12/09FD	404	HAM, BRAD	OUTSTANDING	Cheque
0031557		2021-12-09	12/09FD	406	MACDONALD, ROBERT	OUTSTANDING	Cheque
0031558		2021-12-09	12/09FD	411	MACDONALD, DUNCAN	OUTSTANDING	Cheque
0031559		2021-12-09	12/09FD	426	Mara, Christopher	OUTSTANDING	Cheque
0031560		2021-12-09	12/09FD	435	MACKENZIE, JAMES	OUTSTANDING	Cheque
0031561		2021-12-09	12/09FD	443	BOWERMAN, Cole	OUTSTANDING	Cheque
0031562		2021-12-09	12/09FD	448	TRIMMER, SKYLER	OUTSTANDING	Cheque
0031563		2021-12-09	12/09FD	449	GAUTHIER, GARRET	OUTSTANDING	Cheque
0031564		2021-12-09	12/09FD	451	CLOSS, ETHAN	OUTSTANDING	Cheque
0031565		2021-12-09	12/09FD	452	CAIRNS, JOHN	OUTSTANDING	Cheque
0031566		2021-12-09	12/09FD	453	HOWARD, NATHAN	OUTSTANDING	Cheque
0031567		2021-12-09	12/09FD	454	CLOSS, FIONN	OUTSTANDING	Cheque

Total : \$28,952.94

Payment #	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0031568	2021-12-20	12/20COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0031569	2021-12-20	12/20COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0031570	2021-12-20	12/20COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0031571	2021-12-20	12/20COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
0031572	2021-12-20	12/20COMB	367	QUACKENBUSH, MICHAEL	OUTSTANDING	Cheque
0031573	2021-12-20	12/20COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
0031574	2021-12-20	12/20COMB	385	CLOSS, AYL A	OUTSTANDING	Cheque
2869	2021-12-20	12/20COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2870	2021-12-20	12/20COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2871	2021-12-20	12/20COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2872	2021-12-20	12/20COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2873	2021-12-20	12/20COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2874	2021-12-20	12/20COMB	220	HAY, DAVID	OUTSTANDING	Direct Deposit
2875	2021-12-20	12/20COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2876	2021-12-20	12/20COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2877	2021-12-20	12/20COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2878	2021-12-20	12/20COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2879	2021-12-20	12/20COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2880	2021-12-20	12/20COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2881	2021-12-20	12/20COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
2882	2021-12-20	12/20COMB	381	COOPER, JEREMY	OUTSTANDING	Direct Deposit

Total : \$22,368.89



Township of Assinack - Facility Scheduling
156 Arthur St
Manitowaning, ON P0P 1N0
Phone: 7058593219
Scheduling Invoice

Creation Date: Wed Feb 17, 2021

Invoice #: 196

PAYEE: Manitoulin Streams
25B Spragge St.
Manitowaning, Ontario, Canada
P0P1N0

Total Amount Due: \$560.00

Amount Paid: \$0.00

Balance Due: \$560.00

Client #: 48
Phone 1: (705) 859-1653
Event: Public Booking

Phone 2:

Email: suemeert@hotmail.com

Status: Firm

Facility

Facility Name	Description	Date	Time	Price
Township of Assinack - Community Centre - Atrium	Hourly - \$40.00 Per Hour	Mon Feb 22, 2021	03:00PM - 05:00PM	\$80.00
		Fri Jun 18, 2021	09:00AM - 06:00PM	\$360.00
		Mon Oct 4, 2021	05:00PM - 08:00PM	\$120.00
Facility Subtotal:				\$560.00
Total:				\$560.00

Transactions

There are no transactions to display for this Invoice...

Comments

Thank you for making a booking with the Township of Assinack.

Subtotal: \$560.00

Total: \$560.00

Amount Paid: \$0.00

Balance Due: \$560.00

Dear Reeve and Council,

I would like to express my sincere appreciation for all the work you had done in order to make the Assigned Clinic more accessible for me. Thank-you. I look forward to serving this community for many years to come.

Best Wishes



Traditionally, a gift of yellow flowers is an expression of friendship and joy.

Your thoughtfulness is appreciated.



RECEIVED

DEC 10 2021

DR. DANIEL

AFHT.

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

BY-LAW # 22-01

**BEING A BY-LAW OF THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK
TO ENTER INTO AN AGREEMENT WITH HER MAJESTY THE QUEEN IN RIGHT
OF ONTARIO AS REPRESENTED BY THE OFFICE OF THE FIRE MARSHAL TO
ENTER INTO A FIRE PROTECTION AGREEMENT.**

WHEREAS the necessary authority is found in Section 8 of the Municipal Act, S.O. 2001, c 25 as amended;

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

AND WHEREAS The Council of the Corporation of the Township of Assiginack wishes to enter into an agreement with the Office of the Fire Marshal:

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

1. THAT the Municipality enter into an agreement with the Office of the Fire Marshal to provide joint fire protection for a period of five years, pursuant to the agreement, attached as Schedule A to this by-law and forming part of it.
2. THAT this by-law shall come into force and take effect upon third and final reading hereof.

Read a first, second and third time and finally passed this 4th day of January, 2022.

Mayor: Dave Ham

Deputy Clerk: Alton Hobbs

seal

**Ministry of Northern Development, Mines,
Natural Resources and Forestry**

Mike Calvank
Aviation, Forest Fire and
Emergency Services

6150 Skyline Drive
Sudbury, ON P3L 1W3
Tel: 705 564-6005
Fax: 705 564-6059

**Ministère du Développement du Nord, des Mines,
des Richesses naturelles et des Forêts**

Mike Calvank
Services d'urgence, d'aviation et de
lutte contre les feux de forêt

6150, Skyline Drive
Sudbury, ON P3L 1W3
Tél. : 705 564-6005
Télééc. : 705 564-6059



December 1, 2021

Township of Assiginack
Box 238
Manitouwanging, Ont
P0P 1N0

Subject: Agreement Renewal

Attention: Dwayne Elliot

Dear Mr. Elliot

As of March 31, 2022, your Fire Protection Agreement will have expired with the Ministry of Natural Resources and Forestry. If you wish to continue the Agreement a new Schedule "A" is attached.

Please look at the map along with the Schedule "A" included in this package and let us know if these are correct. If they are correct and you wish to keep the protection areas as is, the total cost to the Municipality in 2022 is \$ 0.

Please advise us of your wishes. You still have the option of a three, four or a five-year renewal. We would be very interested in discussing any options either by telephone or in person. You can contact me either by phone 705-564-6005 or by email at mike.calvank@ontario.ca.

Thank you for your continued cooperation.

Sincerely,

Mike Calvank
Fire Management Tech
Sudbury Fire Management Headquarter

APPENDIX A - Application of Comprehensive Protection Charges to Land Types

Municipality Assignack

Year: 2017 To 2022

Agreement Review Period

Per Hectare CPC Rate \$1.42

CPC Year:

2022 CPI Increase 4.00%

LAND CLASS	TAXATION/REVENUE SITUATION	Municipal Protection Area			Crown Protection Area			Total
		Hectares	Rate	Factor	Cost	Hectares	Rate	
Comprehensive Protection Charge		CROWN PAYS			MUNICIPALITY PAYS			
Unalienated Crown Land	Crown does not pay Municipal Taxes	101	\$1.42	100%	143.42			101
Provincial Parks/Conservation Reserve	Crown pays grants to Municipalities		\$1.42	100%	-			0
Patented Land (Residential/farm, Farmlands, Multi-Residential, Commercial, Industrial) ----- Federal Lands	Municipal Taxpayers based on Assessment: Patented Crown Land where Crown gives grants in lieu of taxes ----- Federal Gov't pays Grants in lieu of taxes to Municipality	22,904	\$1.42		-			22,904
Private Land (Managed Forests)	Municipal Taxpayers Tax Rate restricted because of public interest in this land		\$1.42		-			0
Patent Mining Lands (Crown has Full Timber Rights) Patented after March 26, 1918	Unit Class of M L (Mining lands) with a Tax Rate of C. (Commercial) Owner pays some taxes to municipality but has no interest above ground		\$1.42	100%	-			0
Federal Lands and Indian Reserves	Federal Government pays Ontario for Fire Protection under INAC or other agreement		\$1.42	100%	-			0
Conservation Lands (Lands Assessed by Conservation Lands)	C.A. no pays taxes to Municipality gives Grant for significant conservation Lands) (M.N.R.)		\$1.42		-			0
Unorganized Territory	Crown Land and Private Land where taxpayer pays Public Land Tax to Province		\$1.42	100%	-			0
TOTALS		23,005			143.42	0	\$	23,005
NOT AN INVOICE		Crown Owes the Municipality \$143.42			Municipality Owes the Crown			\$0.00

CPC payment invoices must be sent in after April 1 of the current fire year

Appendix C

Municipal Fire Agreement Rates to / from Municipalities
Valid for 2022

	Assistance Under Agreement
<p>Comprehensive Protection Charges (CPC)</p> <p>The new CPC rate system started April 1, 2013</p> <p>CPI rates are capped to a maximum increase of 4%</p> <p>CPC Invoices must be sent in <u>after April 1</u> for the current fire year</p>	<p>CPC rates adjustments are applied April 1 of each year.</p> <p>CPC rates increase Sept 2020 – Sept 2021 = 4.4% which is reduced to 4.0%</p> <p>2022 CPC fee = 1.42</p>
<p>Ground Suppression Services</p> <p>Personnel Units Apparatus Units</p> <p>Personnel and Apparatus Units are annually adjusted by the Consumer Price Index for Ontario (All Products) from the period of September to September. Rates will be updated by Feb. 28 each year.</p>	<ul style="list-style-type: none"> • Flat Rate/False Alarm • \$847.60 per fire or • \$247.95 per half hour (30 min) for each unit; • Personnel Unit = max. 8 staff plus suppression gear • Apparatus Unit = Fire service vehicle with <u>maximum</u> 4 staff, includes suppression gear. Must assign staff to vehicle first before forming personnel units. <p><u>Personnel must be affixed to an Apparatus Unit</u> prior to forming personnel units.</p> <p><u>NO</u> charges for helicopter if only used to deliver, pickup or service crews. Helicopter is not an apparatus.</p> <p>Apparatus” means a Fire service vehicle that carries firefighting personnel and/or equipment (includes pumpers, tankers, boats, Fire response vehicles that are designed to carry portable/firefighting equipment).</p>

<p>Air tankers and Birddog</p> <p>CL215/415 and Twin Otters</p> <p>Air tanker fees are set annually by the NDMNRF.</p> <p>Air tanker support charges are only for time over the fire.</p>	<p>2021 Rates</p> <p>CL415 Dispatch Fee = \$3,340.50 Hourly rate = \$6,681.00</p> <p>Twin Otter Dispatch Fee = \$1,308.00 Hourly rate = \$2,616.00</p> <p>Birddog Hourly rate = \$1,834.00</p>								
<p>Helicopter</p> <p>Helicopter rates are set annually by the NDMNRF Aviation Services.</p> <p>No charge if used just to transport NDMNRF crews to fire</p> <p>Municipalities that rent aircraft for fire operations must submit rental invoices</p>	<p>Helicopters Rates 2022</p> <table border="0"> <tr> <td>Light</td> <td>\$As per invoice</td> </tr> <tr> <td>Intermediate</td> <td>\$1,304.50 per hour,</td> </tr> <tr> <td>Medium</td> <td>\$2,667.00 per hour,</td> </tr> <tr> <td>Heavy (calculated at time of hire)</td> <td>(flying calculated as "time over fire" only)</td> </tr> </table> <p>Aircraft rental fees by the Municipality must be supported by the aircraft invoice.</p>	Light	\$As per invoice	Intermediate	\$1,304.50 per hour,	Medium	\$2,667.00 per hour,	Heavy (calculated at time of hire)	(flying calculated as "time over fire" only)
Light	\$As per invoice								
Intermediate	\$1,304.50 per hour,								
Medium	\$2,667.00 per hour,								
Heavy (calculated at time of hire)	(flying calculated as "time over fire" only)								
<p>Section C: Other Expenses Approved in the Suppression Plan</p> <p>All costs must be supported by actual invoices, or fire cost forms by either agency</p> <p>Other Agencies Form 210 Total can be included here on joint operations.</p>	<p>As per approved response plan for a specific fire; the following expenses can be considered;</p> <ul style="list-style-type: none"> • Heavy equipment • Base camp operations and infrastructure support, accommodations • Incident Command Trailers • Support equipment; boats, ATV's, trailers that fall outside normal fire apparatus <p>Form 210 Part 2</p>								