
MUNICIPALITY



OF ASSIGINACK

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

**REGULAR MEETING OF COUNCIL
IN CHAMBERS**

Tuesday, May 21st, 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 Special Meeting of Council of May 14, 2024
- b.) Minutes of the SPAC Meeting of May 14, 2024
- c.) Minutes of the Special Meeting of Council of April 30, 2024
- d.) Minutes of the Infrastructure Committee Meeting of April 23, 2024

4. DELEGATIONS

5. REPORTS

- a.) Cemetery Update
- b.) Public Works Report
- c.) PEC Monthly Report
- d.) Marina Monthly Report

6. ACTION REQUIRED ITEMS

- a.) Accounts for Payment: General \$ 305,630.26
- b.) Accounts for Payment: Payroll \$ 55,004.55
- c.) Tender Results- 115 Arthur Street
- d.) Request for Partnership- Manitoulin Mountain Biking

7. INFORMATION ITEMS

- a.) CPAC Minutes of March 13, 2024
 - b.) Manitoulin Centennial Manor Minutes of March 27, 2024
 - c.) Treasury Board Secretariat – Emergency Management Information
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- d.) Municipality of Central Manitoulin- Household Hazardous Waste Day
 - e.) Request for Support – Township of McMurrich/Monteith re: Province to Fully Fund the Municipal Equipment Operator Course in 2024 through the Skills Development Fund.
 - f.) Request for Support – City of Sault Ste. Marie re: Intimate Partner Violence and Coercive Control.
 - g.) Request for Support – Township of Alnwick re: Municipal Freedom of Information and Protection of Privacy Act.

8. BY-LAWS

9. CLOSED SESSION

- a.) A proposed or pending acquisition or disposition of land by the municipality.
- b.) Advice that is subject to solicitor-client privilege, including communication necessary for that purpose.
- c.) Personal matters about an identifiable individual, including municipal employees.

10. ADJOURNMENT

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK
MINUTES OF THE SPECIAL MEETING OF COUNCIL**

The Special Meeting of the Council of the Corporation of the Township of Assiginack was held in the Council Chambers on Tuesday, May 14, 2024, 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

Regrets: Alton Hobbs, CAO

OPENING:

#105-08-2024 J. Bowerman – D. Elliott

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

CARRIED

The Mayor read the Land Acknowledgment.

AGENDA:

#106-08-2024 R. Maguire – J. Hooper

THAT we approve the agenda as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NONE

ANNOUNCEMENTS:

NONE

ADOPTION OF MINUTES:

NONE

DELEGATIONS:

NONE

REPORTS:

NONE

ACTION REQUIRED ITEMS:

#107-08-2024 D. Elliott – J. Bowerman

THAT we accept the mobile food vendor application received from the Twisted Sister for the Toboggan Hill location and approve them to utilize this location for the 2024 season, as per the terms and conditions outlined in our Mobile Food Vendor By-law # 2023-12.

CARRIED

CLOSED SESSION:

NONE

ADJOURNMENT

#108-08-2024 J. Hooper – R. Maguire

THAT we adjourn at 7:03 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.



MAY 14, 2024 SPA COMMITTEE MEETING MINUTES

PRESENT:

COMMITTEE:

Brenda Reid, Jennifer Hooper, Dwayne Elliot, Rob Maguire, and Janice Bowerman

STAFF:

EDO: Shelba Millette TREASURER: Deb McDonald

1. MEETING DECLARED OPEN BY CHAIR @ 7:10P.M.

2. APPROVAL OF AGENDA

MOTION: 2024 – 28

Moved by: J.Bowerman

Seconded by: R.Maguire

WHEREAS SPAC has been provided the Agenda for the meeting of May 14, 2024,
BE IT RESOLVED THAT the agenda for this meeting be approved. CARRIED

3. APPROVAL OF SPAC MARCH 12, 2024 MEETING MINUTES

MOTION: 2024 – 29

Moved by: D.Elliot

Seconded by J.Bowerman

BE IT RESOLVED THAT the March 12, 2024 SPAC Minutes be accepted as presented.
CARRIED

**4. APPROVAL OF EDO PRESENTATION RE: *TWSP. BRANDING
*PARKS/REC./CULTURE MASTER PLAN**

MOTION: 2024 – 30

Moved by: R.Maguire

Seconded by: J.Hooper

BE IT RESOLVED THAT the EDO presentation be accepted as presented.
CARRIED

**5. APPROVAL OF APPROVAL OF COMMUNITY AND ECONOMIC
DEVELOPMENT PILLAR TASKS**

MOTION: 2024 – 31

Moved by: J.Bowerman

Seconded by: D.Elliot

BE IT RESOLVED THAT the Assiginack Township Strategic Plan of Action to date be
accepted as presented. CARRIED

6. ADJOURNMENT

MOTION: 2024– 32

Moved by: R,Maguire

WHEREAS the business of the SPAC meeting has concluded,
BE IT RESOLVED THAT this meeting be adjourned at 7:45 P.M. CARRIED

Signature: SPAC Committee Chair:

Signature: SPAC Recording Secretary:

DATE: May 15, 2024

NEXT MEETING: August 13, 2024

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK
MINUTES OF THE SPECIAL MEETING OF COUNCIL

The Special Meeting of the Council of the Corporation of the Township of Assiginack was held in the Council Chambers on Tuesday, April 30, 2024, 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
Freda Bond, Tax & Utility Manager
Crystal Lentir, Administrative Assistant

Regrets: Alton Hobbs, CAO

OPENING:

#96-07-2024 R. Maguire – J. Hooper

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

CARRIED

The Mayor read the Land Acknowledgment.

AGENDA:

#97-07-2024 J. Bowerman – D. Elliott

THAT we amend the agenda to include the following items:

7a.) Ministry of Infrastructure Correspondence.

9a.) A proposed or pending acquisition or disposition of land by the municipality.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

Councillor Hooper declared a pecuniary interest with agenda item 6c.) 2024 Budget Discussions, specifically in regard to the request for a municipal donation from the Robotics team. She did not participate in the discussion regarding the Robotics donation, and she did not influence the vote.

Councillor Bowerman declared a pecuniary interest with agenda item 6a.) Tender Results- 115 Arthur Street. She did not participate in the discussion regarding this item, and she did not influence the vote.

ANNOUNCEMENTS:

Councillor Hooper shared that this week is Smile Cookie Week, with the proceeds going to Local Food Manitoulin.

ADOPTION OF MINUTES:

NONE

DELEGATIONS:

NONE

REPORTS:

NONE

ACTION REQUIRED ITEMS:

#98-07-2024 R. Maguire – J. Hooper

THAT we acknowledge receipt that the following tenders were received for 115 Arthur Street:

Sheppard Custom Building	\$5,000.00
Nardine Ghbrial, Mena Guiguis and John Boules	\$1.00
Douglas Hancock	\$125,000.00
Ryan Willoughby	\$40,000.00

CARRIED

NOTE: A discussion took place regarding communication received from the Manitoulin Municipal Association (MMA) regarding the Manitoulin OPP Detachment Board structure and correspondence we have received from Tehkummah regarding our joint representative. Council would like staff to seek clarification from MMA regarding this.

#99-07-2024 R. Maguire – D. Elliott

THAT we approve a tax rate increase of two percent (2%) for 2024 and we instruct staff to prepare the necessary by-laws.

Recorded Vote:

Councillor Bowerman	Nay
Councillor Elliott	Yea
Councillor Hooper	Nay
Councillor Maguire	Yea
Mayor Reid	Yea

CARRIED

NOTE: Discussion took place regarding the 2024 Municipal Budget; a request for the donation of one-time seed funding for the Bookworms Club; the Curling Club Donation and Municipal Donations for 2024; and prioritizing future capital projects for funding.

#100-07-2024 J. Bowerman – J. Hooper

THAT we instruct our EDO to seek funding opportunities for computers at the Museum and washrooms at High Falls and McLean's Park.

CARRIED

INFORMATION ITEMS:

#101-07-2024 D. Elliott – J. Bowerman

THAT we acknowledge receipt of the Ministry of Infrastructure's correspondence regarding the Manitowaning OPP Detachment Station.

CARRIED

NOTE: The Mayor shared the response she received back from the Ministry of Infrastructure regarding the letter she had sent them inquiring about the status of the Manitowaning OPP Station.

BY-LAWS:

NONE

CLOSED SESSION:

#102-07-2024 J. Hooper – R. Maguire

THAT in accordance with By-law # 02-02, as amended, and Section 239 of the Municipal Act, as amended, that Council proceeds to a Closed Session at 8:28 p.m. in order to attend to matters pertaining to:

- a.) A proposed or pending acquisition or disposition of land by the municipality.

CARRIED

#103-07-2024 J. Bowerman – D. Elliott

THAT we adjourn from Closed Session at 9:15 p.m., accept the minutes of the previous closed session, and resume our Special Meeting.

CARRIED

ADJOURNMENT


#104-07-2024 J. Hooper – R. Maguire

THAT we adjourn at 9:15 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.

**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, April 23rd, 2024, 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

Public: Stephen Watt, Barrister & Solicitor

Regrets: Alton Hobbs, CAO

OPENING:

#13-03-2024 D. Elliott – J. Bowerman

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:

#14-03-2024 J. Hooper – R. Maguire

THAT we amend the agenda to include the following items:

4g.) Clean-Up Week

5d.) Personal matters about an identifiable individual including municipal employees.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

NOTE: Councillor Hooper declared a conflict of interest for item 4f.) A- Municipal Donations as her son is on the Robotics Team. This disclosure took place prior to the beginning of the discussion on Municipal Donations. Councillor Hooper did not discuss any matters pertaining to the Robotics Donation request.

ADOPTION OF MINUTES:

NONE

ITEMS FOR DISCUSSION

**a) Signage Request – Clover Valey Road West/Jaggard Road
#15-03-2024 J. Bowerman – D. Elliott**

THAT we advise staff to install a No-Exit sign at the beginning of Jaggard Road.
CARRIED

**b) Stop Sign Discussion – Clover Valley Road West
#16-03-2024 J. Hooper – R. Maguire**

THAT we advise staff to install a stop sign at the intersection of Clover Valley Road and Clover Valley Road East and West.
CARRIED

c) High Falls Fencing

#17-03-2024 D. Elliott – J. Bowerman

THAT we request staff issue a tender for the fencing project at High Falls.
CARRIED

NOTE: Staff advised the Committee that upon consultation with Public Works, our staff could complete the fencing project in September 2024. As an alternative for the Committee, staff is seeking permission to tender the project as well.

d) Fitness Center Project

#18-03-2024 J. Bowerman – R. Maguire

THAT we approve the Fitness Center Project moving forward and we direct staff to take the \$122,087.00 from reserves, to be paid back as soon as possible.
CARRIED

NOTE: Discussion took place regarding the Fitness Center Project and members of the Committee agreed to proceed with the project as we have secured funding towards the project, and it was suggested that we borrow the \$122,087.00 required from reserves to be paid back as soon as possible.

e) Support for Funding – Inclusive Community Grant & Supporting Document

#19-03-2024 J. Hooper – R. Maguire

THAT we support staff's request to submit a funding application to the Inclusive Community Grant Programs to create accessible parks with sensory gardens, and we approve the attached Proposed Age Friendly Community Initiatives supporting document to be submitted with this application for funding.

CARRIED

f) 2024 Budget Discussions

a. Municipal Donations

b. Predator Control

NOTE: Discussion took place regarding the Municipal Donations and Predator Control elements of the 2024 Budget.

Councillor Hooper declared a Pecuniary Interest with item 4f.) Municipal Donations regarding the request for the Robotics Donation and did not partake in any discussions pertaining to the Robotics Donation Request.

g) Clean - Up Week

#120-03-2024 J. Bowerman – D. Elliott

THAT we declare the week of May 13th to May 18th, 2024, as Clean-Up Week, with extended hours at the Landfill throughout the week and scheduled pick-up of brush and yard debris items by appointment.

CARRIED

NOTE: Staff proposed following a similar timeline as the past two years and proposed the following hours for Clean-Up Week this year: Monday: 9-3pm, Tuesday: 10-8pm, Wednesday to Friday: 9am-3pm and Saturday: 10-8pm. Staff will advertise this to the public.

CLOSED SESSION:

#121-03-2024 J. Hooper – R. Maguire

THAT in accordance with By-law 02-02 and Section 239 of the Municipal Act, as amended, Council proceed to a Closed Session at 7:45 p.m. in order to attend to the matters pertaining to:

- a.) Educating or training the 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.
- d.) Personal matters about an identifiable individual, including municipal employees.

CARRIED

#122-03-2024 D. Elliott – J. Bowerman

THAT we adjourn from Closed Session at 9:32 p.m., accept the minutes of the previous closed session, and resume our Infrastructure Committee Meeting.

CARRIED

CLOSING:

#123-03-2024 R. Maguire – J. Hooper

THAT we authorize our lawyer to follow the direction that was provided in Closed Session to him by Council.

Recorded Vote:

Councillor Bowerman	Yea
Councillor Elliott	Yea
Councillor Hooper	Yea
Councillor Maguire	Yea
Mayor Reid	Yea

CARRIED

#124-03-2024 R. Maguire – J. Bowerman

THAT we authorize staff to follow the direction provided to them in Closed Session regarding: Advice that is subject to solicitor-client privilege.

Recorded Vote:

Councillor Bowerman	Yea
Councillor Elliott	Yea
Councillor Hooper	Yea
Councillor Maguire	Yea
Mayor Reid	Yea

CARRIED

#125-03-2024 R. Maguire – J. Hooper

THAT we authorize staff to follow the direction provided to them in Closed Session regarding: Personal matters about an identifiable individual, including municipal employees.

Recorded Vote:

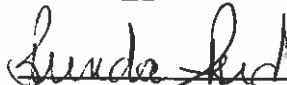
Councillor Bowerman	Yea
Councillor Elliott	Yea
Councillor Hooper	Yea
Councillor Maguire	Yea
Mayor Reid	Yea

CARRIED

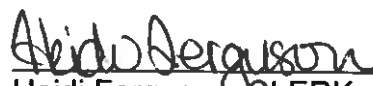
#126-03-2024 J. Hooper – R. Maguire

THAT we adjourn at 9:40 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.

Memo

To: Council
From: Jackie White
Date: May 14, 2024
Re: April update - PEC

April breakdown

Atrium was used for 59 hours.

Activity room used for 6.5 hours.

Dry pad used for 6 hours.

Soccer field used for 6 hours.

Event	# Sessions	#Attend
Gardening lecture	1	6
Threads Club	2	7
Dance	3	31
Sr. Dance	4	6-8
Sr Fitness	8	4-6 weekly
Sr Drop In	4	15-20 weekly
Euchre -partner w Ag Society	4	16-20 weekly
Youth Archery	3	11
Yoga	1	17
Zumba	3	12-18
Youth Soccer	2	35
Adult Resin art	1	8

Memo

To: Council
From: Jackie White
Date: May 14, 2024
Re: May Update – Marina

To date there are 13 slips rented out for the season.

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 0034093 0034122
 Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	0034093	Date:	2024-04-22	Vendor:	BAY GRINDING INC	Amount:	\$1,192.15
InvNo:	157196	InvDesc:	arena-zamb.blades/sharp.	InvAmt:	\$1,192.15		
ChqNo:	0034094	Date:	2024-04-22	Vendor:	BELL CANADA	Amount:	\$18.53
InvNo:	2024 04 01	InvDesc:	toll free line	InvAmt:	\$18.53		
ChqNo:	0034095	Date:	2024-04-22	Vendor:	CITY OF GREATER SUDBURY	Amount:	\$584.53
InvNo:	00132986	InvDesc:	feb recyl material	InvAmt:	\$584.53		
ChqNo:	0034096	Date:	2024-04-22	Vendor:	COMPUTREK	Amount:	\$1,732.96
InvNo:	29446	InvDesc:	admin laptop	InvAmt:	\$1,732.96		
ChqNo:	0034097	Date:	2024-04-22	Vendor:	DIAMOND SOFTWARE INC.	Amount:	\$23,841.69
InvNo:	407629	InvDesc:	annual maint.fees-mun.softwre	InvAmt:	\$23,841.69		
ChqNo:	0034098	Date:	2024-04-22	Vendor:	EASTLINK	Amount:	\$2,249.90
InvNo:	APRIL 10 2024 MARINA	InvDesc:	marina-dsl	InvAmt:	\$77.92		
InvNo:	APRIL 10 2024 PW	InvDesc:	pw-dsl	InvAmt:	\$77.92		
InvNo:	21589788	InvDesc:	consol.telephone billing	InvAmt:	\$2,094.06		
ChqNo:	0034099	Date:	2024-04-22	Vendor:	G. STEPHEN WATT, BARRISTER	Amount:	\$1,737.38
InvNo:	4233	InvDesc:	general legal	InvAmt:	\$1,737.38		
ChqNo:	0034100	Date:	2024-04-22	Vendor:	GERRY STRONG	Amount:	\$234.62
InvNo:	APRIL 22 2024	InvDesc:	bldg insp mileage	InvAmt:	\$234.62		
ChqNo:	0034101	Date:	2024-04-22	Vendor:	HYDRO ONE NETWORKS INC.	Amount:	\$18,657.96
InvNo:	APR 8 2024 ADMIN	InvDesc:	admin bldg	InvAmt:	\$273.87		
InvNo:	APRIL 3 2024 ICE PLT	InvDesc:	arena-ice plant (estimate)	InvAmt:	\$1,714.75		
InvNo:	APRIL 3 2024 PW	InvDesc:	pw	InvAmt:	\$864.41		
InvNo:	APRIL 3 2024 HER.PRK	InvDesc:	heritage park	InvAmt:	\$70.55		
InvNo:	APRIL 3 2024 DEPOT	InvDesc:	recy.depot (estimate)	InvAmt:	\$608.67		
InvNo:	APRIL 10 2024 CLVR V	InvDesc:	clvr valley school	InvAmt:	\$34.01		
InvNo:	APRIL 11 2024 SSWTP	InvDesc:	ss wtp-hydro recon may23-feb24	InvAmt:	\$15,058.73		
InvNo:	APRIL 15 2024 Q PRK	InvDesc:	queens park	InvAmt:	\$32.97		
ChqNo:	0034102	Date:	2024-04-22	Vendor:	JACKIE WHITE	Amount:	\$16.89
InvNo:	68328	InvDesc:	reimb.whmis training	InvAmt:	\$16.89		
ChqNo:	0034103	Date:	2024-04-22	Vendor:	KETCHUM MANUFACTURING INC.	Amount:	\$216.17
InvNo:	444257	InvDesc:	dog tags	InvAmt:	\$216.17		
ChqNo:	0034104	Date:	2024-04-22	Vendor:	M&L SUPPLY - FIRE & SAFETY	Amount:	\$2,021.89
InvNo:	021322	InvDesc:	fd-compressor mainte.	InvAmt:	\$2,021.89		

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	0034105	Date:	2024-04-22	Vendor:	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	Amount:	\$34,266.09
	InvNo:		IN000022214	InvDesc:	may ambul/social assistance	InvAmt:	\$34,266.09
ChqNo:	0034106	Date:	2024-04-22	Vendor:	MANITOULIN EXPOSITOR	Amount:	\$537.06
	InvNo:		119750	InvDesc:	adv-zoning bylaw	InvAmt:	\$140.01
	InvNo:		119773	InvDesc:	advertising-volunteer week	InvAmt:	\$257.04
	InvNo:		119784	InvDesc:	advertising-mobile food vendor	InvAmt:	\$140.01
ChqNo:	0034107	Date:	2024-04-22	Vendor:	MANITOULIN PLANNING BOARD	Amount:	\$10,102.80
	InvNo:		2024 FINAL	InvDesc:	2024 final requisition	InvAmt:	\$10,102.80
ChqNo:	0034108	Date:	2024-04-22	Vendor:	MANITOULIN TRANSPORT	Amount:	\$213.77
	InvNo:		3303022241	InvDesc:	arena-freight	InvAmt:	\$213.77
ChqNo:	0034109	Date:	2024-04-22	Vendor:	NEW NORTH FUELS INC	Amount:	\$2,111.15
	InvNo:		684163	InvDesc:	po-furnace oil	InvAmt:	\$1,396.30
	InvNo:		678729	InvDesc:	po-furnace oil	InvAmt:	\$714.85
ChqNo:	0034110	Date:	2024-04-22	Vendor:	ONTARIO CLEAN WATER AGENCY	Amount:	\$2,730.63
	InvNo:		INV00000042072	InvDesc:	ww/lagoon-aerator rep/pumpouts	InvAmt:	\$2,730.63
ChqNo:	0034111	Date:	2024-04-22	Vendor:	PERRY NEWMAN	Amount:	\$706.30
	InvNo:		APRIL 22 2024	InvDesc:	bylaw/bldg mileage	InvAmt:	\$706.30
ChqNo:	0034112	Date:	2024-04-22	Vendor:	PURULATOR COURIER	Amount:	\$46.66
	InvNo:		580002462	InvDesc:	freight	InvAmt:	\$46.66
ChqNo:	0034113	Date:	2024-04-22	Vendor:	SUDBURY & DISTRICT HEALTH UNIT	Amount:	\$4,275.65
	InvNo:		RC020035924	InvDesc:	may health unit levy	InvAmt:	\$4,275.65
ChqNo:	0034114	Date:	2024-04-22	Vendor:	TECHNICAL STANDARDS & SAFETY AUTHORITY	Amount:	\$90.40
	InvNo:		9767539	InvDesc:	arena-inspection	InvAmt:	\$90.40
ChqNo:	0034115	Date:	2024-04-22	Vendor:	MARGIT ALBERTI	Amount:	\$56.50
	InvNo:		10000805	InvDesc:	marina-reimb.training	InvAmt:	\$56.50
ChqNo:	0034116	Date:	2024-04-22	Vendor:	JANE MOGGY	Amount:	\$88.61
	InvNo:		APRIL 9 2024	InvDesc:	pec-reimb supplies (nhsp)	InvAmt:	\$88.61
ChqNo:	0034117	Date:	2024-04-22	Vendor:	CANADIAN RINK SERVICES	Amount:	\$511.33
	InvNo:		1746	InvDesc:	arena-bumpers for nets	InvAmt:	\$511.33
ChqNo:	0034118	Date:	2024-04-22	Vendor:	UNISYNC GROUP LIMITED	Amount:	\$107.35
	InvNo:		10775792	InvDesc:	fd-cap/badge	InvAmt:	\$107.35
ChqNo:	0034119	Date:	2024-04-22	Vendor:	WINDOWS UNLIMITED	Amount:	\$3,653.66
	InvNo:		312274	InvDesc:	po/admin/lib cleaning	InvAmt:	\$3,653.66
ChqNo:	0034120	Date:	2024-04-22	Vendor:	WISHART LAW FIRM LLP	Amount:	\$3,601.88
	InvNo:		166618	InvDesc:	genera legal	InvAmt:	\$2,975.86
	InvNo:		166620	InvDesc:	general legal	InvAmt:	\$626.02
ChqNo:	0034121	Date:	2024-04-22	Vendor:	WORKPLACE SAFETY & INSURANCE BOARD	Amount:	\$10,092.62
	InvNo:		JAN -MAR 2024	InvDesc:	jan-mar wsib remit	InvAmt:	\$10,092.62

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo: 0034122	Date: 2024-04-22	Vendor: XEROX CANADA LTD.	Amount: \$186.83
InvNo: 85798251	InvDesc: monthly copier usage	InvAmt:	\$186.83

*** End of Report ***

Report Total:

\$125,883.96

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 0034123 0034135
 Cheque Date First Last

Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0034123	2024-05-01	ALLEN'S AUTOMOTIVE GROUP	\$2,251.94
InvNo: 838174	InvDesc: hyd oil (garbage truck)	InvAmt: \$369.86	
InvNo: 838186	InvDesc: hyd oil (garbage truck)	InvAmt: \$184.92	
InvNo: 500233	InvDesc: air hammer	InvAmt: \$97.17	
InvNo: 500258	InvDesc: mig tip	InvAmt: \$55.37	
InvNo: 500286	InvDesc: body metal #5	InvAmt: \$81.86	
InvNo: 500470	InvDesc: torch tips	InvAmt: \$44.74	
InvNo: 838578	InvDesc: dolly tires	InvAmt: \$78.96	
InvNo: 838784	InvDesc: hydraulic oil	InvAmt: \$255.98	
InvNo: 497487	InvDesc: backup lamp #5	InvAmt: \$129.23	
InvNo: 837743	InvDesc: hydraulic oil	InvAmt: \$440.90	
InvNo: 837983	InvDesc: shop vac filters	InvAmt: \$50.62	
InvNo: 838042	InvDesc: hydraulic oil (garb.truck)	InvAmt: \$462.33	
0034124	2024-05-01	ANP OFFICE SUPPLY	\$148.82
InvNo: 02990	InvDesc: side cutters/clevis/knife	InvAmt: \$64.24	
InvNo: 02780	InvDesc: garb.bags/pick	InvAmt: \$84.58	
0034125	2024-05-01	ARMTEC INC	\$17,329.04
InvNo: 6-327052	InvDesc: pontoons (docks capital)	InvAmt: \$17,329.04	
0034126	2024-05-01	B.A.M.M.-BRENDAN ADDISON MOBILE MECHANIC/	\$545.81
InvNo: 3826	InvDesc: replace air valve #16	InvAmt: \$545.81	
0034127	2024-05-01	BEAMISH CONSTRUCTION INC	\$5,178.19
InvNo: 02798	InvDesc: cold mix	InvAmt: \$5,178.19	
0034128	2024-05-01	CRD CREIGTON	\$6,778.15
InvNo: INV288596	InvDesc: boundary blades& tips #9	InvAmt: \$6,778.15	
0034129	2024-05-01	J.R. BRISSON EQUIPMENT	\$369.54
InvNo: PS0157779-1	InvDesc: window #14	InvAmt: \$369.54	
0034130	2024-05-01	MANITOWANING MILL & HOME BUILDING CENTRE	\$3,530.26
InvNo: 0294344	InvDesc: painters tape	InvAmt: \$8.46	
InvNo: 0295102	InvDesc: nozzle/coffee	InvAmt: \$30.48	
InvNo: 0295391	InvDesc: laser level/fripod/rod	InvAmt: \$1,053.13	
InvNo: 0292411	InvDesc: work lights	InvAmt: \$180.78	

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: 0292583	InvDesc: tape (300')	InvAmt: \$90.39
InvNo: 0292751	InvDesc: led lights & bulbs	InvAmt: \$203.68
InvNo: 0292931	InvDesc: electrical supplies (shop)	InvAmt: \$115.04
InvNo: 0293095	InvDesc: plywood/paint (landfill-fascia	InvAmt: \$709.72
InvNo: 0293150	InvDesc: wheel barrow (2)	InvAmt: \$564.98
InvNo: 0293469	InvDesc: step ladder	InvAmt: \$338.98
InvNo: 0293520	InvDesc: lumber/hammer	InvAmt: \$192.84
InvNo: 0293915	InvDesc: duct 3' (shop)	InvAmt: \$41.80

ChqNo: 0034131	Date: 2024-05-01	Vendor: MOGGY EXCAVATING	Amount: \$10,814.10
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InvNo: 2022620	InvDesc: street swping (town/sunsite)	InvAmt: \$10,814.10
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ChqNo: 0034132	Date: 2024-05-01	Vendor: MSC INDUSTRIAL SUPPLY ULC	Amount: \$847.44
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InvNo: 6818618001	InvDesc: gr.wheels/bolts/nuts/glves	InvAmt: \$629.84
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InvNo: 6766946001	InvDesc: flux core wire	InvAmt: \$217.60
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ChqNo: 0034133	Date: 2024-05-01	Vendor: RALF ISLAND TRUCK PARTS	Amount: \$2,568.33
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InvNo: 16115	InvDesc: hydraulic hose #7	InvAmt: \$339.53
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InvNo: 16257	InvDesc: hydraulic hose (swpr)	InvAmt: \$559.36
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InvNo: 16043	InvDesc: hydraulic hose #7	InvAmt: \$410.59
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InvNo: 16084	InvDesc: hyd hose & oil (loader)	InvAmt: \$665.62
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InvNo: 16091	InvDesc: hydr hose & oil #14	InvAmt: \$437.31
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InvNo: 16287	InvDesc: air filters #7	InvAmt: \$155.92
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ChqNo: 0034134	Date: 2024-05-01	Vendor: BROWN'S CONCRETE PRODUCTS LIMITED	Amount: \$12,262.89
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InvNo: QT-24-308	InvDesc: high falls-retain.wall	InvAmt: \$12,262.89
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ChqNo: 0034135	Date: 2024-05-01	Vendor: WHITE'S SHELL	Amount: \$2,110.67
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InvNo: 27572	InvDesc: head light #8	InvAmt: \$201.43
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InvNo: 27562	InvDesc: replace tail lights assem#8	InvAmt: \$458.54
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InvNo: 3856	InvDesc: gas #8	InvAmt: \$132.50
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InvNo: 3860	InvDesc: gas #8	InvAmt: \$176.50
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InvNo: 3865	InvDesc: lib bldg - gas for snowblower	InvAmt: \$15.00
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InvNo: 3871	InvDesc: gas #8	InvAmt: \$206.00
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InvNo: 3877	InvDesc: gas #8	InvAmt: \$132.00
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InvNo: 3888	InvDesc: gas #8	InvAmt: \$140.00
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InvNo: 3894	InvDesc: gas #8	InvAmt: \$90.00
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The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 3902	InvDesc: gas #8	InvAmt: \$162.00
InvNo: 3910	InvDesc: gas #8	InvAmt: \$199.70
InvNo: 3919	InvDesc: gas #8	InvAmt: \$197.00

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

Report Total:

\$64,735.20

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

Ranges: **From:** **To:** **From:** **To:**
 Vendor ID First Last Chequebook ID First Last 0034141
 Vendor Name First Last Cheque Number 0034141
 Cheque Date First Last

Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0034141	2024-05-06	ALLEN'S AUTOMOTIVE GROUP	\$158.00
InvNo: 839504	InvDesc: marina-oil absorb	InvAmt: \$85.83	
InvNo: APRIL 2024 3196	InvDesc: s.chgs	InvAmt: \$72.17	
0034142	2024-05-06	BEACON IMAGES	\$11.30
InvNo: 5572	InvDesc: arena-sticker (tssa)	InvAmt: \$11.30	
0034143	2024-05-06	COMPUTREK	\$1,671.06
InvNo: 31385357	InvDesc: may remote server mgmt	InvAmt: \$1,486.11	
InvNo: 29475	InvDesc: offsite backup data storage	InvAmt: \$184.95	
0034144	2024-05-06	EXP SERVICES INC.	\$1,124.35
InvNo: 813669	InvDesc: landfill eca	InvAmt: \$1,124.35	
0034145	2024-05-06	GERRY STRONG	\$234.62
InvNo: MAY 6 2024	InvDesc: bldg insp mileage	InvAmt: \$234.62	
0034146	2024-05-06	GFL ENVIRONMENTAL INC 2019	\$3,511.86
InvNo: G00000033374	InvDesc: april recy transport	InvAmt: \$3,511.86	
0034147	2024-05-06	HYDRO ONE NETWORKS INC.	\$17,962.28
InvNo: APRIL 25 2024 LAGOON	InvDesc: lagoon	InvAmt: \$5,613.78	
InvNo: APRIL 24 2024 MTG WT	InvDesc: mtg wtp	InvAmt: \$7,337.09	
InvNo: APRIL 19 2024 ARENA	InvDesc: arena	InvAmt: \$926.70	
InvNo: APRIL 19 2024 TENNIS	InvDesc: tennis court	InvAmt: \$32.38	
InvNo: APRIL 19 2024 SS WTP	InvDesc: ss wtp	InvAmt: \$2,194.84	
InvNo: APRIL 19 2024 SHWRHS	InvDesc: marina showerhouse	InvAmt: \$32.38	
InvNo: APRIL 19 2024 INFO B	InvDesc: info booth	InvAmt: \$314.28	
InvNo: APRIL 19 2024 PO.BNK	InvDesc: po/bnk	InvAmt: \$693.65	
InvNo: APRIL 19 2024 DOCKS	InvDesc: marina docks	InvAmt: \$158.27	
InvNo: APRIL 19 2024 LIB	InvDesc: lib bldg	InvAmt: \$658.91	
0034148	2024-05-06	JACKIE WHITE	\$731.63
InvNo: 701-7548703-3854644	InvDesc: pec-reimb supplies (nhsp)	InvAmt: \$43.60	
InvNo: 88438779	InvDesc: pec-reimb.ball tournament supp	InvAmt: \$593.28	
InvNo: MAY 2 2024	InvDesc: marina-reimb staff shirts	InvAmt: \$94.75	
0034149	2024-05-06	JOHN MASTELKO	\$56.50
InvNo: 10000814	InvDesc: marina-reimb.training	InvAmt: \$56.50	

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	0034150	Date:	2024-05-06	Vendor:	K.SMART ASSOCIATES LIMITED	Amount:	\$338.67
InvNo:	36428	InvDesc:	drain supt services	InvAmt:		\$338.67	

ChqNo:	0034151	Date:	2024-05-06	Vendor:	MANITOWANING MILL & HOME BUILDING CENTRE	Amount:	\$5,265.59
InvNo:	0295777	InvDesc:	arena-painters tape	InvAmt:		\$31.94	
InvNo:	0295767	InvDesc:	arena-paint supplies	InvAmt:		\$47.63	
InvNo:	0295770	InvDesc:	marina-dock supplies	InvAmt:		\$1,082.23	
InvNo:	0295826	InvDesc:	marina-dock supplies	InvAmt:		\$978.73	
InvNo:	0295827	InvDesc:	marina-dock hinges	InvAmt:		\$22.56	
InvNo:	0295867	InvDesc:	marina-dock supplies	InvAmt:		\$163.79	
InvNo:	0295872	InvDesc:	marina-dock supplies	InvAmt:		\$40.86	
InvNo:	0295891	InvDesc:	marina-dock supplies	InvAmt:		\$77.24	
InvNo:	0295914	InvDesc:	marina-dock supplies	InvAmt:		\$832.06	
InvNo:	0295966	InvDesc:	arena-paint supplies	InvAmt:		\$74.47	
InvNo:	0296273	InvDesc:	arena-coffee urn	InvAmt:		\$124.29	
InvNo:	0296310	InvDesc:	arena-mophead/etc	InvAmt:		\$90.36	
InvNo:	0296363	InvDesc:	arena-paint/rollers	InvAmt:		\$151.60	
InvNo:	0296390	InvDesc:	admin/lib bldgs -vacuum	InvAmt:		\$677.99	
InvNo:	296449	InvDesc:	marina-screw gun rental	InvAmt:		\$56.50	
InvNo:	0296467	InvDesc:	arena-clnrs/light bulbs	InvAmt:		\$110.71	
InvNo:	0296703	InvDesc:	arena-floor sealer	InvAmt:		\$50.69	
InvNo:	0296785	InvDesc:	arena-paint	InvAmt:		\$125.41	
InvNo:	0296869	InvDesc:	arena-paint supplies	InvAmt:		\$17.39	
InvNo:	0296989	InvDesc:	arena-batteries/cln supplies	InvAmt:		\$59.28	
InvNo:	0296999	InvDesc:	arena-batteries/paint	InvAmt:		\$45.18	
InvNo:	0297304	InvDesc:	arena-paint	InvAmt:		\$67.79	
InvNo:	0297375	InvDesc:	marina-dock supplies	InvAmt:		\$289.46	
InvNo:	0297401	InvDesc:	arena-hose connectors	InvAmt:		\$7.90	
InvNo:	0297921	InvDesc:	arena-hose/caulk gun	InvAmt:		\$39.53	

ChqNo:	0034152	Date:	2024-05-06	Vendor:	MANITOWANING EXPOSITOR	Amount:	\$140.01
InvNo:	119837	InvDesc:	advertising	InvAmt:		\$140.01	

ChqNo:	0034153	Date:	2024-05-06	Vendor:	MANITOWANING FRESHMART	Amount:	\$50.82
InvNo:	00260669	InvDesc:	admin-water	InvAmt:		\$3.99	

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: 00259308 InvDesc: admin-tea/kitchen supplies InvAmt: \$12.29
 InvNo: 00255352 InvDesc: pw-sugar/cream/water InvAmt: \$16.77
 InvNo: 002259023 InvDesc: pw-water/cream InvAmt: \$17.77

ChqNo:	0034154	Date:	2024-05-06	Vendor:	MHBC PLANNING LIMITED	Amount:	\$21,906.19
	InvNo: 5033197		InvDesc: zoning bylaw			InvAmt:	\$21,906.19
ChqNo:	0034155	Date:	2024-05-06	Vendor:	MINISTER OF FINANCE	Amount:	\$22,151.00
	InvNo: 302204241333011		InvDesc: march policing			InvAmt:	\$22,151.00
ChqNo:	0034156	Date:	2024-05-06	Vendor:	MINISTER OF FINANCE	Amount:	\$100.00
	InvNo: 2024 NORTHERN CLERKS		InvDesc: clerks forum registration			InvAmt:	\$100.00
ChqNo:	0034157	Date:	2024-05-06	Vendor:	NEW NORTH FUELS INC	Amount:	\$3,422.89
	InvNo: 685737		InvDesc: mun.office			InvAmt:	\$551.60
	InvNo: 684809		InvDesc: pw-diesel			InvAmt:	\$592.62
	InvNo: 684803		InvDesc: pw-dyed diesel			InvAmt:	\$2,278.67
ChqNo:	0034158	Date:	2024-05-06	Vendor:	NORTHERN 911	Amount:	\$517.16
	InvNo: 2126-05012024		InvDesc: may 911 dispatch			InvAmt:	\$517.16
ChqNo:	0034159	Date:	2024-05-06	Vendor:	PAUL METHNER	Amount:	\$150.00
	InvNo: MAY 2 2024		InvDesc: coyote pred claim (3)			InvAmt:	\$150.00
ChqNo:	0034160	Date:	2024-05-06	Vendor:	PERRY NEWMAN	Amount:	\$810.60
	InvNo: MAY 6 2024		InvDesc: bylaw/bldg mileage			InvAmt:	\$810.60
ChqNo:	0034161	Date:	2024-05-06	Vendor:	PETTY CASH	Amount:	\$59.84
	InvNo: MAY 2 2024		InvDesc: replenish petty cash			InvAmt:	\$59.84
ChqNo:	0034162	Date:	2024-05-06	Vendor:	RECEIVER GENERAL	Amount:	\$24,176.22
	InvNo: APRIL 2024		InvDesc: april source deductions			InvAmt:	\$24,176.22
ChqNo:	0034163	Date:	2024-05-06	Vendor:	TECHNICAL STANDARDS & SAFETY AUTHORITY	Amount:	\$90.40
	InvNo: 9789945		InvDesc: arena-inspection report			InvAmt:	\$90.40
ChqNo:	0034164	Date:	2024-05-06	Vendor:	LES HUGHSON	Amount:	\$100.00
	InvNo: MAY 2 2024		InvDesc: coyote pred claim (2)			InvAmt:	\$100.00
ChqNo:	0034165	Date:	2024-05-06	Vendor:	PHOENIX EMERGENCY MANAGEMENT LOGIC	Amount:	\$3,390.00
	InvNo: 2024-11-02		InvDesc: 2024 1st qtr cenc			InvAmt:	\$3,390.00
ChqNo:	0034166	Date:	2024-05-06	Vendor:	THOMAS SAGLE	Amount:	\$350.00
	InvNo: MAY 2 2024		InvDesc: coyote pred claim (7)			InvAmt:	\$350.00
ChqNo:	0034167	Date:	2024-05-06	Vendor:	CANDICE IRWIN	Amount:	\$1,320.00
	InvNo: 290		InvDesc: pec-dance classes (pt nhsp)			InvAmt:	\$1,320.00
ChqNo:	0034168	Date:	2024-05-06	Vendor:	MARY YETT	Amount:	\$50.00
	InvNo: 312906		InvDesc: pec-apr.17 lecture			InvAmt:	\$50.00
ChqNo:	0034169	Date:	2024-05-06	Vendor:	WALLY'S SEPTIC SERVICES	Amount:	\$339.00
	InvNo: 1790		InvDesc: tob.hill canteen-septic pumpou			InvAmt:	\$339.00
ChqNo:	0034170	Date:	2024-05-06	Vendor:	WEAVER-SIMMONS	Amount:	\$1,107.40
	InvNo: 963241		InvDesc: general legal			InvAmt:	\$1,107.40

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo: 0034171	Date: 2024-05-06	Vendor: WINDOWS UNLIMITED	Amount: \$3,713.71
InvNo: 2024-50	InvDesc: garb pickup/parks/grass	InvAmt: \$3,713.71	

*** End of Report ***

Report Total:

\$115,011.10

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0034088		2024-04-22	04/22COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0034089		2024-04-22	04/22COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0034090		2024-04-22	04/22COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0034091		2024-04-22	04/22COMB	222	ELLIOTT, DWAYNE	OUTSTANDING	Cheque
0034092		2024-04-22	04/22COMB	378	WILLETTE, SHEILA	OUTSTANDING	Cheque
3861		2024-04-22	04/22COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
3862		2024-04-22	04/22COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
3863		2024-04-22	04/22COMB	216	REID, BRINDA	OUTSTANDING	Direct Deposit
3864		2024-04-22	04/22COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
3865		2024-04-22	04/22COMB	223	BOWERMAN, JANICE	OUTSTANDING	Direct Deposit
3866		2024-04-22	04/22COMB	224	HOOPER, JENNIFER	OUTSTANDING	Direct Deposit
3867		2024-04-22	04/22COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
3868		2024-04-22	04/22COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
3869		2024-04-22	04/22COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
3870		2024-04-22	04/22COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
3871		2024-04-22	04/22COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
3872		2024-04-22	04/22COMB	381	COOPER, JEREMY	OUTSTANDING	Direct Deposit
3873		2024-04-22	04/22COMB	386	NEWMAN, PERRY	OUTSTANDING	Direct Deposit
3874		2024-04-22	04/22COMB	390	GERHARD, HARI	OUTSTANDING	Direct Deposit
3875		2024-04-22	04/22COMB	394	RZADKIEWICZ, RREAL	OUTSTANDING	Direct Deposit
3876		2024-04-22	04/22COMB	396	FERGUSON, HEIDI	OUTSTANDING	Direct Deposit
3877		2024-04-22	04/22COMB	399	MASTELNO, JOHN	OUTSTANDING	Direct Deposit
3878		2024-04-22	04/22COMB	503	Peltier, Amy	OUTSTANDING	Direct Deposit

Total : 927,516.92

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
034136		2024-05-06	05/06COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
034137		2024-05-06	05/06COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
034138		2024-05-06	05/06COMB	133	BOND, FREDA	OUTSTANDING	Cheque
034139		2024-05-06	05/06COMB	222	ELLIOTT, DWAYNE	OUTSTANDING	Cheque
034140		2024-05-06	05/06COMB	378	MILLETTE, SHELBA	OUTSTANDING	Cheque
879		2024-05-06	05/06COMB	118	COOPER, RONALD	OUTSTANDING	Direct Deposit
880		2024-05-06	05/06COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
881		2024-05-06	05/06COMB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
882		2024-05-06	05/06COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
883		2024-05-06	05/06COMB	223	BOWERMAN, JANICE	OUTSTANDING	Direct Deposit
884		2024-05-06	05/06COMB	224	HOOPER, JENNIFER	OUTSTANDING	Direct Deposit
885		2024-05-06	05/06COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
886		2024-05-06	05/06COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
887		2024-05-06	05/06COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
888		2024-05-06	05/06COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
889		2024-05-06	05/06COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
890		2024-05-06	05/06COMB	381	COOPER, JEREMY	OUTSTANDING	Direct Deposit
891		2024-05-06	05/06COMB	386	NEWMAN, PERRY	OUTSTANDING	Direct Deposit
892		2024-05-06	05/06COMB	390	GERHARD, KARI	OUTSTANDING	Direct Deposit
893		2024-05-06	05/06COMB	394	RZADKIEWICZ, REEAL	OUTSTANDING	Direct Deposit
894		2024-05-06	05/06COMB	396	FERGUSON, HEIDI	OUTSTANDING	Direct Deposit
895		2024-05-06	05/06COMB	399	MASTELKO, JOHN	OUTSTANDING	Direct Deposit
896		2024-05-06	05/06COMB	503	Reisler, Amy	OUTSTANDING	Direct Deposit

Total : \$27,437.63



The Corporation of The Township of Assiginack

Worksheet TYPE: RFP or RFT

JOB NAME: Sale of Surplus Land: 115 Arthur Street	
DATES: To be issued: February 26, 2024 Social Media: Same Expositor: February 28, 2024	
WALK THROUGH REQUIRED ON:	Not required- Site Visit may be booked upon request.
PROPOSAL QUESTIONS REQUIRED BY:	April 12, 2024 @ 12pm(noon)
PROPOSAL SUBMISSION DEADLINE:	April 26, 2024 @ 4pm

Section A: General Information

1. Scope of Proposals (RFP Only)

The Corporation of the Township of Assiginack seeks proposals from interested parties wishing to purchase this municipal property declared surplus, in its current state at the time of sale with no minimum bidding.

2. Project Information & Requirements

NOT APPLICABLE

ITEM NO.	ITEM DESCRIPTION	TOTAL VALUE
1	Sheppard Custom Building	\$ 5,000.00
2	Nardine Ghbrial, Mena Guirguis, and John Boules.	\$ 1.00
3	Douglas Hancock	\$125,001.00
4	Ryan Willoughby	\$ 40,000.00

Tender reviewed by : Deb MacDonald & Heidi Ferguson Signature: *Deb MacDonald* Date Stamp: April 30, 2022
Heidi Ferguson

May 16, 2024

Dear Assiginack Council,

I am writing to you today on behalf of a passionate group of volunteer mountain bikers who organise events at McLean's Park. As regular users of the park, we deeply appreciate the beautiful trails.

Our volunteer group has been dedicated to maintaining the trails at McLean's for many years. We work regularly in the Spring and Fall to remove leaves and fallen branches, keeping the trail clear and safe for everyone. In consultation with the municipality, we have even added new trails to the network at McLean's.

Our group also organises outdoor running and cycling events on Manitoulin. We do this primarily to provide exceptional outdoor recreational opportunities for Manitoulin residents and to showcase the trails at McLean's for other Island residents and visitors who might not be familiar with them. In the past year alone, we hosted events that attracted over 200 registrants, with three of those events taking place at McLean's Park. Our events have drawn participants from Sudbury, North Bay, and Sault Ste. Marie, demonstrating the appeal of Mountain Bike riding on Manitoulin Island.

We try to keep the cost to participants low to encourage maximum participation. All proceeds are returned to the community, primarily through youth sports and the Manitoulin Mountain Bike Team.

We are reaching out to explore a potential partnership with the municipality to further facilitate our events at McLean's Park. We believe that by extending your municipal insurance coverage to include our events, we can ensure a safe and enjoyable experience for all participants. This collaboration would not only benefit the growing number of local outdoor enthusiasts but also contribute to the tourism and economic development of our region.

While we are grateful for the municipality's past financial support for private insurance, we believe that a more cost-effective and sustainable solution lies in partnering under the municipality's existing insurance policy. Last year, we held two events for which Assiginack provided funding to cover the cost of private insurance: an individual Mountain Bike Challenge race in June and a McLean's 6-hour team relay in September.

This coming season, we hope to host the same three events at McLean's Park that we held last year, including a race in the Nickel District High School (Rainbow School Board) race series in October. We are asking that the municipal coverage for owning and operating McLean's Park be extended to cover our hardworking volunteers for

these events, in the unlikely event that anyone is injured. The type of cross-country mountain biking done at McLean's is relatively low risk, with relatively slow speeds and a low probability of serious injury. We have worked with other groups in the past to ensure that safety requirements and participant waivers are consistent with the directions provided by insurance companies.

We are confident that a growing partnership between our volunteer group and the municipality will create lasting benefits for the community.

Thank you for your time and consideration.

Sincerely,

Ben Quackenbush

MINUTES
COMMUNITY POLICING ADVISORY COMMITTEE MEETING
Wednesday 13 March 2024
CENTRAL MANOUTLIN COMMUNITY CENTRE, MINDEMOYA ON
7:00 P.M.

PRESENT: A /Insp. Robert WALSH – OPP
AI BOYD – NEMI
Kelly CHAYTOR – GORE BAY
Jack BOULD – GORDON / BARRIE ISLAND
Frank KLODNICKI – ASSIGNACK
Steve SHAFFER – CENTRAL MANITOULIN
Steve WOOD – TEHKUMMAH
Bryan BARKER - BILLINGS

REGRETS: Kim MIDDLETOWN – BURPEE/MILLS

PUBLIC: Tom SASVARI – Manitoulin Expositor
Minutes Taken by Kelly CHAYTOR – Gore Bay

CALL MEETING TO ORDER

AI BOYD, called meeting to order at 7:03 pm and welcomed all in attendance.

ADOPTION OF AGENDA

AI BOYD asked if there were any changes or additions to the agenda. None were present.

Moved by Bryan BAKER and seconded by Frank KLODNICKI that the agenda be adopted.
CARRIED.

ADOPTION OF MINUTES

AI BOYD asked for any additions, corrections, or changes to the last meeting 10 Jan 2024 minutes.

None were present.

Moved by Steve WOOD and seconded by Steve SHAFFER that the agenda be adopted.
CARRIED.

BUSSINESS ARISING

WELCOME

COMMUNITY GROUP – SPEAKER

Due to the March break, the guest speaker was not able to be booked.

CAM SAFE PROGRAM -

AI BOYD advised he presented the Cam Safe program to the NEMI council, and they are onboard with this program. It will be presented to the businesses within Little Current who have security cameras. Inspector WALSH advised the OPP do recommend this program as it will

assist the police on any investigations that happen where there are cameras. Once more information is available such as flyers they will be shared with municipalities.

NEW BUSINESS

OPP DETACHMENT COMMANDER COMMENTS

Inspector R. WALSH provided each municipal representative with the Jan and Feb 2024 calls for service. He also advised the billing will be explained in greater detail at the MMA meeting on March 20th. Staffing update is four new members and of those four two are for the Island and two for Espanola. With being fully staff Inspector WALSH advised the POA numbers in comparison in 2023 and 2024 for YTD.

Jan 1st – Mar 13th. These numbers represent the Manitoulin Detachment, which includes Espanola.

	2023	2024
RIDE Checks	57	90
Traffic Stop Occurrences	623	1511
Provincial Offences Notices	266	1009
Fines	\$390	\$1,131
Warnings	522	1083

Inspector R. WALSH advised his detachment is assisting new recruits with training in Wikwemikong. He currently has five officers that have thirty years of service and retirement will be coming up for those staff members. Steve WOOD asked if housing was an issue for new staff and the Inspector advised it does not seem to be one for new staff.

LETTER – COMMUNITY SAFETY AND POLICING ACT

01 April 2024 comes into force.

Letter was circulated. The new Board has been approved by the ministry. There will be one board for Manitoulin and one board for Espanola. Each board will have six council seats, 2 community representative seats and two provincial appointed seats totaling ten seats. Currently the Community Policing Advisory Committee is made up of eight seats of either council or community representatives.

Currently there are still a lot of unknown details of this new board. How will the members be representing the communities, training required and who covers expenses? If any committee member hears any update or information, it has been asked to share with everyone. For now, the CPAC will continue as it is until we are all notified of the new board start date.

SMELT SEASON PLAN & SUMMER MARINE PLAN REQUEST

Al Boyd advised Inspector WALSH since this is his first time on the island that Smelt season is a huge event here. He advised the major areas that are of concern being Billings. Inspector WALSH advised he will educate himself on this and will reach out to the MNR. Bryan BAKER of Billings gave a quick information bit to Inspector of the concerns of alcohol during this season

is going to be April 14th. It was requested to Inspector WALSH for the next meeting information on the Summer Marine plan. The Marina program is run by Sgt. PATTERSON and other members are being trained. Bryan BAKER informed Inspector Billings is willing to work with OPP on the dockage of their equipment at their marina.

ROUND TABLE

Steve SHAFFER – Central Manitoulin – Appreciated the POA numbers Inspector advised. The police presence within the community noticeable and welcomed. Ride Checks are also within the community and the whole island appreciated.

Kelly CHAYTOR - Gore Bay – Confirmed with Inspector WALSH of community speed limit being changed to 40 for areas currently 50 that will be happening May long week. Inspector WALSH advised he has staff assigned to attend community as a piece of the information package. A request for paid duty details for officers to serve as security at Harbour Days Dance (Saturday July 27th). Information will be passed onto Lions Club.

Jack GOULD – Gordon/Barrie Island – Informed Inspector WALSH their bylaw officer has been very happy with the working relationship with the OPP on matters in their community.

Frank KLODNICKI – Assiginack – No concerns to bring forward.

Bryan BARKER – Billings – Appreciated the POA numbers that he will bring forward to the next POA meeting. He also expressed his gratitude to the officers who addressed the trespassing matter they had.

Steve WOOD – Tehkummah – No community concerns; noted the appreciation of the officers who attended a call in South Bay Mouth last month.

Al BOYD – NEMI – Noted visibility of officers around NEMI. He did advise an incident happened at their lagoon building and no town staff were notified. Only found out when town staff was doing normal Maintenance check.

FINAL REMARKS

Al BOYD Thanked everyone for attending.

MEETING AJOURNED

Meeting was adjourned at 8:06 pm

DATE and TIME OF NEXT MEETING.

Wednesday May 8, 2023 – 7 p.m., Central Manitoulin Community Centre, Mindemoya



Calls For Service (CFS) Billing Summary Report

Assiginack January - 2024

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2024				2023			
		January	Year to Date	Time Standard	Year To Date Weighted Hours	January	Year to Date	Time Standard	Year To Date Weighted Hours
Violent Criminal Code	Criminal Harassment	0	0		0.0	1	1	15.4	15.4
	Utter Threats to Person	1	1	15.4	15.4	0	0		0.0
	Total	1	1	15.4	15.4	1	1	15.4	15.4
Property Crime Violations	Fraud -Money/property/ security <= \$5,000	1	1	6.3	6.3	0	0		0.0
	Mischief - master code	1	1	6.3	6.3	0	0		0.0
	Total	2	2	6.3	12.6	0	0		0.0
Other Criminal Code Violations (Excluding traffic)	Offensive Weapons- Careless use of firearms	1	1	7.3	7.3	0	0		0.0
	Total	1	1	7.3	7.3	0	0		0.0
Statutes & Acts	Mental Health Act	0	0		0.0	1	1	3.5	3.5
	Mental Health Act - Voluntary Transport	1	1	3.5	3.5	0	0		0.0
	Total	1	1	3.5	3.5	1	1	3.5	3.5
Operational	Animal Stray	1	1	3.8	3.8	0	0		0.0
	Suspicious Person	0	0		0.0	1	1	3.8	3.8
	Phone -Nuisance - No Charges Laid	0	0		0.0	3	3	3.8	11.4
	Neighbour Dispute	2	2	3.8	7.6	1	1	3.8	3.8
	Assist Public	2	2	3.8	7.6	0	0		0.0
	Family Dispute	1	1	3.8	3.8	2	2	3.8	7.6
	Total	6	6	3.8	22.8	7	7	3.8	26.6
Operational2	False Alarm -Others	1	1	1.5	1.5	0	0		0.0
	911 call - Dropped Cell	0	0		0.0	2	2	1.5	3.0
	Total	1	1	1.5	1.5	2	2	1.5	3.0
Traffic	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	1	1	3.8	3.8	0	0		0.0
	Total	1	1	3.8	3.8	0	0		0.0
Total		13	13		66.9	11	11		48.5

Note to Detachment Commanders:

- The content of each report is to be shared by the Detachment Commander only with the municipality for which it was generated. The municipality may treat this as a public document and distribute it as they wish.
- All data is sourced from the Niche RMS application. Included are 'reported' occurrences (actuals and unfounded occurrences) for 'billable' occurrences ONLY. Data is refreshed on a weekly basis.
- The Traffic category includes motor vehicle collision (MVC) occurrences entered into Niche (UCR code 8521). MVCs are NOT sourced from the eCRS application for this report.
- Only the primary violation is counted within an occurrence.
- Time standards displayed are for the 2024 billing period.

Note to Municipalities:

- Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continues to

Report Content Last Updated:
2024/03/02

Report generated by:
Roque, Paula

Report generated on:
8-Mar-24 3:49:02 PM
Page 1 of 2



Calls For Service (CFS) Billing Summary Report

**Assiginack
January - 2024**

investigate and solve crime.

- This report is NOT to be used for crime trend analysis as not all occurrences are included.
- Data groupings within this report do not match traditional crime groupings seen in other public reports such as the OPP Police Services Board reports or Statistics Canada reporting.



Calls For Service (CFS) Billing Summary Report

Assiginack February - 2024

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2024				2023			
		February	Year to Date	Time Standard	Year To Date Weighted Hours	February	Year to Date	Time Standard	Year To Date Weighted Hours
Violent Criminal Code	Criminal Harassment	0	0		0.0	0	1	15.4	15.4
	Utter Threats to Person	0	1	15.4	15.4	0	0		0.0
	Total	0	1	15.4	15.4	0	1	15.4	15.4
Property Crime Violations	Theft Under \$5,000 [SHOPLIFTING]	1	1	6.3	6.3	0	0		0.0
	Fraud -Money/ property/security <= \$5,000	0	1	6.3	6.3	0	0		0.0
	Mischief - master code	1	2	6.3	12.6	0	0		0.0
	Total	2	4	6.3	25.2	0	0		0.0
Other Criminal Code Violations (Excluding traffic)	Offensive Weapons-Careless use of firearms	0	1	7.3	7.3	0	0		0.0
	Total	0	1	7.3	7.3	0	0		0.0
Statutes & Acts	Landlord/Tenant	1	1	3.5	3.5	1	1	3.5	3.5
	Mental Health Act	0	0		0.0	0	1	3.5	3.5
	Mental Health Act - No contact with Police	0	0		0.0	1	1	3.5	3.5
	Mental Health Act - Threat of Suicide	0	0		0.0	1	1	3.5	3.5
	Mental Health Act - Voluntary Transport	0	1	3.5	3.5	0	0		0.0
	Trespass To Property Act	0	0		0.0	1	1	3.5	3.5
	Total	1	2	3.5	7.0	4	5	3.5	17.5
	Operational	Animal Stray	0	1	3.8	3.8	0	0	
Animal Injured		0	0		0.0	1	1	3.8	3.8
Suspicious Person		0	0		0.0	1	2	3.8	7.6
Phone -Nuisance - No Charges Laid		0	0		0.0	0	3	3.8	11.4
Lost-Others		0	0		0.0	1	1	3.8	3.8
Unwanted Persons		1	1	3.8	3.8	0	0		0.0
Neighbour Dispute		2	4	3.8	15.2	0	1	3.8	3.8
Assist Public		1	3	3.8	11.4	1	1	3.8	3.8
Family Dispute		1	2	3.8	7.6	1	3	3.8	11.4
Total		5	11	3.8	41.8	5	12	3.8	45.6
Operational2	False Alarm -Others	1	2	1.5	3.0	0	0		0.0
	911 call / 911 hang up	0	0		0.0	1	1	1.5	1.5
	911 call - Dropped Cell	1	1	1.5	1.5	0	2	1.5	3.0
	Total	2	3	1.5	4.5	1	3	1.5	4.5
Traffic	MVC - Prop. Dam. Non Reportable	0	0		0.0	1	1	3.8	3.8



Calls For Service (CFS) Billing Summary Report

Assiginack February - 2024

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2024				2023			
		February	Year to Date	Time Standard	Year To Date Weighted Hours	February	Year to Date	Time Standard	Year To Date Weighted Hours
Traffic	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	1	2	3.8	7.6	1	1	3.8	3.8
	Total	1	2	3.8	7.6	2	2	3.8	7.6
Total		11	24		108.8	12	23		90.6

Note to Detachment Commanders:

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Note to Municipalities:

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- This report is NOT to be used for crime trend analysis as not all occurrences are included.
- Data groupings within this report do not match traditional crime groupings seen in other public reports such as the OPP Police Services Board reports or Statistics Canada reporting.

**Manitoulin Centennial Manor
Board of Management Meeting
Mar 27, 2024
(unapproved)**

Present:

Pat MacDonald, Mary Jane Lenihan, Brenda Reid, Art Hayden, Ian Anderson
Dawn Orr by phone
Don Cook (Administrator), Sylvie Clark (DOC)
Keith Clement (Extendicare)
With regrets

Meeting held in Manor boardroom.

1.0 Call to order

1.1 Meeting called to order at 10.03 a.m. by Chair, Pat MacDonald

1.2 Welcome to Ian Anderson, the new board member appointed from Billings Township, representing Billings and Gore Bay.

2.0 Approval of Agenda

2.1 Motion to approve agenda.

Moved by Art Hayden

Seconded Brenda Reid

.... carried

3.0 Approval of Minutes

3.1 Motion put forward to approve Feb. 2024 minutes.

Moved by M.J. Lenihan

Seconded Brenda Reid

.... carried

4.0 New Business

4.1 – None

5.0 Business Arising from Minutes

5.1 Kitchen floor quote:

End of the Roll updated quote, is still the lowest bid. They have ordered the floor and will start when it arrives.

5.2 Family Council

First meeting was on March 21, 2024

3 people were present, with a fourth person saying she would be interested in helping, but unable to attend the meeting.

A binder with information on what a family council is and what they are to do, was given to those present.

6.0 Fundraising Update

6.1 Dining Room Renovations – Waiting for the rest of the material to come in to be able to finish.

The special rubber baseboard with wood profile finish has arrived and is to be picked up in Sudbury.

6.2 Courtyard

An ad was placed in the Expositor for the mural, and we have received some responses. Continuing to work on finishing the project, with furniture to arrive. fence to go up in May and a grand opening in the June.

7.0 Correspondence – Letter from lawyers.

The covid-19 class action lawsuit was certified, but Manitoulin Centennial Manor was not certified, so looks like we are excluded from the suite. The law firm has until April 7 to appeal the decision.

Keith to send a copy of the letter to Extencicare insurance people.

8.0 Administrator's Report –

8.1 Attached Report

Moved by Ian Anderson

Seconded by Art Hayden

.... carried

9.0 Extencicare Report

9.1 Financial Statement for Feb. 2024 presented by Keith Clement

Pat reminder to Don – Interest from trust can be used for fundraising.

Motion to accept.

Moved by M.J. Lenihan

Seconded by Brenda Reid

.... carried

11.0 Date of Next Meeting: - Apr 25, 2024. At 10:00 a.m.

On line virtual connection and the teleconference line will both be available.

12.0 Adjournment

Motion to adjourn. At 12:00

Moved by Ian Anderson

Treasury Board Secretariat
Emergency Management Ontario
25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tel: 647-329-1200

Secrétariat du Conseil du Trésor
de la gestion des situations d'urgence
Ontario
25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tél. : 647-329-1200



April 15, 2024

Township of Assiginack

Dear Jeff Edwards - CEMC:

Emergency Management Ontario (EMO) is proud to support your efforts to deliver on our common mission to ensure Ontarians are safe, practiced and prepared before, during and after emergencies.

The Emergency Management and Civil Protection Act (EMCPA) requires each municipality to develop and implement an Emergency Management (EM) program that includes:

- Municipal hazard and identification risk assessment;
- Municipal critical infrastructure list;
- Municipal emergency plan;
- Program By-law;
- Annual Review;
- Annual training;
- Annual exercise;
- Public education program;
- An Emergency Operations Center;
- A Community Emergency Management Coordinator;
- An Emergency Management Program Committee;
- A Municipal Emergency Control Group (MECG) and;
- An Emergency Information Officer.

Emergency Management Ontario (EMO) assists municipalities by making available our Field Officers and other resources to provide advice and guidance, deliver training, participate in exercises, and other advisory services including annually advising municipalities on achieving their EMCPA requirements.

Thank you for sharing your EM program related information and the effort undertaken to do so. Upon review of the documentation submitted, EMO is pleased to advise that our assessment indicates that your municipality has satisfied all thirteen (13) program elements required under the EMCPA.

Congratulations on your municipality's efforts in meeting your EMCPA requirements in

2023.

You may also be interested in learning of the following information for further context:

- 412 of 444 municipalities sought EMO's advice on their progress to meet their EMCPA requirements in 2023, of which 405 were advised they appeared to satisfy their EMCPA requirements.
- Of the 7 municipalities who were advised they did not appear to meet all 13 program elements required under the EMCPA, the most prevalent reasons were:
 - Not designating an Emergency Information Officer;
 - CEMC did not complete training;
 - Not completing the annual MCEG training; and/or
 - Not completing an annual review of their EM program.

There is nothing more important than the safety and wellbeing of our families and loved ones, and the importance of ensuring that your municipality is as prepared as possible for any potential emergency cannot be understated.

Once again, EMO is here to assist municipalities in achieving their EMCPA requirements. For further information or if you have any questions or concerns about this letter, please contact our Field Officer assigned to your Sector; their contact information is below.

Name: Kevin Kerkhof

Email: kevin.kerkhof@ontario.ca

Phone: 249-878-5290

Sincerely,

Heather Levecque

Assistant Deputy Minister and Chief, Emergency Management
Treasury Board Secretariat

cc: Mayor Brenda Reid

Municipality of
CENTRAL MANITOULIN

P.O. BOX 187, 6020 HWY #542
MINDEMOYA, ON P0P 1S0
PHONE: (705) 377-5726 FAX: (705) 377-5585
EMAIL: mmorris@centralmanitoulin.ca

April 23, 2024

Municipality of Central Manitoulin
6020 Hwy 542
PO Box 187
Mindemoya, Ontario
P0P 1S0

Attn : Participant Municipality

Dear Council,

RE: Household Hazardous Waste Day

The Municipality of Central Manitoulin is once again preparing for Household Hazardous Waste Day. The HHWD scheduled date for 2024 will be Saturday July 20, 2024, from 1:00 p.m. to 4:00 p.m. It will still be located at 7 Lakeshore Rd in Mindemoya (municipal road shed). In partnership with the Town of N.E.M.I. we will utilize GFL.

Central Manitoulin would like to ensure that your municipality will be participating this year. The division of costs will still be based on number of households from your municipality, who attend the event. **As in past events it is expected that all participating municipalities will send a volunteer to help in the event.** Please let us know by May 27, 2024, if you will be participating, as advertisements will need to be prepared. We will also be preparing a mass mailer for our municipality, and we can supply you with a copy so that you can mass mail to your municipality if you so choose. If we don't get a response, we will assume that your community is participating.

If you have any questions or require any further information, I can be contacted at the above phone number, or you can email at mmorris@centralmanitoulin.ca

Sincerely,

Mark Morris
Superintendent of Solid Waste & Utilities

jdyson@westlincoln.ca <jdyson@westlincoln.ca>; cityclerksoffice@brampton.ca
<cityclerksoffice@brampton.ca>; city.clerk@mississauga.ca <city.clerk@mississauga.ca>;
regional.clerk@peelregion.ca <regional.clerk@peelregion.ca>; agenda@caledon.ca <agenda@caledon.ca>;
clerks@cambridge.ca <clerks@cambridge.ca>; clerks@kitchener.ca <clerks@kitchener.ca>;
clerkinfo@waterloo.ca <clerkinfo@waterloo.ca>; regionalinquiries@regionofwaterloo.ca
<regionalinquiries@regionofwaterloo.ca>; chislop@northdumfries.ca <chislop@northdumfries.ca>;
gkosch@wellesley.ca <gkosch@wellesley.ca>; clerks@wilmot.ca <clerks@wilmot.ca>; jsmith@woolwich.ca
<jsmith@woolwich.ca>; clerks@markham.ca <clerks@markham.ca>; clerks@richmondhill.ca
<clerks@richmondhill.ca>; clerks@vaughan.ca <clerks@vaughan.ca>; clerks@eastgwillimbury.ca
<clerks@eastgwillimbury.ca>; clerks@georgina.ca <clerks@georgina.ca>; clerks@newmarket.ca
<clerks@newmarket.ca>; clerks@townofws.ca <clerks@townofws.ca>; clerks@king.ca <clerks@king.ca>;
regional.clerk@york.ca <regional.clerk@york.ca>; clerks@aurora.ca <clerks@aurora.ca>;
tkretschmer@duttondunwich.on.ca <tkretschmer@duttondunwich.on.ca>; clerk@faraday.ca
<clerk@faraday.ca>; bgravel@moonbeam.ca <bgravel@moonbeam.ca>; townclerk@pickelake.org
<townclerk@pickelake.org>; clebrun@southdundas.com <clebrun@southdundas.com>;
deputyclerk@hornepayne.ca <deputyclerk@hornepayne.ca>; cao@chapleau.ca <cao@chapleau.ca>;
yaubichon@oro-medonte.ca <yaubichon@oro-medonte.ca>; k.picken@northkawartha.ca
<k.picken@northkawartha.ca>; sarah.goldrup@grey.ca <sarah.goldrup@grey.ca>;
melaniebilodeau@nairncentre.ca <melaniebilodeau@nairncentre.ca>; thornloe@outlook.com
<thornloe@outlook.com>

Subject: RE: MSC Res. 2024-043 - Potential Municipal Equipment Operator Course

Good afternoon,

Please see the resolution below that was passed by the Council of the Township of McMurrich/Monteith at their Regular meeting held March 5, 2024 supporting the Municipality of St. Charles calling on the Provincial Government to fully fund the Municipal Equipment Operator Course in 2024 through the Skills Development Fund.

Resolution 2024-89

Moved by: Dan O'Halloran

Seconded by: Terry Currie

Be It Resolved that council supports Resolution 2024-043 from Municipality of St. Charles calling on the Province of Ontario's Ministry of Labour, Training, Immigration and Skilled Trades to fully fund the Municipal Equipment Operator Course in 2024 through the Skills Development Fund. Carried

Best regards,

Cheryl Marshall,

Clerk/Treasurer

Township of McMurrich/Monteith

P.O. Box 70, 31 William Street

Sprucedale, Ontario P0A 1Y0

Phone: 705-685-7901 Fax: 705-685-7393

www.mcmurrichmonteith.com

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From: Tammy Godden <clerk@stcharlesontario.ca>

Sent: February 29, 2024 2:08 PM

Subject: Re: MSC Res. 2024-043 - Potential Municipal Equipment Operator Course

Good Afternoon:

At its Regular Meeting of Council held February 21, 2024, the Corporation of the Municipality of St.-Charles passed the following Resolution 2024-043.

Tammy J. Godden (she/her)
Clerk, Municipality of St.-Charles

2 King Street East

P.O. Box 70

St.-Charles, ON, P0M 2W0

Clerk@stcharlesontario.ca

Tel: 705-867-2032 Ext. 207

Toll Free: 1-877-867-2032

Fax: 705-867-5789



www.stcharlesontario.ca

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The Corporation of the
City of Sault Ste. Marie



Clerk's Department

Rachel Tyczinski
City Clerk

April 11, 2024

The Right Honourable Justin Trudeau
Prime Minister of Canada
Office of the Prime Minister
80 Wellington Street
Ottawa, ON
K1A 0A2

Dear Sir:

Re: Intimate Partner Violence and Coercive Control

Please be advised that at its April 8, 2024 City Council meeting, Sault Ste. Marie City Council passed the following resolution:

Whereas the jury that heard the Carol Culleton, Anastasia Kuzyk, and Nathalie Warmerdam inquest (The Renfrew County Inquest) issued 86 recommendations to prevent future deaths and delivered those recommendations to the Province of Ontario; and

Whereas recommendation #85 of the inquest is to include "coercive control", as defined in the *Divorce Act*, as a criminal offence or as a type of assault under section 265 of the *Criminal Code*; and

Whereas according to experts, a perpetrator has privileged access to information about the target by virtue of the closeness of an intimate relationship and, as such, is able to identify unique vulnerabilities that can be exploited for coercive control; and

Whereas Coordinating Community Responses to Domestic Violence cites scholars and advocates in the field have consistently described intimate partner violence as both an expression of, and an attempt to maintain, power and control over intimate partners; and

Whereas in 2019, according to the Government of Canada, of the 107,810 people aged 15 and over who experienced intimate partner violence 79% were women. 55% of women who experienced physical or sexual intimate partner violence feared a partner at some point. Being afraid of a partner can indicate intimate partner violence that is more coercive, more severe, and more likely to reflect a pattern of abusive behaviours; and

Whereas between 2014 and 2019 in Canada, there were 497 victims of intimate partner homicide, and 80% (400 victims) were women; and

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Whereas while Indigenous women account for about 5% of all women in Canada, they accounted for 21% of women killed by an intimate partner between 2014 and 2019 (83 victims). In 2021, the rate of gender-related homicide of Indigenous women and girls was more than triple that of gender-related homicides of women and girls overall (1.72 versus 0.54 per 100,000 women and girls); and

Whereas the Government of Canada names coercive control as one of the acts included in intimate partner violence, but does not include coercive control as an offence contained within the *Criminal Code* of Canada* and

Whereas Bill C332, a private member's bill to amend the Criminal Code to create an offence of exercising coercive control of an intimate partner by engaging in a pattern of conduct that consists of any combination, or any repeated instances, of any of the following acts: using, attempting to use or threatening to use violence against certain persons, coercing or attempting to coerce the intimate partner to engage in sexual activity or engaging in other conduct that could reasonably be expected to cause the intimate partner to believe that their safety, or the safety of a person known to them, is threatened**

Now Therefore Be It Resolved that the Sault Ste. Marie City Council express its support for Bill C-332 as well as call on the Government of Canada to support Bill C-332 and enact the necessary amendments to the *Criminal Code* of Canada to include coercive control of an intimate partner; and

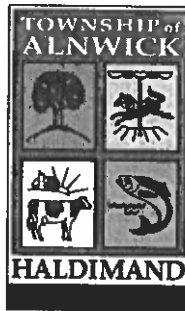
Further it be resolved that a copy of this motion be circulated to the Right Honourable Justin Trudeau, Prime Minister of Canada, the Honourable Dominic LeBlanc, Minister of Public Safety, the Honourable Patty Hajdu, Minister of Indigenous Services, the Honourable Mark Holland, Minister of Health, the Honourable Marci Ien, Minister for Women and Gender Equality and Youth, the Honourable Jenna Sudds, Minister of Families, Children and Social Development, the Honourable Arif Virani, Minister of Justice, City of Sault Ste Marie MP Terry Sheehan, MP Laurel Collins, the Association of Municipalities of Ontario, Federation of Northern Ontario Municipalities, Federation of Canadian Municipalities, and all Ontario municipalities.

- * <https://women-gender-equality.canada.ca/en/gender-based-violence/intimate-partner-violence.html>
- ** <https://www.parl.ca/documentviewer/en/44-1/bill/C-332/second-reading>
- <https://www150.statcan.gc.ca/n1/pub/85-002-x/2023001/article/00003-eng.htm>

Sincerely



Rachel Tyczinski
City Clerk



April 25, 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 – Municipal Freedom of Information and Protection of Privacy Act

This is to advise that the Council of the Corporation of the Township of Alwicks/Haldimand at their Regular Council Meeting on September 5th, 2023, passed the following resolution supporting the resolutions of the Municipality of South Huron, the Municipality of Chatham-Kent and the Municipality of Shuniah regarding amendments to the Municipal Freedom of Information and Protection of Privacy Act:

Moved by Councillor Mike Ainsworth, seconded by Deputy Mayor Joan Stover;

"Whereas Council reviewed the correspondence 'Support Time for Change - Municipal Freedom of Information and Protection of Privacy Act' from the Municipality of South Huron, the Resolution from the Municipality of Chatham-Kent and the Resolution from the Municipality of Shuniah;


Be it resolved that the Council of the Township of Alwicks/Haldimand support amendments to the Municipal Freedom of Information and Protection of Privacy Act to address societal and technological changes in addition to global privacy concerns and consistency across provincial legislation; and

Further that Council direct staff to forward a copy of this resolution to local MPP David Piccini, the Ministry of Government and Consumer Services, the Information and Privacy Commissioner of Ontario, AMO, and all Ontario municipalities."

CARRIED

A copy of the above noted resolutions from the Municipality of South Huron, Municipality of Chatham-Kent and the Municipality of Shuniah are attached for your reference.

Yours truly,



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

Encl.

Cc: (via email)
Ross Romano, Minister of Government and Consumer Services
Patricia Kosseim, Information and Privacy Commissioner of Ontario
Association of Municipalities of Ontario (AMO)
All Ontario Municipalities



Municipality of Chatham-Kent

Corporate Services

Municipal Governance

315 King Street West, P.O. Box 640

Chatham ON N7M 5K8

July 5, 2023

Via Email: Kaleed.Rasheed@ontario.ca

Minister of Public and Business Service Delivery (MPBSD)

Honourable Rasheed:

**Re: Time for Change
Municipal Freedom of Information and Protection of Privacy Act**

Please be advised the Council of the Municipality of Chatham-Kent at its regular meeting held on June 26, 2023 passed the following resolution:

WHEREAS the Municipal Freedom of Information and Protection of Privacy Act R.S.O. 1990 (MFIPPA) dates back 30 years;

AND WHEREAS municipalities, including the Municipality of Chatham-Kent, practice and continue to promote open and transparent government operations, actively disseminate information and routinely disclose public documents upon request outside of the MFIPPA process;

AND WHEREAS government operations, public expectations, technologies, and legislation surrounding accountability and transparency have dramatically changed and MFIPPA has not advanced in line with these changes;

AND WHEREAS the creation, storage and utilization of records has changed significantly, and the Municipal Clerk of the Municipality is responsible for records and information management programs as prescribed by the Municipal Act, 2001;

AND WHEREAS regulation 823 under MFIPPA continues to reference antiquated technology and does not adequately provide for cost recovery, and these financial shortfalls are borne by the municipal taxpayer;

AND WHEREAS the threshold to establish frivolous and/or vexatious requests is unreasonably high and allows for harassment of staff and members of municipal councils, and unreasonably affects the operations of the municipality;

AND WHEREAS the Act fails to recognize how multiple requests from an individual, shortage of staff resources or the expense of producing a record due to its size, number or physical location does not allow for time extensions to deliver requests and unreasonably affects the operations of the municipality;

AND WHEREAS the name of the requestor is not permitted to be disclosed to anyone other than the person processing the access request, and this anonymity is used by requesters to abuse the MFIPPA process and does not align with the spirit of openness and transparency embraced by municipalities;

AND WHEREAS legal professionals use MFIPPA to gain access to information launch litigation against institutions, where other remedies exist;

AND WHEREAS there are limited resources to assist administrators or requestors to navigate the legislative process;

AND WHEREAS reform is needed to address societal and technological changes in addition to global privacy concerns and consistency across provincial legislation;

BE IT RESOLVED THAT the Ministry of Government and Consumer Services be requested to review the MFIPPA, and consider recommendations as follows:

1. That MFIPPA assign the Municipal Clerk, or designate to be the Head under the Act;
2. That MFIPPA be updated to address current and emerging technologies;
3. That MFIPPA regulate the need for consistent routine disclosure practices across institutions;
4. That the threshold for frivolous and/or vexatious actions be reviewed, and take into consideration the community and available resources in which it is applied;
5. That the threshold for frivolous and/or vexatious also consider the anonymity of requesters, their abusive nature and language in requests to ensure protection from harassment as provided for in Occupational Health and Safety Act;
6. That the application and scalability of fees be designed to ensure taxpayers are protected from persons abusing the access to information process;
7. That administrative practices implied or required under the Act, including those of the IPC, be reviewed and modernized;
8. That the integrity of the Act be maintained to protect personal privacy and transparent governments.

If you have any questions or comments, please contact Judy Smith at ckclerk@chatham-kefn.ca

Sincerely,

Judy Smith
Digitally signed by
Judy Smith
Date: 2023.07.05
10:48:27 -04'00'

Judy Smith, CMO
Director Municipal Governance
Clerk /Freedom of Information Coordinator

c.

Lianne Rood, MP
Dave Epp MP
Trevor Jones, MPP
Monte McNaughton, MPP
Information and Privacy Commissioner of Ontario
Association of Municipalities of Ontario
AMCTO Legislative and Policy Advisory Committee
Ontario municipalities