

MUNICIPALITY



OF ASSIGINACK

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

**REGULAR MEETING OF COUNCIL
IN CHAMBERS**

Tuesday, April 16, 2024 at 7:00 p.m.

1. OPENING

- a.) Land Acknowledgment
- b.) Adoption of Agenda
- c.) Disclosure of Pecuniary Interest and General Nature Thereof

2. ANNOUNCEMENTS

3. ADOPTION OF MINUTES

- a.) Minutes of the Committee of the Whole Meeting of April 9, 2024
- b.) Minutes of the Infrastructure Committee Meeting of March 26, 2024
- c.) Minutes of the Library Board Meeting of January 24, 2024.

4. DELEGATIONS

5. REPORTS

- a.) Public Works Report
- b.) Arena Monthly Report
- c.) PEC Monthly Report

6. ACTION REQUIRED ITEMS

- a.) Request for Reconsideration of By-law 2024-01: Minimum Maintenance Standards
- b.) Accounts for Payment: General \$ 275,461.56
- c.) Accounts for Payment: Payroll \$ 55,060.75
- d.) Request for Support-Town of NEMI: Rural and Small Urban Water & Wastewater Systems
- e.) Request for Support-Northumberland County: Amendment to the Occupational Health & Safety Act to Clarify the Definition of Employer.
- f.) Fitness Center Project
- g.) Fire Hall
- h.) 2024 Budget Discussions

7. INFORMATION ITEMS

- a.) Manitoulin Centennial Manor Minutes of February 22, 2024
- b.) Request for Support - Town of Goderich re: Phase - Out of Free Well Water Testing

- c.) Request for Support - Town of Goderich re: Review of Ontario Works and ODSP Rates
- d.) Request for Support - Town of Lincoln re: Heritage Registry Lists
- e.) Request for Support - Terrace Bay re: Municipal Equipment Operator Course
- f.) Request for Support- Terrace Bay re: Equivalent Operational Budget Funding
- g.) Request for Support - The Country re: Call to Action to meet Accessible Ontario by 2025
- h.) Request for Support - Township of Alnwick re: Highway Traffic Amendments
- i.) Request for Support - Town of Cobourg re: Province to Amend the Blue Box Regulation
- j.) Request for Support - Township of Alnwick re: Municipalities retaining surplus proceeds from Tax Sales.
- k.) Request for Support - Township of Adelaide Metcalfe re: Request to Increase Tile Drain Loan Limit

8. BY-LAWS

9. CLOSED SESSION

- a.) Educating or training members of the Council, local board, or committee.
- b.) Advice that is subject to solicitor-client privilege, including communications necessary for that purpose.
- c.) Advice that is subject to solicitor-client privilege, including communications necessary for that purpose.

10. ADJOURNMENT

**THE CORPORATION OF THE TOWNSHIP OF
ASSIGINACK COMMITTEE OF THE WHOLE MINUTES**

Tuesday, April 9th, 2024 at 7:00 p.m.

PRESENT: Mayor Brenda Reid, Councillors Dwayne Elliott, Jennifer Hooper, and Robert Maguire.

STAFF: Deb MacDonald - Treasurer/Deputy CAO, Heidi Ferguson- Clerk, Freda Bond- Tax & Utility Manager, Crystal Lentir- Administrative Assistant and Jackie White- PEC.

REGRETS: Councillor Janice Bowerman and Alton Hobbs – CAO.

Moved by Councillor Elliott:

THAT the meeting be opened with Mayor Reid presiding in the Chair.

CARRIED

The Mayor read the Land Acknowledgement.

Disclosures: None at this time.

Moved by Councillor Hooper:

THAT we accept the agenda as presented.

CARRIED

1) By-law # 2023-12: Mobile Food Vendor By-law Review

The Committee reviewed By-law #2023-12. Discussion took place and the committee would like to see two changes made, including changing the name from Information Booth to Toboggan Hill and having Queen's Park accommodate Class B: Non-Motorized Food Sales only.

Moved by: Councillor Elliott

THAT we have reviewed By-law 2023-12, and direct staff to make the identified changes prior to advertising to the public.

CARRIED

2.) Ice Rental Cancellation Policy

Staff presented the proposed Ice Rental Cancellation Policy to the Committee and explained that this policy would be in effect for the arena's main user groups. Discussion took place and the following resolution was passed:

Moved by Councillor Hooper:

THAT we approve the Ice Rental Cancellation Policy.

CARRIED

3.) Marina Report

The Marina Manager explained her report to the Committee and advised that the Marina will be staffed this year by a summer student for July and August, as well as the Arena Staff member and Marina Manager who will work there as well as required.

Discussion took place and it was mentioned that there is some debris by the ramp that needs to be cleaned up. Staff also advised that Public Works is currently repairing the docks, which will be installed prior to the Marina opening.

Staff asked the Committee to take into consideration a few budget items for the Marina including the stairs down to the beach, purchasing an accessible mobi-mat, purchasing flowers, and purchasing sand for the beach and Canada Day.

Moved by Councillor Elliott:

THAT we accept the Marina Report and thank the Marina Manager for her report.

CARRIED

4c.) 2024 Draft Arena & Fairground Rental Rates

Staff explained the rationale behind setting these rates and that the rates have been slightly increased to ensure we are competitive. Staff are seeking Council's approval of these draft rates.

Members of the committee had the opportunity to ask their questions and discussion took place regarding the rental rates and ice rental rates for the Arena. Staff shared some numbers regarding the private rental rates in 2019 versus 2023 and members of the Committee asked staff to provide them with a breakdown of these rental numbers per year and the overall income that was generated.

4d.) Atrium Insurance Discussion

Staff advised the Committee that currently the policy to rent the Atrium requires renters to provide proof of insurance, which if you are not a business then we accept homeowners' insurance. Staff explained that this is not always possible for people and that this year we had to turn away 6 birthday party rentals due to this policy. Staff are seeking Council's assistance in finding a solution to overcome this.

Staff explained that they did find a new insurance company online that will provide coverage for events at a minimal cost, which could be

a potential option for renters.

Staff also informed the Committee that not all staff members are in support of removing this insurance rental clause.

The Committee requested that staff check with our Insurance Company whether this would be covered under our General Municipal Liability Insurance.

4e.) ICIP Project Update

Staff provided an update on the ICIP Project and advised the Committee that as this grant was received in 2019 and we did experience delays with COVID, the quotes that we initially received in 2019 may not reflect today's costing.

Staff explained that we have until June 2025 to complete this project and while there are still some unspent funds, the ditching, storage shed, and green space components are underway.

Members of the Committee had the opportunity to ask their questions and had a discussion regarding the project and its components.

5.) 2024 Budget Discussion

2024 Budget Discussions continued starting with the Capital Budget and discussion took place regarding the Capital Budget Items and many members of the Committee expressed their concerns regarding the limited funds that are currently available for Capital if we do not raise taxes.

It was suggested that we ask staff members to see where can find savings and efficiencies within the draft budget and the Treasurer/Deputy CAO will ask staff for their feedback.

The Mayor asked members of the Committee to please review the At a Glance document and their original priorities so we can continue our discussions next week.

Members of the Committee reviewed the Long-Term Plan and discussion took place regarding various projects contained within the Long-Term Plan, such as the Stairs to the Marina, Red Lodge Road, establishment of Museum Reserves, Docks, Landfill, Branson Tractor Engine, Furnace Repairs, Salt Shed and Fire Hall.

It was suggested that we have our EDO to explore funding opportunities available to us.

Moved by Councillor Hooper:

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

CARRIED

Chair: Brenda Reid

Recording Officer: Heidi Ferguson

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

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK
MINUTES OF THE INFRASTRUCTURE COMMITTEE MEETING**

The meeting of the Infrastructure Committee of the Council of the Corporation of the Township of Assiginack was held in the Council Chambers on Tuesday, March 26th, at 7:00 p.m.

Present: Mayor Brenda Reid
Councillor Dwayne Elliott
Councillor Janice Bowerman
Councillor Jennifer Hooper
Councillor Robert Maguire

Staff: Deb MacDonald, Treasurer/Deputy CAO
Heidi Ferguson, Clerk
Jackie White, PEC

Regrets: Alton Hobbs, CAO

OPENING:

#106-02-2024 J. Bowerman – D. Elliott

THAT the Infrastructure Committee Meeting of Council be opened for business at 7:00 p.m., with a quorum of members present, with Mayor Reid presiding in the Chair.

CARRIED

AGENDA:

#107-02-2024 R. Maguire – J. Bowerman

THAT we adopt the agenda as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ADOPTION OF MINUTES:

NONE

ITEMS FOR DISCUSSION

a) Signage Request – Clover Valey Road West/Jaggard Road

NOTE: The Mayor advised members of the Committee that we received a request to have a no exit sign installed at the beginning of Jaggard Road, as well as a previous request last year to have a stop sign installed on Clover Valley Road. Discussion took place regarding what signage is required and potential locations and members of the Committee requested that staff discuss these matters with the Public Works Superintendent and bring back his recommendation. Discussion was also had regarding if we have a policy on the placement of signs and how we handle requests of this nature.

b) Support for Funding – Seniors Community Grant

#108-02-2024 R. Maguire – J. Hooper

THAT we support staff's request to submit an application for funding to the Seniors Community Grant for activities for seniors at the Arena and Library.

CARRIED

NOTE: Many members of the committee shared their support for the request and thanked staff for submitting the form and funding application.

c) 2024 Budget Discussions

NOTE: The Treasurer/Deputy CAO presented the draft 2024 Budget to the Committee for their review and consideration. Discussion took place and members of the committee had the opportunity to ask the Treasurer their questions and provide their comments about the initial draft budget.

Budget discussions will continue to take place.

CLOSED SESSION:

#109-02-2024 D. Elliott – J. Bowerman

THAT in accordance with By-law 02-02 and Section 239 of the Municipal Act, as amended, Council proceed to a Closed Session at 8:03 p.m. in order to attend to the matters pertaining to:

- a.) Labour relations or employee negotiations.

CARRIED

#110-02-2024 J. Hooper – R. Maguire

THAT we adjourn from Closed Session at 8:39 p.m., accept the minutes of the previous closed session, and resume our Regular Meeting.

CARRIED

CLOSING:

#111-02-2024 R. Maguire – J. Bowerman

THAT we authorize staff to follow the direction that was provided to them in Closed Session regarding matters pertaining to:

- a.) Labour relations or employee negotiations (Section 239 (2) (d), Municipal Act, 2001)

CARRIED

#112-02-2024 J. Bowerman – D. Elliott

THAT we adjourn at 8:40 p.m. until the next regular meeting or call of the Chair.

CARRIED

Brenda Reid, MAYOR

Heidi Ferguson, CLERK

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



**Assignack Public Library Board
January 24, 2024 Meeting**

Present: Lori Case, Leslie Fields, Sue Moggy, Jane Tilston

Staff: Kari Gerhard

Regrets: Brenda Reid, Amy Reid

1. Meeting called to order at 5:00pm. Land acknowledgement was read by all members, individually, with personal reflection.

2. Welcome

3. Acceptance of the agenda

24/01 Moved by: Lori Seconded by: Les
That the agenda be accepted as presented. **Carried.**

4. Declarations of Conflict of Interest

No conflicts were declared.

5. Minutes of the last meeting

24/02 Moved by: Sue Seconded by: Les
That the minutes of Dec. 13, 2023 be approved as presented. **Carried.**

6. Business Arising

No business arising.

7. Reports

7.1 Financial Report

The December and January Financial Reports were reviewed and the year-end numbers were discussed. A motion was made to transfer the PLOG from the Board account. There are still some numbers that need to be confirmed, so the Board will be provided with a final report of our 2023 standing at our next meeting.

24/03 Moved by: Sue Seconded by: Jane
That the amount of \$3483 be transferred from the Board account (#8991-258) to the library's working account (#1012-379). **Carried.**

Memo

To: Council ✓
From: Jackie White
cc:
Date: April 10, 2024
Re: March update - Arena

Summary of Hours for March shows ice pad used -- with breakdown below:

Public skating – 14.5 hours (11 sessions) total of 97 users

Sponge Puck – 8 hours total of 22 youth

Ice rentals – 22 rentals totaling 27.5 hours

Manitoulin Can Skate – 6 hours

Men's hockey –1.5 hours

Manitowaning MHA - 16 hours

The ice plant was turned off on March 17, 2024.

Respectfully submitted,

Jackie White

Memo

To: Council
From: Jackie White
Date: April 10, 2024
Re: March update - PEC

March breakdown

Atrium was used for –42 hours

Activity room used for – 10 hours

Event	# Sessions	#Attend
Gardening lecture	1	6
Threads Club	1	7
Dance	3	31
Sr. Dance	3	6-8
Sr Fitness	4	4-6 weekly
Sr Drop In	3	15-20 weekly
Euchre -partner w Ag Society	2	16-20 weekly
Manitoulin Special Olympian Celebration	1	40
Spring Market	1	150
Zumba	4	12-18
Make a Tote	1	3
Resin Art	1	9
3D Embroidery	1	7
Polymer Clay	1	9
Macrame	1	14

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

Ranges: **From:** **To:** **From:** **To:**
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last Cheque Number 0034057 0034087
 Cheque Date First Last

Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0034057	2024-04-08	CITY OF GREATER SUDBURY	\$613.35
InvNo: 00132811	InvDesc: jan 2024 recy.material	InvAmt: \$613.35	
0034058	2024-04-08	COMPUTREK	\$1,658.62
InvNo: 29301	InvDesc: march offsite backup storage	InvAmt: \$172.51	
InvNo: 29345	InvDesc: april remote server mgmt	InvAmt: \$1,486.11	
0034059	2024-04-08	DWAYNE ELLIOTT	\$1,307.29
InvNo: FIRE CONF 2024	InvDesc: fd-conf.expeses/mileage	InvAmt: \$1,307.29	
0034060	2024-04-08	FLAGS UNLIMITED	\$665.07
InvNo: AR029085	InvDesc: flags	InvAmt: \$665.07	
0034061	2024-04-08	FEDERATION OF NORTHERN ONTARIO MUNICIPAL	\$176.40
InvNo: 1936-24	InvDesc: 2024 membership	InvAmt: \$176.40	
0034062	2024-04-08	GERRY STRONG	\$234.62
InvNo: APRIL 8 2024	InvDesc: bldg insp mileage	InvAmt: \$234.62	
0034063	2024-04-08	GFL ENVIRONMENTAL INC 2019	\$5,267.79
InvNo: G00000032878	InvDesc: march recyl.transport	InvAmt: \$5,267.79	
0034064	2024-04-08	HYDRO ONE NETWORKS INC.	\$10,385.21
InvNo: MAR 26 2024 LAGOON	InvDesc: lagoon	InvAmt: \$4,253.92	
InvNo: MARCH 21 2024 LITES	InvDesc: street lites	InvAmt: \$334.76	
InvNo: MARCH 21 2024 MTG WT	InvDesc: mtg wtp	InvAmt: \$5,796.53	
0034065	2024-04-08	JACKIE WHITE	\$168.20
InvNo: 10000789	InvDesc: marina-remib.training course	InvAmt: \$56.50	
InvNo: 003619	InvDesc: pec-reimb seniors dropin supp	InvAmt: \$31.32	
InvNo: MAR 25 2024	InvDesc: arena-coat rack	InvAmt: \$57.49	
InvNo: 701-4575169-5603444	InvDesc: arena-reimb.scorebd lights	InvAmt: \$22.89	
0034066	2024-04-08	K.SMART ASSOCIATES LIMITED	\$946.38
InvNo: 30344	InvDesc: drain supt.services	InvAmt: \$946.38	
0034067	2024-04-08	MANITOWANING MILL & HOME BUILDING CENTRE	\$1,726.55
InvNo: 0295566	InvDesc: admin-coffee maker	InvAmt: \$56.49	
InvNo: 0295140	InvDesc: arena-paint/supplies	InvAmt: \$164.13	
InvNo: 0294952	InvDesc: arena-clnrs/sandpaper	InvAmt: \$34.44	
InvNo: 0295383	InvDesc: marina docks-press.treat	InvAmt: \$523.90	
InvNo: 0295390	InvDesc: marina docks-connect.plates	InvAmt: \$469.58	

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: 0295466 InvDesc: marina docks-press.treat./bolt InvAmt: \$478.01

ChqNo:	0034068	Date:	2024-04-08	Vendor:	MANITOULIN EXPOSITOR	Amount:	\$1,098.00
--------	---------	-------	------------	---------	----------------------	---------	------------

InvNo: 119577 InvDesc: advertising InvAmt: \$1,098.00

ChqNo:	0034069	Date:	2024-04-08	Vendor:	MANITOULIN MUNICIPAL ASSOCIATION	Amount:	\$191.33
--------	---------	-------	------------	---------	----------------------------------	---------	----------

InvNo: 2024 DUES InvDesc: 2024 mma dues InvAmt: \$191.33

ChqNo:	0034070	Date:	2024-04-08	Vendor:	MANITOWANING FRESHMART	Amount:	\$102.28
--------	---------	-------	------------	---------	------------------------	---------	----------

InvNo: 00065079 InvDesc: admin-tea InvAmt: \$9.99

InvNo: 00252351 InvDesc: pw-water InvAmt: \$32.96

InvNo: 00249459 InvDesc: pw-water InvAmt: \$13.98

InvNo: 00246001 InvDesc: pw-water InvAmt: \$45.35

ChqNo:	0034071	Date:	2024-04-08	Vendor:	MCDUGALL FUELS	Amount:	\$1,229.89
--------	---------	-------	------------	---------	----------------	---------	------------

InvNo: 7110778 InvDesc: arena-propane InvAmt: \$560.51

InvNo: 7110734 InvDesc: po-propane InvAmt: \$669.38

ChqNo:	0034072	Date:	2024-04-08	Vendor:	MOGGY EXCAVATING	Amount:	\$497.20
--------	---------	-------	------------	---------	------------------	---------	----------

InvNo: 2022618 InvDesc: arena-ice removal equip rental InvAmt: \$497.20

ChqNo:	0034073	Date:	2024-04-08	Vendor:	MUNICIPAL PROPERTY ASSESSMENT CORP.	Amount:	\$10,030.55
--------	---------	-------	------------	---------	-------------------------------------	---------	-------------

InvNo: 1800035218 InvDesc: 2024 2nd qtr billing InvAmt: \$10,030.55

ChqNo:	0034074	Date:	2024-04-08	Vendor:	MUNICIPAL LAW ENFORCEMENT OFFICERS ASSOC	Amount:	\$132.00
--------	---------	-------	------------	---------	--	---------	----------

InvNo: 2024 MEMBERSHIP InvDesc: 2024 mleo membership InvAmt: \$132.00

ChqNo:	0034075	Date:	2024-04-08	Vendor:	NORTHERN 911	Amount:	\$522.75
--------	---------	-------	------------	---------	--------------	---------	----------

InvNo: 21216-0401224 InvDesc: 911 dispatch InvAmt: \$522.75

ChqNo:	0034076	Date:	2024-04-08	Vendor:	PAUL METHNER	Amount:	\$1,100.00
--------	---------	-------	------------	---------	--------------	---------	------------

InvNo: #20240330 InvDesc: march animal control InvAmt: \$1,100.00

ChqNo:	0034077	Date:	2024-04-08	Vendor:	PERRY NEWMAN	Amount:	\$600.60
--------	---------	-------	------------	---------	--------------	---------	----------

InvNo: APRIL 8 2024 InvDesc: bylaw/bldg mileage InvAmt: \$600.60

ChqNo:	0034078	Date:	2024-04-08	Vendor:	RAINBOW DISTRICT SCHOOL BOARD	Amount:	\$84,434.01
--------	---------	-------	------------	---------	-------------------------------	---------	-------------

InvNo: 2024 1ST QTR InvDesc: 2024 1st qtr levy InvAmt: \$84,434.01

ChqNo:	0034079	Date:	2024-04-08	Vendor:	RECEIVER GENERAL	Amount:	\$24,610.22
--------	---------	-------	------------	---------	------------------	---------	-------------

InvNo: MARCH 2024 InvDesc: march source deductions InvAmt: \$24,610.22

ChqNo:	0034080	Date:	2024-04-08	Vendor:	SUDBURY & DISTRICT HEALTH UNIT	Amount:	\$4,275.65
--------	---------	-------	------------	---------	--------------------------------	---------	------------

InvNo: RC020035905 InvDesc: april health unit levy InvAmt: \$4,275.65

ChqNo:	0034081	Date:	2024-04-08	Vendor:	LISA HALLAERT	Amount:	\$100.00
--------	---------	-------	------------	---------	---------------	---------	----------

InvNo: MARCH 27 2024 InvDesc: pec-cupcakes (mar 27) InvAmt: \$100.00

ChqNo:	0034082	Date:	2024-04-08	Vendor:	CANDICE IRWIN	Amount:	\$892.70
--------	---------	-------	------------	---------	---------------	---------	----------

InvNo: 289 InvDesc: pec-march dance classes InvAmt: \$892.70

ChqNo:	0034083	Date:	2024-04-08	Vendor:	ANDREW GERHARD	Amount:	\$4,016.47
--------	---------	-------	------------	---------	----------------	---------	------------

InvNo: 2023 NHSP APR.4/24 InvDesc: nhsp-reimb.lib.purchases InvAmt: \$1,140.22

InvNo: 2024 NHSP GRNT-APR.4 InvDesc: nhsp grant - reimb.lib purch InvAmt: \$2,876.25

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	Date:	Vendor:	Amount:
0034084	2024-04-08	THE CITY OF GREATER SUDBURY	\$904.00
InvNo: 2024 FONOM CONF (2)	InvDesc: 2024 fonom conf regist. (2)	InvAmt: \$904.00	
0034085	2024-04-08	TOROMONT CAT	\$630.21
InvNo: W0900990217	InvDesc: maint prog#9	InvAmt: \$335.73	
InvNo: PS051430147	InvDesc: bal.cutting edges#9	InvAmt: \$40.41	
InvNo: W0900977233	InvDesc: maint program #9	InvAmt: \$254.07	
0034086	2024-04-08	UNISYNC GROUP LIMITED	\$73.45
InvNo: 11027478	InvDesc: fd-dress cap	InvAmt: \$180.80	
0034087	2024-04-08	WINDOWS UNLIMITED	\$3,713.71
InvNo: 2024-49	InvDesc: garb.pickup/parks/grass	InvAmt: \$3,713.71	

*** End of Report ***

Report Total:

\$162,304.50

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

Ranges: **From:** **To:** **From:** **To:**
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last Cheque Number 0034025 0034051
 Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0034025	2024-03-25	ARCHER ADVERTISING	\$292.50
InvNo: 7689	InvDesc: admin-envelopes	InvAmt: \$292.50	
0034026	2024-03-25	BELL CANADA	\$20.51
InvNo: 2024 03 01	InvDesc: toll free line	InvAmt: \$20.51	
0034027	2024-03-25	EASTLINK	\$155.84
InvNo: MARCH 10 2024 PW	InvDesc: pw-dsl	InvAmt: \$77.92	
InvNo: MARCH 10 2024 MARINA	InvDesc: marina-dsl	InvAmt: \$77.92	
0034028	2024-03-25	EXP SERVICES INC.	\$287.45
InvNo: 806840	InvDesc: mtg wtp/lagoon cap.assmt	InvAmt: \$287.45	
0034029	2024-03-25	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	\$291.62
InvNo: IN164777	InvDesc: fd-fire prev materials	InvAmt: \$291.62	
0034030	2024-03-25	GERRY STRONG	\$234.62
InvNo: MARCH 25 2024	InvDesc: bldg insp mileag	InvAmt: \$234.62	
0034031	2024-03-25	HYDRO ONE NETWORKS INC.	\$3,012.73
InvNo: MARCH 6 2024 ADMIN	InvDesc: mun. office	InvAmt: \$252.85	
InvNo: MARCH 14 2024 PRK	InvDesc: queens park	InvAmt: \$31.34	
InvNo: MAR 29 2024 TENNIS	InvDesc: tennis courts	InvAmt: \$30.92	
InvNo: MAR 19 2024 INFO BTH	InvDesc: info booth	InvAmt: \$343.27	
InvNo: MAR 19 2024 SHWRHSE	InvDesc: marina showerhouse	InvAmt: \$30.92	
InvNo: MAR 19 2024 DOCKS	InvDesc: marina-docks	InvAmt: \$156.92	
InvNo: MAR 19 2024 LIB	InvDesc: lib bldg	InvAmt: \$646.50	
InvNo: MAR 19 2024 PO,BNK	InvDesc: po/bnk	InvAmt: \$637.97	
InvNo: MAR 19 2024 ARENA	InvDesc: arena	InvAmt: \$882.04	
0034032	2024-03-25	JACKIE WHITE	\$78.02
InvNo: MARCH 12 2024	InvDesc: pec-reimb.supplies	InvAmt: \$28.54	
InvNo: MARCH 20 2024	InvDesc: pec-reimb.supplies	InvAmt: \$49.48	
0034033	2024-03-25	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	\$34,266.09
InvNo: IN000022192	InvDesc: april amb/social assist	InvAmt: \$34,266.09	
0034034	2024-03-25	MANITOULIN EXPOSITOR	\$274.52
InvNo: 119529	InvDesc: advertising	InvAmt: \$274.52	
0034035	2024-03-25	MANITOWANING FRESHMART	\$15.27
InvNo: 00250830	InvDesc: arena-cleaner	InvAmt: \$5.64	

CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 00250284 InvDesc: arena-cleaner InvAmt: \$5.64
 InvNo: 00064420 InvDesc: admin-water refill InvAmt: \$3.99

ChqNo:	0034036	Date:	2024-03-25	Vendor:	MANITOULIN EAST MUNICIPAL AIRPORT	Amount:	\$33,500.00
InvNo:	IVC0010848	InvDesc:	2024 airport funding	InvAmt:		\$33,500.00	

ChqNo:	0034037	Date:	2024-03-25	Vendor:	MCDUGALL FUELS	Amount:	\$3,583.44
InvNo:	7074696	InvDesc:	lib bldg-propane	InvAmt:		\$654.52	
InvNo:	7074366	InvDesc:	pw-propane	InvAmt:		\$2,849.63	
InvNo:	7086936	InvDesc:	arena-propane	InvAmt:		\$79.29	

ChqNo:	0034038	Date:	2024-03-25	Vendor:	METAL AIR MECHANICAL SYSTEMS	Amount:	\$462.17
InvNo:	W22931	InvDesc:	arena-chiller repairs	InvAmt:		\$462.17	

ChqNo:	0034039	Date:	2024-03-25	Vendor:	MINISTER OF FINANCE	Amount:	\$21,748.96
InvNo:	301903241125011	InvDesc:	feb policing costs	InvAmt:		\$22,151.00	

ChqNo:	0034040	Date:	2024-03-25	Vendor:	NEW NORTH FUELS INC	Amount:	\$4,134.35
InvNo:	682121	InvDesc:	pw-dyed diesel	InvAmt:		\$2,594.51	
InvNo:	682122	InvDesc:	pw-diesel	InvAmt:		\$1,539.84	

ChqNo:	0034041	Date:	2024-03-25	Vendor:	ONTARIO CLEAN WATER AGENCY	Amount:	\$1,610.68
InvNo:	INV00000041486	InvDesc:	ss wtp - repair scada issues	InvAmt:		\$1,111.93	
InvNo:	INV00000041485	InvDesc:	mtg wtp-plc disconnect sw.rep	InvAmt:		\$498.75	

ChqNo:	0034042	Date:	2024-03-25	Vendor:	PAUL METHNER	Amount:	\$1,100.00
InvNo:	#20240229	InvDesc:	feb animal control	InvAmt:		\$1,100.00	

ChqNo:	0034043	Date:	2024-03-25	Vendor:	PERRY NEWMAN	Amount:	\$661.50
InvNo:	MARCH 25 2024	InvDesc:	bylaw/bldg mileage	InvAmt:		\$661.50	

ChqNo:	0034044	Date:	2024-03-25	Vendor:	PITNEY BOWES	Amount:	\$219.98
InvNo:	3202346054	InvDesc:	postage meter lease	InvAmt:		\$219.98	

ChqNo:	0034045	Date:	2024-03-25	Vendor:	PURULATOR COURIER	Amount:	\$48.02
InvNo:	455769077	InvDesc:	freight	InvAmt:		\$48.02	

ChqNo:	0034046	Date:	2024-03-25	Vendor:	RELIANCE HOME COMFORT	Amount:	\$124.15
InvNo:	MARCH 12 2024 PW	InvDesc:	pw hwt rental	InvAmt:		\$65.21	
InvNo:	MARCH 12 2024 ADMIN	InvDesc:	mun.office - hwt rental	InvAmt:		\$58.94	

ChqNo:	0034047	Date:	2024-03-25	Vendor:	KELLIE ROBINSON	Amount:	\$400.00
InvNo:	2	InvDesc:	pec-zumba	InvAmt:		\$400.00	

ChqNo:	0034048	Date:	2024-03-25	Vendor:	WINDOWS UNLIMITED	Amount:	\$3,653.66
InvNo:	312273	InvDesc:	po/admin/lib clning	InvAmt:		\$3,653.66	

ChqNo:	0034049	Date:	2024-03-25	Vendor:	WISHART LAW FIRM LLP	Amount:	\$2,275.71
InvNo:	164716	InvDesc:	general legal	InvAmt:		\$203.40	
InvNo:	164712	InvDesc:	general legal	InvAmt:		\$1,868.91	
InvNo:	164713	InvDesc:	general legal	InvAmt:		\$203.40	

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo: 0034050	Date: 2024-03-25	Vendor: WOOD WYANT CANADA INC	Amount: \$463.30
InvNo: 232659	InvDesc: arena-floor clnr maint	InvAmt: \$463.30	
ChqNo: 0034051	Date: 2024-03-25	Vendor: XEROX CANADA LTD.	Amount: \$241.97
InvNo: 85789710	InvDesc: monthly copier usage	InvAmt: \$241.97	

*** End of Report ***

Report Total:

\$113,157.06

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0034052		2024-04-08	04/08COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0034053		2024-04-08	04/08COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0034054		2024-04-08	04/08COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0034055		2024-04-08	04/08COMB	222	ELLIOTT, DWAYNE	OUTSTANDING	Cheque
0034056		2024-04-08	04/08COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
3843		2024-04-08	04/08COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
3844		2024-04-08	04/08COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
3845		2024-04-08	04/08COMB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
3846		2024-04-08	04/08COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
3847		2024-04-08	04/08COMB	223	BOWERMAN, JANICE	OUTSTANDING	Direct Deposit
3848		2024-04-08	04/08COMB	224	HOOPER, JENNIFER	OUTSTANDING	Direct Deposit
3849		2024-04-08	04/08COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
3850		2024-04-08	04/08COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
3851		2024-04-08	04/08COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
3852		2024-04-08	04/08COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
3853		2024-04-08	04/08COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
3854		2024-04-08	04/08COMB	381	COOPER, JEREMY	OUTSTANDING	Direct Deposit
3855		2024-04-08	04/08COMB	386	NEWMAN, PERRY	OUTSTANDING	Direct Deposit
3856		2024-04-08	04/08COMB	390	GERHARD, KARI	OUTSTANDING	Direct Deposit
3857		2024-04-08	04/08COMB	394	RZADKIEWICZ, RHEAL	OUTSTANDING	Direct Deposit
3858		2024-04-08	04/08COMB	396	FERGUSON, HEIDI	OUTSTANDING	Direct Deposit
3859		2024-04-08	04/08COMB	399	MASTELKO, JOHN	OUTSTANDING	Direct Deposit
3860		2024-04-08	04/08COMB	503	Peltier, Amy	OUTSTANDING	Direct Deposit

Total : \$27,242.98

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method	
0034020		2024-03-25	03/25COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque	
0034021		2024-03-25	03/25COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque	
0034022		2024-03-25	03/25COMB	133	BOND, FREDA	OUTSTANDING	Cheque	
0034023		2024-03-25	03/25COMB	222	ELLIOTT, DWAYNE	OUTSTANDING	Cheque	
0034024		2024-03-25	03/25COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque	
3824		2024-03-25	03/25COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit	
3825		2024-03-25	03/25COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit	
3826		2024-03-25	03/25COMB	216	REID, BRENDA	OUTSTANDING	Direct Deposit	
3827		2024-03-25	03/25COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit	
3828		2024-03-25	03/25COMB	223	BOWERMAN, JANICE	OUTSTANDING	Direct Deposit	
3829		2024-03-25	03/25COMB	224	HOOPER, JENNIFER	OUTSTANDING	Direct Deposit	
3830		2024-03-25	03/25COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit	
3831		2024-03-25	03/25COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit	
3832		2024-03-25	03/25COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit	
3833		2024-03-25	03/25COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit	
3834		2024-03-25	03/25COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit	
3835		2024-03-25	03/25COMB	381	COOPER, JEREMY	OUTSTANDING	Direct Deposit	
3836		2024-03-25	03/25COMB	386	NEWMAN, PERRY	OUTSTANDING	Direct Deposit	
3837		2024-03-25	03/25COMB	390	GERHARD, KARI	OUTSTANDING	Direct Deposit	
3838		2024-03-25	03/25COMB	391	GAMMIE, MURRAY	OUTSTANDING	Direct Deposit	
3839		2024-03-25	03/25COMB	394	RZADNIEWICZ, RHEAL	OUTSTANDING	Direct Deposit	
3840		2024-03-25	03/25COMB	396	FERGUSON, HEIDI	OUTSTANDING	Direct Deposit	
3841		2024-03-25	03/25COMB	399	MASTELKO, JOHN	OUTSTANDING	Direct Deposit	
3842		2024-03-25	03/25COMB	503	Peltier, Amy	OUTSTANDING	Direct Deposit	

Total :	\$27,817.77							

RECEIVED
FEB 21 2024



Box 608, Little Current, Ontario, POP 1K0
705-368-3500

Please find below a motion of support for the recent motion shared by Renfrew County. We would also like to bring to everyone's attention a motion that we recently passed and forwarded on.

This is an issue that seems to be affecting many small communities and in these tight economic times an important factor to keeping residents in their homes and our water systems safe.

Resolution No. 38-02-2024

Moved by: D. Orr

Seconded by: L. Cook

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands supports the resolution put forth by the County of Renfrew to advocate to the provincial and federal levels of government to make them aware that rural and small urban water and wastewater systems are financially unsustainable; and advocate to the Association of Municipalities of Ontario (AMO), the Rural Ontario Municipalities Association (ROMA) and the Federation of Canadian Municipalities (FCM) to examine of the unaffordability of water and wastewater system operational costs is systemic provincially and nationally.

Carried

Resolution No. 29-02-2024

Moved by: D. Orr

Seconded by: M. Erskine

where they do not have sufficient financial resources to meet the ongoing demands of everyday living. This has created a situation where residents who are struggling to pay their daily expenses lack the financial resources to maintain the critical infrastructure required to sustain the water and wastewater systems that service their homes. It is critically important that the other levels of government recognize this fact and provide funding assistance that can be accessed based on operational and financial need. Whereas the current housing accelerator fund provides financial support for small communities and water and distribution systems are considered eligible under the program guidelines, And whereas one of the primary criteria for this funding is the ability to prove that the funds will accelerate the development of housing stock on the water or distribution system, And whereas many smaller communities are not experiencing the level of growth necessary to meet the requirements of the program for growth in housing stock, And whereas the water and wastewater systems in those communities represents a higher cost to operate per capita than the systems in larger built-up areas, And whereas the cost of maintaining those systems on a user-pay basis is creating undo financial hardship for the limited number of residents on those systems Therefor be it resolved that the Council for the Town of Northeastern Manitoulin and the Islands requests that the Province of Ontario implement a funding stream for water and wastewater systems that primarily utilizes operational and financial need as a criteria. And furthermore that a copy of this motion be forwarded to Premier Ford, the Ministry of Housing, the Ministry of the Environment and Michael Mantha, MPP

Carried



Northumberland County Council Resolution

RECEIVED
FEB 23 2024

SENT VIA EMAIL

February 22, 2024

Honourable Doug Ford, Premier of Ontario
Honorable David Piccini, Minister of Labour, Immigration, Training and Skills Development
Honorable Paul Calandra, Minister of Municipal Affairs and Housing
All Ontario Municipalities

**Re: Northumberland County Resolution –
'Support for Amendment to the Occupational Health and Safety Act to Clarify
the Definition of Employer'**

At a meeting held on February 21, 2024 Northumberland County Council approved the following Council Resolution # 2024-02-21-109 adopting the below recommendation from the February 6, 2024 Corporate Support Committee meeting.

Moved by: Councillor Lucas Cleveland
Seconded by: Deputy Warden Olena Hankivsky

"That the Corporate Support Committee, having considered correspondence from the Town of Plympton-Wyoming and Township of Larder Lake regarding 'Support for Amendment to the Occupational Health and Safety Act to Clarify the Definition of Employer', recommend that County Council support this correspondence and attached motion from the City of Greater Sudbury; and

Further That the Committee recommend that County Council direct staff to send a copy of this resolution to the Honourable Doug Ford (Premier of Ontario), the Honorable David Piccini (Minister of Labour, Immigration, Training and Skills Development), and the Honorable Paul Calandra (Minister of Municipal Affairs and Housing), and all Ontario Municipalities.

Council Resolution # 2024-02-21-109

Carried

If you have any questions regarding this matter, please do not hesitate to contact the undersigned at matherm@northumberland.ca or by telephone at 905-372-3329 ext. 2238.



**The Corporation of the
County of Northumberland**
555 Courthouse Road
Cobourg, ON, K9A 5J6

Sincerely,
Maddison Mather

A handwritten signature in cursive script that reads "M Mather".

**Manager of Legislative Services / Clerk
Northumberland County**

Net Levy prior to Capital deliberations	\$ 2,900,849.91
Amounts remaining	\$ -
Projects Identified but not yet included in the draft budget:	
AAEC - contingency budget for Architectural services	\$ 50,000.00
High Falls Fencing -(budgeted 2023-trfired to reserves-can be taken from reserves)	\$ 50,000.00 -\$ 50,000.00
Birch Street	\$ 120,000.00
(Unused budget from last year from reserves)	-\$ 96,560.86
Library Bldg - Furnace/Air Conditioner	\$ 40,000.00
	\$ 113,439.14
Tax Levy Required with above projects	\$ 3,014,289.05
Would require an approximate 3% rate increase	
If your property taxes were \$1000 for the year in 2023 with no change in your assessment, this would result in an increase of approximately \$2.50/month in 2024.	

**Manitoulin Centennial Manor
Board of Management Meeting
Feb 22, 2024
(unapproved)**

Present:

Pat MacDonald, Dawn Orr, Mary Jane Lenihan, Brenda Reid, Art Hayden
Don Cook (Administrator), Sylvie Clark (DOC)
By Phone: Keith Clement (Extendicare), Trish Talabis (Extendicare), Alexandra (Extendicare),
Mike Erskine (Expositor)
With regrets

Meeting held in Manor boardroom.

1.0 Call to order

1.1 Meeting called to order at 10.10 a.m. by Chair, Pat MacDonald

1.2 Welcome

2.0 Approval of Agenda

2.1 Motion to approve agenda.

Moved by Art Hayden Seconded Dawn Orr carried

3.0 Approval of Minutes

3.1 Motion put forward to approve Jan. 2024 minutes.

Moved by Brenda Reid Seconded M.J. Lenihan carried

4.0 New Business

4.1 – Insurance Quote
Overview by Don and Alexandra

Motion to accept Insurance coverage from JDIMI
Moved by Brenda Reid Seconded M.J. Lenihan carried

5.0 Business Arising from Minutes

5.1 Kitchen floor quote:

 Quotes received from Sudbury Flooring Super Store, Red Bow, and End of the Roll.

 Need clarification on extra cost for working evenings and if there is accommodation cost from End of the Roll.

 Motion put forward for Don to get new quote form End of roll with extra cost and if they remain the lowest tender, to accept that quote.

Moved by Art Haydent Seconded Brenda Reid carried

5.2 Family Council

We do have some family members interested in forming a council. The first meeting to establish the council is set for March 21 with Don attending the meeting to help get them set up.

The Town of Goderich
57 West Street
Goderich, Ontario
N7A 2K5
519-524-8344
townhall@goderich.ca
www.goderich.ca



Wednesday, April 10, 2024

Matthew Pearson
Chair

Ausable Bayfield Maitland Valley Source Protection Committee
71108 Morrison Line
RR3, Exeter Ontario
N0M 1S5

SENT VIA EMAIL: mpearson@bmross.net

RE: Recommended Phase-Out of Free Well Water Testing in the 2023 Auditor General's Report

Dear M. Pearson,

Please be advised of the following motion passed at the Monday, March 18, 2024, Goderich Town Council Meeting:

Moved By: Councillor Segeren
Seconded By: Deputy Mayor Noel

That the Town of Goderich direct a letter to Minister Lisa Thompson requesting that the province not proceed with the recommended phase-out of free private well testing in Ontario;

And Further That area municipalities, the Minister of Environment Conservation and Parks, the Minister of Health and Long-Term Care, other Source Protection Committees, and local health units be forwarded the letter and asked for their support.

CARRIED

If you have any questions, please do not hesitate to contact me at 519-524-8344 ext. 210 or afisher@goderich.ca.

Yours truly,

Andrea Fisher
Director of Legislative Services/Clerk
/ar

cc. Premier Doug Ford premier@ontario.ca
Hon. Paul Calandra Paul.Calandra@pc.ola.org

The Town of Goderich
57 West Street
Goderich, Ontario
N7A 2K5
519-524-8344
townhall@goderich.ca
www.goderich.ca



MPP Lisa Thompson, Huron–Bruce lisa.thompsonco@pc.ola.org
MPP Andrea Khanjin, Minister of Environment Conservation and Parks
andrea.khanjin@pc.ola.org
MPP Stan Cho, Minister of Long-Term Care Stan.Cho@pc.ola.org
Ontario Municipalities

The Town of Goderich
57 West Street
Goderich, Ontario
N7A 2K5
519-524-8344
townhall@goderich.ca
www.goderich.ca



Wednesday, April 10, 2024

Catalina Blumenberg
Clerk
Prince Edward County
332 Picton Main Street
Picton, Ontario
K0K 2T0

SENT VIA EMAIL: clerks@pecounty.on.ca

RE: Town of Goderich Resolution – Review of the Ontario Works and Ontario Disability Support Program Financial Assistance Rates

Dear C. Blumenberg,

Please be advised of the following motion passed at the Monday, March 18, 2024, Goderich Town Council Meeting:

Moved By: Councillor Segeren
Seconded By: Councillor Kelly

WHEREAS poverty is taking a devastating toll on communities, undermining a healthy and prosperous Ontario, with people in receipt of Ontario Works and Ontario Disability Support Program being disproportionately impacted;

WHEREAS the cost of food, housing, medicine, and other essential items have outpaced the highest inflation rates seen in a generation;

WHEREAS people in need of social assistance have been legislated into poverty, housing insecurity, hunger, poorer health, their motives questioned, and their dignity undermined;

WHEREAS Ontario Works (OW) Financial Assistance rates have been frozen since 2018 (\$733 per month);

WHEREAS Ontario Disability Support Program (ODSP) benefit rates have been increased by 6.5 percent as of July 2023 to keep up with inflation, however even with the increase, ODSP rates still fall below their value in 2018 (\$1,376 when adjusted for inflation) and significantly below the disability-adjusted poverty line (\$3,091 per month);

WHEREAS OW and ODSP rates do not provide sufficient income for a basic standard of living and, as a result, hundreds of thousands of people across Ontario who rely on these programs live in poverty;

WHEREAS designated Service Managers are doing their part, but do not have the resources, capacity, or tools to provide the necessary income and health-related supports to people experiencing poverty; and

WHEREAS leadership and urgent action is needed from the Provincial Government to immediately develop, resource, and implement a comprehensive plan to address the rising levels of poverty in Ontario, in particular for those on Ontario Works and Ontario Disability Support Programs;

THEREFORE BE IT RESOLVED THAT the Town of Goderich requests the Provincial Government to urgently:

1. At least double Ontario Works and ODSP rates and index rates to inflation, answering calls already made by “Raise the Rates” campaign and the “Income Security Advocacy Centre”;
2. Commit to ongoing cost of living increases above and beyond the rate of inflation to make up for the years they were frozen;
3. Commit to jointly working between the Ministry of Children, Community, and Social Services and the Ministry of Health on the best methods of assessing client needs and then matching those in need to the services they require;

AND FURTHER THAT a copy of this resolution be sent to the Minister of Children, Community, and Social Services, the Minister of Health, the Minister of Municipal Affairs and Housing, the Association of Municipalities of Ontario, the Ontario Municipal Social Services Association, Huron County Social and Property Services, the Western Ontario Wardens Caucus, and all Ontario Municipalities.

CARRIED

If you have any questions, please do not hesitate to contact me at 519-524-8344 ext. 210 or afisher@goderich.ca.

Yours truly,



Andrea Fisher

The Town of Goderich
57 West Street
Goderich, Ontario
N7A 2K5
519-524-8344
townhall@goderich.ca
www.goderich.ca



Director of Legislative Services/Clerk

/ar

cc. Premier Doug Ford premier@ontario.ca
Hon. Paul Calandra Paul.Calandra@pc.ola.org
MPP Lisa Thompson, Huron–Bruce lisa.thompsonco@pc.ola.org
Hon. Sylvia Jones Sylvia.Jones@pc.ola.org
Association of Municipalities of Ontario resolutions@amo.on.ca
Ontario Municipal Social Services Association dball@omssa.com
Huron County Social and Property Services
Western Ontario Wardens Caucus
Ontario Municipalities



4800 SOUTH SERVICE RD
BEAMSVILLE, ON L0R 1B1

905-563-8205

April 3, 2024

SENT VIA EMAIL: Premier@ontario.ca

The Honourable Doug Ford
Premier of Ontario
Legislative Building, Queen's Park
Toronto, ON M7A 1A1

Dear Honourable Doug Ford:

RE: Town of Lincoln Council Resolution – Extension of Bill 23 Timelines regarding Heritage Registry Lists

Please be advised that the Council of the Corporation of the Town of Lincoln at its Council Meeting held on March 25, 2024, passed the following motion regarding the Extension of Bill 23 Timelines regarding Heritage Registry Lists:

Resolution No: RC-2024-33
Moved by Mayor Easton; Seconded by Councillor Lynn Timmers

WHEREAS subsection 27(16) of the *Ontario Heritage Act* stipulates that any non-designated heritage property listed on the municipal register of properties as of December 31, 2022 shall be removed from the municipal register on or before January 1, 2025, if the council of the municipality does not give a notice of intention to designate the property under subsection 29(1) of the *Ontario Heritage Act* on or before January 1, 2025; and

WHEREAS since January 1, 2023, municipal staff and members of the Heritage Advisory Committee have been diligently working to: review the municipal heritage register; research the heritage value and interest of listed (non-designated) properties; review and research the heritage value and interest of non-designated properties; determine which properties should potentially be designated in accordance with the provisions of Section 29 of the *Ontario Heritage Act*; and take all required steps to designate such properties; and

WHEREAS the above-noted work involving 247 listed properties in the Town of Lincoln is extremely time-consuming and cannot be completed by December 31, 2024, with the limited municipal resources available.

WHEREAS the Heritage Advisory Committee on March 14, 2024 provided support to extend the January 1, 2025 deadline for five years to January 1, 2030 to continue efforts required to designate properties.

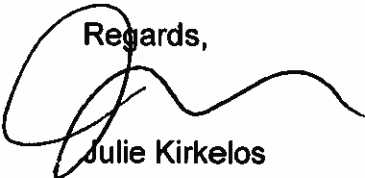
NOW THEREFORE BE IT RESOLVED THAT the Council of the Town of Lincoln authorize the Mayor to promptly send a letter to Doug Ford, Premier of Ontario, and Michael Ford, Minister of Citizenship and Multiculturalism, requesting that Subsection 27(16) of the *Ontario Heritage Act* be amended to extend the above-noted deadline for five years from January 1, 2025 to January 1, 2030; and

FURTHER THAT Council direct staff to forward this resolution to all municipalities in Ontario seeking support of the ACO correspondence.

CARRIED

If you require any additional information, please do not hesitate to contact the undersigned.

Regards,



Julie Kirkelos
Town Clerk
jkirkelos@lincoln.ca

JK/dp

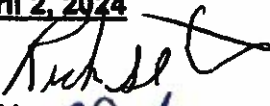

Cc: Premier of Ontario
Minister of Citizenship and Multiculturalism
All Ontario Municipalities

Terrace Bay
Regular Council - 02 Apr 2024

Item a)

Date: April 2, 2024

CR91-2024

Moved by 
Seconded by 

WHEREAS municipal public works departments from across the Province of Ontario provide invaluable services to our communities ensuring the health and safety of all residents;

AND WHEREAS, if it was not for our municipal public works employees from across the Province of Ontario maintaining our public roads systems, our communities would not be able to function as emergency personnel could not respond to calls, school buses could not get our children to school, residents would not be able to get to work, school or appointments and many more basic functions would not be able to happen;

AND WHEREAS, municipal public works departments are already feeling the impacts of a labour shortages, which will only be exasperated over the next three (3) to five (5) years, which will cause the levels of service that municipalities are able to provide to ensure the health and safety of our residents to decrease;

AND WHEREAS, there is currently no provincial-wide course that properly trains potential municipal public works employees, specifically relating to municipal heavy equipment;

BE IT THEREFORE RESOLVED THAT the Corporation of the Township of Terrace Bay supports the work of the Association of Ontario Road Supervisors to develop a Municipal Equipment Operator Course to address this issue;

AND BE IT FURTHER RESOLVED THAT Council for the Corporation of the Township of Terrace Bay calls on the Province of Ontario's Ministry of Minister of Labour, Immigration, Training and Skills Development to fully fund the Municipal Equipment Operator Course in 2024 through the Skills Development Fund;

AND BE IT FURTHER RESOLVED THAT, a copy of this Resolution be forwarded to the Minister of Labour, Training, Immigration and Skilled Trades, David Piccini; our local Member of Provincial Parliament; the Association of Municipalities of Ontario (AMO); the Association of Ontario Road Supervisors (AORS); and all Ontario Municipalities.

Carried Defeated Recorded Vote

Recorded Vote:

	Yes	No
Mayor Paul Malashewski		
Councillor Gary Adduono		
Councillor Chris Dube		
Councillor Bert Johnson		

Councillor Rick St. Louis		



Mayor

Terrace Bay
Regular Council - 02 Apr 2024

Item c)

Date: April 2, 2024

CR93-2024

Moved by 
Seconded by 

RESOLVED THAT the Council of the Township of Terrace Bay supports the request of the Township of Amaranth in calling upon the Province of Ontario to treat all municipalities fairly and provide equivalent representative operational budget funding amounts to all Ontario municipalities.

Carried Defeated Recorded Vote

Recorded Vote:

	Yes	No
Mayor Paul Malashewski		
Councillor Gary Adduono		
Councillor Chris Dube		
Councillor Bert Johnson		
Councillor Rick St. Louis		



Mayor

March 28, 2024

Please be advised that during the regular Council meeting of March 26, 2024 the following resolution regarding support for 'a call to action' to meet the deadline of an Accessible Ontario by 2025 was carried.

RESOLUTION NO. 2024-151

DATE: March 26, 2024

MOVED BY: Councillor MacNaughton

SECONDED BY: Councillor Pennell

WHEREAS the Accessibility for Ontarians With Disabilities Act (AODA) is ground-breaking legislation, created to help people with disabilities fully participate in society, bring them to the table in crafting regulations, and build mechanisms to enforce standards;

WHEREAS Rich Donovan, an expert in accessibility issues, was appointed as the Independent Reviewer of the Act in 2022, and in his 2023 legislative review declared a crisis as a necessary catalyst to get Ontario back on track for accessibility;

WHEREAS at least 2.9 million Ontarians currently live with a disability, representing at least 22% of the consumer base and the workforce, but due to barriers, Ontarians with disabilities are too often falling short of their full potential;

WHEREAS the AODA aims to develop, implement and enforce standards related to goods, services, accommodation, employment and buildings before Jan. 1, 2025, and municipalities, as the level of government closest to the people are at the front lines, developing, implementing and enforcing these standards without meaningful guidance on its implementation and/or enforcement by the Province;

WHEREAS people with disabilities and advocates, including Prince Edward County's Accessibility Advisory Committee, note the slow pace of current and previous Ontario governments in implementing the AODA and there are growing concerns there will be no renewed push to keep accessibility issues at the forefront after 2025;

WHEREAS Prince Edward County is dedicated and committed to creating a welcoming environment so that all people may have equitable access to programs, goods, services and facilities, but making investments to achieve the AODA

standards has been challenging given the lack of consistent and stable funding for municipalities to remove accessibility barriers;

THEREFORE BE IT RESOLVED THAT the Council of Prince Edward County strongly encourages action on the part of the Provincial Government to urgently:

- a) create a "Municipal Accessibility Fund" for municipalities to develop, implement and enforce AODA standards related to goods, services, accommodation, employment and buildings. Such a fund could be modeled after the Canada Community-Building Fund or the Ontario Cannabis Legalization Implementation Fund on a per household basis;
- b) to commit to working with municipalities to implement the Donovan Review immediate crisis recommendations;

AND FURTHER THAT the Mayor write a letter in support of this resolution to the Minister of Seniors and Accessibility, and that a copy of this resolution be sent to the Premier of Ontario, the Minister of Seniors and Accessibility, the Minister of Children, Community, and Social Services, the Minister of Health, the Minister of Municipal Affairs and Housing, the Federation of Canadian Municipalities, the Association of Municipalities of Ontario, and the Eastern Ontario Wardens Caucus, and all Ontario Municipalities.

CARRIED

Yours truly,



Catalina Blumenberg, CLERK

cc: Mayor Steve Ferguson, Councillor MacNaughton, Councillor Pennell, and Marcia Wallace, CAO



March 28, 2024

David Piccini, MPP
Northumberland-Peterborough South
Minister of Labour, Immigration, Training and Skills Development
117 Peter Street,
Port Hope, ON L1A 1C5

Dear Sir:

RE: Support of Resolution – Highway Traffic Act Amendments, Automated Speed Enforcement Systems

This is to advise that the Council of the Corporation of the Township of Alnwick/Haldimand at their Regular Council Meeting on September 5th, 2023, passed the following resolution supporting the resolutions of the Municipality of St. Charles and City of Cambridge regarding Highway Traffic Act Amendments:

Moved by Councillor Greg Booth, seconded by Councillor Mary Catherine O'Neill;

"Whereas Council reviewed the correspondence "Highway Traffic Act Amendments, Automated Speed Enforcement (ASE) Systems" from the Municipality of St. Charles, and the Resolution from the City of Cambridge;

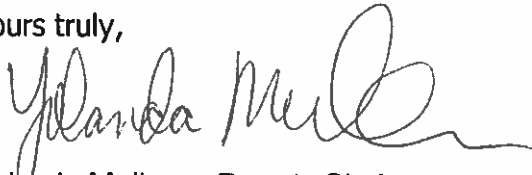
Be it resolved that the Council of the Township of Alnwick/Haldimand support amendments to the Highway Traffic Act that would allow municipalities to locate an ASE system permanently or temporarily on any roadway under the jurisdiction of municipalities, and as determined by municipalities, and not be restricted to only community safety zones and school safety zones; and

Further that Council direct staff to forward a copy of this resolution to local MPP David Piccini, the Minister of Transportation, the Minister of Municipal Affairs and Housing, AMO, and all Ontario municipalities."

CARRIED

A copy of the above noted resolution from both the Municipality of St. Charles and the City of Cambridge is attached for your reference.

Yours truly,

A handwritten signature in black ink, appearing to read 'Yolanda Melburn', written in a cursive style.

Yolanda Melburn, Deputy Clerk
Township of Alnwick/Haldimand
905-349-2822 ext. 32
ymelburn@ahntp.ca

Encl.

Cc: (via email)
Clerk, City of Cambridge
Clerk, Municipality of St. Charles
Prabmeet Sarkaria, Minister of Transportation
Paul Calandra, Minister of Municipal Affairs and Housing
Association of Municipalities of Ontario (AMO)
All Ontario Municipalities



The Corporation of the Town of Cobourg

Resolution

Honourable Doug Ford, Premier of Ontario
Premier of Ontario
Legislative Building
Queen's Park
Toronto ON M7A 1A1

Town of Cobourg
55 King Street West,
Cobourg, ON, K9A 2M2
clerk@cobourg.ca
Town of Cobourg

Delivered via email
doug.fordco@pc.ola.org
premier@ontario.ca

April 8, 2024

RE: Correspondence from the Township of Perry regarding a Request to the Province to Amend the Blue Box Regulation

Please be advised that the Town of Cobourg Council, at its meeting held on March 27, 2024, passed the following resolution:

THAT Council receive the correspondence from the Township of Perry regarding a Request to the Province to Amend the Blue Box Regulation for information purposes; and

FURTHER THAT Council support the recommendation of the Township of Perry and send a copy of the support letter to the Premier of Ontario, AMO and member municipalities.

Sincerely,

Kristina Lepik
Deputy Clerk/Manager, Legislative Services

Enclosure.

cc. AMO
All Ontario Municipalities



Township of Perry

PO Box 70, 1695 Emsdale Road, Emsdale, ON POA 1J0

PHONE: (705)636-5941

FAX: (705)636-5759

www.townshipofperry.ca

February 26, 2024

Via Email

The Honourable Doug Ford, Premier of Ontario
Premier's Office
Room 281, Legislative Building, Queen's Park
Toronto, ON M7A 1A1

Dear Premier Ford,

**RE: Request to the Province to Amend Blue Box Regulation for
'Ineligible' Sources**

At their last regular meeting on Wednesday February 21, 2024, the Council of the Corporation of the Township of Perry supported the following:

"Resolution #2024-52

Moved by: Paul Sowrey

Seconded by: Jim Cushman

Whereas under Ontario Regulation 391/21: Blue Box producers are fully accountable and financially responsible for their products and packaging once they reach their end of life and are disposed of, for 'eligible' sources only;

And Whereas 'ineligible' sources which producers are not responsible for include businesses, places of worship, daycares, campgrounds, public-facing and internal areas of municipal-owned buildings, and not-for-profit organizations, such as shelters and food banks;

And Whereas should a municipality continue to provide services to the 'ineligible' sources, the municipality will be required to oversee the collection, transportation, and processing of the recycling, assuming 100% of the costs;

Be it resolved that the Council of the Corporation of the Township of Perry hereby request that the province amend Ontario Regulation 391/21: Blue

Box so that producers are responsible for the end-of-life management of recycling products from all sources;

And further that Council hereby request the support of all Ontario Municipalities;

And further that this resolution be forwarded to the Honourable Doug Ford, Premier of Ontario, the Honourable Andrea Khanjin, Minister of the Environment, Conservation, and Parks, the Honourable Graydon Smith, MPP Parry Sound-Muskoka, and to all Ontario Municipalities.

Carried."

Your attention to this matter is greatly appreciated.

Sincerely,



Beth Morton
Clerk-Administrator

BM/ec

c.c. Honourable Andrea Khanjin, Minister of Environment, Conservation and Parks
Honourable Graydon Smith, MPP Parry Sound-Muskoka
All Ontario Municipalities



March 27, 2024

Tammy J. Godden, Clerk (Clerk@stcharlesontario.ca)
The Municipality of St. Charles
2 King Street East, P.O. Box 70
St. Charles, ON P0M 2W0

Dear Ms. Godden:

RE: Support of Resolution – Municipalities Retaining Surplus Proceeds from Tax Sales

This is to advise that the Council of the Corporation of the Township of Alwick/Haldimand at their Regular Council Meeting on September 5th, 2023, passed the following resolution supporting the Municipality of St. Charles Resolution and the Town of Essex in the reinstatement of previous legislation that permitted municipalities to apply for and retain surplus proceeds from tax sales in their jurisdictions:


Moved by Councillor Greg Booth, seconded by Councillor Mike Ainsworth;

"Be it resolved that Council support the correspondence from the Municipality of St. Charles regarding retention of surplus proceeds from tax sales; and

Further that Council direct staff to forward a copy of this resolution to the County of Northumberland and all Ontario municipalities."

CARRIED

Yours truly,


Yolanda Melburn, Deputy Clerk
Township of Alwick/Haldimand
905-349-2822 ext. 32
ymelburn@ahtwp.ca
Encl.

The Corporation of the Municipality of St. Charles
RESOLUTION PAGE



Regular Meeting of Council

Agenda Number: 10.3.
Resolution Number 2023-151
Title: Resolution Stemming from May 17, 2023 Regular Meeting of Council (Item 9.1 - Correspondence #9 and 15) and from the June 21, 2023 Regular Meeting Council (Item 9.1 - Correspondence #19)
Date: July 19, 2023

Moved by: Councillor Loftus
Seconded by: Councillor Lachance

WHEREAS prior to being repealed by the Modernizing Ontario's Municipal Legislation Act, 2017, Section 380(6) of the Municipal Act, 2001, allowed for a municipality to retain surplus proceeds from tax sales within their jurisdiction;

AND WHEREAS the current Public Tax Sale process is a burdensome process to a municipality that invests a considerable amount of time and money recovering these proceeds for the potential sole benefit of the Crown in Right of Ontario;

BE IT RESOLVED THAT Council for the Corporation of the Municipality of St.-Charles supports the Corporation of the Town of Essex in the reinstatement of previous legislation that permitted municipalities to apply for and retain surplus proceeds from tax sales in their jurisdictions;

AND BE IT FURTHER RESOLVED THAT this Resolution be circulated to the Ministry of Municipal Affairs and Housing (MMAH); the Ministry of Finance (MOF); the Ontario Municipal Tax & Revenue Association (OMTRA); the Association of Municipalities of Ontario (AMO), the local Member of Provincial Parliament (MPP); and, all Ontario Municipalities.

CARRIED


MAYOR



March 22nd, 2024

The Honourable Lisa Thompson
Ministry of Agriculture, Food and Rural Affairs
11th Floor
77 Grenville St.
Toronto, ON M5S 1B3

RE: Township of Adelaide Metcalfe – Request to Increase Tile Drain Loan Limit

Dear Minister Thompson,

On March 18, 2024, the Township of Adelaide Metcalfe Council approved the following resolution:

WHEREAS farm drainage is of paramount importance in Ontario due to its significant impact on agricultural productivity and sustainability. Effective drainage systems help mitigate waterlogging, control soil moisture levels, and enhance soil structure, thereby optimizing growing conditions for crops;

WHEREAS improved drainage also facilitates timely field operations, reduces erosion, and minimizes nutrient runoff, contributing to environmental conservation efforts;

WHEREAS Ontario's diverse agricultural landscape, where weather variability is common, well-maintained drainage systems play a crucial role in ensuring stable yields, economic viability, and long-term resilience for farmers across the Province;

WHEREAS the Tile Loan Drainage Act, R.S.O 1990, c. T.8 allows for the borrowing of money for the purpose of constructing drainage works;

WHEREAS the maximum annual limit for these loans, unchanged since 2004, is currently set at \$50,000.

WHEREAS costs for Tile Drainage has increased markedly since 2004;

NOW THEREFORE the Council of the Township of Adelaide Metcalfe requests that the Province through the Ministry of Agriculture, Food and Rural Affairs (OMAFRA) consider increasing the maximum annual Tile Loan limit to a minimum of \$100,000.

AND THAT this resolution be circulated the Honourable Lisa Thompson – Ministry of Agriculture, Food and Rural Affairs (OMAFRA), the Association of Municipalities of Ontario (AMO), the Rural Ontario Municipal Association (ROMA), and all Ontario municipalities.

Your consideration of Council's request is appreciated.

Kind regards,

A handwritten signature in black ink, appearing to be 'MB', with a long horizontal line extending to the right.

Michael Barnier
Clerk & Manager of Legislative Services
Township of Adelaide Metcalfe
mbarnier@adelaidemetcalfe.on.ca

Cc: Association of Municipalities of Ontario (AMO)
Rural Ontario Municipal Association (ROMA)
All Ontario Municipalities