

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

www.assiginack.ca

REGULAR MEETING OF COUNCIL IN CHAMBERS Tuesday, April 5, 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) Minutes of Regular Council Meeting of March 15, 2022
- b) Minutes of Library Board Meeting of March 2, 2022

4. DELEGATIONS

5. REPORTS

- a) Annual Manitowaning Lagoon Report
- b) Annual Librarian's Report

6. ACTION REQUIRED ITEMS

a) Accounts for Payment: General: \$553,180.14

Payroll: \$ 45,696.58

- b) Project Lifesaver Support Specific Request
- c) Lottery License Approval
- d) Lions Club Request
- e) 2022 Operating and Capital Requirements Budget Confirmation

7. INFORMATION ITEMS

- a) Ministry of Municipal Affairs and Housing: More Homes for Everyone
- b) City of Barrie: Joint and Several Liability
- c) Minister of Canadian Heritage: Ties to Russia or Belarus
- d) MMA: POA Subsidization of Deficits

8. BY-LAWS

- a) By-law # 2022-08 Method of Voting
- b) By-law # 2022-09 Election Accessibility Plan
- c) By-law # 2022-10 'Lame Duck' Provisions
- d) By-law # 2022-11 Compliance Audit Committee'

9. CLOSED SESSION

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 in the Council Chambers on Tuesday, March 15, 2022 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

Freda Bond, Tax and Utilities Manager

Jackie White, PEC

Dwayne Elliott, Fire Chief

Public: Brenda Reid

Frank Klodnicki

OPENING:

064-07-2022 D. McDowell - H. Moggy

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

CARRIED

AGENDA:

#065-07-2022 C. Jones - R. Maguire THAT we adopt the agenda as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

NONE

ADOPTION OF MINUTES:

#066-07-2022 D. McDowell – C. Jones

THAT the Minutes of the Regular Council Meeting of March 1, 2022 be accepted.

CARRIED

#067-07-2022 D. McDowell - R. Maguire

THAT the Minutes of the Public Health Sudbury and Districts Board meeting of February 17, 2022 be received.

CARRIED

DELEGATIONS:

NONE

REPORTS:

NONE

ACTION REQUIRED ITEMS:

#068-07-2022 D. McDowell - H. Moggy

THAT Council authorizes the following Accounts for Payment:

General: \$ 133,299.30;

AND THAT the Mayor and administration be authorized to complete cheques #31773 through #31796 as described in the attached cheque register report.

CARRIED

THAT Council authorizes the following Accounts for Payment:

Payroll: \$22,881.11;

AND THAT the Mayor and administration be authorized to complete cheques #31764 through #31772 as described in the attached cheque register report.

CARRIED

Council discussed the condition of the building at 115 Arthur Street and options other than repair of the existing building. Staff was instructed to advise the tenants of the situation and the options that Council is considering. Staff is also to investigate up to date costing of the alternatives to the existing building.

No resolution was adopted.

INFORMATION ITEMS:

#071-07-2022 H. Moggy – C. Jones

THAT we acknowledge receipt of the following correspondence items:

- a) OMAFRA Newsletter
- b) CPAC January Statistics
- c) York Region: OLT Concerns
- d) NEMI: POA Deficit Resolution

CARRIED

BY-LAWS:

#072-07-2022 D. McDowell – H. Moggy

THAT By-law # 2022-06, being a By-law NORDS Funding be given first, second, third and final reading and enacted in Open Council.

CARRIED

CLOSED SESSION:

#073-07-2022 C. Jones – R. Maguire

THAT in accordance with By-law # 02-02 as amended and Section 239 of the Municipal Act as amended, Council proceed to a Closed Session (in camera) at 5:20 pm in order to attend to matters pertaining to:

Personnel and Security of the Municipality.

CARRIED

#074-07-2022 H. Moggy – D. McDowell
THAT we adjourn from our closed session at 5:45 pm and resume our regular meeting.

CARRIED

CLOSING:
075-07-2022 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

5:50 pm

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

ASSIGINACK PUBLIC LIBRARY

BOARD MEETING

March 2, 2022

MAZIANO D

Present: Irma, Lori, Jane, Kari, Les and Deb

Regrets: Christianna

The meeting was called to order by Board Chair, Irma, at 5:00

17/22 Moved by Jane Seconded by Lori

That the minutes of the Board Meeting of December 24/21 be approved as presented. Attached carried

18/22 Moved by Jane Seconded by Kari

That the Financial Reports for December 2021 and January 2022 be approved as presented. Attached carried

19/22 Moved by Lori Seconded by Kari

That the Librarian's Reports for December 2021 and January 2022 be accepted as presented.

Carried

Old Business

The new Library website set up by Deb and Crystal is doing well. There have been 93 hits on the site to date. The website is www.assiginackpubliclibrary.com.

Jackie will be asked to post this information on the township Facebook page.

Bookkeeping for 2021 has been completed and submitted to the auditors. The Overdrive program continues to be well used.

New Business

\$7700 has been transferred from the General Account to the Memorial Account. There is approximately \$2010 remaining in the General Account. Protocols for reopening the library to the public were discussed and approved by board members.

20/22 Moved by Jane seconded by Kari
That the wearing of masks and social distancing will be required. Access will be

limited to four individuals, with a time limit of 20 minutes per person. Use of the library computer will not be available to the public at this time. Township staff will be asked to act as backup to the Librarian in the event of unforeseen circumstances. Board Members have decided to try out a new schedule for access to the library.

21/22 Moved by Kari Seconded by Lori
That beginning on Tuesday March 8th, the library will be open on Tuesdays from 9
until 7 and Saturdays from 10 until 4. These hours will be posted on the library
website and re-evaluated at a later date.

Coming Events

We will plan to hold the "Annual" Easter Egg Hunt this year on Sunday April 17th.

The next board meeting will be held on Tuesday May 10, 2022.

The meeting was adjourned on a motion by Kari at 5:50

Irma Ley



Espanola Hub 148 Fleming St, Suite 5 Espanola, ON P5E 1R8 Tel: 705 869 5578 Fax: 705-869-4374 www.ocwa.com

March 29, 2022

Alton Hobbs, Chief Administrative Officer The Corporation of the Township of Assiginack 156 Arthur St. P.O. Box 238 Manitowaning, Ontario POP 1N0

Re: Manitowaning Lagoon 2021 Annual Report

Dear Mr. Hobbs;

Attached is the 2021 Annual Report for the Manitowaning Lagoon. This report is completed based on the information we have in our records in accordance with the Certificate of Approval.

As per Section 10(6) of the C of A, a copy of the report has been submitted to the Ministry of the Environment for their records.

Sincerely,

Sarah Beaulieu Process & Compliance Technician

Ontario Clean Water Agency

RECEIVED MAR 3 U 2022

Manitowaning Lagoons

Annual Operating Report

ECA 4826-9ALL3Q Issued August 30, 2013

January 1, 2021 - December 31, 2021

Prepared by the Ontario Clean Water Agency For Corporation of the Township of Assiginack





SECTION 1: INTRODUCTION

The Ontario Clean Water Agency (OCWA) acts as the operating authority for the Manitowaning wastewater treatment. This document is prepared by OCWA in accordance with Environmental Compliance Approval (ECA) #4826-9ALL3Q. The report is required to include the following information:

- (a) A summary of all monitoring data, including an overview of the success and adequacy of the works;
- (b) A description of any operating problems encountered and corrective actions taken;
- (c) A summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming part of the works;
- (d) A description of efforts made and results achieved in meeting the effluent objectives of condition no.6;
- (e) A summary of any complaints received during the reporting period and any steps taken to address the complaints;
- (f) A summary of all bypass, spill or abnormal discharge events

SECTION 2: Description of Facility

Capacity of Facility: 495 m³/d

Service Area: Manitowaning

Service Population:

Effluent Receiver: Manitowaning Bay

Major Process: Continuous Discharge Lagoons – 2 cells

Facility Classification: Wastewater Treatment Class 1

Collection Classification:

SECTION 3: Executive Summary

The Manitowaning Lagoon is a continuous flow-through lagoon. Three proprietary baffle walls are used to extend retention time to provide better treatment. Nine floating Mechanical aerators are also located in the lagoon

Sampling parameters were <u>not exceeded</u> during the 2021 reporting period.

The total effluent discharge from the lagoons for the year was 62,115m³.

The total raw sewage flow into the lagoons for the year was calculated to be 96,021m³.



SECTION 4: Process Data

The facility operator collects grab samples of raw sewage and sends them to an accredited laboratory for analysis. Raw flows are calculated using a weir type flow meter.

Raw (Influent) Sampling										
Parameter	Fraguency	Method	Results							
Farantelei	Frequency	Wethou	Min	Avg	Max					
CBOD ₅ (mg/L)	Monthly	Grab – External Analysis (Lab)	60	132.5	301					
TSS (mg/L)	Monthly	Grab – External Analysis (Lab)	42	132.5	230					
TP (mg/L)	Monthly	Grab – External Analysis (Lab)	0.88	2.86	8.16					
Flow (m ³ /d)	Daily	Engineered Calculation – Weir Flow Meter	151	263.1	542					

The facility operator collects effluent samples and sends them to an accredited laboratory for analysis each month. Effluent volumes are considered to be equivalent to raw flows.

	Treated (Effluent) Sampling								
Parameter	Frequency	Method							
CBOD ₅	Monthly	Grab – External Analysis (Lab)							
TSS	Monthly	Grab – External Analysis (Lab)							
TP	Twice Per Month	Grab - External Analysis (Lab)							
TAN	Monthly	Grab - External Analysis (Lab)							
TKN	Monthly	Grab – External Analysis (Lab)							
Nitrate	Monthly	Grab – External Analysis (Lab)							
Nitrite	Monthly	Grab – External Analysis (Lab)							
E.coli	Monthly	Grab - External Analysis (Lab)							
Flow	Daily During Discharge	Equivalent to Raw Flows							

Compliance limits are based on <u>monthly</u> average for effluent concentrations. In addition, the discharge must be essentially free of floating and settleable solids and does not contain oil or other substance in amounts sufficient to create a visible film or sheen or foam or discolouration on the receiving waters.

The raw and effluent parameters specified in the above and below tables are analyzed by SGS Lakefield Research, an accredited laboratory located in Lakefield, Ontario.



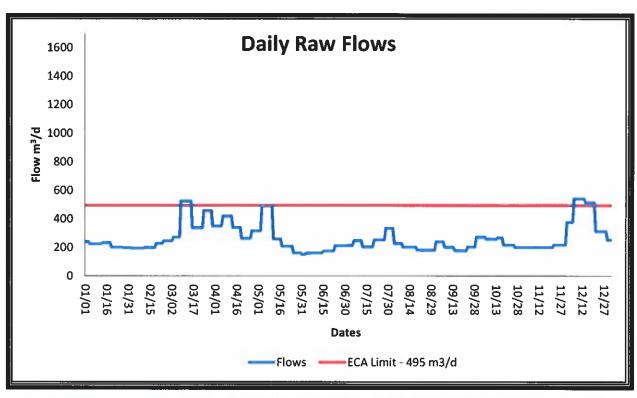
Treated (Effluent Discharge) Sampling												
	CBOD	TSS	TP		pН	-	TAN	TKN	Nitrate	Nitrite	*E.coli	
Month	Avg	Avg	Avg	Min	Avg	Max	Avg	Avg	Avg	Avg	Avg	
	mg/L	mg/L	mg/L	141111	Avg	IVIAX	mg/L	mg/L	mg/L	mg/L	(CFU/t00mL)	
January	4	2	0.055	7.41	7.42	7.42	1.4	2.1	0.45	0.03	34	
February	7	2	0.105	7.27	7.33	7.38	3.3	3.8	0.32	0.03	6	
March	7	6	0.11	7.68	8.09	8.51	6.8	6.7	0.29	0.04	700	
April	11	17	0.12	8.06	8.09	8.11	2.4	3.7	0.54	0.05	18	
May	5	11	0.13	7.69	7.69	7.69	0.4	1.4	0.23	0.03	26	
June	3.5	28	0.325	9.11	9.11	9.11	0.2	0.75	0.06	0.03	4	
July	2	3	0.775	9.31	9.36	9.41	0.1	1	0.06	0.03	18	
August	2	2	0.985	8.83	8.83	8.83	0.1	0.7	0.06	0.03	2	
September	4	10	0.675	8.58	8.58	8.58	0.1	0.6	0.06	0.03	74	
October	4	2	0.525	9.15	9.28	9.41	0.1	0.8	0.06	0.03	8	
November	42	15	0.45	7.56	8.51	8.85	0.2	1.4	0.16	0.03	32	
December	4	2	0.207	8.20	8.55	8.99	0.5	1.1	0.83	0.05	36	
Max	42	28	0.985			9.41	6.8	6.7	0.83	0.05	700	
Average	7.62	9.85	0.365		8.40		1.22	1.91	0.245	0.034	75.69	
Min	2	2	0.055	7.25			0.1	0.6	0.06	0.03	2	
ECA Limit	30	40	1.0									
ECA Objective	25	30	1.0	6.0 -	6.0 – 9.5 at all times							

^{*} E.coli average is calculated as a geometric mean

Only those monitoring results collected during the corresponding time period shall be used in calculating the seasonal average concentration

		Flow Volumes		
Month	Total Volume (m³)	Avg Daily Flow (m³/d)	Peak Daily Flow (m³/d)	Effluent Volumes (m³)
January	6,733	217.19	240	4,455
February	5,906	210.93	247	2,918
March	12,201	393.58	523	7,659
April	10,133	337.77	419	9,158
May	8,901	287.13	419	8,353
June	5,325	177.5	212	3,294
July	7,532	242.97	334	1,704
August	6,406	206.65	334	2,629
September	6,198	206.6	273	1,614
October	7,449	240.29	273	4,777
November	6,153	205.1	217	2,689
December	13,084	422.06	542	12,865
Total	96,021			62,115
Average		263.1		
Maximum			542	





Year	Total Raw Sewage Flow m³/d	Avg Day Sewage Flow m³/d	Max Day Sewage Flow m³/d	Avg Day % of rated capacity 495 m ³ /d
2021	96,021	263.1	542	53%
2020	110,574	302.11	1,268	61%
2019	117,818	332.79	1,392	67%
2018	108,621	298.30	1,164	60%

The annual average flows measured into the sewage lagoon did not exceed the specified rated capacity of the facility.

The average raw daily sewage flows (263.1 m³/d) were approximately 53% of the rated capacity. The highest recorded peak flow occurred in December (542 m³/d) and was approximately 109% of the average rated capacity. Peak flows observed throughout winter months are attributed to residents who run their water taps to ensure their pipes don't freeze during cold weather.

The total raw sewage flow into the lagoons for the year was calculated to be 96,021 m³.

All compliance and objective limits were met throughout the year.

In an effort to meet compliance and objective limits, aeration and ferric injection are components of the process.



The operator did not observe a visible film, sheen, foam or discolouration on the receiving waters nor did he notice floating or settleable solids at any time during discharge of the lagoons.

The total effluent discharge from the lagoons for the year was 62,115m3.

Based on the above monitoring program and sampling records, the sewage works provided adequate treatment within the required average daily flows while providing a quality effluent.

SECTION 5: Facility Upsets & Non Compliances

There were no process issues, spills or bypasses experienced in 2021.

SECTION 6: Maintenance

Plant maintenance is monitored using a Work Management System (WMS). Maintenance reports are attached as Appendix A. There was no major maintenance for 2021.

A V-Notch flow meter is used to measure effluent flows from the lagoon, this was calibrated May 5, 2021. Another flow meter is used to measure raw flows; the raw flow meter was calibrated May 5, 2021. Verification records are maintained on site and electronically on the OCWA Hub server.

SECTION 7: Complaints

There were no community complaints for the 2021 reporting period.

LIBRARIAN'S REPORT 2021

The last two years more than ever it was vital and our wireless access has remained permanently on and has been very actively used It remains an important communication and learning tool, kept up delivery for those shut-in and was much appreciated. more people signed up for its convenience and to help them Thank you to the Municipal Council, Municipal Office Staff, We are very grateful to those awesome lending Libraries We also sincerely appreciate your generous donations of Inter-library Loan was again available the entire year millions of books from Libraries across the province. through the OverDrive/Libby system and this year and our Curbside Service during these trying times. The Library gives our patrons access to E-Books The "Our Door to Yours Library Home Service," The Library's wireless access for the public We would like to thank our many patrons and our Library patrons had access to for visitors as well as local residents. in their sharing of Library materials. remain safe and socially distanced, for continuing to use the Library Books and DVDs to the Library. is an valuable service feature. throughout the pandemic.

Tuesdays from 9:00 am to 7:00 pm & Saturdays from 10:00 am to 4:00 pm the Library is open for patron browsing and material selection.

(Masks are mandatory)

If you wish to continue using Curbside Service you can look at our Books and DVD titles on our website at www.assiginackpublicibrary.com and email us your selections at aphgoodtomes@email.com or call us during the above Library hours and we will put your Library material sellections together for you to collect.

We are looking forward to meeting your needs in 2022!

Debbie Robinson CEO/Librarian Assiginack Public Library January 2022

ANNUAL REPORT 2021

ASSIGINACK PUBLIC LIBRARY

25 A Spragge Street, Manitowaning, Manitoulin Island, Ontario, P0P 1N0. Box 280 Manitowaning, Manitoulin Island, Ontario, P0P 1N0. (705) 859-2110

aplgoodtomes@email.com

www.assiginackpubliclibrary.com

Board Members

Irma Lenz– Member / Chair Les Fields – Member / Secretary Jane Tilston – Member / Vice Chair Lori Case - Member Christianna Jones – Member / Council Rep Kari Gerhard – Member

Staff

our Library Board Members and the Friends of the Library

for all of their ongoing work, support, commitment and

dedication to this Library and its service.

It has been a pleasure working with you all!

Debbie Robinson – CEO/Librarian Chrystal Quackenbush – Relief Staff Joan Wood – Relief Staff

Friends of the Library Jackie Bryant - Chair <u>Library Hours of Operation</u> Tuesdays: 9:00 am to 7:00 pm Saturdays: 10:00 am to 4:00 pm

Curbside Pickup also avaiable

Assiginack Public Library On-Going Goals

- 1)...to comply with current Public Library Act
- 2)...to stand as an educational, cultural, informational and recreational facility for the whole community
- 3)...to maintain a collection of various types of materials, formats and services
- 4)...to maintain an accurate and accessible service facility, meeting/maker space and collection
- to ensure staff quality through professional development workshops and evaluation
- 6)...to be a viable, vital and visible part and basic element of the community and the Island-wide resource network

Statistics Summary 2021

Population1014
Circulation of Print Materials (books& magazines)5660
Circulation of Audio-Visuals (DVD,CD Playawa,y)752
Program Attendance
Total Membership655
Donated in 2019
Periodical Subscriptions
Inter-library Loans32
Internet/Computer Usage1857
OverDrive (e-books consortium circulation)1531
Total Print Materials in Library11610
Total Audio-Visual Materials in Library1225
Reference & Information Assistance301
Tibusar Collection and Comment

- Library Collection and Services
- 1)...Non-fiction Titles and Fiction Titles for Adults, Teens and Children
- 2)...Reference Books, Encyclopedias, Atlases, Dictionaries 3)...Periodicals, Local Paper, Large Print Books, Playaway
- Talking Books, DVDS, CNIB Daisy Reader
 4)...Free Internet Access, Word Processing and Printing,
 Free Wireless Internet Access for Personal Devices,
 Children's Early Learning Literacy Station, Overdrive
 E-Books Access, Our Door to Yours Home Service,
 Inter-library Loans, Public Library Week Events, Escape
 Rooms, Santa Photo Visits, Annual Easter Egg Hunt,

Meeting / Makerspace

Assiginack Public Library

Financial Statement 2021

Revenues

Bank Balance Dec. 31/20 9158 00	
	0
Provincial Grant3483.00	0
Student Grant0	0
Transfers0	
Special Grants	
Pees / Donations	0
Rebates / Reimburse0	0
Friends of the Library	0
Bank Interest185.00	0
Pay Equity0	
54511	0
Expenditures	ı
Accounts Payable 2021	
Books2864.00	С
Wages29379.00	0
Deductions	0
	0
	0
	0
Insurance168.00	0
Periodicals20.00	0
Audio/Visual636.00	0
:	0
Office Supplies/Housekeeping776.00	0
Furniture/Mach.&Comp. Upgrades&Maint100.00	0
ons	0
OverDrive (e-books consortium fee)855.00	0
IT Support Tech Assist188.00	0
Misc0	0
Automation Costs189.00	9
Accounting Assist100.00	0
Bank Charge/Brd. Acct. Maint. Fees169.00	0
TOTAL40999.00	0
	ا
48699.00	2

ASSIGINACK PUBLIC LIBRARY PROPOSED

BUDGET - 2022
Bank Bal. (Dec. 31/20) (9158.00)

REVENUES	Bank Bal. (Dec. 3 Proposed 2021	Actual 2021	Proposed 2022
Municipal Levy	41685.00	41685.00	41685.00
Provincial Grant	3483.00	3483.00	3483.00
Student Grant	0	0	0
Transfers	0	0	0
Special Grants (ILDS)	0	0	0
Fees/Donations	0	0	0
Rebates / Reimburse	0	0	0
Friends of the Library	0	0	0
Bank Interest	0	185.00	0
Pay Equity	0	0	0
TOTAL	<u>45168.00</u>	<u>54511.00</u>	<u>45168.00</u>
EXPENDITURES			
Accounts Payable	0	0	0
Books	1785.00	2864.00	1985.00
Wages	29809.00	29379.00	30848.00
Salary Deductions	2096.00	2055.00	2246.00
Health Tax	581.00	573.00	602.00
WSIB	766.00		796.00
Rent	1200.00	1200.00	1200.00
Insurance	168.00	168.00	168.00
Periodicals	350.00	20.00	250.00
Audio/Visual	758.00	636.00	758.00
Telephone & Internet l		862.00	980.00
Office Supplies/House		776.00	650.00
Furn./Mach. Maint./Pr		100.00	350.00
Memb./Reg./Conferen		110.00	550.00
OverDrive consortium	e-book fee 1000.00		1100.00
IT Support & Tech Ass		188.00	425.00
Misc./ Mem.Computer Fu	nd 2300.00	7700.00	1460.00
Automation Costs	450.00		450.00
Accounting Assist	100.00		100.00
Bank Charges/Brd.Acct. N			250.00
TOTAL	<u>45168.00</u>	48699.00	<u>45168.00</u>
2020 Bank Bal. + 2021 Rev		minus <u>- 2021 Expenditur</u>	equals es = 2021 Bank Bal.

\$9158.00 + \$45353.00 = \$54511.00 - \$48699.00 = \$5812.00

CHEQUE DISTRIBUTION REPORT Payables Management

RarFrom:To:Vendor IDFirstLastVendor NameFirstLastCheque DateFirstLast

Chequebook ID First
Cheque Number 0031806

To: Last 0031835

Sorted By: Cheque Number
Distribution Types Included: All

ChqNo:	0031806	Date:	2022-03-11	Vendor:	ASSIGINACK MUSEUM BOARD		Amount	\$5,000.00
	InvNo: 2022 1ST QTR	LEVY	InvDesc: 2022	museum le	vy	InvAmt:	\$5,000.00	
ChqNo:	0031807	Date:	2022-03-11	Vendor:	ASSIGINACK PUBLIC LIBRARY		Amount	\$10,421.25
	InvNo: 2022 1ST QTR	LEVY	InvDesc: 2022			InvAmt:	\$10,421.25	
ChqNo:	0031808	Date:	2022+03-11	Vendor:	BELL CANADA		Amount	\$14.74
	InvNo: 2022 03 01		InvDesc: toll	free line		InvAmt:	\$14.74	
ChqNo:	0031809	Date:	2022-03-11	Vendor:	BRAD HAM		Amount	\$102.00
	InvNo: MAR 1 2022		InvDesc: fd-fi	reworks c	ert	InvAmt:	\$102.00	
ChqNo:	0031810	Date:	2022-03-11	Vendor:	COMPUTREK		Amount	\$857.22
	InvNo: 25056		InvDesc: feb o	offsite ba	ckup	InvAmt:	\$46,56	
	InvNo: 24975		InvDesc: march	remote s	erver mgmt	InvAmt:	\$810.66	
ChqNo:	0031811	Date:	2022-03-11	Vendor:	DUNCAN MACDONALD		Amount:	\$102.00
	InvNo: FEB 28 2022		InvDesc: fd-fi	reworks c	ertificiation	InvAmt:	\$102.00	
ChqNo:	0031812	Date:	2022-03-11	Vendor:	G. STEPHEN WATT, BARRISTER		Amount	\$3,951.05
	InvNo: 3885		InvDesc: gener	al legal		InvAmt:	\$3,951.05	
ChqNo:	0031813	Date:	2022-03-11	Vendor:	ENTANDEM		Amount	\$224.40
	InvNo: 189369		InvDesc: 2022	lic fees		InvAmt:	\$224.40	
ChqNo:	0031814	Date:	2022-03-11	Vendor:	FREELANDT CALDWELL REILLY		Amount	\$14,972.50
	InvNo: CJH-65022		InvDesc: 2021	interim a	audit	InvAmt:	\$14,972.50	
ChqNo:	0031615	Date:	2022-03-11	Vendor:	GERRY STRONG		Amount	\$153.85
	InvNo: MARCH 14 2022	2	InvDesc: bldg	insp mile	eage	InvAmt:	\$153.85	
ChqNo:	0031816	Date:	2022-03-11	Vendor:	GFL ENVIRONMENTAL INC 2019		Amount:	56,862.84
	InvNo: G00000018771		InvDesc: feb	recyl.tran	nsport	InvAmt:	\$6,862.84	
ChqNo:	0031817	Date:	2022-03-11	Vendor:	HYDRO ONE NETWORKS INC.		Amount	\$10,919.50
	InvNo: MAR 1 2022 Li	TES	InvDesc: stre	et lites		InvAmt:	\$615.90	
	InvNo: MAR 1 2022 LA	AGOON	InvDesc: lago	on		InvAmt:	\$2,825.31	
	InvNo: FEB 25 2022 N	ATG WTP	InvDesc: Etg	vtp.		InvAmt:	\$5,248.04	
	InvNo: MAR 4 2022 P	Ţ	InvDesc: DW			InvAmt:	\$597.30	
			2.07	- :3		InvAmt:	\$1,370.22	
	InvNo: MAR 4 2022 IO	JE PENT	InvDesc: aren	a ice pint	(estimate)		S	
	InvNo: MAR 4 2022 DE	EPOT	InvDesc: recy	cling depo	ot (estimate)	InvAmt:	\$217.02	
	InvNo: MAR 4 2022 NO	ORISLE	InvDesc: nori	sle herita	age prk	InvAmt:	\$35.43	
	InvNo: MAR 9 2022 PV	Ŷ	InvDesc: pw-m	icrofit		InvAmt:	\$10.28	

InvAmt:

\$23.73

CHECOR DISTRIBUTION KEROKI Payables Management

InvNo: 1380 InvAmt: \$412.11 InvDesc: arena-pegs for goalie nets ChqNo: 0031819 Date: 2022-03-11 Vendor: MANITOWANING MILL & HOME BUILDING CENTRE Amount \$253.62 InvAmt: \$179.64 InvNo: 0236877 InvDesc: arena-flr pads/showr bar InvAmt: \$55.36 InvNo: 0236902 InvDesc: arena-lock set InvAmt: \$32.75 InvNo: 0237533 InvDesc: arena-shwr rod/shwr curtain ChqNo: 0031820 Date: 2022-03-11 Vendor: MANITOWANING FRESHMART Amount \$114.29 InvNo: 00068484 InvDesc: InvAmt: \$101.67 arena-canteen supplies InvAmt: \$3.99 InvNo: 00066790 InvDesc: admin-war refil InvDesc: admin-misc kitchen supp InvAmt: \$8.63 InvNo: 00062636 ChqNo: 0031821 Date: Vendor: MASSEY WHOLESALE LTD. Amount 2022-03-11 \$178.53 InvAmt: \$178.53 InvDesc: arena-canteen inv InvNo: IN0000001145408 Amount ChqNo: 0031822 Date: Vendor: MCDOUGALL FUELS 2022-03-11 InvAmt: \$129.96 InvNo: 5674014 InvDesc: arena-propane (zamboni) InvAmt: \$117.77 InvNo: 5699555 InvDesc: arena-propane (zamboni) Vendor: MINISTER OF FINANCE Amount ChqNo: Date: 2022-03-11 InvAmt: \$22 759 00 InvDesc: jan policing InvNo: 282502221107016 ChqNo: Vendor: NEW NORTH FUELS INC Amount \$4,083.33 InvNo: 610373 InvAmt: \$700.05 InvDesc: po-furnace oil InvAmt: \$3,383.28 InvNo: 610375 InvDesc: pw-diesel Date: 2022-03-11 Vendor: MORTH EASTERN MANITOULIN & THE ISLANDS Amount \$228,08 ChqNo: 0031825 InvDesc: cbo training 2021 Invant: \$228.08 InvNo: IVC0009381 Vendor: NORTHERN 911 ChqNo: 0031826 2022-03-11 Amount Date: \$460.08 InvAmt: InvNo: 21216-03012022 InvDesc: march 911 dispatch \$460.08 ChqNo: 0031827 Date: 2022-03-11 Vendor: OLD DUTCH FOODS LTD Amount \$93.88 InvAmt: \$93.89 InvNo: 41911553 InvDesc: arena-canteen inv ChqNo: 0031828 Date: 2022-03-11 Vendor: PACIFIC TIER SOLUTIONS INC Amount \$1,122.50 InvNo: 7539 InvDesc: bookking dec-feb ecomm. fees InvAmt: \$43.63 InvAmt: \$1,078.87 InvNo: 7538 InvDesc: apr-june fees Date: Amount ChqNo: 0031829 Vendor: PAUL METHNER \$1,100.00 2022-03-11 InvAmt: \$1,100,00 InvNo: #2022-02-30 InvDesc: feb animal control ChqNo: 0031830 Date: 2022-03-11 Vendor: PUROLATOR COURIER Amount \$41.24 InvAmt: 541.24 InvNo: 449970063 InvDesc: freight Vendor: RECEIVER GENERAL Amount \$19,216.01 ChqNo: 0031831 Date: 2022-03-11 InvAmt: \$19,216.01 InvNo: FEB 2022 InvDesc: feb source deductions ChqNo: 0031832 Amount Date: 2022-03-11 Vendor: RECEIVER GENERAL FOR CANADA \$1,112,26 InvAmt: InvNo: 20220029928 InvDesc: 2022 radio lic \$1,112,26 ChqNo: 0031833 Vendor: SUPERIOR PROPANE INC. Amount: Date: 2022-03-11 \$11,165.81

InvNo: 37900865 InvDesc: arena-Cylinder rental System: 2022-03-11 User Date: 2022-03-11 12:28:03 PM

The Township of Assignack CHEQUE DISTRIBUTION REPORT

Payables Management

Page: 3 User ID: deb

InvNo: 37900864

InvDesc: pw-cylinder rental

InvAmt:

\$11.87

InvNo: 38056396

InvAmt:

InvDesc: pw-propane

\$3,138.90

InvNo: 38073201

InvDesc: arena-propane

InvAmt:

\$3,215,91

InvNo: 38073200

InvDesc: arena-propane

InvAmt:

\$3,926.25

\$849.15

Amount

InvNo: 38073199

InvDesc: po bldg-propane

InvAmt:

ChqNo: 0031834

1834 Date:

2022-03-11 Vendor: GORE BAY POA

InvAmt:

\$1,676.05

ChqNo: 0031835

InvNo: 2022 PROJECTED DEF

InvDesc: re:2022 projected deficit

Amount: \$4,614.17

\$1,676.05

InvNo: 885234

InvDesc: po cleaning

InvAmt:

\$1,610.25

InvNo: 885226

11110000. [

Date: 2022-03-11

InvDesc: admin/lib cleaning

InvAmt:

\$3,003.92

*** End of Report ***

Report Total:

Vendor: WINDOWS UNLIMITED

\$121,863.62

System: 2022-03-28 User Date: 2022-03-28

Cheque Date

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Last

Date:

ChqNo: 0031854

InvNo: IN000020268

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

Page: 1 User ID: deb

Amount

\$32,227.50

InvAmt:

\$32,227.50

Ranges: From: To:

Vendor ID First Last Chequebook
Vendor Name First Last Cheque N

Chequebook ID First
Cheque Number 0031845

To: Last 0031874

Sorted By:	Cheque	Number	
Distribution	Types II	ncluded:	A11

First

ChqNo:	0031845	Date:	2022-03	-28	Vendor: BEACON IMAGES	-	Amount	\$902.87
	InvNo: 3531				channel brackets	InvAmt:	\$902.87	
ChqNo:	0031846	Date:	2022-03	-28	Vendor: CITY OF GREATER SUDBURY	·	Amount	\$1,480.11
chqi lo.	InvNo: 00117572	15454	•		ecyclable materia	InvAmt:	\$856.46	
	InvNo: 00118197		InvDesc:	feb re	ecylable material	InvAmt:	\$623.65	
ChqNo:	0031847	Date:	2022-03	-28	Vendor: DIAMOND SOFTWARE INC.	<u></u>	Amount	\$18,037.61
	InvNo: 348971		InvDesc:	2022 a	annual softwre maint fee	InvAmt:	\$18,037.61	
ChqNo:	0031848	Date:	2022-03	-28	Vendor: EASTLINK		Amount	\$2,069.53
	InvNo: 18049283	<u> </u>			lidated telephone bill	InvAmt:	\$1,947.59	
	InvNo: MARCH 10 2022	₽W	InvDesc:	pw-ds	1	InvAmt:	\$60.97	
	InvNo: MARCH 10 2022	MARINA	InvDesc:	marina	a-dsl	InvAmt:	\$60.97	
ChqNo:	0031849	Date:	2022-03	-28	Vendor: EXP SERVICES INC.	<u>.</u>	Amount	\$190.69
-	InvNo: 669937	<u> </u>	InvDesc:	landf:		InvAmt:	\$190.69	- And - 18 - 18 - 18 - 18 - 18 - 18 - 18 - 1
ChqNo:	0031850	Date:	2022-03	1-28	Vendor: GERRY STRONG		Amount	\$153.85
	InvNo: MARCH 28 2022		InvDesc:	bldg :	insp mileage	InvAmt:	\$153.85	
ChqNo:	0031851	Date:	2022-03	1-28	Vendor: HYDRO ONE NETWORKS INC.		Amount	\$4,171.44
-	InvNo: MARCH 9 2022	OFFICE	InvDesc:	mun o	ffice	InvAmt:	\$354.86	
	InvNo: MARCH 22 2022	SHWRS	InvDesc:	marin	a showerhouse	InvAmt:	\$35.42	
	InvNo: MARCH 22 2022	PO/BNK	InvDesc:	po/bnl	k	InvAmt:	\$474.69	
	InvNo: MARCH 22 2022	DOCKS	InvDesc:	marin	a docks	InvAmt:	\$43.26	
	InvNo: MARCH 22 2022	ŁIB	InvDesc:	lib b	ldg	InvAmt:	\$456.03	
	InvNo: MARCH 22 2022	SS WTP	InvDesc:	ss wt	р	InvAmt:	\$1,753.15	
	InvNo: MARCH 22 2022	PRK	InvDesc:	queen	s park	InvAmt:	\$40.14	
	InvNo: MARCH 22 2022	ARENA	InvDesc:	arena		InvAmt:	\$942.65	
	InvNo: MARCH 22 2022	INFO B	InvDesc:	info	booth	InvAmt:	\$35.82	
	InvNo: MARCH 22 2022	TENNIS	InvDesc:	tenni	s courts	InvAmt:	\$35.42	
ChqNo:	0031852	Date:	2022-03	3-28	Vendor: MANITOULIN HEALTH CENTR	E	Amount:	\$3,774.83
	InvNo: 3		InvDesc:	2022	doctor recruitment	InvAmt:	\$3,774.83	
ChqNo:	0031853	Date:	2022-03	3-28	Vendor: MANITOWANING MILL & HOM	E BUILDING CENTRE	Amount	\$508.49
	InvNo: 0238780				ffice - vacuum	InvAmt:	\$508.49	-

Vendor: MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICE

InvDesc: april amb/social assistance

System: 2022-03-28 User Date: 2022-03-28

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CHEQUE DISTRIBUTION REPORT Payables Management

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ChqNo:	0031855		Date:	2022-0.	3-28	Vendor:	MANITOWANING FRESHM	ART	Amount	\$190.21
	InvNo: (00070398		InvDesc:	arena (canteen	- pop	InvAmt:	\$175.07	
	InvNo: (00070758		InvDesc:	arena	canteen	- cups	InvAmt:	\$10.35	
	InvNo: (00072352		InvDesc:	admin-	tea		InvAmt:	\$4.79	
ChqNo:	0031856		Date:	2022-0:	3-2B	Vendor:	MASSEY WHOLESALE LT	D.	Amount:	\$406.97
-		IN000000114671	0	InvDesc:				InvAmt:	\$406.97	
ChqNo:	0031857		Date:	2022-03	3-28	Vendor:	MCDOUGALL FUELS	·	Amount	\$179.39
	InvNo:	5718398		InvDesc:	arena-	propane	(zamboni)	InvAmt:	\$179.39	
ChqNo:	0031858		Date:	2022-0	3-28	Vendor:	MUNICIPAL FINANCE O	FFICERS ASSOC.	Amount:	\$282.50
	InvNo:	2022 MEMBERSHI	P	InvDesc:	2022 m	embershi	p	InvAmt:	\$282.50	
ChqNo:	0031859		Date:	2022-0	3-28	Vendor:	NEW NORTH FUELS INC		Amount	\$5,614.05
	InvNot	611496		InvDesc:	pw-die	sel		InvAmt:	\$2,852.19	
	InvNo:	611495		InvDesc:	pw-dye	d diesel		InvAmt:	\$369,49	
	InvNo:	612244		InvDesc:	po-fur	nace oil		InvAmt:	\$73.78	
	InvNo:	612388		InvDesc:	mun.of	fice-fur	nace oil	InvAmt:	\$459.02	
	InvNo:	612462		InvDesc:	pw-die	sel		InvAmt:	\$1,859.57	
ChqNo:	0031860	.	Date:	2022-0	3-28	Vendor:	NORTH EASTERN MANIT	OULIN & THE ISLANDS	Amount	\$25.00
		IVC0009395		InvDesc:	pec-pr	ize spon	sorship	InvAmt:	\$25.00	
ChqNo:	0031861		Date:	2022-0	3-28	Vendor:	OLD DUTCH FOODS LTD)	Amount:	\$196.85
	InvNo:	41911589		InvDesc:	arena	canteen	inventory	InvAmt:	\$96.91	
	InvNo:	41911617		InvDesc:	arena	canteen-	inventory	InvAmt:	\$99.94	
ChqNo:	0031862		Date:	2022-0	3-28	Vendor:	ONTARIO CLEAN WATER	RAGENCY	Amount	\$16,437.53
	InvNo:	INV00000020325	,	InvDesc:	mtg li	ft stn-c	chem.trfr pmp rep	InvAmt:	\$8,559.00	
	InvNo:	INV00000020326	i	InvDesc:	mtg wt	p-lab.ec	quip turb.meter	InvAmt:	\$7,528.53	
	InvNo:	INV00000020322	:	InvDesc:	ss wtp	-call ou	it	InvAmt:	\$350.00	
ChqNo:	0031863		Date:	2022-0	3-28	Vendor:	RAINBOW DISTRICT SC	CHOOL BOARD	Amount	\$83,295.83
•	InvNo:	2022 1ST QTR		InvDesc:	2022 1	st qtr 1	requisition	InvAmt:	\$83,295.83	
ChqNo:	0031864		Date:	2022-0	3-28	Vendor:	RELIANCE HOME COMFO	ORT	Amount:	\$112.69
	InvNo:	MARCH 10 2022	PW	InvDesc:	pw-hwt	rental		InvAmt:	\$59.49	
	InvNo:	MARCH 10 2022	ADMIN	InvDesc:	mun.of	fice - h	nwt rental	InvAmt:	\$53.20	
ChqNo:	0031865		Date:	2022-0	3-28	Vendor:	SHEPPARD CUSTOM BUI	ILDING	Amount	\$225,912.99
	InvNo:	INV304		InvDesc:	high f	alls bri	idge	InvAmt:	\$225,912.99	 .
ChqNo:	0031866		Date:	2022-0	3-28	Vendor:	SUDBURY & DISTRICT	•	Amount	\$3,473.00
	InvNo:	RC020035281		InvDesc:	april	health u	unit levy	InvAmt:	\$3,473.00	<u></u>
ChqNo:	0031867		Date:	2022-0	3-28	Vendor:	MARDAN GLASS		Amount	\$1,529.90
	InvNo:	1480		InvDesc:	mum.of	fice-wir	ndow replacement	InvAmt:	\$439.45	

System: 2022-03-28 User Date: 2022-03-28

InvNo: 1481

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

InvAmt:

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\$1,090.45

Amount \$4,052.00 Vendor: DREAMCATCHER FIREWORKS ChqNo: 0031868 Date: 2022-03-28

InvDesc: arena-plexiglass

InvAmt: \$4,052.00 InvDesc: fireworks InvNo: 2022-024

Vendor: LES HUGHSON Amount \$150.00 Date: 2022-03-2B ChqNo: 0031869 InvAmt: \$50.00 coyote pred claim (1) InvNo: MARCH 18 2022

InvAmt: \$50.00 InvDesc: coyote pred claim (1) InvNo: MARCH 13 2022

InvAmt: \$50.00 InvDesc: coyote pred claim (1) InvNo: MARCH 21 2022

Amount \$300.00 Vendor: CANAQUA SPORTS INC 2022-03-28 ChqNo: 0031870 Date: InvAmt: \$300.00

InvNo: 2022 MANITOULIN SWIM InvDesc: 2022 manitoulin swim

Amount \$50.00 Date: 2022-03-28 Vendor: THOMAS SAGLE ChqNo: 0031871 InvAmt: \$50.00 InvNo: MARCH 20 2022 InvDesc: coyote pred compt (1)

Amount \$15.00

Date: Vendor: ROSELYNN NOLAND ChqNo: 0031872 2022-03-28 InvAmt: \$15.00

InvDesc: pec-photo contest prize InvNo: 2022 PHOTO CONTEST

rdside prksmaint/grass cutting

Amount \$3,367.94 Vendor: WINDOWS UNLIMITED ChqNo: 0031873 Date: 2022-03-28 InvAmt: \$3,367.94

Vendor: XEROX CANADA LTD. Amount \$209.51 ChqNo: 0031874 Date: 2022-03-28

InvAmt: \$209.51 InvDesc: monthly copier usage InvNo: 85553212

InvDesc:

*** End of Report ***

InvNo: 885218

Report Total:

\$409,318.28

2022-03-29 System: User Date: 2022-03-29

From:

First

Ranges:

Vendor ID

ChqNo: 0031887

Date:

2022-03-29

To:

Last

11:07:58 AM

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

From:

Chequebook ID First

To:

Last

Page:

User ID: deb

Amount

\$4,266.11

Vendor ID First Vendor Name First Cheque Date First Sorted By: Cheque Number Distribution Types Included			equebook ID First eque Number 0031875	Last 0031890		
ChqNo: 0031875	Date:	2022-03-29	Vendor: ALLEN'S AUTOMOTIVE GRO	DUP	Amount	\$90.34
InvNo: 805863		InvDesc: relay	#6 plow	InvAmt:	\$90.34	-
ChqNo: 0031876	Date:	2022-03-29	Vendor: B.A.M.M.~BRENDAN ADDIS	ON MOBILE MECHANICA	Amount	\$4,254.08
InvNo: 1616		InvDesc: trans	mission cooler lnes #14	InvAmt:	\$1,407.59	·
InvNo: 1588		InvDesc: repla	e heater hose #14	InvAmt:	\$430,53	
InvNo: 1564		InvDesc: power	steering pump #7	InvAmt:	\$932,02	
InvNo: 1537		InvDesc: repla	ce trans.wiring #2	InvAmt:	\$446.35	
InvNo: 0943		InvDesc: repla	ce drivebelts #7	InvAmt:	\$316.37	
InvNo: 0938		InvDesc: loade	(trans) repair	InvAmt:	\$440.70	
InvNo: 1200		InvDesc: power	steering #7	InvAmt:	\$280.52	
ChqNo: 0031877	Date:	2022-03-29	Vendor: BJ'S & ADDISONS		Amount	\$3,344.93
InvNo: 121277		InvDesc: rear	cires #14	InvAmt:	\$3,344.93	
ChqNo: 0031878	Date:	2022-03-29	Vendor: CRD CREIGTON		Amount	\$1,672.40
InvNo: INV241644		InvDesc: loade:	chains	InvAmt:	\$1,672,40	
ChqNo: 0031879	Date:	2022-03-29	Vendor: GIN-COR INDUSTRIES		Amount	\$1,449.07
InvNo: 72022		InvDesc: shoe a	assembly #2	InvAmt:	\$1,449.07	
ChqNo: 0031880	Date:	2022-03-29	Vendor: HUGHES SUPPLY COMPANY		Amount:	\$121.87
InvNo: 46865		InvDesc: absorb		InvAmt:	\$121.87	
ChqNo: 0031881	Date:	2022-03-29	Vendor: J.R. BRISSON EQUIPMENT	****	Amount	\$354.19
InvNo: ps0014535-1		InvDesc: light,	teeth #14	InvAmt:	\$354.19	
ChqNo: 0031882	Date:	2022-03-29	Vendor: KYLE'S MOBILE REPAIRS		Amount:	\$1,110.40
InvNo: #01-02/24/2	2022	InvDesc: electi	ical repair #6	InvAmt:	\$395.20	
InvNo: #001-03/05/	2022	InvDesc: repair	lights #16	InvAmt:	\$715.20	
ChqNo: 0031883	Date:	2022-03-29	Vendor: MANITOULIN CHRYSLER LI	MITEÐ	Amount	\$3,092.75
InvNo: 17852		InvDesc: replac	e turbo accuator#6	InvAmt:	\$3,092.75	
ChqNo: 0031884	Date:	2022-03-29	Vendor: MANITOWANING MILL & HO	ME BUILDING CENTRE	Amount	\$55.62
InvNo: 0236435		InvDesc: coffee	:/pail	InvAmt:	\$55.62	
ChqNo: 0031885	Date:	2022-03-29	Vendor: MESSER CANADA INC		Amount	\$192.51
InvNo: 2104799506		InvDesc: oxyger		InvAmt:	\$31.71	
InvNo: 2104740354		InvDesc: oxy &	acet	InvAmt:	\$160.80	
ChqNo: 0031886	Date:	2022-03-29	Vendor: RALF ISLAND TRUCK PART	S	Amount:	\$9.04
InvNo: 11000		InvDesc: air fi	tting	InvAmt:	\$9.04	

Vendor: SIFTO CANADA INC.

System: 2022-03-29 User Date: 2022-03-29

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

User ID: deb

InvNo: 966354

InvDesc: salt

InvAmt:

\$4,266.11

Amount ChqNo: 0031888 Date: Vendor: TERRY MOGGY \$452.00 2022-03-29 InvAmt: \$452.00 InvDesc: excavator rent InvNo: 2022342 Amount ChqNo: 0031889 Date: 2022-03-29 Vendor: WHITE'S SHELL \$1,071.49 InvAmt: \$274.49 InvDesc: #6 battery InvNo: 24276 InvAmt: \$179.00 InvNo: 2990 InvDesc: gas #8 InvAmt: InvDesc: gas #8 \$156.00 InvNo: 2985 InvAmt: \$135.00 InvNo: 2967 InvDesc: #8 InvAmt: \$153.00 InvNo: 2951 InvDesc: #8 gas InvAmt: InvNo: 2906 \$165.00 InvDesc: #8 gas

Amount \$461.44 Date: Vendor: WURTH CANADA LTD ChqNo: 0031890 2022-03-29

InvNo: 24751403

InvNo: 2955

InvDesc: arena-gas

InvDesc: glue/cleaner/gloves

InvAmt:

InvAmt:

\$461.44

\$9.00

End of Report ***

Report Total:

\$21,998.24

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0031797		2022-03-12		122	HOBBS, ALTON	OUTSTANDING	Cheque
0031798		2022-03-12	03/14COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0031799		2022-03-12	03/14COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0031800		2022-03-12	03/14COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
0031801		2022-03-12	03/14COMB	367	QUACKENBUSH, MICHAEL	OUTSTANDING	Cheque
0031802		2022-03-12	03/14COMB	371	BELL, NATALIA	OUTSTANDING	Cheque
0031803		2022-03-12	03/14COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
0031804		2022-03-12	03/14COMB	382	COOPER, ANDREW	OUTSTANDING	Cheque
0031805		2022-03-12	03/14COMB	384	CASE, LORI	OUTSTANDING	Cheque
2955		2022-03-12	03/14COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
2956		2022-03-12	03/14COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2957		2022-03-12	03/14COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2958		2022-03-12	03/14COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2959		2022-03-12	03/14COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
2960		2022-03-12	03/14COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
2961		2022-03-12	03/14COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
2962		2022-03-12	03/14COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
2963		2022-03-12	03/14COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
2964		2022-03-12	03/14COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
2965		2022-03-12	03/14COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
2966		2022-03-12	03/14COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
2967		2022-03-12	03/14COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
2968		2022-03-12	03/14COMB	381	COOPER, JEREMY	OUTSTANDING	Direct Deposit
2969		2022-03-12	03/14COMB	386	NEWMAN, PERRY	OUTSTANDING	Direct Deposit

Total: \$23,055.64

Page: 1

Time : 11:26:02 AM

Payment # A	mount Date		Employee ID	Employee Name	Status	Payment Method
0031836	2022-03-28		122	HOBBS, ALTON	OUTSTANDING	Cheque
0031837	2022-03-28	03/28COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0031838	2022-03-28	03/28COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0031839	2022-03-28	03/28COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
0031840	2022-03-28	03/28COMB	367	QUACKENBUSH, MICHAEL	OUTSTANDING	Cheque
0031841	2022-03-28	03/28COMB	371	BELL, NATALIA	OUTSTANDING	Cheque
0031842	2022-03-28	03/28COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
0031843	2022-03-28	03/28COMB	383	MENDE, JONATHAN	OUTSTANDING	Cheque
0031844	2022-03-28	03/28COMB	384	CASE, LORI	OUTSTANDING	Cheque
970	2022-03-28	03/28COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
971	2022-03-28	03/28COMB	119	COOPER, RONALD	OUTSTANDING	Direct Deposit
972	2022-03-28	03/29COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
973	2022-03-28	03/28COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
1974	2022-03-28	03/28COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
975	2022-03-28	03/28COMB	220	HAM, DAVIĐ	OUTSTANDING	Direct Deposit
976	2022-03-28	03/28COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
1977	2022-03-28	03/28COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
978	2022-03-28	03/28COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
1979	2022-03-28	03/28COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
980	2022-03-28	03/28COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
981	2022-03-28	03/28COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
982	2022-03-28	03/28COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
2983	2022-03-28	03/28C0MB	381	COOPER, JEREMY	OUTSTANDING	Direct Deposit
984	2022-03-28	03/28C0MB	386	NEWMAN, PERRY	OUTSTANDING	Direct Deposit

Total: \$22,640.94

Ontario Provincial Police Police provinciale de l'Ontario



RECEIVED
MAR 3 1 2022

Manitoulin Detachment

Manitoulin Détachement
(Little Current, Espanola, Gore Bay)

54 Boosneck Road, PO Box 638 Little Current, ON POP 1K0

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

File Reference:

March 28, 2022 Town Council – Assiginack Township 156 Arthur Street Manitowaning, ON P0P 1N0

Dear Mayor Ham and Town Council,

I wish to provide you with an update regarding the OPP's efforts to implement Project Lifesaver in our surrounding area. We have been successful in confirming an Administrator for the program and have also received a generous donation of \$16,000 from a corporate sponsor in Espanola. An official media announcement will be made soon regarding all of the partners involved in getting this program up and running. We will also be working closely with Northshore Search and Rescue.

Project Lifesaver will be available to all community members who reside on Manitoulin Island, the surrounding First Nations, the Town of Espanola, as well as residents in the area from Narin Centre to Walford. The OPP requires that there be two receivers in both Espanola and Little Current to run the program effectively.

The total cost required for Project Lifesaver is \$24,000. We are very grateful for the donation made by our corporate sponsor which provides the bulk of the funding needed. However, additional funds are required for the successful implementation of the program. We ask that (each) Township consider providing \$1,000 toward this funding that will allow us to cover the cost of necessary components such as the receivers, bracelets, batteries and information material made available to the public.

We eager to get this program started in our area. Our goal is to have the equipment purchased and officers trained for the summer 2022.

I would be more than happy to answer any questions you may have as you consider this request. Thank you for both your time and your consideration of a contribution toward this very important program.

Sincerely,

P/C Tessa Kasch\#14962 E-mail: tessa.kasch@opp.ca

Cell: 705-863-1419

Dear Mayor and Council

After two long years without having Summerfest due to COVID-19 restrictions, we have decided to bring back Summerfest. During the past two years, we still helped those that needed it within our community. It has been hard as Summerfest is our main fundraiser.

This year marks 40 years since the first Summerfest happened in the community.

The South East Manitoulin Lions Club appreciates everything the Township of Assiginack has done in the past to help make this annual event a success. We are hoping that you will again be able to help support Summerfest.

Thank you for your time and consideration.

Lion Lisa Hallaert, President

RECEIVED MAR 2 5 2022



Louery Licence Licence de loterie M 705492

THE REPORT OF THE PROPERTY OF THE PARTY OF T	and address including Postal (om et adresse complète y cor					
South 1.0.	EAST MANITORUM LIONS CLU Box 330 Waning on					
Type of Lottery Scheme Genre de loterie Location/Lieu Municipality/Municipalité	RAPPLE MANUTOWANING AMONA TOWNSHIP OF ASSIGNACK					
Specific date(s) of the lottery event(s) Date(s) spécifique(s) de la loterie Specific time(s) of the lottery event(s) Heure(s) spécifique(s) de la loterie From/de To/à						
Total value of all prizes in any lottery conducted under this licence not to exceed \$ 4,000 \omega\$ in cash, or merchandise or articles at equivalent market value. 3:30 Pm 7 La valeur totale des prix d'une loterie organisée en vertu la présente licence ne doit pas excéder en espèces ou une valeur équivalente en nature.						
The licensee must observe all terms and conditions of this icence as agreed to in its application. The conduct of this lottery scheme is restricted to the dates, nours and limits specified on this licence. L'organisme autorisé doit se conformer à toutes les modalités dont il a convenu dans la demande de licence. On doit conduire la loterie selon les dates, heures et limites qui y sont indiquées.						
Special Terms and Conditions/Modalités spéciales PLESUART TO AGO TERMS AND CONDITIONS						
Date of Issue/Date de délivrance Registrar of Alcohol and Gaming Registrateur des alcools et des jeux	\$	nce Fees/Droits - licence o. oo \$ Insing Officer/Agent de délivrance des licences				
Not Transferable/Non assaible						

Ministry of Municipal Affairs and Housing

Office of the Deputy Minister

777 Bay Street, 17th Floor Toronto ON M7A 2J3 Tel.: 416 585-7100

Ministère des Affaires Municipales et du Logement

Bureau du sous-ministre

777, rue Bay, 17° étage Toronto ON M7A 2J3 Tél.: 416 585-7100



March 31, 2022

Good Afternoon,

On March 30, 2022, the government released its <u>More Homes for Everyone Plan</u>, that proposes targeted policies and initiatives for the immediate term to address market speculation, protect homebuyers and increase housing supply.

Details about the range of measures in the government's plan can be found in the news release here: Ontario is Making It Easier to Buy a Home | Ontario Newsroom.

The More Homes for Everyone Plan is informed by a three-part consultation with industry, municipalities and the public. This includes the Rural Housing Roundtable and the first ever Ontario-Municipal Housing Summit, letters to all 444 municipalities asking for their feedback, and follow-up meetings with the leaders of municipal organizations. On behalf of the ministry, thank you for being part of our consultations and sharing your valuable input.

The government also introduced <u>Bill 109</u> - the <u>More Homes for Everyone Act, 2022</u>, and is seeking feedback on the changes proposed under the legislation and on other initiatives, through a series of housing related public consultations. This includes seeking input on how to support gentle density for <u>multi-generational and missing middle housing</u>, as well as addressing <u>housing needs in rural and northern communities</u>. These and other related consultations can be found through the <u>Environmental Registry of Ontario and the Ontario Regulatory Registry</u>.

The government committed to prioritizing implementation of the <u>Housing Affordability Task Force's recommendations</u> over the next four years, with a housing supply action plan every year, starting in 2022-23. To facilitate this, the government plans to establish a Housing Supply Working Group, that would engage with municipal and federal governments, partner ministries, industry, and associations to monitor progress and support improvements to its annual housing supply action plans.

Ontario looks forward to continued collaboration with municipalities to address the housing crisis and hear your ideas and advice on the More Homes for Everyone Plan.

Sincerely,

t. Mand-f.

Kate Manson-Smith

Deputy Minister

Joshua Paul, Assistant Deputy Minister – Housing Division
 Sean Fraser, Assistant Deputy Minister – Planning and Growth Division
 Caspar Hall, Assistant Deputy Minister – Local Government Division





March 17, 2022

File: C00

The Honourable Doug Ford, MPP Premier of Ontario
Premier's Office, 1 Queen's Park
Legislative Building, Room 281
Toronto ON M7A 1A1
premier@ontario.ca

Dear Premier Ford:

Re:

REQUEST TO THE PROVINCE OF ONTARIO FOR A PLAN OF ACTION TO ADDRESS JOINT AND SEVERAL LIABILITY

On behalf of the Council of The Corporation of the City of Barrie, I wish to advise that on March 7, 2022, City Council adopted the following resolution regarding a Plan of Action to Address Joint and Several Liability:

22-G-064 REQUEST TO THE PROVINCE OF ONTARIO FOR A PLAN OF ACTION TO ADDRESS JOINT AND SEVERAL LIABILITY

WHEREAS the cost of municipal insurance in the Province of Ontario has continued to increase with especially large increases going into 2022; and

WHEREAS Joint and Several Liability continues to ask property taxpayers to carry the lion's share of a damage award when a municipality is found at minimum fault; and

WHEREAS these increases are unsustainable and unfair and eat at critical municipal services; and

WHEREAS the Association of Municipalities of Ontario outlined seven recommendations to address insurance issues including:

- 1. That the Provincial Government adopt a model of full proportionate liability to replace joint and several liability.
- 2. Implement enhancements to the existing limitations period including the continued applicability of the existing 10-day rule on slip and fall cases given recent judicial interpretations and whether a 1-year limitation period may be beneficial.
- Implement a cap for economic loss awards.
- 4. Increase the catastrophic impairment default benefit limit to \$2 million and increase the third-party liability coverage to \$2 million in government regulated automobile insurance plans.

- Assess and implement additional measures which would support lower premiums or alternatives to the provision of insurance services by other entities such as non-profit insurance reciprocals.
- Compel the insurance industry to supply all necessary financial evidence including premiums, claims and deductible limit changes which support its own and municipal arguments as to the fiscal impact of joint and several liability.
- 7. Establish a provincial and municipal working group to consider the above and put forward recommendations to the Attorney General.

NOW THEREFORE BE IT RESOLVED that the Council for the Corporation of the City of Barrie call on the Province of Ontario to immediately review these recommendations despite COVID-19 delays, as insurance premiums will soon be out of reach for many communities and

BE IT FURTHER RESOLVED that this motion be provided to the Honourable Doug Ford, Premier of Ontario, the Honourable Peter Bethlenfalvy, Minister of Finance, the Honourable Doug Downey, Attorney General of Ontario and MPP for Barrie-Springwater, the Honourable Andrea Khanjin, MPP for Barrie-Innisfil, and all Ontario municipalities.

If you have any questions, please do not hesitate to contact the undersigned, wendy.cooke@barrie.ca or (705) 739.4220, Ext. 4560.

Yours truly,

Wendy Cooke

City Clerk/Director of Legislative and Court Services

WC/bt

Cc:

- The Honourable Peter Bethlenfalvy, Minister of Finance
- The Honourable Doug Downey, Attorney General and MPP for Barrie-Springwater
- The Honourable Andrea Khanjin, MPP for Barrie-Innisfil
- · All Ontario municipalities

Minister of Canadian Heritage



Ministre du Patrimoine canadien

Ottawa, Canada K1A 0M5



To recipients of grants and contributions funding:

On February 24, 2022, Russian armed forces launched an unprovoked and unjustifiable invasion of Ukraine. This was done with the support of the Belarusian regime.

In response to Russia's egregious actions, the Government of Canada has implemented sweeping sanctions in coordination with like-minded partners and is examining all of its activities and holdings. These actions reflect the broad international support for the people of Ukraine.

In this context, the Department of Canadian Heritage is undertaking a review to identify activities involving Russia and Belarus as part of the Government's ongoing response to the Russian invasion of Ukraine.

We urge you to do the same, and to suspend all activity involving the participation of Russian or Belarusian state organizations or their official representatives. This includes program partnerships, direct and indirect financing of tours, co-productions, participation in festivals or other events involving the Russian or Belarusian governments.

As you are a current recipient of the Department's grants and contributions funding, we ask that you please review and assess your current programming and engagement with Russian and Belarusian state partners. If there are activities involving the governments of these two countries or their officials, please suspend them until further notice. You should contact your program officer to discuss if you have questions or concerns.

Canadian organizations that are found to have ties to either the Russian or Belarusian states will not receive funding from the Department.





Canadian citizens and permanent residents of Canada, including those of Russian and Belarusian heritage, continue to be eligible for Canadian Heritage's grants and contributions programs. This is not about unfairly targeting law-abiding and peace-loving citizens and permanent residents, nor is it about attacking Russian or Belarusian culture.

The Government of Canada is committed to working with our international partners to support the brave and resilient people of Ukraine in every way possible.

We thank you for your attention to this most important matter.

Please accept my best wishes.

Sincerely,

The Honourable Pablo Rodriguez, P.C., M.P.

Manitoulin Municipal Association

8 Bailey Line Road Evansville, Ontario POP 1EO 705-282-0624

burpeemills@vianet.ca

RESOLUTION 2022-10 Moved by Hugh Moggy, Seconded by Dan Osborne

WHEREAS Northeastern Manitoulin and the Islands has submitted a resolution as follows to the Federation of Northern Ontario Municipalities.

WHEREAS the Town of Gore Bay on behalf of the Board of Management known as the District of Manitoulin Provincial Offences Act (POA) Management Board has entered into an agreement with the Attorney General of Ontario to oversee the administration and prosecution relating to proceedings commenced under Parts I and II of the POA Act and the administration of Part III;

And whereas the cost of providing the service has outpaced the revenue generated from the services provided;

And whereas downward trends occurring in the balance between revenue and expenses stem from ongoing systemic issues in the tickets and court processes that were becoming evident prior to the advent of COVID-19 issues;

And whereas the administration and prosecution of Provincial Offences is a Provincial responsibility that should not be subsidized by the municipalities through local property taxation;

Now therefore be it resolved that the Town of Northeastern Manitoulin and the Island petition the Province of Ontario to adequately fund the operation of the POA and reimburse the Board of Management for current and past deficits.

This is a true copy of Resolution 2022-10 passed at the Manitoulin Municipal Association Meeting on March 16, 2022.

Patsy Gilchrist, Secretary-Treasurer

RECEIVED MAR 2 1 2022

THE CORPORATION OF THE TOWNSHIP OF ASSIGNACK BY-LAW # 22-08

BEING A BY-LAW OF THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK TO AUTHORIZE VOTING BY MAIL FOR THE 2022 MUNICIPAL ELECTION AND ENTERING INTO AN AGREEMENT WITH DATAFIX TO PROVIDE VOTE BY MAIL SERVICES.

WHEREAS the necessary authority is found in Section 42 of the Municipal Elections Act, 1996 as amended;

AND WHEREAS THE Council of the Corporation of the Township of Assiginack deems it desirable and in the best interest of the public to conduct the 2022 municipal election using a vote by mail method and to contract Datafix to provide election services;

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

1.

THAT the alternative voting method of Vote By Mail is hereby authorized for the Municipal Election to be held in 2022.

2

THAT a Vote By Mail Kit will be provided to every person who qualifies to be an elector. The kit will e mailed to; or provided in person to each qualified elector.

3.

THAT a Ballot Return Station shall be established at the Municipal Office; 156 Arthur Street, Manitowaning, Ontario during regular office hours prior to Election Day; Monday, October 24, 2022.

4.

THAT a Ballot Return Station shall mean a voting place under the supervision of a Deputy Returning Officer where electors may deposit their ballot envelopes directly into the Ballot Return Boxes rather than forwarding them by mail.

5.

THAT every elector has the responsibility of completing their ballots in accordance with the Municipal Elections Act, 1996 as amended and the written procedures established by the Municipal Clerk and returning the completed ballots to the Municipal Clerk by mail or deposit at the Ballot Return Station on or before Monday, October 24, 2022 at 4:00 pm.

б.

No proxy provisions or advance poll provisions other than the Ballot Return Station are applicable in the Municipal Election conducted in accordance with this by-law.

7.

THAT the Municipal Clerk shall prepare procedures and policies for the Vote by Mail Municipal Election and provide them to each candidate, no later than August 26, 2022.

8.	
THAT any person, corporation or trade union, a contravening the provisions of the Municipal E policies and procedures authorized in Section 7 the Act.	lections Act, 1996 as amended or the
9.	
THAT the Clerk Administrator is herewith auth Datafix to provide Vote by Mail services.	orized to complete the agreement with
Read a first, second, third and final time, this	day of April, 2022.
Mayor	CAO Deputy Clerk

seal

The Corporation of the Township of Assiginack

By-Law 2022-09

A By-law to Approve the 2022 Election Accessibility Plan for the Township of Assiginack

WHEREAS:

- 1. Section 12.1 (2) of the Municipal Elections Act requires that the Clerk shall prepare a plan regarding the identification, removal and prevention of barriers that affect electors and candidates with disabilities and shall make the plan available to the public before voting day in a regular election.
- 2. This by-law formally approves the 2022 Election Accessiblity Plan.

NOW THEREFORE THAT, the Council of The Corporation of the Township of Assiginack ENACTS AS FOLLOWS.

Section 1.00: Definitions and Interpretation

1.01 **Definitions**: In this by-law,

"Assiginack" means The Corporation of the Township of Assiginack and includes its entire geographic area;

"Clerk" means the person appointed by Council to carry out the duties of the clerk described in section 228 of the Municipal Act, 2001;

"Council" means the municipal council for Assiginack:

"Mayor" means the Chief Executive Officer of the City.

1.02 Interpretation Rules:

- (a) The Schedules attached to this by-law form part of the by-law, and are enforceable as such.
- (b) The words "include" and "including" are not to be read as limiting the meaning of a word or term to the phrases or descriptions that follow.
- 1.03 **Statutes:** References to laws in this by-law are meant to refer to the statutes, as amended from time to time, that are applicable within the Province of Ontario.
- 1.04 **Severability:** If a court or tribunal of competent jurisdiction declares any portion of this by-law to be illegal or unenforceable, that portion of this by-law shall be considered to be severed from the balance of the by-law, which shall continue to operate in full force and effect.

Ject	1011 2.00.	Approval and Admonization
2.01	• •	The 2022 Election Accessibility Plan attached to this By-law as is approved.

Section	3.00:	Administration and	d Effective	Date
~~~!!	V.VV.	Administration dis	u Liibbulvo	Dan

Sect	ion 3.00:	Administration and Effective Date
3.01		ation of the By-law: The City Clerk is responsible for the ion of this by-law.
3.02	Effective D passed.	Pate: This By-law shall come into force on the date it is finally
By-la		r, second and third time, and finally passed, this day of 022.
Dave	e Ham, Mayo	or Alton Hobbs, Clerk

# Township of Assiginack Clerk's Office

# 2022 Municipal Election Accessibility Plan

**April 2022** 

This Plan is for use in the 2022 Municipal Election in conjunction with the Township's current Accessibility Policy, Plan and IASR Standards.

### Introduction

The Municipal Clerk is responsible for the appropriate legislative and administrative conduct of the municipal election in the Township of Assiginack

The Municipal Election Act, (MEA), Section 12.1 (1) places responsibility on the Clerk to have regard to the needs of the electors and candidates with disabilities. Accessible Customer Service Standards must be followed when conducting a municipal election.

Section 12.1 (2) of the MEA requires that the clerk shall prepare a plan regarding the identification, removal and prevention of barriers that affect electors and candidates with disabilities and shall make the plan available to the public before voting day in a regular election.

The municipal election will be conducted in a manner that shall ensure that candidates and electors with disabilities have full and equal access to all election information and services, including the designated voting area at municipal facilities. The election shall be conducted in a manner that ensures that persons with disabilities are able to vote independently and privately with access to voting assistance if required.

Section 12.1 (3) of the MEA requires that within ninety (90) days of voting day the Clerk who is responsible for conducting the election shall submit a report to Council regarding the identification, removal and prevention of barriers that affect elector and candidates with disabilities.

# Staff Training and Election Assistance

## **Staff Training**

All staff carrying out election duties will complete Accessible Customer Services
Training and specific Election Training to comply with the City's Accessibility Policy Plan
and to recognize and ensure that persons with disabilities are served in a way that
accommodates their individual needs.

#### Training will include:

- How to interact/communicate with persons with various types of disability;
- How to interact with persons with disabilities who use assistive devices, require the assistance of a support person or a service animal.
- What to do if a person is having difficulty accessing election information or services.
- How to provide voter assistance if requested.

### **Provision of Election Information**

Election information will be provided to electors and candidates with disabilities in an alternative format, agreed upon between the requester and the Clerk.

# **Notice of Temporary Service Disruption**

The Clerk shall provide public notice on the municipal website and in the local media if there is a temporary disruption in the delivery of election information or services. The Notice shall include the reason for the disruption, the expected duration and an explanation of alternative methods of delivering the information or service. Every effort shall be made to provide alternative methods of providing the information or service to persons with disabilities.

#### Staff Assistance

Staff are available throughout the election to assist with any issues that may arise with respect to providing a barrier-free election.

#### Contact information for assistance:

Telephone: 705-859-3196

Email: ahobbs@assiginack.ca

In Person or by mail: Township of Assiginack Clerk's Office 156 Arthur Street , PO Box 238 Manitowaning, Ontario POP 1N0

#### **Assistance to Electors**

#### General

The 2022 Election will be conducted with Vpote by Mail Voting methods. Detailed information about each voting method is set out in the 2022 Election Procedures Manual, available on the municipal website or from the Clerk's Office and can be provided in an alternative format upon request.

The Clerk Department Staff are available throughout the election to assist with any issues that may arise with respect to providing a barrier-free election.

## **Parking**

All designate municipal facilities' parking lots have designated parking for individuals with disabilities that are clearly posted and located close to the entrance to the voting area.

#### Entrance

The entrance to the designate municipal facilities are either level leading to the entrance door or are equipped with an accessible ramp. Doors to the designated municipal facilities have automatic door opening devices or will be propped open in a safe manner. They are wide enough to accommodate a wheelchair or other mobility devices.

#### Interior

Access to the interior voting area is level. Carpeting and doormats are level with the floor to prevent potential tripping hazards. The voting area is well lit and seating shall be made available.

## **Voting Assistance**

Persons with disabilities may be accompanied by a support person within the voting area or staff can assist the voter in casting their vote. Voting area staff shall, in conjunction with the person with the disability, determine the extent to which they need assistance and the best way to provide the assistance.

#### **Assistance to Candidates**

#### General

The 2022 Election will be conducted withVote by Mail methods. Detailed information about each voting method is set out in the 2022 Election Procedures Manual, available on the municipal website or from the Clerk's Office and can be made available in an alternative format upon request.

Please contact us at 705-859-3196 or ahobbs@assiginack.ca if you require your Candidate Package in an accessible format.

The Clerk Department Staff and their designates are available throughout the election to assist with any issues that may arise with respect to providing a barrier-free election.

## Service Animals/Support Persons

Candidates are permitted to be accompanied by a service animal and/or support person at all designated election locations.

# Campaign Expenses

Expenses that are incurred by a candidate with a disability that are directly related to the disability, and would not have been incurred but for the election to which the expenses relate, are excluded from the permitted spending limit for the candidate.

# **Feedback Process**

Feedback is encouraged and any received will be reviewed by the Clerk and appropriate action will be taken to remove barriers or provide accommodation if necessary.

The information received on the Accessible Customer Service Feedback Form will be summarized in the post-election Election Accessibility Report and will be used to improve accessibility measures in future municipal election.

# THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK BY-LAW # 22-10

BEING A BY-LAW OF THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK TO AUTHORIZE THE DELEGATION OF AUTHORITY TO THE CHIEF ADMINISTRATIVE OFFICER FOR CERTAIN ACTS DURING A 'LAME DUCK PERIOD'.

**WHEREAS** the necessary authority is found in Section 275 of the Municipal Act, 2001 as amended, which restricts acts that a Council can make after Nomination Day (August 19, 2022) and after Voting Day (October 24, 2022), if the Council is in a 'Lame duck' position;

**AND WHEREAS** Section 275(3) of the Municipal Act, S.O., 2001, as amended, restricts Council from taking action on the following:

- · The appointment or removal from office of any officer of the Municipality
- The hiring or dismissal of any employee of the Municipality
- The disposition of any real or personal property of the municipality which has a value exceeding \$ 50,000.00 at the time of disposal; and
- Making any expenditure or incurring any other liability which exceeds \$ 50,000.00

**AND WHEREAS** Section 275 (6) of the Municipal Act, 2001 as amended states that nothing in this section prevents any person or body exercising authority of a municipality that is delegated to the person or body prior to Nomination Day for the election of the new Council:

**AND WHEREAS** the Council of the Corporation of the Township of Assiginack deems it expedient to delegate authority to the Chief Administrative Officer to take action, where necessary on certain acts during the 'Lame Duck' period;

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

- THAT Council delegates authority to the Chief Administrative Officer of the Corporation of the Township of Assiginack to take action, where necessary, on certain restrictions listed in Section 275 (3) of the Municipal Act, 2001 between Nomination Day and the commencement of the new Council term.
- 2. THAT the Chief Administrative Officer will report to Council on any actions taken under the restrictions listed in Section 275 (3) of the Municipal Act, 2001 between Nomination Day and the commencement of the new Council term.
- 3. THAT this by-law is in effect for the 2022 Municipal Election.
- 4. 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 ____ day of April, 2022.

Mayor: Dave Ham	Mayor:	

Deputy Clerk: Alton Hobbs

seal

# THE CORPORATION OF THE TOWNSHIP OF ASSIGNACK BY-LAW # 22-11

BEING A BY-LAW OF THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK TO ESTABLISH A COMPLIANCE AUDIT COMMITTEE AND PROCEDURES FOR THE TOWNSHIP OF ASSIGINACK UNDER THE MUNICIPL ELECTIONS ACT FOR THE 2022 MUNICIPAL ELECTION.

**WHEREAS** Section 88 (37) 1 of the Municipal Elections Act, 1996 as amended requires a Council or local board shall establish a Compliance Committee before October 1st of an election year for the purposes of the Act:

**AND WHEREAS** Section 88 (37) 2 of the Municipal Elections Act, 1996 as amended states the Committee shall be composed of not fewer than three and not more than seven members and shall not include:

- a- Employees or officers of the municipality or local board
- b- Members of council lor the local board
- c- Any persons who are candidates in the election for which the committee is established; or
- d- Any person who are registered third party advertisers in the municipality in the election for which the committee is established.

**AND WHEREAS** Section 88 (37) 3 of the Municipal Elections Act, 1996 as amended states a person who has such qualifications and satisfies such eligibility requirements as maybe prescribed is eligible for appointment to the Committee.

**AND WHEREAS** Section 88 (37) 4 of the Municipal Elections Act, 1996 as amended states in appointing persons to the Committee, the Council or local board shall have in regard to the prescribed eligibility criteria.

**AND WHEREAS** the Township of Assiginack deems it expedient to establish a Compliance Audit Committee.

**NOW THEREFORE THAT** the Council of the Corporation of the Township of Assiginack hereby Enacts as Follows:

- THAT a Committee, to be known as the Compliance Audit Committee is hereby established to deal with the matters provided for in Sections 88 (34) through (37) of the Municipal Elections Act, 1996 as amended.
- 2. THAT the Committee shall consist of three members as follows:

Intentionally Blank: Require Amendment Upon Appointments

- 3. THAT the business of the Compliance Audit Committee shall be conducted in accordance with he procedures set out in the Procedures and Terms of Reference, attached to and forming part of this by-law as Schedule 'A', saving and excepting 2. Duration, which shall be amended to read "The term of this agreement will coincide with the term of office for Council, from November 15,, 2022 until November 14, 2026 to deal with applications from the 2022 election and any by-elections during Council's term."
- 4. THAT the Clerk of the Township of Assiginack is hereby authorized to make minor modifications or corrections of a grammatical or typographical nature to the by-law and schedule, after the passage of this by-law or where such modifications or corrections do not alter the intent of the by-law or its associated schedule.

READ a first, seco	nd, third and final time and enacted in o	pen Council, ,this
Day of	, 2022.	
Mayor	Clerk	