

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

www.assiginack.ca

REGULAR MEETING OF COUNCIL IN CHAMBERS Tuesday, July 19, 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 July 5, 2022
- b) Minutes of Assiginack Public Library Board Meeting of June 14, 2022
- c) Minutes of Manitoulin East Municipal Airport Commission Meeting of June 6, 2022

4. **DELEGATIONS**

5. REPORTS

a) Treasurer's Financial Report as at June 30, 2022

6. ACTION REQUIRED ITEMS

a) Accounts for Payment: General: \$ 98,086.50

Payroll: \$23,244.19

b) Consent Application B21-22 Quackenbush

- c) Southeast Manitoulin lions Club Raffle License Approval
- d) Curling Club Tax Rebate Request
- e) South Bay Cottagers Association: Private Road Maintenance

Agreement

f) Clover Valley Schoolhouse Disposal

7. INFORMATION ITEMS

- a) Municipality of Tweed: OWDCP
- b) Owen Sound: Removal of Councillors under Prescribed Circumstances

8. BY-LAWS

9. CLOSED SESSION

- a) PW Hiring
- b) Enforcement Issue

10. ADJOURNMENT

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

The Regular Meeting of the Council of the Corporation of the Township of Assiginack was held in the Council Chambers on Tuesday, July 5, 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

Ron Cooper, PW Superintendent

Deb MacDonald, Treasurer

Freda Bond, Tax and Utilities Manager

Dwayne Elliott, Fire Chief

Jackie White, PEC

Crystal Lentir, Admin Assistant

Press: Tom Sasvari: The Expositor

Public: Ben and Anna Peca

Claude and Cheryl Begin

Mike Phillips

Lynn and Pat Bradley

OPENING:

176-14-2022 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, with Mayor Ham presiding in the Chair.

CARRIED

AGENDA:

#177-14-2022 C. Jones - R. Maguire

THAT we adopt the agenda as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

NONE

ADOPTION OF MINUTES:

#178-14-2022 D. McDowell – C. Jones

THAT the Minutes of the Regular Council Meeting of June 21, 2022 be accepted.

CARRIED

#179-14-2022 C. Jones – H. Moggy

THAT the Minutes of the Public Health Sudbury & Districts Board Meeting of June 16, 2022 be received.

CARRIED.

DELEGATIONS:

#180-14-2022 H. Moggy - R. Maguire

THAT we thank Anna and Ben Peca for attending this meeting to discuss their Bay Street Waterfront concerns.

CARRIED

NOTE: Mrs. Peca presented a petition opposing the extension of Bay Street as a fully traveled road in terms of the Waterfront Study project.

REPORTS:

NONE

ACTION REQUIRED ITEMS:

#181-14-2022 D. McDowell - C. Jones

THAT Council authorizes the following Accounts for Payment:

General: \$ 288,446.46;

AND THAT the Mayor and administration be authorized to complete cheques #32090 through #32132 as described in the attached cheque register report.

CARRIED

THAT Council authorizes the following Accounts for Payment:

Payroll: \$24,438.92

AND THAT the Mayor and administration be authorized to complete cheques #32084 through #32089 as described in the attached cheque register report.

CARRIED

#183-14-2022 R. Maguire - D. McDowell

THAT we acknowledge the Southeast Manitoulin Lions Club Summerfest Beer Gardens July 15 through 17, 2022 at the Manitowaning Fairgrounds and Arena with the understanding that they have obtained a Special Occasions Permit and produced their insurance policy which covers said beer gardens.

CARRIED

#184-14-2022 D. McDowell - C. Jones

THAT we inform Hydro One that we continue to oppose the installation of underwater cables over shore road allowances and do not support the current application on Eastview Lane.

CARRIED

The landowners were in the audience and expressed disappointment in Council's decision. The Municipality stressed that it was Hydro One's responsibility to provide power, and that the municipality had expressed its opposition to the first method suggested.

#185-14-2022 H. Moggy – R. Maguire

THAT we offer the Township tracked excavator for sale in an 'as is/where is' condition.

CARRIED

#186-14-2022 D. McDowell - C. Jones

THAT effective July 1, 2022, the Township raise its personal vehicle use allowance by 30% for the remainder of the year.

CARRIED

INFORMATION ITEMS:

#187-14-2022 D. McDowell – C. Jones

THAT we acknowledge receipt of the following correspondence items:

a) Cardwell Street Speed Concern

CARRIED

BY-LAWS:

NONE

CLOSED SESSION:

#188-14-2022 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 5:40 pm in order to attend to matters pertaining to:

Chief Building Official's Hours/Compensation.

CARRIED

#189-14-2022 R. Maguire – D. McDowell

THAT we adjourn from our closed session at 5:43 pm, accept the Minutes of the previous closed session and resume our regular meeting.

CARRIED

CLOSING:

#190-14-2022 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

5:45 pm

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



ASSIGINACK PUBLIC LIBRARY BOARD MEETING JUNE 14, 2022

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

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

Irma informed Board members, that she would like them to consider her request to step down from the position of Board Chair, and that Jane take over the duties of chair. It was approved by all members, and Jane accepted the responsibility and took on that role for the remainder of this term. At this time Irma agreed to remain on the Board and was thanked for her leadership role.

23/22 Moved by Lori Seconded by Christianna
That the minutes of the Board Meeting of March 2 2022 be approved as presented. Attached carried

24/22 Moved by Kari Seconded by Irma
That the Financial Reports of February, March, April, and May 2022 be approved as presented. Attached carried

25/22 Moved by Lori Seconded by Kari
That the Librarian's Reports of February, March, April and May, 2022 be accepted as presented.

Carried

Old Business

In-library visits began in March. Patrons continued to wear a mask and were happy to be able to self-select again. Curbside pick-up is still available to those who wish to keep using it.

New Business

Activity within the Library continues to increase. The second levy from the township was received in June. One of the Library's GIC's matured in June, 2022, the GIC and its interest were transferred by the BMO to the Library General Account. The Board then made the motion (#22/22) to have the GIC and its interest removed from the General Account and put back into GIC status. This motion is currently on hold as BMO gets glitches worked on their side of the

transaction.) Book donations continue to increase. Because the use of the Bookshop on the highway has been terminated, the Librarian has set up a patio on the south side of the library that will be used to display and sell used books to the general public from July to the end of August. Friends of the Library will continue to provide services for this endeavour. Jane Rohn and her daughter Pam have kindly donated two lovely flower arrangements, that have been placed beside the bench at the front of the building. The bike rack has been painted. Discussions took place regarding new ideas for attracting adults and children to our library.

....Famous people....have people from the community dress in an appropriate costume, and play the part of a famous person to visit the library. They would mingle with patrons, discuss their lives, adventures and accomplishments. Pictures could be taken.

....Explore ideas regarding tracking the number of clients who use the libraryExplore and develop a summer activity for children

Other

The Easter Egg Hunt was well attended with approximately 89 children participating in it, while well over 150 parents, grandparents and friends had an opportunity to mingle and enjoy being outside together. The Easter Bunny was a big hit.

Coming Events.....ideas in progress

Next meeting Tuesday September 13, 2022, at five, in the Library

26/22 The meeting was adjourned on a motion by Lori at 5:50.

One attachment included....Bingo

Jane Tilston Chairperson

Manitoulin East Municipal Airport Commission Inc.



Commission Meeting Minutes

Meeting of June 06, 2022

Present: A. Atchison; D. Ham; B. Koehler; D. Williamson; B. Wood; R. McGuire; J. Ferguson

Meeting call to order by Dave Ham at 7:06 PM (on "Zoom" format)

Motion 2022 06 31

Moved by R. McGuire

Second by B. Wood

Resolved that the Commission approves the agenda for the meeting of June 06, 2022.

Carried

Declaration of pecuniary interest-

Motion 2022 06 32

Moved by B. Wood

Second by R. McGuire

Resolved that the Commission approves the minutes of the meeting of 02 May 2022

Carried

Motion 2022 06 33

Moved by B. Koehler

Second by B. Wood

Resolved that the Commission accept the managers' report for the month of May 2022.

Carried

Motion 2022 06 34

Moved by J. Ferguson

Second by B. Wood

Resolved that the Commission accept the treasurers report for May 2022.

Carried

Motion 2022 06 35

Moved by B. Wood

Second by R. McGuire

Resolved that the Commission accepts the Yearend financial Report for Year End 2021

Carried

Motion 2022 06 36

Moved by B. Koehler

Second by R. McGuire

Resolved that the commission meeting of June 06, 2022 does now adjourn at 0730 PM.

Carried

Township of Assiginack

Memo

To:

Mayor & Council

From:

Deb

Date:

July 8, 2022

Re:

2022 Financial Statements for the year to date as at June 30, 2022

Please find attached the 2022 Budget to Actual for the year to date as at June 30, 2022. Please note that the next claim for the Fednor EDO program runs from April 1 to Sept 30, and the journal entry to set up the receivable will be done at that time, therefore it is not currently reflected in the revenue under the Planning & Development department.

If you have any questions, please do not hesitate to ask.

Deb Mac Donald

Thank you,

Deb MacDonald

Treasurer

The Township of Assiginack CORPORATE SUMMARY For the Six Months Ending June 30, 2022

OIX MONUIS	9 00.		
June	YTD	2022	% of
		Budget	Budget
\$92,676,71	\$472,902.52	\$943.814.00	50%
1			50%
			32%
			39%
			40%
			47%
			50%
			51%
			225%
			14%
524,805.01	2,433,008.59	6,633,225.76	37%
<u>.</u>			
14 137 43	101 368 10	25/ 180 00	40%
17,107.70			49%
			49%
30 343 67		-	151%
			34%
			40%
			83%
			257%
			37%
128,530.66	3,205,871.68	6,633,225.76	48%
78.539.28	371.534.33	689.624.10	54%
,			49%
83.954.68		(0)000)000	0%
		462.660.00	23%
			39%
			37%
•	, .	• • • • • • • • • • • • • • • • • • • •	47%
			50%
			48%
			122%
			(38%)
396,274.35		Wai is	0%
	\$92,676.71 83,954.68 39,268.03 90,806.12 38,152.90 21,254.00 22,622.70 48,772.30 14,908.89 72,388.68 524,805.01 14,137.43 30,343.67 1,052.38 51,949.97 106.19 (1,380.98) 32,322.00 128,530.66 78,539.28 83,954.68 8,924.36 89,753.74 (13,797.07) 21,254.00 22,622.70 48,666.11 16,289.87 40,066.68	\$92,676.71 \$472,902.52 83,954.68 168,265.03 39,268.03 157,880.65 90,806.12 421,609.93 38,152.90 276,917.87 21,254.00 124,584.06 22,622.70 91,630.72 48,772.30 138,739.99 14,908.89 256,123.86 72,388.68 324,353.96 524,805.01 2,433,008.59 14,137.43 101,368.19 1,776,634.35 166,340.86 30,343.67 53,304.27 1,052.38 7,108.60 51,949.97 278,420.63 106.19 21,004.16 (1,380.98) 223,248.14 32,322.00 578,442.48 128,530.66 3,205,871.68 78,539.28 371,534.33 (1,776,634.35) 83,954.68 1,924.17 8,924.36 104,576.38 89,753.74 414,501.33 (13,797.07) (1,502.76) 21,254.00 124,584.06 22,622.70 91,630.72 48,666.11 117,735.83 16,289.87 32,875.72 40,066.68 (254,088.52)	\$92,676.71 \$472,902.52 \$943,814.00 83,954.68 168,265.03 337,005.00 39,268.03 157,880.65 498,040.00 90,806.12 421,609.93 1,079,414.18 38,152.90 276,917.87 695,086.00 21,254.00 124,584.06 263,574.00 22,622.70 91,630.72 183,261.00 48,772.30 138,739.99 271,935.00 14,908.89 256,123.86 114,000.00 72,388.68 324,353.96 2,247,096.58 524,805.01 2,433,008.59 6,633,225.76 14,137.43 101,368.19 254,189.90 1,776,634.35 3,593,028.00 166,340.86 337,005.00 30,343.67 53,304.27 35,380.00 166,340.86 337,005.00 30,343.67 53,304.27 35,380.00 16,380.98 7,108.60 21,200.00 51,949.97 278,420.63 699,135.45 106.19 21,004.16 25,350.00 (1,380.98) 223,248.14 87,000.00 32,322.00 578,442.48 1,580,937.41 128,530.66 3,205,871.68 6,633,225.76

The Township of Assiginack GENERAL GOVERNMENT SUMMARY For the Six Months Ending June 30, 2022 June YTD 2022

, 0, 1,,0			,	
	June	YTD	2022	% of
		_	Budget	Budget
Expenditures				
Mayor & Council	\$2,350.94	\$25,178.05	\$58,750.00	43%
Administrator's Office	31,212.66	202,701.54	405,785.00	50%
Clerk's Office	42,979.18	158,379.02	250,129.00	63%
Project and Events Co-ordinater Programs	5,883.03	12,065.11	57,000.00	21%
General Admin - Elections		1,363.58	8,500.00	16%
Post Office Building	2,566.02	23,065.43	47,350.00	49%
Library Building	3,055.28	18,006.53	34,500.00	52%
Administration Building	2,909.91	17,682.31	29,800.00	59%
Treasury - Unallocated	1,719.69	10,201.72	32,000.00	32%
Taxation		4,259.23	20,000.00	21%
Total General Government	TACTOR STATE			
Expenditures	92,676.71	472,902.52	943,814.00	50%
Revenues				
Clerk's Office	326.51	6,330.77	8,000.00	79%
Project and Events Co-ordinator Programs	620.00	26,829.00	34,760.00	77%
General Admin - Elections	020.00	20,029.00	5,900.00	0%
Post Office Building	3,478.87	20,798.66	40,775.00	51%
Library Building	1,150.44	6,902.64	15,000.00	46%
Treasury - Unallocated	8,561.61	40,507.12	149,754.90	27%
Total General Government		40 100 400	THE STATE OF	
Revenue	14,137.43	101,368.19	254,189.90	40%
Net Levy				
Mayor & Council	2,350.94	25,178.05	58,750.00	43%
Administrator's Office	31,212.66	202,701.54	405,785.00	50%
Clerk's Office	42,652.67	152,048.25	242,129.00	63%
Project and Events Co-ordinator Programs	5,263.03	(14,763.89)	22,240.00	(66%
General Admin - Elections	0,200.00	1,363.58	2,600.00	52%
Post Office Building	(912.85)	2,266.77	6,575.00	34%
Library Building	1,904.84	11,103.89	19,500.00	57%
Administration Building	2,909.91	17,682.31	29,800.00	59%
Treasury - Unallocated	(6,841.92)	(30,305.40)	(117,754.90)	26%
Taxation	(-) · · · · -/	4,259.23	20,000.00	21%
General Government Net Levy	78,539.28	371,534.33	689,624.10	54%

The Township of Assiginack GENERAL REVENUE For the Six Months Ending June 30, 2022

Revenues Municipal Tax Levy	June	YTD	2022	% of
			Budget	Budget
		\$1,433,334.35	\$2,906,428.00	49%
Ontario Community Reinvestment Fund		343,300.00	686,600.00	50%
Total Revenue		1,776,634.35	3,593,028.00	49%
Net Levy				
Municipal Tax Levy		1,433,334.35	2,906,428.00	49%
Ontario Community Reinvestment Fund		343,300.00	686,600.00	50%
General Revenue Net Levy	To Manager Service	1,776,634.35	3,593,028.00	49%

The Township of Assiginack SCHOOL BOARD SUMMARY For the Six Months Ending June 30, 2022

	June	YTD	2022	% of
			Budget	Budget
Expenditures				
English Language Public School	\$83,954.68	\$168,265.03	\$337,005.00	50%
Total School Board Expenditures	83,954.68	168,265.03	337,005.00	50%
Revenues				
English Language Public School French Language Public School		165,457.11 883.75	337,005.00	49% 0%
Total School Board Revenue		166,340.86	337,005.00	49%
Net Levy				
English Language Public School French Language Public School	83,954.68	2,807.92 (883.75)		0% 0%
School Board Net Levy	83,954.68	1,924.17		0%

The Township of Assiginack PROTECTION SERVICES SUMMARY For the Six Months Ending June 30, 2022

	June	YTD	2022	%_of
			Budget	Budget
Expenditures				
Fire Department	\$9,626.17	\$24,650.76	\$125,200.00	20%
Police Services	21,971.44	91,076.07	273,110.00	33%
9-1-1	·	·	1,000.00	0%
Protective Inspection & Control		950.78	6,100.00	16%
By-Law Enforcement	4,654.66	22,307.14	48,750.00	46%
Canine Control	1,100.00	5,559.09	12,500.00	44%
Building Department	1,915.76	13,336.81	31,380.00	43%
Total Protection Services	Carlotte and the Total			
Expenditures	39,268.03	157,880.65	498,040.00	32%
Revenues				
Protective Inspection & Control			3,000.00	0%
By-Law Enforcement	2,250.00	5,250.00	•	0%
Canine Control	20.00	1,380.00	1,000.00	138%
Building Department	28,073.67	46,674.27	31,380.00	149%
Total Protection Services	20 A S S S S S S S S S S S S S S S S S S		5.05000 B.	and the same
Revenues	30,343.67	53,304.27	35,380.00	151%
Net Levy				
Fire Department	9,626.17	24,650.76	125,200.00	20%
Police Services	21,971.44	91,076.07	273,110.00	33%
9-1-1			1,000.00	0%
Protective Inspection & Control		950.78	3,100.00	31%
By-Law Enforcement	2,404.66	17,057.14	48,750.00	35%
Canine Control	1,080.00	4,179.09	11,500.00	36%
Building Department	(26,157.91)	(33,337.46)		0%
Protection Services Net Levy	8,924.36	104,576.38	462,660.00	23%

The Township of Assiginack TRANSPORTATION SERVICES SUMMARY For the Six Months Ending June 30, 2022 June YTD 2022

i Oi tile	SIX WOITUIS	_	•	0/ 04
	June	. <u>YTD</u>	2022 Budget	% of Budget
Expenditures				buugei
Public Works Administration	#20.70e.04	¢146 EE0 00	\$204.270.40	200/
Operation Centre	\$20,796.04	\$116,550.00	\$361,379.18	32%
Road Side Maintenance	19,878.81	63,574.55 62.05	63,000.00	101% 0%
Grasscutting	3,963.79	21,840.69	23,850.00	92%
Beaver Dams -Flood Control	1,468.61	1,558.92	800.00	195%
Debris & Litter Pick Up	1,400.01	1,277.25	800.00	0%
Sidewalks		857.91		0%
Street Name Signs	254.29	1,778.75	2,000.00	89%
Street Lighting	1,130.17	3,301.02	8,500.00	39%
Vehicles & Equipment	10,097.47	79.855.26	113,000.00	71%
Small Equipment & Supplies	944.43	2,050.20	1,000.00	205%
Airport	944.45	31,776.62	32,735.00	97%
Marina	10,275.44	14,825.81	62,650.00	24%
Roadways:	10,273.77	14,020.01	02,030.00	2470
Bridges and Culverts		773.04	6,500.00	12%
Brushing	161.21	3,142.95	10,000.00	31%
	101.21	3,274.49	30,000.00	11%
Ditching Catch Basins Storm Sawara		3,214.48	1,000.00	0%
Catch Basins, Storm Sewers		6 777 00		
Sweeping/Flushing/Cleaning	704.24	6,777.90	7,000.00	97%
Resurfacing & Patching	791.34	12,611.60	228,000.00	6%
Snow Ploughing		26,073.09	5,000.00	521%
Sanding & Salting	04.044.50	5,338.07	30,000.00	18%
Loosetop Maintenance	21,044.52	24,309.76	93,000.00	26%
Total Transportation Services	N 10 (10 25) 20		2.437.60	18006
Expenditures	90,806.12	421 609 93	1,079,414.18	39%
Exponentaroo	30,000.12	721,000.00	1,010,717.10	03/0
Revenues				
Public Works Administration	50.25	200.25		0%
	50.25	200.25		U76
Public Works Misc Revenues Marina	4 000 12	6 000 25	24 200 00	220/
	1,002.13	6,908.35	21,200.00	33%
Total Transportation Services	4 050 00	T 400 00	04 000 00	0.404
Revenues	1,052.38	7,108.60	21,200.00	34%
Not Louis				
Net Levy	00 745 70	440.040.75	004.070.40	000/
Public Works Administration	20,745.79	116,349.75	361,379.18	32%
Operation Centre	19,878.81	63,574.55	63,000.00	101%
Road Side Maintenance		62.05		0%
Beaver Dams -Flood Control	1,468.61	1,558.92	800.00	195%
Debris & Litter Pick Up		1,277.25		0%
Sidewalks		857.91		0%
Street Name Signs	254.29	1,778.75	2,000.00	89%
Street Lighting	1,130.17	3,301.02	8,500.00	39%
Vehicles & Equipment	10,097.47	79,855.26	113,000.00	71%
Small Equipment & Supplies	944.43	2,050.20	1,000.00	205%
Airport		31,776.62	32,735.00	97%
Marina	9,273.31	7,917.46	41,450.00	19%
Roadways	21,997.07	82,300.90	410,500.00	20%
Transportation Services Net	Part of the Part of the American			
Levy	89,753.74	414,501.33	1,058,214.18	39%
		- -	· •	

The Township of Assiginack ENVIRONMENTAL SERVICES SUMMARY For the Six Months Ending June 30, 2022

	June	YTD	2022	% of	
			Budget	Budget	
Expenditures					
Waste Management	\$6,672.52	\$44,869.83	\$99,150.00	45%	
Waterworks	31,480.38	232,048.04	595,936.00	39%	
Total Environmental Services					
Expenditures	38,152.90	276,917.87	695,086.00	40%	
Revenues					
Sanitary Sewer & WPCP Revenue	11,562.38	67,178.28	136,554.32	49%	
Garbage Collection	6,654.04	11,538.22	18,000.00	64%	
Waterworks	33,733.55	199,704.13	544,581.13	37%	
Total Environmental Services	THE LAKE OF	CARL CALLS			
Revenues	51,949.97	278,420.63	699,135.45	40%	
Net Levy					
Waste Management	6,672.52	44,869.83	99,150.00	45%	
Sanitary Sewer & WPCP Revenue	(11,562.38)	(67,178.28)	(136,554.32)	49%	
Garbage Collection	(6,654.04)	(11,538.22)	(18,000.00)	64%	
Waterworks	(2,253.17)	32,343.91	51,354.87	63%	
Environmental Services Net	Committee of the second		and the state of t		
Levy	(13,797.07)	(1,502.76)	(4,049.45)	37%	

The Township of Assiginack HEALTH SERVICES SUMMARY For the Six Months Ending June 30, 2022

	June	YTD	2022	% of
			Budget	Budget
Expenditures	\$622.83			
Cemetery		\$622.83	\$4,000.00	16%
Land Ambulance	20,631.17	123,787.02	247,574.00	50%
Medical Building		174.21	12,000.00	1%
Total Health Services				
Expenditures	21,254.00	124,584.06	263,574.00	47%
Net Levy				
Cemetery	622.83	622.83	4,000.00	16%
Land Ambulance	20,631.17	123,787.02	247,574.00	50%
Medical Building		174.21	12,000.00	1%_
Health Services Net Levy	21,254.00	124,584.06	263,574.00	47%

The Township of Assiginack SOCIAL & FAMILY SERVICES SUMMARY For the Six Months Ending June 30, 2022

	June	YTD	2022	% of
			Budget	Budget
Expenditures				
District Social Services Administration Board	\$11,596.33	\$69,577.98	\$139,156.00	50%
Centennial Manor	11,026.37	22,052.74	44,105.00	50%
Total Social & Family Services	Control Street Land Application			
Expenditures	22,622.70	91,630.72	183,261.00	50%
Net Levy				
District Social Services Administration Board	11,596.33	69,577.98	139,156.00	50%
Centennial Manor	11,026.37	22,052.74	44,105.00	50%
Social & Family Services Net	STARLT			The second second second
Levy	22,622.70	91,630.72	183,261.00	50%

The Township of Assiginack RECREATION & CULTURAL SERVICES SUMMARY For the Six Months Ending June 30, 2022 June YTD 2022 %

7 7 7 7 7	June	YTD	2022	% of
			Budget	Budget
Expenditures				_
Recreation		\$9,874.20	\$35,000.00	28%
Summer Programme		260.00	3,350.00	8%
Arena	20,924.64	56,559.68	134,950.00	42%
Parks	5,041.57	16,533.69	17,800.00	93%
Heritage	9,608.96	16,661.91	27,650.00	60%
Information Booth	122.64	670.08	10,000.00	7%
Burn's Wharf Theatre			1,500.00	0%
Library Board	13,074.49	38,180.43	41,685.00	92%
Total Recreation & Cultural				
Services Expenditures	48,772.30	138,739.99	271,935.00	51%
Revenues				
Recreation		6,160.00	8,800.00	70%
Arena	106.19	14,844.16	16,550.00	90%
Total Recreation & Cultural		1		and the latest of the latest o
Services Revenues	106.19	21,004.16	25,350.00	83%
Net Levy				
Recreation		3,714.20	26,200.00	14%
Summer Programme		260.00	3,350.00	8%
Arena	20,818.45	41,715.52	118,400.00	35%
Parks	5,041.57	16,533.69	17,800.00	93%
Heritage	9,608.96	16,661.91	27,650.00	60%
Information Booth	122.64	670.08	10,000.00	7%
Burn's Wharf Theatre			1,500.00	0%
Library Board	13,074.49	38,180.43	41,685.00	92%
Recreation & Cultural Services				Lateral Service
Net Levy	48,666.11	117,735.83	246,585.00	48%

The Township of Assiginack PLANNING & DEVELOPMENT SUMMARY For the Six Months Ending June 30, 2022

	June	<u>YTD</u>	2022	<u>% of</u>
			Budget	Budget
Expenditures				
Planning	\$9,376.91	\$220,164.11	\$24,000.00	917%
Economic Development	5,379.46	35,043.22	90,000.00	39%
Total Planning & Development	eterpolitical region is for	The state of the state of		
Expenditures	14,756.37	255,207.33	114,000.00	224%
Revenues				
Planning		200,000.00		0%
Economic Development	(1,533.50)	22,273.00	87,000.00	26%
Total Planning & Development	Water State of the	en en anna 142 de 21 de 1	PLATE PLANE OF THE TRANSPORT OF	The Arthur MacAdelle
Revenues	(1,533.50)	222,273.00	87,000.00	255%
Net Levy				
Planning	9,376.91	20,164.11	24,000.00	84%
Economic Development	6,912.96	12,770.22	3,000.00	426%
Planning & Development Net	STATE OF THE GRANTS A	2920.10011	121.00000	1770
Levy 16 19 19 19 19 19 19 19 19 19 19 19 19 19	16,289.87	32,934.33	27,000.00	122%

The Township of Assiginack CORPORATE CAPITAL SUMMARY For the Six Months Ending June 30, 2022

	June YTD	2022	% of	
			Budget	Budget
Expenditures				_
General Government	\$2,323.51	\$19,498.05	\$59,385.00	33%
Protection Services	42,020.01	¥10,100.00	20,000.00	0%
Transportation Services	6,053.23	7,475.52	449,510.91	2%
Environmental Services	7,847.46	21,084.33	309,319.22	7%
Recreation and Cultural Service	56,164.48	276,296.06	1,408,881.45	20%
Expenditures Total	72,388.68	324,353.96	2,247,096.58	14%
Revenues				
General Government			24,000.00	0%
Protection Services			20,000,00	0%
Transportation Services		162,579.48	81,305.48	200%
Environmental Services	32,322.00	96,963.00	193,929.00	50%
Recreation and Cultural Service		318,900.00	1,261,702.93	25%
Revenues Total	32,322.00	578,442.48	1,580,937.41	37%
Net Levy				
General Government	2,323.51	19,498.05	35,385.00	55%
Transportation Services	6,053.23	(155,103.96)	· · · · · · · · · · · · · · · · · · ·	(42%)
Environmental Services	(24,474.54)	(75,878.67)		(66%)
Recreation and Cultural Service	`56,164.48	(42,603.94)	•	(29%)
Corporate Net Levy	40,066.68	(254,088.52)	666,159.17	(38%)

User Date: 2022-07-04

Vendor Name First

Cheque Date First

Ranges:

Vendor ID

V-100-12-11

To:

Last

Last

Last

THE TORIGINAL OF IMPLYATION

CHEQUE DISTRIBUTION REPORT

Payables Management

From: Chequebook ID First Cheque Number 0032144

To: Last 0032167

InvAmt:

\$66.66

User ID: deb

Sorted By: Cheque Number

From:

First

InvNo: 0244875

Distribution Typ	es Included: Al	11						
ChqNo: 0032144	1	Date:	2022-0	7-04	Vendor: BEACON IMAGES		Amount	\$1,719.91
InvNo:			InvDesc:			InvAmt:	\$494.09	
InvNo:	3876		InvDesc:	fd-tsh	irts	InvAmt:	\$1,225.82	
ChqNo: 0032145	5	Date:	2022-0	7-04	Vendor: COMPUTREK		Amount:	\$866.14
InvNo:	25708		InvDesc:	july r	emote server mgmt	InvAmt:	\$810.66	
InvNo:	25837		InvDesc:	remote	backup data storage	InvAmt:	\$55.48	
ChqNo: 003214	ó	Date:	2022-0	7-04	Vendor: GERRY STRONG		Amount	\$180.48
InvNo:	JULY 4 2022		InvDesc:	bldg i	nsp mileage	InvAmt:	\$180.48	
ChqNo: 003214	7	Date:	2022-0	7-04	Vendor: HYDRO ONE NETWORKS IN	ic.	Amount	\$7,198.10
-	JUNE 21 2022		InvDesc:			InvAmt:	\$34.48	
InvNo:	JUNE 22 2022	TENNIS	InvDesc:	tennis	courts	InvAmt:	\$35.42	
InvNo:	JUNE 22 2022	PO/BNK	InvDesc:	po/bnk		InvAmt:	\$475.03	
InvNo:	JUNE 22 2022 1	DOCKS	InvDesc:	marina	docks	InvAmt:	\$71.94	
InvNo:	JUNE 22 2022 1	LIB	InvDesc:	lib bl	dg	InvAmt:	\$337.84	
InvNo:	JUNE 22 2022	INFO	InvDesc:	info b	ooth	InvAmt:	\$35.61	
InvNo:	JUNE 22 2022 S	SHWRS	InvDesc:	marina	showerhouse	InvAmt:	\$72.88	
InvNo:	JUNE 22 2022 5	SS WPT	InvDesc:	ss wtp		InvAmt:	\$981.54	
InvNo:	JUNE 22 2022	ARENA	InvDesc:	arena		InvAmt:	\$582.56	
InvNo:	JUNE 23 2022 1	MTG WTP	InvDesc:	mtg wt	Р	InvAmt:	\$4,570.80	
ChqNo: 0032148	3	Date:	2022-0	7-04	Vendor: JACKIE WHITE		Amount	\$2,035.36
InvNo:	JUNE 2022		InvDesc:	marina	-freezies	InvAmt:	\$27.98	
InvNo:	329410		InvDesc:	marina	-reimb.worms for resale	InvAmt:	\$45.20	
InvNo:	JULY 4 2021		InvDesc:	meetin	g record.equip reimb	InvAmt:	\$1,962.18	
ChqNo: 003214	9	Date:	2022-0	7-04	Vendor: JACQUELINE BRYANT		Amount	\$287.13
InvNo:	6-045 06/03/26	022	InvDesc:	reimb	pyt made in error	InvAmt:	\$287.13	
ChqNo: 0032150)	Date:	2022-0	7-04	Vendor: MANITOWANING MILL & H	OME BUILDING CENTRE	Amount	\$2,423.47
InvNo:	0247419		InvDesc:	arena/	marina-supplies	InvAmt:	\$14.64	
InvNo:	0246779		InvDesc:	fd-bat	teries	InvAmt:	\$22.57	
InvNo:	0244944		InvDesc:	norisl	e-sump pump/fittings	InvAmt:	\$295.63	

InvDesc: norisle-paint

User Date: 2022-07-04

CHEQUE DISTRIBUTION REPORT Payables Management

User ID: deb

						Payan	ores Managemen	II C		
	InvNo:	0247794		InvDesc:	pavill	ion reno	materials	InvAmt:	\$805.53	
	InvNo:	0247784		InvDesc:	marina	/beach-lu	umber	InvAmt:	\$125.33	
	InvNo:	0247711		InvDesc:	marina	/beach-lu	umber	InvAmt:	\$114.84	
	InvNo:	0247304		InvDesc:	marina	-coffee f	filters	InvAmt:	\$12.42	
	InvNo:	0247172		InvDesc:	office	e-door chi	imes	InvAmt:	\$31,63	
	InvNo:	0247171		InvDesc:	marina	ı-hose noz	zzle	InvAmt:	\$10.72	
	InvNo:	0246352		InvDesc:	marina	/beach-si	iding/paint	InvAmt:	\$720.18	
	InvNo:	0246206		InvDesc:	marina	ı/beach-na	ails/util.knife	InvAmt:	\$89.25	
	InvNo:	0245780		InvDesc:	marina	ι-coffee π	maker/stool/filt	InvAmt:	\$64.38	
	InvNo:	0245658		InvDesc:	po-cem	ent/trowe	al .	InvAmt:	\$49.69	
ChqNo:	0032151		Date:	2022-07	-04	Vendor:	MANITOULIN-SUDBURY D	DISTRICT SOCIAL SERVI	(Amount:	\$32,227.50
		IN000020334					l assistance	InvAmt:	\$32,227,50	
ChqNo:	0032152		Date:	2022-07	-04	Vendor:	MANITOULIN EXPOSITOR	R	Amount:	\$399.73
	InvNo:	113770		InvDesc:	advert	ising	_	InvAmt:	\$399.73	
ChqNo:	0032153	3	Date:	2022-07	-04	Vendor:	MANITOWANING FRESHMA	ART	Amount	\$176.21
	InvNo:	00094597		InvDesc:	marina	-water ju	19	InvAmt:	\$14.99	
	InvNo:	00095929		InvDesc:	marina	-concessi	ion supplies	InvAmt:	\$32,48	
	InvNo:	00095931		InvDesc:	marina	-concessi	ion supplies	InvAmt:	\$16.24	
	InvNo:	00095913		InvDesc:	admin/	'pw-suppli	ies	InvAmt:	\$100.61	
	InvNo:	00095753		InvDesc:	admin-	water ref	fill	InvAmt:	\$3.99	
	InvNo:	00022947		InvDesc:	admin-	kitchen s	supplies	InvAmt:	\$7.90	
ChqNot	0032154		Date:	2022-07	7-04	Vendor:	MANITOULIN SMALL ENG	GINE & MARINE	Amount	\$40.00
	InvNo:	MAY 12 2022 CO	RR	InvDesc:	correc	tion may	12 2022 inv	InvAmt:	\$40.00	
ChqNo:	0032155		Date:	2022-07	-04	Vendor:	MASSEY WHOLESALE LTD	D.	Amount	\$250.92
	InvNo:	ואס00000115735	6	InvDesc:	marna-	concessio	on supplies	InvAmt:	\$250.92	
ChqNo:	0032156	<u> </u>	Date:	2022-07	-04	Vendor:	MUNICIPAL PROPERTY A	ASSESSMENT CORP.	Amount	\$10,045.89
	InvNo:	1800031071		InvDesc:	2022 3		nstaliment	InvAmt:	\$10,045.89	
ChqNo:	0032157		Date:	2022-07	-04	Vendor:	NEW NORTH FUELS INC		Amount	\$1,308.42
		621491		•			re:generator	InvAmt:	\$1,308.42	
ChqNo:	0032158		Date:	2022-07	-04	Vendor:	NORTHERN 911_		Amount (\$460.08
- T		21216-07012022		InvDesc:				InvAmt:	\$460.08	
ChqNo:	0032159		Date:	2022-07	-04	vendor:	OLD DUTCH FOODS LTD		Amount	\$90.85
		41912053	In.				ion supplies	InvAmt:	\$90.85	
ChqNo:	0032160		Date:	2022-07	-04	vendor:	PERRY NEWMAN		Amount	\$159.36
	InvNo:	JULY 4 2022		InvDesc:	bylaw	enforceme	ent mileage	InvAmt:	\$159.36	

User Date: 2022-07-04

*** End of Report ***

CHEQUE DISTRIBUTION REPORT Payables Management

User ID: deb

\$98,086.50

ChqNo:	0032161	Date:	2022-0	7-04	/endor:	PITNEY BOWES		Amount	\$219.98
	InvNo: 3202006050		InvDesc:	postage	meter	lease	InvAmt:	\$219.98	
ChqNo:	0032162	Date:	2022-0	7-04	/endor:	RECEIVER GENERAL		Amount	\$20,562.87
	InvNo: JUNE 2022		InvDesc:	june sou	ırce de	ductions	InvAmt:	\$20,562.87	
ChqNo:	0032163	Date:	2022-0	7-04	/endor:	SHEPPARD CUSTOM BUILDING		Amount	\$13,475.62
-	InvNo: INV308		InvDesc:	info boo	oth-sid	ing repl (extra)	InvAmt:	\$7,345.00	
	InvNo: INV309		InvDesc:	info boo	oth-rot	fix extra	InvAmt:	\$6,130.62	
ChqNo:	0032164	Date:	2022-07	7-04	/endor:	SUPERIOR PROPANE INC.		Amount	\$35.60
	InvNo: 39450023		InvDesc:	arena-cy	ylinder	rental	InvAmt:	\$23.73	
	InvNo: 39450022		InvDesc:	pw-cylia	nder re	ntal	InvAmt:	\$11.87	
ChqNo:	0032165	Date:	2022-03	7-04	/endor:	LISA HALLAERT		Amount	\$250.00
	InvNo: JULY 1 2022		InvDesc:				InvAmt:	\$250.00	100 P - 100 - 1
ChqNo:	0032166	Date:	2022-0	7-04	/endor:	BOB RIEHL		Amount	\$646.36
	InvNo: 343		InvDesc:	pec-pic	kleball	paddles (nhsp g	InvAmt:	\$646.36	
ChqNo:	0032167	Date:	2022-0	7-04	/endor:	WINDOWS UNLIMITED		Amount:	\$3,026.52
	InvNo: 885230		InvDesc:	admin/l	lb clea	ning	InvAmt:	\$3,003.92	
	InvNo: 5		InvDesc:	marina-e	extra g	arb.pickup c.day	InvAmt:	\$22.60	

Report Total:

Page: 1

The Township of Assiginack

Date : 2022-07-04 Time : 11:31:31 AM

2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit	Payment # Amo	unt Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0032134 2022-07-04 07/04COMB 126 MacDONALD, DEBORAH OUTSTANDING Cheque 0032135 2022-07-04 07/04COMB 133 BOND, FREDA OUTSTANDING Cheque 0032136 2022-07-04 07/04COMB 219 JONDS, CHRISTIANNA OUTSTANDING Cheque 0032137 2022-07-04 07/04COMB 367 QUACKENBUSH, MICHAEL OUTSTANDING Cheque 0032139 2022-07-04 07/04COMB 372 LENTIR, KATELYN OUTSTANDING Cheque 0032140 2022-07-04 07/04COMB 382 COOPER, ANDREW OUTSTANDING Cheque 0032141 2022-07-04 07/04COMB 383 MENDE, JONATHAN OUTSTANDING Cheque 0032142 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Dir			07/04COMB	122			Cheque
0032135 2022-07-04 07/04COMB 133 BOND, FREDA OUTSTANDING Cheque 0032136 2022-07-04 07/04COMB 219 JONES, CRRISTIANNA OUTSTANDING Cheque 0032137 2022-07-04 07/04COMB 367 QUACKENBUSH, MICHAEL OUTSTANDING Cheque 0032139 2022-07-04 07/04COMB 372 LENTIR, KATELYN OUTSTANDING Cheque 0032140 2022-07-04 07/04COMB 382 COOPER, ANDREW OUTSTANDING Cheque 0032141 2022-07-04 07/04COMB 383 MENDE, JONATHAN OUTSTANDING Cheque 0032142 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 3088 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct				126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0032136 2022-07-04 07/04COMB 219 JONES, CHRISTIANNA OUTSTANDING Cheque 0032137 2022-07-04 07/04COMB 367 QUACKENBUSH, MICHAEL OUTSTANDING Cheque 0032138 2022-07-04 07/04COMB 372 LENTIR, KATELYN OUTSTANDING Cheque 0032139 2022-07-04 07/04COMB 382 COOPER, BADERW OUTSTANDING Cheque 0032140 2022-07-04 07/04COMB 382 COOPER, ANDREW OUTSTANDING Cheque 0032141 2022-07-04 07/04COMB 383 MENDE, JONATHAN OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Direct Deposit 3088 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MGGY, HUGH		2022-07-04	07/04COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0032137 2022-07-04 07/04COMB 367 QUACKENBUSH, MICHAEL OUTSTANDING Cheque 0032138 2022-07-04 07/04COMB 372 LENTIR, KATELYN OUTSTANDING Cheque 0032139 2022-07-04 07/04COMB 378 MILLETTE, SHELBA OUTSTANDING Cheque 0032140 2022-07-04 07/04COMB 382 COOPER, ANDREW OUTSTANDING Cheque 0032141 2022-07-04 07/04COMB 383 MENDE, JONATHAN OUTSTANDING Cheque 0032142 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 3088 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MGGGY, HUGH <t< td=""><td></td><td>2022-07-04</td><td>07/04COMB</td><td>219</td><td>JONES, CHRISTIANNA</td><td>OUTSTANDING</td><td>Cheque</td></t<>		2022-07-04	07/04COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
0032138 2022-07-04 07/04COMB 372 LENTIR, KATELYN OUTSTANDING Cheque 0032139 2022-07-04 07/04COMB 378 MILLETTE, SHELBA OUTSTANDING Cheque 0032140 2022-07-04 07/04COMB 382 COOPER, ANDREW OUTSTANDING Cheque 0032141 2022-07-04 07/04COMB 383 MENDE, JONATHAN OUTSTANDING Cheque 0032142 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3088 2022-07-04 07/04COMB 116 STRONG, GERRY OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 169 MAGUIRE, KELSEY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 216 </td <td></td> <td>2022-07-04</td> <td>07/04COMB</td> <td>367</td> <td>QUACKENBUSH, MICHAEL</td> <td>OUTSTANDING</td> <td>Cheque</td>		2022-07-04	07/04COMB	367	QUACKENBUSH, MICHAEL	OUTSTANDING	Cheque
0032139 2022-07-04 07/04COMB 378 MILLETTE, SHELBA OUTSTANDING Cheque 0032140 2022-07-04 07/04COMB 382 COOPER, ANDREW OUTSTANDING Cheque 0032141 2022-07-04 07/04COMB 383 MENDE, JONATHAN OUTSTANDING Cheque 0032142 2022-07-04 07/04COMB 384 CASE, LORI OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 3088 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MOGGY, RUGE OUTSTANDING Direct Deposit 3092 2022-07-04 07/04COMB 218 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 221		2022-07-04	07/04COMB	372	LENTIR, KATELYN	OUTSTANDING	Cheque
0032140 2022-07-04 07/04COMB 382 COOPER, ANDREW OUTSTANDING Cheque 0032141 2022-07-04 07/04COMB 383 MENDE, JONATHAN OUTSTANDING Cheque 0032142 2022-07-04 07/04COMB 384 CASE, LORI OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 3088 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MOGGY, HUGH OUTSTANDING Direct Deposit 3092 2022-07-04 07/04COMB 218 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 220 HAM, DAVID OUTSTANDING Direct Deposit 3094 2022-07-04 07/04COMB 221 MAGUIRE, ROBERT OUTSTANDING Dir		2022-07-04	07/04COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
0032141 2022-07-04 07/04COMB 383 MENDE, JONATHAN OUTSTANDING Cheque 0032142 2022-07-04 07/04COMB 384 CASE, LORI OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 3088 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3089 2022-07-04 07/04COMB 168 STROHG, GERRY OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 169 MAGUIRE, KELSEY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MOGGY, HUGH OUTSTANDING Direct Deposit 3092 2022-07-04 07/04COMB 218 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 220 HAM, DAVID OUTSTANDING Direct Deposit 3094 2022-07-04 07/04COMB 221 MAGUIRE, ROBERT OUTSTANDING <		2022-07-04	07/04COMB	382	COOPER, ANDREW	OUTSTANDING	Cheque
0032142 2022-07-04 07/04COMB 384 CASE, LORI OUTSTANDING Cheque 0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 3088 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3089 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 169 MAGUIRE, KELSEY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MOGGY, HUGH OUTSTANDING Direct Deposit 3092 2022-07-04 07/04COMB 218 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 220 HAM, DAVID OUTSTANDING Direct Deposit 3094 2022-07-04 07/04COMB 221 MAGUIRE, ROBERT OUTSTANDING Direct Deposit 3095 2022-07-04 07/04COMB 301 ROBINSON, DEBBIE OUTSTANDING			07/04COMB	383	MENDE, JONATHAN	OUTSTANDING	Cheque
0032143 2022-07-04 07/04COMB 387 CHAPMAN, KATIE OUTSTANDING Cheque 3088 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3089 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 169 MAGUIRE, KELSEY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MOGGY, HUGH OUTSTANDING Direct Deposit 3092 2022-07-04 07/04COMB 218 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 220 HAM, DAVID OUTSTANDING Direct Deposit 3094 2022-07-04 07/04COMB 221 MAGUIRE, ROBERT OUTSTANDING Direct Deposit 3095 2022-07-04 07/04COMB 331 ROBINSON, DEBBIE OUTSTANDING Direct Deposit 3097 2022-07-04 07/04COMB 362 SAGLE, EDDY OUTSTANDING <td></td> <td>2022-07-04</td> <td>07/04COMB</td> <td>384</td> <td>CASE, LORI</td> <td>OUTSTANDING</td> <td>Cheque</td>		2022-07-04	07/04COMB	384	CASE, LORI	OUTSTANDING	Cheque
3088 2022-07-04 07/04COMB 118 COOPER, RONALD OUTSTANDING Direct Deposit 3089 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 169 MAGUIRE, KELSEY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MOGGY, HUGH OUTSTANDING Direct Deposit 3092 2022-07-04 07/04COMB 218 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 220 HAM, DAVID OUTSTANDING Direct Deposit 3094 2022-07-04 07/04COMB 221 MAGUIRE, ROBERT OUTSTANDING Direct Deposit 3095 2022-07-04 07/04COMB 301 ROBINSON, DEBBIE OUTSTANDING Direct Deposit 3097 2022-07-04 07/04COMB 362 SAGLE, EDDY OUTSTANDING Direct Deposit 3098 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING </td <td></td> <td>2022-07-04</td> <td>07/04COMB</td> <td>387</td> <td>CHAPMAN, KATIE</td> <td>OUTSTANDING</td> <td>Cheque</td>		2022-07-04	07/04COMB	387	CHAPMAN, KATIE	OUTSTANDING	Cheque
3089 2022-07-04 07/04COMB 168 STRONG, GERRY OUTSTANDING Direct Deposit 3090 2022-07-04 07/04COMB 169 MAGUIRE, KELSEY OUTSTANDING Direct Deposit 3091 2022-07-04 07/04COMB 211 MOGGY, HUGH OUTSTANDING Direct Deposit 3092 2022-07-04 07/04COMB 218 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 220 HAM, DAVID OUTSTANDING Direct Deposit 3094 2022-07-04 07/04COMB 221 MAGUIRE, ROBERT OUTSTANDING Direct Deposit 3095 2022-07-04 07/04COMB 301 ROBINSON, DEBBIE OUTSTANDING Direct Deposit 3096 2022-07-04 07/04COMB 362 SAGLE, EDDY OUTSTANDING Direct Deposit 3097 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING Direct Deposit 3098 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING		2022-07-04	07/04COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
2022-07-04 07/04COMB 169 MAGUIRE, KELSEY OUTSTANDING Direct Deposit				168	STRONG, GERRY	OUTSTANDING	Direct Deposit
2022-07-04 07/04COMB 211 MOGGY, HUGE OUTSTANDING Direct Deposit		2022-07-04	07/04COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
3092 2022-07-04 07/04COMB 218 MCDOWELL, DAVID OUTSTANDING Direct Deposit 3093 2022-07-04 07/04COMB 220 HAM, DAVID OUTSTANDING Direct Deposit 3094 2022-07-04 07/04COMB 221 MAGUIRE, ROBERT OUTSTANDING Direct Deposit 3095 2022-07-04 07/04COMB 301 ROBINSON, DEBBIE OUTSTANDING Direct Deposit 3096 2022-07-04 07/04COMB 323 WHITE, JACQUELINE OUTSTANDING Direct Deposit 3097 2022-07-04 07/04COMB 362 SAGLE, EDDY OUTSTANDING Direct Deposit 3098 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING Direct Deposit 3099 2022-07-04 07/04COMB 365 BOWERMAN, COLE OUTSTANDING Direct Deposit		2022-07-04	07/04COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
2022-07-04 07/04COMB 220 HAM, DAVID OUTSTANDING Direct Deposit			07/04COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
3094 2022-07-04 07/04COMB 221 MAGUIRE, ROBERT OUTSTANDING Direct Deposit 3095 2022-07-04 07/04COMB 301 ROBINSON, DEBBIE OUTSTANDING Direct Deposit 3096 2022-07-04 07/04COMB 323 WHITE, JACQUELINE OUTSTANDING Direct Deposit 3097 2022-07-04 07/04COMB 362 SAGLE, EDDY OUTSTANDING Direct Deposit 3098 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING Direct Deposit 3099 2022-07-04 07/04COMB 365 BOWERMAN, COLE OUTSTANDING Direct Deposit		2022-07-04	07/04COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
3095 2022-07-04 07/04COMB 301 ROBINSON, DEBBIE OUTSTANDING Direct Deposit 3096 2022-07-04 07/04COMB 323 WHITE, JACQUELINE OUTSTANDING Direct Deposit 3097 2022-07-04 07/04COMB 362 SAGLE, EDDY OUTSTANDING Direct Deposit 3098 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING Direct Deposit 3099 2022-07-04 07/04COMB 365 BOWERMAN, COLE OUTSTANDING Direct Deposit		2022-07-04	07/04COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
3096 2022-07-04 07/04COMB 323 WHITE, JACQUELINE OUTSTANDING Direct Deposit 3097 2022-07-04 07/04COMB 362 SAGLE, EDDY OUTSTANDING Direct Deposit 3098 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING Direct Deposit 3099 2022-07-04 07/04COMB 365 BOWERMAN, COLE OUTSTANDING Direct Deposit		2022-07-04	07/04COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
3097 2022-07-04 07/04COMB 362 SAGLE, EDDY OUTSTANDING Direct Deposit 3098 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING Direct Deposit 3099 2022-07-04 07/04COMB 365 BOWERMAN, COLE OUTSTANDING Direct Deposit		2022-07-04	07/04COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
3098 2022-07-04 07/04COMB 364 BOND, KYLE OUTSTANDING Direct Deposit 3099 2022-07-04 07/04COMB 365 BOWERMAN, COLE OUTSTANDING Direct Deposit	*	2022-07-04	07/04COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
3099 2022-07-04 07/04COMB 365 BOWERMAN, COLE OUTSTANDING Direct Deposit		2022-07-04	07/04COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
División Div		2022-07-04	07/04COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
			07/04COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
3101 2022-07-04 07/04COMB 381 COOPER, JEREMY OUTSTANDING Direct Deposit				381		OUTSTANDING	Direct Deposit
****				386		OUTSTANDING	Direct Deposit

Total: \$23,244.19



JUL 1 2 2022

40 WATER STREET - UNIT 1 - P.O. BOX 240 - GORE BAY - ONTARIO - P0P 1H0

July 08, 2022

Alton Hobbs, CAO P.O. Box 238 156 Arthur Street Manitowaning ON P0P 1N0

NOTICE OF APPLICATION FOR CONSENT

File No:

B21-22

Owner:

Dennis Quackenbush Estate

Location:

Part Lot 5 and Lots 6 and 7, Conc. 2 (Including Parts 1 & 2, Plan 31R-2197 and

Part 1, Plan 31R-4215) (#18261 Highway No. 6) Township of Assiginack District of Manitoulin

Purpose and Effect: To provide for the creation of a new ±25.2 Hec. lot, surveyed as Parts 1 & 2, Plan 31R-2197 and Part 1, Plan 31R-4215.

In order that the application may be properly considered in accordance with requirements set out in Sections 50 and 53 of the Planning Act, would you please fill out the attached questionnaire, returning one to us and keeping the other for your records.

If your Council have any suggestions, information, or conditions to add to the questionnaire form, please send them out in an attached letter.

Last Day for Receiving Comments: July 22nd, 2022.

Additional information, if required, may be available by contacting the Planning Board Office.

Decision and Appeal

If you wish to be notified of the Decision of Planning Board in respect of the proposed consent, you must make a written request to the Planning Board at the address of the Planning Board Office as stated above.

Any person or public body may, not later than 20 days after the giving of the notice of decision, appeal the decision or any condition imposed by Planning Board or appeal both the decision and any condition to the Ontario Land Tribunal (OLT) or appeal both the decision and any condition to the Ontario Land Tribunal (OLT) by filing with the Secretary-Treasurer of the Planning Board a notice of appeal setting out the reasons for the appeal, accompanied by the prescribed fee prescribed under the Ontario Land Tribunal Act.

If a person or public body that files an appeal of a decision of the Manitoulin Planning Board in respect of the proposed consent does not make written submission to the Manitoulin Planning Board before it gives or refuses to give a provisional consent, the Ontario Land Tribunal (OLT) may dismiss the appeal.

Dated at the <u>Town</u> of <u>Gore Bay</u> this 8th Day of <u>July</u>, 2022.

MANITOULIN PLANNING BOARD

FOR OFFICE USE FILE NO: <u>R21.2</u>2

Page 1

APPLICATION FOR CONSENT UNDER SECTION 53 OF THE PLANNING ACT

Note to Applicants: This application form is to be used if the Manitoulin Planning Board is the consent granting authority. In this form the term "subject" land means the land to be severed and the land to be retained.

Completeness of the Application

The information in this form that must be provided by the applicant is indicated by black arrows on the left side of the section numbers. This information is prescribed by the Planning Act, Schedule to Ontario Regulation 197/96, as amended. The mandatory information must be provided with the appropriate fee. If the mandatory information and fee are not provided, the Manitoutin Planning Board will return the application or refuse to further consider the application until the information and fee have been provided.

The application form also sets out other information that will assist the Manitoulin Planning Board and others in their planning evaluation of the consent application. To ensure the quickest and most complete review, this information should be submitted at the time of application. In the absence of this information, It may not be possible to do a complete review within the legislated time frame for making a decision. As a result, the application may be refused.

Please Print and Complete or (✓) Appropriate Box(es)

- Submission of the Application
 A fee of \$725.00 for each parcel/consent proposed must accompany the application.
- A certification fee of \$125,00 to be submitted prior to the Certificate of the Secretary-Treasurer.
- The original and 3 copies of the completed application form and 3 copies of the sketch are required by the Manitoutin Planning Board. The copies will be used to consult with other ministries or agencies that may have an interest in the application,

Measurements are preferred in metric units.

For Help

To help you understand the consent process and information needed to make a planning decision on the application, refer to the "Application Guide Q & A" or contact the Manitoulin Planning Board Office at 705-282-2237 or e-mail mpbcarl sie@bellnet.ca

WHO MAY SIGN THE APPLICATION

MP8 2018/03

All registered owners, or an owner with written authorization of all of the owner(s); or

- An agent or solicitor appointed by all registered owners of the property with the submission of written authorization of all
- registered owners; or If the registered owner is a corporation, an officer who has the authority to bind the corporation. 3)

	ed in Section 11.1, if the applicant/agent		I a la serie de la constante d
1.1 Name of Owner(s)		Home Telephone No.	Business Telephone No.
ESTATE OF DENNIS QU	JACKENBUSH		
Address C/o 390 Bay Street,	Swite 500, Sault Ste.	Marie, On P6A 1X2	E-mail &/or Fax
1.2 Name of Agent/Applicant		Home Telephone No.	Business Telephone No.
	TTHEW M. SHOEMAKER		705 949 6700
Address			E-mail &/or Fax
	et, Suite 300 arie, On P6A 1X2		mshoemaker@wishart
1.3 Name of Contact Person			.com
Matthew M. Sho	emaker		
Location of the Subject Land (Co Municipality/Township Township	of Assiginack		Property Identification No. 47131-0141 (LT)
Concession Number(s)	Geographic Lot Number(s)	Name of Street/Road	House No./911 No.
2	Pt lot 5, Lots 6 & 7	Hwy 6	18261
Survey Plan No. 31 RH 215 — 31 R2197 —	Survey Part Lot Number(s)	Island No./Name	Section/Mining Loc. No.
	trictive covenants affecting the subject land the easement or covenant and its effect.	1?	
χυνο υ res irres, describe	s the easement of covenant and its effect.		
		<u></u>	·
3. Purpose of this Application			
3.1 Type and Purpose of propose Transfer:		ement/Right-of-way	
	whom land or interest in land is to be trans		
Tom Quackenbus	h		
 3.3 If a lot addition, describe the la (Also to be identified on sketch) 	nds to which the parcel will be consolidated	with and the current and use	· · · · · · · · · · · · · · · · · · ·

· · · · · · · · · · · · · · · · · · ·	and and Servicing Information (Complete each subsection.) Severed #1	Severed #2	Retained
1 Description	Frontage (m.)	DY .	Severed #2	1149 m
	Depth (m.)	146.93 m	<u>±</u>	1026.8 m
	Area (ha.)	= 25 ha.	-	92.3ha
2 Use of Property	Existing	former road allowance		Residential
	Proposed	Bush lot		Residentia
3 Buildings or Structures	Existing	None		Shed, House
	Proposed	None		None
4 Access	Provincial Highway	Awylo		Hwy b
(Check appropriate space)	Municipal Road, Maintained All Year	0		U
	Municipal Road Seasonally Maintained			
	Other Public Road			
	Right of way			
	Water Access			
	Describe in section 9, the parkir approximate distance of these f public road.	g and docking facilities to be ac lies from the subject land	used and the and the nearest	
5 Water Supply	Publicly owned/operated piped water system			
(Check appropriate space)	Privately owned/operated individual well	χ.		×
	Privately owned/operated communal well			
	Lake or other water body			
	Other means			
6 Sewage Disposal	Publicly owned & operated sanitary sewage system			
(Check appropriate space)	Privately owned & operated individual septic tank	X		×
	Privately owned & operated communal septic system			
	Privy			
	Other means			44
-	A certificate of approval from tapplication will facilitate the review.	he local Health Unit or Minīstr iew.	y of the Environment and Energ	gy submitted with this
.7 Other Services	Electricity			X
	School Bussing			X
	Waste Collection/Disposal	<u> </u>		X
.8 If access to the subjet or road, who is respo	ct land is by private road, or if "othensible for its maintenance and whe	er public road" or "right of way ther it is publicly maintained s	was indicated in section 4.4, in easonally or all year.	ndicate who owns the land
Nivizyly 1	of Transport	tation		
and Use			 	
	ficial plan designation(s) of the sub	ject land?		· · · · · · · · · · · · · · · · · · ·
2 What is the zoning of t	•		irea	
	ν	al (R)		

Use or Feature	On the Subject Land	Within 500 Metres of Subject Land, unless otherwise specified
An agricultural operation, including livestock facility		(indicate approximate distance)
or stockyard.		
Utility Corridor		
A landfill, closed or active		<u> </u>
A sewage treatment plant or waste stabilization plant (lagoon) A provincially significant wetland or significant coastal wetland		
A provincially significant weitand or significant coastal weitand A significant wildlife habitat and/or habitat of endangered species and threatened species		
Fish Habitat		
Flood plain		
An active or rehabilitated or abandoned mine site or mine hazards		
An active mine site or aggregates operation site within 1 km of the subject land		
A contaminated site or a gas station or petroleum/fuel storage		
An industrial or commercial use, and specify the use(s) Known archaeological resources or areas of archaeological		
potential A municipal or federal airport		<u></u>
Yes		
Has the subject land ever been the subject of any other planning applications, lendment, Plan of Subdivision, Consent, Site Plan, under the Planning Act? Yes Do If Yes and if known, provide the application file number and the		•
Past Land Uses - Same		3: 3 - i
Current Applications		
he subject land currently the subject of an application for an Official Plan and/or variance, consent or a plan of subdivision that has been submitted for appro Yes 質 No 및 Unknown If Yes, and If Known, specify the appropriate file n	val?	cation
Other Information		
there any other information that you think may be useful to the Planning Board so, explain below or attach on a separate page.	or other agencies in reviewin	g this application?
Retained Land - Circular driveway from	Hwy 6 to thehou	se - approximately
3,000 feet for parking		
B 2018/03		
		Page 3

in the District o	the otto cuidade	of the <u>City of Sault Ste. Marie</u>
	f Algoma	make oath and say (or solemnly declare) that the information contained
in this application is true ar	nd that the information containe	ed in the documents that accompany this application is true.
Sworn (or declared) before	me	
at the <u>City of Sa</u>	ult Ste. Marie	
this District of the District	chelle 2020	Mahahan Na Chanalan
	Oistrict of Algorna, for Wishart Law I Barristers and Solicitors. Expires July 27, 2020.	Matthew M. Shoemaker Owner(s) or Authorized Agent/Applicant
Estate o	kenbush, am/are	e the registered owner(s) of the subject lands for which this application is to M. Shoemak@act on my/our behalf in regard to this application. Brent Quackenbush - Estate Trustee
		Signature of Owner(s)
ACDIDONIAL DO TO		
I/We hereby authorize the limited purpose of evaluation	members of the staff of the Mar	anitoulin Planning Board to enter upon the subject lands and premises for the n. This is their authority for doing so. ESTATE OF DENNIS QUACKENBUSH PER:
I/We hereby authorize the	members of the staff of the Mar	n. This is their authority for doing so.
I/We hereby authorize the limited purpose of evaluating the limited purpose of a particular to t	e Number for complete application Have you remembered to att - 3 copies of the sketch? - The required fee, payable to	ESTATE OF DENNIS QUACKENBUSH PER: Signature of the Owner(s) Estate Trustee ations and this should be used in all communications. Itach: Yes application form?
I/We hereby authorize the limited purpose of evaluation and the limite	e Number for complete application When the staff of the Main application Number for complete application Have you remembered to att Copies of the completed a Copies of the sketch? The required fee, payable to Manitoulin Planning Planning Board Unit 1, P. O. Box 240	ESTATE OF DENNIS QUACKENBUSH PER: Signature of the Owner(s) Estate Trustee ations and this should be used in all communications. Itach: Yes application form?

'B 2018/03

6. AFFIDAVIT OR SWORN DECLARATION

Part Lot 5 and Lot 6 and 7 Concession II Including Parts 1 and 2 Plan 31R-2197 and Part 1 Plan 31R-4215 (#18261 Highway 6)

N

Township of Assiginack FILE NO: B21-22



Licence de loterie M 705493

	and address including Pos Nom et adresse complète y		e code postal)	
South mest	manitanin time crine	3		
10 elv 23				
	UNITED NO			
Type of Lottery Scheme Genre de loterie	Rattle			
Location/Lieu	(no or Turne work present	J.		
Municipality/Municipalité				
	MISIBINACK			
Specific dat	e(s) of the lottery event(s)		Specific time(s) of t	he lottery event(s)
	cifique(s) de la loterie		Heure(s) spécifique From/de	
				To/à
Tarr	1.1 S 1.5	55	3 3 4 hin	
Total value of all prizes in any	lottery conducted under this	valour totale (des prix d'une loterie o	rganisée en vertu de
licence not to exceed \$	ខាត្ត inicash, last	résente-licen	ice ne doit pas excéde	er \$
or merchandise or articles at a The licensee must observe all	quiva ent market value. ér		ne valeur éduvalente	
licence as agreed to in its app	lication.	ganisme auto calités dent il	orise doit se donformer a convenu dans la dei	mande de
	eme is restricted to the dates, lice			n les dates,
hours and limits specified on t			qui y sont indiquées.	
	onditions/Modalités spécia			
Printen	HAT TO ACC TERMS	tions Compt	TIUNS	
Date of Issue/Date de délivrande	ce de la licence	Licence Fees/	Droits - licence	
7,14 17	302 2	\$	0.00	\$
			cer/Agent de délivrance	des licences
Registrar of Alcohol and Gaming			-	and incolled
Registrateur des alcools et des jeux		61	ghs	Color Colors
				9
		. / /		1



Alcohol and Gaming Commission of Ontario

Commission des alcools et des jeux de l'Ontario nd Inscription pour les jeux

et Interies 90, ev. Sheppard Est, bureau 200

Group lo						
	1	П	10	1	- 1	7]

Application to Manage and Conduct a Raffle Lottery emande de permis pour administrer et conduire une tombola (tirage)

Gaming Registration an
Lotteries
90 Sheppard Ave. E., Suite 200

				(GIN janisr	ne (NIO)	
	1	E	1	1		De

We, the undersigned, as two principal officers of record (organization)	Les soussignés, qui sont deux principaux dirigeants de (organisme)
SOUTHEAST MANITUUNING LIDNS CLUB	(Uiganiane)
Address	Adresse
BOX330 MANITOWANING ON POPINO	
apply for a licence to manage and conduct a Raffle Lottery from the premises municipally known as	font une demande de permis pour administrer et conduire une tombola(tirage) dans les locaux connus dans la municipalité sous le norn de
79 VANKOUGHNET ST. ARENAUROUND	5
and situated in the Municipality of	et situés dans la municipalité de
ASSIGINACK	
between the dates specified, and for the charitable or religious objects and purposes, and in the manner described herein.	entre les dates indiquées, à l'intention des oeuvres religieuses ou de bienfaisance spécifiées et de la manière décrite dans les présentes.
The Charitable or religious objects or purposes to which proceeds are to be donated are described as	Les profits seront répartis aux oeuvres religieuses ou de bienfaisance suivantes.
ACRULTURE + HORTICULTURAL SOCIETIES	2
NAVY LEAGUE, SENIOR WEE LINES, SERVICE	
2. The total value of all prizes to be awarded in the Raffle Lottery for which this application is made will be \$.3.750	La valeur totale de tous les prix qui seront attribués dans le cadre de la tombola (tirage) pour laquelle cette demande est faite sera
value, or merchandise or articles at equivalent market retail value. Merchandise prizes are described as	de\$ en espèces, ou une valeur équivalente au détail.
n la	Les prix de valeur au détail consisteront en
3. Closing date for the sale of the tickets will be .T.u.y1.7./22	La date finale pour la vente de billets sera le
and the draw for a winner or winners will be made at (address)	et le tirage du ou des gagnant(s) sera fait au (adresse)
79 VANKOUGHNET ST MANITOWANING	100 Maria 110 Ma
on (date) JULY 17/22 at (time) 3: 3. PM.	le (date)à (heure)
If a series of draws, beginning date	S'il y a plusieurs tirages, première date
ending date	dernière date Nombre de tirages
4. A winner or winners will be determined by (describe)	4. Le ou les gagnants seront déterminés (préciser)
and the name(s) and address(es) of the winner or winners will be published (describe)	et le nom et l'adresse du ou des gagnant(s) seront connus par (préciser)
ON CLUB SITE ON INTERNET	
5. The total number of tickets to be printed will be7.5. D	5. Le nombre total des billets qui seront imprimés sera de
and all tickets will be numbered consecutively from	et tous les billets porteront des numéros consécutifs allant de
to7.50Price per ticket \$.5.4.0.0	Prix du billet\$.
	Attestation
We (name)/Nous soussignés(nom)SANDRA	CANTON JANE CLESTON
of (organization) /de organisme). South EAST M.	TIVILI DELLIN NIVILA COUR
	the county of du comté de
jointly and severally, hereby certify that/attestons collectivement et indi-	viduellement que:

- 1) We have read, and have in our possession, and agree to comply with, the provisions of Schedule A-Terms and Conditions under which the Lottery Licence is issued.
- 2) We have read over this application.
- 3) All facts stated and information furnished herein are true and
- 4) We are the holders of the offices with descriptive title as set out and appearing under our respective signatures below.
- 5) If a licence is granted, we undertake to comply with all the terms and conditions of such licence.
- 1) Nous avons lu les dispositions de l'annexe A- modalités inhérentes à la délivrance d'un permis de tombola (tirage), que nous les avons en notre possession et que nous acceptons de nous y conformer,
- Nous avons lu la présente formule,
- 3) Tous les faits indiqués et les renseignements fournis dans les présentes sont véridiques et exacts.
- Nous assumons les fonctions correspondant aux titres spécifies sous nos signatures respectives ci-dessous,
- 5) Si un permis est délivré, nous engageons à en observer les modalités.

Signed/Signature	Sandva K. Pope	JaneTelston
Print Name/Nom en lettres moulées	SANDRA POPE	JANE TILSTON
Title/Titre	TREASURER	SECRETARY
Bus. Telephone No. N°. de tél. d'aff.	705-923-7705	705-859-3192
Date/Date	JULY 12, 2022.	JULY 11, 2022
Witness (sign) Témoin(signature)	Laura Miadlebros	
6004 B (06/05)	The state of the s	Jane June 1 granteurs

From:

Chris Prosser < Chris_Prosser@outlook.com>

Sent:

July 14, 2022 12:43 PM

To:

Alton Hobbs

Subject:

Tax allowance for the Assiginack Curling Club

Hi Alton

As discussed yesterday, this email will be a formal request to council to provide a Property Tax relief for the Assiginack Curling club. I understand from our discussion that you will forward for consideration by council.

This allowance has been generously provide annually by the Council in consideration of the active role the Curling plays in the community for events and Curling.

Kind Regards, Chris

Chris Prosser
388 East View Lane
Manitowaning, Ont POP 1NO
45 Degrees N, 81 Degrees W
Home: 705-370-5425

Cell: 705-348-0509

From:

Alton Hobbs

Sent:

July 12, 2022 10:46 AM

To:

info@henleyboats.com

Subject:

FW: South Bay Shores Cottagers Association Private Road Maintenance Agreement

From: Alton Hobbs

Sent: July 12, 2022 10:46 AM

To: info@henleyboats.com; Christianna Jones <joneschristianna@gmail.com>; Terrastar (Terrastar@eastlink.ca)

<terrastar@eastlink.ca>; mcdowellfarms@hotmail.ca; hugmogg@icloud.com

Cc: Deb MacDonald <dmacdonald@assiginack.ca>

Subject: South Bay Shores Cottagers Association Private Road Maintenance Agreement

I have the following responses and questions regarding the agreement and/or new agreement.

- 1. Approximately 30 of 60 land owners have signed the original agreement.
- 2. Our Insurance Company requests written confirmation that the Association covers all members who signed the original agreement and that the new policy name the Township as an 'Additional Insured'
- 3. There was a question of adjusting the \$ 2,000. Per annum fee in light of rising costs.
- 4. The original agreement does not indicate what maintenance consists of. Is it winter maintenance, does this road receive summer maintenance and is gravel, culverts etc to be included in this agreement?

I am happy to add this item to the next agenda to answer the questions and inform the Cottagers of Council's position.

Alton Hobbs CAO Assiginack 705 859 3196

From:

Alton Hobbs

Sent:

July 13, 2022 2:06 PM

To:

info@henleyboats.com; Christianna Jones; Terrastar (Terrastar@eastlink.ca);

mcdowellfarms@hotmail.ca; hugmogg@icloud.com

Cc:

Deb MacDonald

Subject:

FW: new contract

From: Ron Cooper <assigroads@amtelecom.net>

Sent: July 13, 2022 1:06 PM

To: Alton Hobbs <ahobbs@assiginack.ca>

Subject: new contract

Alton

It appears that council is strongly considering entering back into a contract for road maintenance with the Leaske Bay cottage association. It looks like that resolution will be considered at the council meeting on Tuesday July 19. Unfortunately I will not be present as that is our bible camp week and I will be on holidays. Should council ask for any staff input there are a few questions that really need to be discussed first.

- 1- in the last contract I was under the impression that we were to treat this road as any other class 6 with maintenance. When the topic came up at least 2 councillors were under the impression it was winter maintenance only.
- 2- is it complete maintenance with calcium, brushing, road sides pot holes etc.
- 3- would road signs be included
- 4- this spring the road flooded and needs considerable ditching. Is that included and would that be a capital project or expected to come out of my budget
- 5- culverts need to be replaced, same questions as above

6-there is no outlet for drainage and culverts installed by the association are putting water onto people's property. By replacing these culverts we will be breaking the law

7-the association has already been told by more than one councillor that we will be putting gravel on that road. There is apparently a deal made where they are going to pay for 3 loads and we are going to pay for 3. Is this capital? Who is directing where and how much gravel? Is this going to be defined in the contract?

After seeing how far apart council was on the last contract I think all these questions and others should be discussed before entering into a new one.

From:

Alton Hobbs

Sent:

July 11, 2022 10:30 AM

To:

info@henleyboats.com; Christianna Jones; Terrastar (Terrastar@eastlink.ca);

mcdowellfarms@hotmail.ca; hugmogg@icloud.com

Cc:

Deb MacDonald; Ron Cooper (assigroads@amtelecom.net)

Subject:

Disposition of Clover Valley Schoolhouse

Attachments:

Bylaw 04 37 Disposal Property.pdf

I had a call from the Mayor and Deputy Mayor on Friday suggesting that they would like to proceed with the sale of the schoolhouse as soon as possible, after giving the building a 'refresh' in terms of paint, new decking, new steel roof, etc.

I reviewed our By-law regarding the disposition of municipal lands on the weekend and make the following recommendation, given that Council will be 'lame duck', See Section 275 of the Municipal Act, and restricted from certain acts like selling municipal lands after nomination day, August 19th:

At the July 19th Council Meeting, Council would adopt a resolution to tender the property, pursuant to the procedures set out in our by-law, copy attached, see Section D. The deadline for accepting tenders would allow Council to make a decision at the August 16th meeting and if a by-law is adopted on that date, the sale can be completed after the Lame Duck period starts. We cannot comply with the procedures in the by-law if we do not make the decision at the next Council meeting.

The issue of 'refreshing' really doesn't really allow for tendering in our timeline. Council can assign the work to Public Works, which doesn't have the time to do it directly, or instruct the Superintendent to have the work done by day labour which is effective but never popular. Ron would speak to a local contractor and they would get the tasks done and submit an invoice for it. Again, this decision has to made at the next Council meeting, as we are simply too close to deadlines imposed by the Municipal Act.

Alton Hobbs CAO <u>Assiginack</u> 705 859 3196

The Corporation of the

MUNICIPALITY OF TWEED

255 Metcalf St., Postal Bag 729 Tweed, ON KOK 3J0 Tel.: (613) 478-2535 Fax: (613) 478-6457



Email: info@tweed.ca
Website: www.tweed.ca
facebook.com/tweedontario

July 4, 2022



Ministry of Agriculture, Food and Rural Affairs 1 Stone Road West Guelph, ON N1G 4Y2

Dear Minister:

Re: Ontario Wildlife Damage Compensation Program

We are writing to you today on behalf of our municipality regarding the administration fees related to wildlife damage claims. This program is necessary to protect our farm producers from the devastating losses incurred when they lose livestock to predators.

At the June 28, 2022 Regular Council Meeting the attached Resolution was passed by Council.

Our Council's concern is the administration fee paid to municipalities to administer the program on the Ministry's behalf which was recently increased from \$30.00 per claim to \$50.00 per claim.

We have recently contracted for a new Livestock Investigator resulting in the following costs directly related to wildlife claims:

Hourly Rate: \$25.00/hour Mileage Rate: .50/km

On the most recent invoice for this service there were three wildlife claims with costs as follows:

- 1. April 28, 2022 3 hours + mileage = \$95.00
- 2. May 5, 2022 2.5 hours + mileage = \$75.00
- 3. May 8, 2022 3.5 hours + mileage = \$120,00

There is also time spent by municipal staff in preparing the wildlife claims for submission and monitoring the claims for payment to the livestock owner.

This results in a loss on each wildlife claim for our taxpayers to bear to be able to provide this necessary service to our farm producers.

Ministry of Agriculture, Food and Rural Affairs Page 2 July 4, 2022

We respectfully request that the Ministry consider increasing the administration fee on wildlife claims to help offset the increasing costs associated with Livestock Investigation.

We look forward to hearing from you about this matter at your earliest convenience.

Yours truly,

Gloria Raybone, CPA, CA

CAO/Treasurer

Encl.

cc. Association of Municipalities of Ontario

Ontario Municipalities

Municipality of Tweed Council Meeting Council Meeting

Resolution No.

442

Title:

Ministry of Agriculture, Food and Rural Affairs

Date:

Tuesday, June 28, 2022



Moved by

Brian Treanor

Seconded by

Jacob Palmateer

WHEREAS the Ontario Ministry of Agriculture, Food and Rural Affairs administers the Ontario Wildlife Damage Compensation Program to provide compensation to farm producers for livestock killed by wildlife;

AND WHEREAS Ontario Municipalities administer the Program on behalf of OMAFRA by appointing a Livestock Investigator and staff to work on wildlife damage claims;

AND WHEREAS the costs associated with wildlife damage claims typically exceed the administration fee of \$50.00 per claim as provided to the Municipality by OMAFRA;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Tweed request the Ministry of Agriculture, Food and Rural Affairs to review the administration fee provided to funicipalities for the administration of the Ontario Wildlife Damage Compensation Program:

AND FURTHER, that this Resolution be circulated to the Association of Municipalities of Ontario (AMO) and all Ontario Municipalities for their consideration and support.

Carried

Mavor

& albert



Telephone: (519) 376-4440 ext. 1235 Facsimile: (519) 371-0511

E-mail: jeckenswi

jeckenswiller@owensound.ca

www.owensound.ca

July 6, 2022

Honourable Steve Clark Minister of Municipal Affairs and Housing 17th Floor, 777 Bay St. Toronto ON M7A 2J3 RECEIVED
JUL 0 6 2022

Via Email

Dear Minister Clark:

Re: Removal of Municipal Councillors Under Prescribed Circumstances

City Council, at its meeting held on May 30, 2022, considered the above-noted matter and passed Resolution No. R-220530-013 as follows:

"WHEREAS across municipal councils in Ontario there have been appalling instances of misogyny and hatred; and

WHEREAS the powers of the Office of the Integrity Commissioner do not include the ability to recommend expulsion of councillors;

NOW THEREFORE BE IT RESOLVED THAT City Council direct staff to send a letter to the Ministry of Municipal Affairs and Housing with copies being sent to the federal government, provincial government, Association of Municipalities of Ontario (AMO), and all Ontario municipalities, requesting that the Ministry:

- 1. Study the merits of allowing the recall of municipal councillors under carefully prescribed circumstances, including displays of hatred, misogyny and all forms of discrimination; and
- 2. Facilitate strengthened and ongoing orientation and training sessions for councils, local boards, and committees."

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

(Jamie Eckenswiller, AMP (he/him)

Deputy Clerk

City of Owen Sound

cc. Government of Canada
Government of Ontario
Association of Municipalities of Ontario
All Ontario Municipalities