



**CORPORATION OF THE TOWNSHIP OF PRINCE
REGULAR MEETING
Agenda
March 8, 2016
6:45 p.m. – Council Chambers**

-
- 1. Call to Order**
 - 2. Approve Agenda**
 - 3. Disclosure of Interest**
 - 4. Minutes of Previous Meeting**
 - a) February 9, 2016
 - b) February 23, 2016
 - 5. Questions and Information Arising out of Minutes and not Otherwise on Agenda**
 - 6. Petitions and Delegations**
 - 7. Reports from Staff**
 - a)
 - i. Fire Chief Report
 - ii. Ontario Fire Smart Communities Transfer Payment Program
 - b)
 - i. Road Superintendent Report
 - ii. Roads – list of anticipated purchases for budget (for information only)
 - c) Clerk-Treasurer Report – Expenditure & Revenue Reports
 - d) Fire and First Response Call summary 2015
 - e) Parent Child Profit & Loss – 4th Quarter 2015
 - f) Library Board - request for additional funding for CAO
 - g) Superior Workplace Safety Conference – Monira Farah's report
 - 8. Planning**

None
 - 9. By-Laws**
 - a) By-law 2016-04 – amend Appendix C of By-law 2016-02 – Fire Department regulating by-law - re: auto extrication. (deferred from February 9, meeting)
 - b) DSSAB and Parent Child agreement
 - 10. Motions and Notices of Motions**
 - a) Councillor D. Amadio – request to attend LAS 1016 Town Hall Session – no cost for session – mileage approx.. \$245.00 + meals
 - 11. Correspondence** (for your information)
 - a) EMS and Paramedics – Sault Ste. Marie - Service
 - b) FONOM – Growing Ontario
 - c) Ontario Energy Board – Procedural Order # 1- for April hearing
 - d) Ontario – Anti Racism Directorate
 - e) Waterfront Trail – Update on Lake Huron North Channel Route and MTO
 - f) Sault College – thank you and announcement of recipient – Brittany-Anne Agliani
 - g) St. Joseph Township & Gillies- support letters for previous motions
 - h) Thank you cards – Korah West Beavers & Diane Marshall
 - i) Realtax – 20 years of service
 - j) Thank you from Brittany-Anne Agliani
 - k) Conservation Authority – Watershed condition

Agenda March 8, 2016

12. Minutes of Boards and Committees

- a) Sault Ste. Marie LIP– Feb 4, 2016
- b) SSM Police Services Board – Jan 28, 2016
- c) Library board – Feb. 9, 2016
- d) Prince Twp. Heritage Committee – ideas & notes

13. New Business (will include motions for consideration)

- a) AMO & LAS – resolution to amend O.Reg 438/97
- b) Carlton Place – Fair and equitable formula for awarding infrastructure funding
- c) Wellington North – Bill 36 and trespassing
- d) E. Hardeman – request that the provincial budget supports municipalities
- e) Community Schools Alliance – request for membership
- f) Save VIA – request to adopt VIA 1-4-10 Plan
- g) Minden Hills – OPP billing model
- h) Mike Mantha – Petition to stop plan to increase Seniors' Drug Costs
- i) GFL – Biweekly curbside pick up @ 1400/day & cardboard pick up @ \$40/lift.
(sample contract and approval in principle)

14. Closed Session (will include motions if required)

- a) Approval of the Previous Closed Session Minutes – February 10, 2015

15. Confirmatory By-law

16. Adjournment

Item: _____ 4 a)
Date: MAR 08 2016 _____



**CORPORATION OF THE TOWNSHIP OF PRINCE
REGULAR MEETING
Minutes
February 9, 2016
6:45 p.m. – Council Chambers**

Present: Council: Mayor K. Lamming, Councillors D. Amadio, I. Chambers, M. Matthews, E. Palumbo
Staff: CAO/Clerk-Treasurer, P. Greco

1. Call to Order

2. Approve Agenda

Resolution: 2016-36

Moved by: Councillor D. Amadio Seconded by: Councillor M. Matthews

Be it resolved that this Council hereby approves the open and closed session agendas of February 9, 2016 and any addendum, as presented. (cd)

3. Disclosure of Interest

4. Minutes of Previous Meeting

a) January 12, 2016

Resolution: 2016-37

Moved by: Councillor E. Palumbo Seconded by: Councillor D. Amadio

Be it resolved that this Council hereby adopts the minutes of the Regular meeting of January 12, 2016, as presented. (cd)

5. Questions and Information Arising out of Minutes and not Otherwise on Agenda

6. Petitions and Delegations

None

7. Reports from Staff

a) Fire Chief Report

Resolution: 2016-38

Moved by: Councillor M. Matthews Seconded by: Councillor E. Palumbo

Be it resolved that this Council hereby accepts the Fire Chief's Report, as information. (cd)

b) Road Superintendent Report

Resolution: 2016-39

Moved by: Councillor M. Matthews Seconded by: Councillor I. Chambers

Be it resolved that this Council hereby accepts the Road Superintendent's Report, as information; and

Further be it resolved that this Council hereby agrees to enter the East Algoma Road Superintendent's Association tender for the brushing machine for the period of 1 week. (cd)

c) Clerk-Treasurer Report – Expenditure & Revenue Reports

Resolution: 2016-40

Moved by: Councillor I. Chambers Seconded by: Councillor M. Matthews

Be it resolved that this Council hereby accepts the Clerk's January 2016 expenditure report amount of \$481,185.10, \$300,000 of which is being transferred to an investment account, and the January 2015 revenue report amount of \$134,432.69, as information. (cd)

d) Insurance quotes

Resolution: 2016-41

Moved by: Councillor M. Matthews Seconded by: Councillor D. Amadio

Be it resolved that this Council hereby accepts the quote from Algoma Insurance for renewal with JLT in the amount of \$30,744 plus applicable taxes, for the period from February 15, 2016 to February 14, 2017. (cd)

- e) Set date for preliminary budget meeting. – Suggesting 16th or 23 of February

Resolution: 2016-42

Moved by: Councillor E. Palumbo Seconded by: Councillor I. Chambers

Be it resolved that this Council hereby agrees to meet on February 23, 2016 at 5 p.m. for preliminary budget discussions. (cd)

- f) NOHFC candidate and hire

Resolution: 2016-43

Moved by: Councillor I. Chambers Seconded by: Councillor M. Matthews

Be it resolved that this Council hereby approves the hiring of Monira Farah under the NOHFC contract # 8500744. (cd)

8. Planning

None

9. By-Laws

- a) By-law 2016-04 – amend Appendix C of By-law 2016-02 – Fire Department regulating by-law - re: auto extrication

Resolution: 2016-45

Moved by: Councillor M. Matthews Seconded by: Councillor I. Chambers

Whereas, appendix C, to By-law 2016-02, prohibits auto extrication; and

Whereas, the Fire Department may aid in auto extrication, but do not use the 'Jaws of Life' or other hydraulic equipment;

Now, therefore, be it resolved that this Council hereby adopts By-law 2016-04, being a by-law to amend Appendix C, to By-law 2016-02, to replace Auto extrication as a prohibited activity with Hydraulic auto extrication. (deferred)

- b) Municipal Heritage Committee – terms of reference and appointment

Resolution: 2016-44

Moved by: Councillor M. Matthews Seconded by: Councillor E. Palumbo

Be it resolved that this Council hereby passes By-law 2016-05, being a By-Law to form the new Prince Township Heritage Committee and lay out the terms of reference. (cd)

Resolution: 2016-46

Moved by: Councillor E. Palumbo Seconded by: Councillor D. Amadio

Be it resolved that this Council hereby passes By-law 2016-06, being a by-law to amend By-Law 2015-34 being a by-law appointing members to various boards and committees, as follows:

The Museum Board will be replaced with "Prince Township Heritage Committee"

The Prince Township Heritage Committee will be made up of the following members:

Councillor Michael Matthews

Margaret Christenson

Michael Landmark

Diane Marshall

Gail Russell

(cd)

10. Motions and Notices of Motions

- a) Mayor Lamming – Fire and First Response calls

Resolution: 2016-47

Moved by: Mayor K. Lamming Seconded by: Councillor E. Palumbo

Be it resolved that this Council hereby request that the CAO provide the number of First Response and Fire calls for the 2015 calendar year; and

Further be it resolved that this Council hereby request that a breakdown of the call records for 2015 be provided to council. (cd)

- b) Mayor Lamming - Handyman suggestion

Resolution: 2016-48

Moved by: Mayor K. Lamming Seconded by: Councillor D. Amadio

Whereas there are often odd jobs that need to be performed around the municipal buildings, and
Whereas these jobs are sometimes beyond the scope of the custodian;
Now, therefore, be it resolved that this Council hereby place an ad, in our March newsletter, for a part-time handyman, on an as needed basis, for the Township. (defeated)

- c) Mayor Lamming – Council tables

Resolution: 2016-49

Moved by: Mayor K. Lamming Seconded by: Councillor D. Amadio

Be it resolved that this Council hereby proposes design # 1, for a new Council Chambers table; and
Further be it resolved that this Council instructs the Clerk to get 3 quotes for this design. (deferred)

- d) Mayor Lamming – AMO Conference cost and request

Resolution: 2016-50

Moved by: Councillor M. Matthews Seconded by: Councillor D. Amadio

Be it resolved that this Council hereby approves the attendance of the Mayor at the AMO conference in Windsor in August, 2016. (deferred)

- e) Councillor Matthews – Application to North East LHIN panel

Resolution: 2016-51

Moved by: Councillor I. Chambers Seconded by: Councillor D. Amadio

Be it resolved that this Council hereby supports the application of Councillor Michael Matthews to the North East LHIN panel. (cd)

11. Correspondence (for your information)

- a) Ontario Energy Board (OEB) – Union Gas expansion hearing put on hold
- b) Twp. of Latchford – MTO winter maintenance
- c) Twp. of Latchford – MOH - Travel grants -
- d) 2016 Scotts Miracle-Gro Best Garden Selection
- e) AECOM & SSM – newsletter – solid waste management environmental assessment (more info in office)
- f) Fire Marshal's Office – Integrated Risk Management Web tool
- g) FONOM – concerns about Envir. Commissioner's comments on coloured fuel.
- h) FONOM – winter newsletter
- i) MOH and Chief Medical Officer of Health – Listeria Monocytogenes Cases
- j) OEB – cost impacts related to greenhouse gas emissions
- k) Green Investment Fund – grants for homeowners (info will be added to newsletter)

Resolution: 2016-52

Moved by: Councillor E. Palumbo Seconded by: Councillor I. Chambers

Be it resolved that this Council hereby accepts Correspondence items a-k, as information. (cd)

12. Minutes of Boards and Committees

- a) Sault Ste. Marie Police Services – Nov. 26, 2015
- b) Library board – Dec. 23, 2015
- c) SSM Region Conservation Authority – Dec. 15, 2015
- d) Library board – January 6, 2016
- e) DSSAB – December 17, 2015 and January 5, 2016

Resolution: 2016-53

Moved by: Councillor E. Palumbo Seconded by: Councillor I. Chambers

Be it resolved that this Council hereby accepts the minutes from the Sault Ste. Marie Region Conservation Authority for December 15, 2015, SSM Police Services Board for November 28, 2015 and the DSSAB for December 17, 2015 and January 5, 2016, as information. (cd)

Resolution: 2016-54

Moved by: Councillor I. Chambers Seconded by: Councillor D. Amadio

Be it resolved that this Council hereby adopts the Prince Township Public Library Board minutes for December 23, 2015 and January 6, 2016, as presented. (cd)

13. New Business (will include motions for consideration)

- a) Water trail signs – choice of designs / Trans Canada Trail – signage design

Resolution: 2016-55

Moved by: Councillor I. Chambers Seconded by: Councillor D. Amadio

Be it resolved that this Council prefers the paddle design # 4 and the sign panel # 2 for the Lake Superior Water Trail. (cd)

- b) WSPS – 2016 Superior Conference – Partners in Prevention

Resolution: 2016-56

Moved by: Councillor D. Amadio Seconded by: Councillor I. Chambers

Be it resolved that this Council hereby agrees to purchase one Corporate pass for the WSPS Partners in Prevention 2016 Superior Health & Safety Conference in Sault Ste. Marie. (cd)

- c) Twp. Of Wainfleet – cancellation of new wind generation contracts

Resolution: 2016-57

Moved by: Councillor E. Palumbo Seconded by: Councillor M. Matthews

Be it resolved that this Council hereby supports the resolution of the Township of Wainfleet, requesting the Ontario government to cancel the RFP for added wind power generation. (defeated)

- d) Autism Ontario – proclamation and flag

Resolution: 2016-58

Moved by: Councillor E. Palumbo Seconded by: Councillor I. Chambers

Be it resolved that this Council hereby agrees to proclaim April 2, 2016 as World Autism Awareness Day; and

Further be it resolved that this Council hereby agrees to raise the Autism Ontario Flag on Monday, April 4, 2016. (cd)

- f) City of Sudbury – return of OPP search and rescue to Sudbury airport

Resolution: 2016-59

Moved by: Councillor E. Palumbo Seconded by: Councillor M. Matthews

Be it resolved that this Council hereby supports the resolution of the City of Greater Sudbury requesting that the Government of Ontario expedite the return of the OPP search and rescue helicopter from Orillia to the Sudbury airport. (cd)

- g) Ontario Good Roads Association – explanation of membership benefits

- h) Town of Aurora – OMB powers

14. Closed Session (will include motions if required)

- a) Approval of the Previous Closed Session Minutes – January 12, 2016
b) Labour relations or employee negotiations – Wages
c) Litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board – By-law matter

Resolution: 2016-60

Moved by: Councillor M. Matthews Seconded by: Councillor I. Chambers

Be it resolved that this Council hereby goes into closed session at 8:00 p.m. to consider the following subject matter in accordance with section 239(2) of the Municipal Act:

- a) Approval of the Previous Closed Session Minutes – December 8, 2015
b) Labour relations or employee negotiations – Wages
c) Litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board – By-law matter.

Further be it resolved that should the closed session be adjourned, Council may reconvene in closed session to continue to discuss the same matters without the need for a further authorizing resolution. (cd)

Resolution: 2016-61

Moved by: Councillor M. Matthews Seconded by: Councillor D. Amadio

Be it resolved that this Council hereby comes out of closed session at 8:39 p.m. having discussed the items on the closed session agenda. (cd)

Resolution: 2016-62

Moved by: Councillor D. Amadio Seconded by: Councillor E. Palumbo

Be it resolved that this Council hereby adopts the minutes of the regular Closed Session meeting held January 12, 2016, as presented. (cd)

Resolution: 2016-63

Moved by: Councillor E. Palumbo Seconded by: Councillor M. Matthews

Whereas, the staff of Prince Township last had an increase of 1% in January 2014; and

Whereas, the cost of living has increased approximately 3.8%, since 2014;

Now therefore be it resolved that this Council hereby supports a wage increase of 1%, effective January 1, 2016, for budget analysis. The final amount to be determined during the budget process. (cd)

15. Confirmatory By-law

Resolution: 2016-64

Moved by: Councillor M. Matthews Seconded by: Councillor E. Palumbo

Be it resolved that this Council hereby adopts By-Law 2016-07, being a by-law to adopt, ratify, and confirm the action of Council for February 9, 2016. (cd)

16. Adjournment

Resolution: 2016-65

Moved by: Councillor D. Amadio Seconded by: Councillor I. Chambers

Be it resolved that this Council hereby adjourns at 8:43 pm until March 8, 2016 or the call of the Chair. (cd)

Head of Council, Ken Lamming

Clerk, Peggy Greco

AGENDA

Item: 46)
Date: MAR 08 2016



CORPORATION OF THE TOWNSHIP OF PRINCE
SPECIAL MEETING MINUTES
February 23, 2016
5:00 p.m. – Municipal Office

Present: Council: Mayor, K. Lamming; Councillors: D. Amadio, I. Chambers, M. Matthews, E. Palumbo

Staff: CAO/Clerk-Treasurer, P. Greco; NOHFC intern, M. Farah; Fire Chief, E. Haley, Fire Prevention Captain, J. Boissineau (Fire staff arrived at 6:45)

1. Call to Order 5:00 p.m.

2. **Approve Agenda**
Resolution 2016-66

Moved by: M. Matthews **Seconded by: D. Amadio**

Be it resolved that this Council hereby approves the agenda of February 23, 2016, as presented. (cd)

3. **Disclosure of Interest – None**

Council went through the budget, line by line and made adjustments.

4. **Adjournment**
Resolution 2016-67

Moved by: D. Amadio **Seconded by: M. Matthews**

Be it resolved that this Council hereby adjourns at 7:20 p.m. until March 8, 2016 or the call of the chair. (cd)

Head of Council, Ken Lamming

Clerk, Peggy Greco



Prince fire
We serve to save.

AGENDA

Item: 7a
Date: MAR 08 2016

FIRE CHIEF REPORT

Report To: Mayor and Council	Fire Chief Report 16-0003
From: Ed Haley, Fire Chief	
Meeting: Regular Council	
Meeting Date: March 8, 2016	
Subject: Fire Department Update	

Tuesday March 8, 2016

Medical calls remain consistent. We have had no fire occurrences or motor vehicle accidents since my last report.

On Monday February 29, 2016 the Fire Department welcomed representatives from Union Gas to our fire hall. Our guests presented the Fire Department with a donation of \$1350.00 to be used towards safety programs and equipment. The department intends to use the funds to upgrade some of our Personal Protection Equipment (PPE). This equipment is vital to the safety and protection of our fire fighters. The department appreciates this generous donation from Union Gas and looks forward to a collaborative relationship as natural gas is made available throughout our community.

Since the last budget meeting I have been working on Council's request to come in with a budget of \$50,000 to run the fire department. I will be meeting with Councilman Palumbo to discuss some of the details of my revised budget. The revised budget will be presented to council as soon as possible for their consideration.

I am hoping that council implements the changes to the bylaw that prohibits auto extrication. Currently the wording does not account for the use of hand tools and common sense to help victims of motor vehicle accidents. The bylaw can state that hydraulic auto extrication will not be done because we already rely on mutual aid from Sault Fire to provide this service. Any other aspect of auto extrication such as breaking out windows to access a victim or stabilizing a vehicle to protect victims should be allowed.

Training continues.

Respectfully,

Ed Haley

Ed Haley
Fire Chief

Ministry of Natural Resources and Forestry

Ministère des Richesses naturelles et des Forêts

Al Tithecott, Director
Aviation, Forest Fire and
Emergency Services

Al Tithecott, directeur
Services d'urgence, d'aviation et de
lutte contre les feux de forêt

70 Foster Drive, Suite 400
Sault Ste. Marie, ON P6A 6V5
Tel: 705 945 5937
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Télééc. : 705 945 5785



AGENDA

February 26, 2016

Item:	70)
Date:	MAR 08 2016

To: Municipalities Located Within the Fire Region of Ontario
With Fire Suppression Agreements with the MNRF

Attention: Community Emergency Management Coordinator (CEMC)

Re: Ontario FireSmart Communities Transfer Payment Program

Each year wildland fires in Ontario endanger the safety of people and infrastructure. Research has shown that the risk to communities can be greatly reduced by conducting certain mitigation actions to improve public safety and prevent costly disasters from occurring.

To assist communities in planning and preparing for wildland fire events, the Ministry of Natural Resources and Forestry has implemented the Ontario FireSmart Communities program. One of the goals of this program is to provide support to communities so they can develop a Community Wildland Fire Protection Plan with mitigation strategies.

The program includes an opportunity for financial assistance for municipalities located within the Fire Region of Ontario. The purpose of this grant is to provide support to communities so they can begin the process of conducting wildland fire risk assessments, complete hazard forest analysis and develop a Community Wildland Fire Protection Plan with mitigation strategies

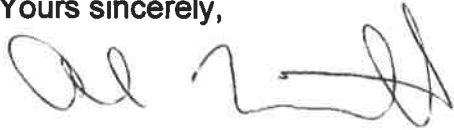
The application for the 2016 transfer payment grant is attached along with copies of the Legal Agreement Schedules that outline the project work plan. Applications are reviewed and approved based on available funding.

If your community is interested in applying for this grant, applications should be completed and returned by April 29, 2016. If your application is approved, a Transfer Payment Legal Agreement will be sent to your office to complete the process.

If you have any questions or you have completed your FireSmart Communities Transfer Payment Project Plan, please direct them to Jim Murphy, Provincial Agreements and Partnerships Advisor, at (705) 945-6671 or by email at jim.n.murphy@ontario.ca

Thank you.

Yours sincerely,

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

Al Tithecott
Director
Aviation, Forest Fire and Emergency Services
Ministry of Natural Resources and Forestry

c: Jim Murphy
Provincial Agreements and Partnerships Advisor

Enclosure

SCHEDULE "C"

PROJECT DESCRIPTION AND TIMELINES

The FireSmart Communities program is a hazard loss reduction planning process that communities can use to develop mitigation strategies for wildland fire hazards. As communities expand into undeveloped forest areas and climate change impacts increase the wildland fire risk, it is important for communities to plan, complete a wildland fire hazard risk assessment and design achievable mitigation strategies to be able to prevent wildland fire disasters.

The FireSmart Communities Grant is a program that provides funding assistance to communities to help with the development of a Community Wildland Fire Protection Plan (CWPP). The CWPP will identify the level of risk in all areas of a community, identify the level of fire hazard associated with each forest stand and establish a mitigation strategy to alleviate those risks.

The strategic goals of the FireSmart Communities Transfer Payment program are for funds to be utilized to complete the following projects:

Community Wildland Fire Protection Plan: Direction on CWPP development is provided with the Ministry of Natural Resources and Forestry (MNR) FireSmart Community Wildland Fire Planning Guidance Document. CWPP plans can be adopted into an existing community Emergency Management Plan or developed as a standalone plan. The MNR's Guidance Document outlines areas of concern for wildland fire planning.

Hazard Forest Mapping for Wildland Fire: the MNR's document, Wildland Fire Hazards – A Handbook for Risk Assessment and Mitigation outlines requirements for Hazard Forest Mapping. Using the Handbook, the Recipient will have forest assessments completed to map out wildland forest hazards in the community.

Mitigation Strategies: Mitigation strategies can be developed following the recommended processes identified in the Partners in Protection – "FireSmart Protecting Your Community from Wildfire" manual.

The MNR's Wildland Fire Hazards – A Handbook for Risk Assessment and Mitigation will also provide direction on developing mitigation strategies.

Mitigation strategies are developed based on the wildfire risk assessment process and work programming is designed to lower the threat to public safety and risk to community infrastructure.

Timelines: For the purposes of the FireSmart Community Grant the operational period runs from May 1 2016 to March 31, 2018

Project Plan: Submitted at time of application. Project plans are approved if a municipality has been selected to receive a Transfer Payment Grant.

Hazard Forest Maps for Wildland Fire Hazards: The Recipient has 10 months to complete the mapping from the time the Transfer Payment Agreement is signed.

Community Wildland Fire Protection Plan: The Recipient agrees to provide a draft of the CWFP within 23 months of signing the Transfer Payment Agreement for a program review.

SCHEDULE "D"

BUDGET

The Recipient has been awarded a conditional total of \$ 15,000.00 under the FireSmart Communities Grant program.

Milestone payments are based upon the completion and approval of the following:

1. Approved project plan will be awarded (25% of TP grant) \$3750.00
2. Completion of Hazard Forest Mapping for wildland fire risk (25% of TP grant) \$3750.00
3. Approved draft or final copy of a Community Wildland Fire Protection Plan and mitigation strategy (50% of TP grant) \$7500.00

The Ministry of Natural Resources and Forestry (the Ministry) must approve the completed projects within the specified time frame.

Payments may be forfeited if the Recipient does not meet the established project timelines or the developed materials do not follow FireSmart standards.

Approved funding is based on the Ministry approving the TP budget within any given fiscal year. For approved Transfer Payments recipients, funding is available for the year the TP is signed. Funding for the next year may not be available if the Ministry's budget is not approved.

SCHEDULE "E"
PAYMENT PLAN

Milestones:

Description of Deliverable	Amount	Payment Date
Approved project plan	25%	May 2016
Completion of Hazard Forest Mapping	25%	January 2017
Draft or Final copy of CWFPF	50%	February 2018

Timelines:

Hazard Forest Map payment must be processed within the first year of the TP grant.

If the draft or final copy of the CWFPF is completed earlier than the milestone date, payment can only be made in the second year of the TP grant. The Transfer Payment year runs from April 1 of the current year to March 31 of the next year.

Processing:

For the Recipient to receive a milestone payment, the milestone documentation must be submitted to the Ministry for review at the following address;

Ministry of Natural Resources and Forestry
70 Foster Dr. Suite 400
Sault Ste. Marie, ON
P6A 6V5
Attention: Jim Murphy (Provincial Fire Advisor) or
Email: jim.n.murphy@ontario.ca

The Recipient will be notified when the documentation has been received. When the Ministry completes the review the Recipient will be notified whether the milestone objectives have been met.

If the documentation is not approved the Ministry will return the documentation and discuss with the Recipient what is required to have the documentation approved.

When an application is approved the Recipient will be notified and they can submit an invoice to the contact listed above. The invoice must identify which payment is being processed according to the terms listed in Schedule D.

SCHEDULE "F"

REPORTING

The Recipient agrees to the following reporting schedule:

1. First reporting period: Project Status Update 7 months (November 2016) after signing the agreement
2. Second reporting period: 10 months (February 2017) from the date of signing for the Hazard Forest Map Review – Milestone payment period.
3. Third reporting period: Project Status Update 13 month (May 2018) to review hazard assessment process
4. Fourth reporting period: 18 month (October 2018) CWPP status review
5. Fifth reporting period: 22 month CWPP (2nd week of February 2018) draft review and approval for final payment – Milestone payment period.

Note: All timelines can be adjusted if the Recipient completes the work programming ahead of schedule. If the Recipient will not meet project deadlines a meeting must be scheduled to discuss with the Ministry. Failure to do so may result in the loss of a milestone payment.

Reporting Contacts: Regional Fire Advisors are available to the Recipient to discuss project development and ensure reporting dates are on target for completion.

Northwest Region

Malcolm Robertson (807)937-7425 or Email: malcolm.robertson@ontario.ca

Northeast Region

Sarah Allen (705)564-9250 or Email: sarah.allen@ontario.ca

AGENDA

Item:	76)
Date:	MAR 08 2016



ADMINISTRATIVE REPORT

Date: March 01, 2016	Date Presented: March 08, 2016
Prepared By: Brian Evans	Department: Transportation
Subject: Roads report	

- HARPER DRIVE--good condition.
- PINDER DRIVE--good condition.
- DOUGLAS DRIVE--good condition
- IRONSIDE DRIVE—good condition
- MARSHALL DRIVE--good condition
- HEYWOOD DRIVE--good condition
- MOUNTAINVIEW DRIVE—good condition
- DEANS ROAD--good condition
- WALLS ROAD--good condition
- BASE LINE—good condition
- GAGNON ROAD—rough, potholes
- TOWN LINE—some frost heaves
- PRINCE LAKE ROAD—needs to be snow ditched up to bottom of paved hill

Respectfully yours,
Brian Evans
Prince Township Roads Superintendent

Half loads signs will be going up on Friday March 04, 2016. Snow ditching could start as early as Monday March 07, 2016

Air Comp - 399.99
Air Impact - 299.99
Cordless Drill - 299.99
Cordless Grinder - 371.00
New set Wrenches - 279.99
Good Saws Drive - 54.99
Bolt Tightener - 119.99

1826

RECEIVED

MAR 3 2016

AGENDA

Item:	7 b)
Date:	MAR 08 2016

AGENDA

Item:	7 c)
Date:	MAR 08 2016

**Prince Township
February 2016 expenditures**

Cheque #	Date	Name	Description	Amount
2165 -2188	2/29/2016	Payroll		15,167.89
6468	2/1/2016	DSSAB	1st quarter levy	83,824.50
6501	2/5/2016	City of Sault Ste Marie	tipping fees and 1st half plans examination fees	4,405.80
6502	2/5/2016	Airways General Store	truck gas and antifreeze	140.89
6503	2/5/2016	Waste Management	Cardboard collection	524.07
6504	2/5/2016	OMERS	January remittance	2,658.66
6505	2/5/2016	Receiver General	January remittance	4,617.37
6506	2/5/2016	East Algoma Road Super. Assoc.	Annual membership	175.00
6507	2/5/2016	Wright Lithographing Inc.	garbage tags	944.36
6508	2/5/2016	Tulloch Engineering Inc.	Gagnon road bridge inspection	819.25
6509	2/5/2016	GFL Environmental Inc.	cart rental	144.79
6510	2/5/2016	Donald Mousseau	install of hall sign, fix rail, repairs to main counter	300.00
6511	2/5/2016	WSIB	January remittance	1,113.37
6512	2/11/2016	S & T Electrical Contractors Ltd.	new rink light and lights at back door of hall	806.92
6513	2/11/2016	Public Utilities Corporation	streetlights and repair of lights on property	4,174.57
6514	2/11/2016	WirelessCom Ca Inc.	internet	172.89
6515	2/11/2016	Reliance Home Comfort	void	-
6516	2/11/2016	Ken Lamming	porter - return flight to timmins for fonom	236.44
6517	2/11/2016	Cuets Financial	cell phone, 100 cup coffee pot, desk tray	255.88
6518	2/11/2016	GFL Environmental Inc.	cart rental	117.52
6519	2/23/2016	Archibald Bros.	sanding and snow blowing	2,768.50
6520	2/23/2016	City of Sault Ste Marie	tipping fees, snow plowing, sanding	13,636.58
6521	2/23/2016	Roynat Lease Finance	photocopier lease	199.00
6522	2/23/2016	Airways General Store	truck fuel	67.89
6523	2/23/2016	Grand and Toy	paper, folders, pens, clips, tape, paper	365.52
6524	2/23/2016	Reliance Home Comfort	water heater rental - hall and fire hall Feb to May	99.26
6525	2/23/2016	SSM Safe Communities Partnership	standardized safety orientation - roads	56.50
6526	2/23/2016	AMCTO	annual membership	424.88
6527	2/23/2016	Tamarah Tyczinski	newsletter delivery	100.00
6528	2/23/2016	Orkin Canada Corporation	pest control	53.11
6529	2/23/2016	Reliable Maintenance Products	cleaning supplies	120.03
6530	2/23/2016	T and T Promotional Products	gifts for volunteer dinner	639.50
6531	2/23/2016	CO-OP	furnace oil	1,176.53
6532	2/23/2016	Wellknit Services Inc.	admin fee January to March	90.40
6533	2/23/2016	Workplace Safety & Prev. Serv.	void	-
6534	2/26/2016	Bell Canada	phones	490.21
6535	2/26/2016	Public Utilities Corporation	hydrants and water system	1,304.41
6536	2/26/2016	Algoma Office Equipment	photocopies	136.09
6537	2/26/2016	Minister of Finance -Ontario	eht for 2015	7,804.19
6538	2/26/2016	Receiver General	reconciliation for 2015 remittance	81.30
6539	2/26/2016	Peggy Greco	mileage, lunch CACA meeting - volunteer supplies	129.58
6540	2/26/2016	Boots & Saddles Roadhouse	volunteer dinner	1,980.00
				152,323.65

AGENDA

Item:	7c
Date:	MAR 08 2016

**Prince Township
Revenue February 2016**

Receipt Type	Amount	
Dog Tags	\$ 600.00	
Hall Rental	450.00	
HST/GST rebate	42,149.06	
Newsletter Advertisin	15.00	
Recreation Donations	300.00	
Service Charge	175.00	
Tax Certificate	30.00	
Subtotal	\$ 43,719.06	
Property Tax	355,833.86	355,833.86
		\$ 399,552.92

Data Entry Log - 2015
Prince Township Fire Department



Incident Date Between: 01-Jan-2015 to 31-Dec-2015

6 Call cancelled
3 No responders
3 Fire Calls

Incident Reports:

FD	Incident	Dispatch Time			# of	Response	Total	Total	Exposure
Incident #	Date	Hour	Min	Sec	responders	Type	Casualties	Exposures	Number
2015-01	2/1/2015	16	59	0	1	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-02	3/1/2015	8	8	0	5	84-Medical Aid Not Required on Arrival	0	0	0
2015-03	5/1/2015	17	9	50	9	1-Fire	0	3	1
2015-04	7/1/2015	19	18	0	4	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-05	14/02/15	3	44	35	2	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-06	15/02/15	16	35	0	4	71-Asphyxia, Respiratory Condition	0	0	0
2015-07	19/02/15	17	0	37	3	*-Oxygen administered	0	0	0
2015-08	21/02/15	23	27	31	0	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-09	6/3/2015	14	35	0	0	76-Chest pains or suspected heart attack	0	0	0

2015-10	10/3/2015	0	58	0	2	96-Call cancelled on route	0	0	0
2015-11	10/3/2015	21	31	16	1	76-Chest pains or suspected heart attack	0	0	0
2015-12	26/03/15	19	7	41	12	24-Other Cooking/toasting/smoke/steam (no fire)	0	0	0
2015-13	30/03/15	10	34	25	1	*-Medical/resuscitator call false alarm	0	0	0
2015-14	30/03/15	11	37	54	1	*-Medical/resuscitator call false alarm	0	0	0
2015-15	1/4/2015	5	28	0	3	96-Call cancelled on route	0	0	0
2015-16	2/4/2015	20	52	5	6	76-Chest pains or suspected heart attack	0	0	0
2015-17	9/4/2015	11	0	0	2	76-Chest pains or suspected heart attack	0	0	0
2015-18	17/04/15	19	0	0	9	59-Other Public Hazard	0	0	0
2015-19	18/04/15	11	14	16	4	*-Oxygen administered	0	0	0
2015-20	18/04/15	16	19	58	5	73-Seizure	0	0	0
2015-21	23/04/15	6	28	0	2	71-Asphyxia, Respiratory Condition	0	0	0
2015-22	2/5/2015	21	44	0	7	23-Open air burning/unauthorized controlled burning (no uncontrolled fire)	0	0	0

2015-23	3/5/2015	12	23	21	4	76-Chest pains or suspected heart attack	0	0	0
2015-24	4/5/2015	23	41	0	0	96-Call cancelled on route	0	0	0
2015-25	7/5/2015	15	52	50	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-26	9/5/2015	12	41	24	6	*-Oxygen administered	0	0	0
2015-27	21/05/15	2	4	45	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-28	4/6/2015	17	32	0	4	*-Oxygen administered	0	0	0
2015-29	13/06/15	1	59	9	7	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-30	30/06/15	9	33	10	5	*-Oxygen administered	0	0	0
2015-31	15/07/15	17	6	30	3	96-Call cancelled on route	0	0	0
2015-32	18/07/15	14	11	27	7	1-Fire	0	2	2
2015-33	19/07/15	19	12	10	8	62-Vehicle Collision	0	0	0
2015-34	20/07/15	14	58	40	4	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-35	24/07/15	9	32	57	2	*-Oxygen administered	0	0	0

2015-36	2/8/2015	10	56	0	4	*-Defibrillator used	0	0	0
2015-37	5/8/2015	22	27	0	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-38	13/08/15	13	50	0	4	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-39	29/08/15	23	5	34	1	*-Medical/resuscitator call false alarm	0	0	0
2015-40	5/9/2015	21	25	30	2	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-41	14/09/15	13	13	0	1	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-42	18/09/15	13	42	0	0	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-43	18/09/15	0	0	1	3	*-Oxygen administered	0	0	0
2015-44	27/09/15	10	5	30	4	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-45	18/09/15	10	39	34	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-46	28/09/15	5	41	0	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-47	2/11/2015	8	23	0	2	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-48	30/09/15	9	7	0	0	96-Call cancelled on route	0	0	0

2015-49	16/11/15	10	3	20	3	49-Ruptured Water, Steam Pipe	0	0	0
2015-50	16/11/15	0	0	1	3	67-Water Rescue	0	0	0
2015-51	17/11/15	19	44	59	3	31-Alarm System Equipment - Malfunction	0	0	0
2015-52	29/11/15	22	44	38	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-53	5/11/2015	15	0	0	1	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-54	14/11/15	7	48	55	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-55	29/11/15	19	37	13	4	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-56	12/10/2015	10	2	0	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-57	15/12/15	22	13	0	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-58	15/11/15	18	3	0	2	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-59	25/12/15	1	18	1	5	61-Vehicle Extrication	0	0	0
2015-60	11/1/2015	6	52	47	3	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
2015-61	17/10/15	21	57	32	3	31-Alarm System Equipment - Malfunction	0	0	0

2015-62	24/10/15	10	0	0	11	1-Fire	0	0	0
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2015-63	2/11/2015	8	23	0	2	88-Accident or illness related - cuts, fractures, person fainted, etc.	0	0	0
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12:48 PM
 05/02/16
 Accrual Basis

Parent Child Resource Centre
Profit & Loss
 September through December 2015

AGENDA
 Item: 7
 Date: MAR 08 2016

Sep - Dec 15

Ordinary Income/Expense	
Income	
CAPC Income	
CAPC Funding	11,049.00
Total CAPC Income	11,049.00
National Child Benefit Income	
NCB Funds - DSSAB	10,000.00
Total National Child Benefit Income	10,000.00
Ontario Early Years Revenue	
OEYC Operating Grant	28,946.00
Summer Student Funding	1,320.00
Total Ontario Early Years Revenue	30,266.00
Resource Centre Income	
Best Start Wage Improvement	212.32
Day Care Fees	1,690.00
Day Care Wage Subsidy	1,032.68
Day Nurseries Subsidy	1,098.28
Pay Equity	812.90
Resource Centre Health & Safety	3,079.32
Resource Operating Grant	16,405.15
Resource Wage Subsidy	1,374.00
Sault North Day Care	1,672.68
Total Resource Centre Income	27,377.33
Total Income	78,692.33
Expense	
Benefits	
Disability Insurance	837.40
Employer Health Tax	3,101.94
OMERS	4,902.27
Workers Compensation	4,263.17
6560 - Payroll Expenses	2,872.63
Total Benefits	15,977.41
CAPC Payroll	8,486.07
CAPC Program	3,221.65
NCB Expense	
NCB Program	4,502.11
NCB Student	3,488.64
NCB Wages	1,120.18
Total NCB Expense	9,110.93
Ontario Early Years Expense	
OEYC Executive Director	7,999.26
OEYC Program Expense	23,012.60
OEYC Staff Wages	23,989.56
Summer Student Wages	105.60
Ontario Early Years Expense - Other	2,744.25
Total Ontario Early Years Expense	57,851.27
Resource Centre Expense	
Administration/Audit	1,213.99
DSSAB Health & Safety	3,111.50
Occupancy	-2,400.00
Office Expense	-258.78
Program Coordinator	16,792.00
Program Related	114.03
Program Staff	3,921.75

12:48 PM
05/02/16
Accrual Basis

Parent Child Resource Centre
Profit & Loss
September through December 2015

	Sep - Dec 15
Total Resource Centre Expense	22,494.49
Total Expense	117,141.82
Net Ordinary Income	-38,449.49
Net Income	<u>-38,449.49</u>

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02/05/16

Accrual Basis

Parent Child Resource Centre
Transaction Detail by Account
September through December 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Bank								
Cheque	01/09/2015	5175	Royal Bank Visa		X	Royal Bank Visa	-544.40	-544.40
Cheque	01/09/2015	5176	Grand and Toy		X	-SPLIT-	-59.52	-603.92
Cheque	01/09/2015	5177	Karen L. Vallee	Best Start Tra...	X	OEYC Progra...	-112.00	-715.92
Cheque	01/09/2015	Auto	RBC Life Insurance		X	Disability Insur...	-209.35	-925.27
Cheque	02/09/2015	5178	Karen L. Vallee	Family Suppo...	X	OEYC Progra...	-224.00	-1,149.27
Cheque	02/09/2015	5179	Bell Canada		X	-SPLIT-	-189.42	-1,338.69
Liability Cheque	04/09/2015	5186	OMERS		X	-SPLIT-	-1,381.80	-2,720.49
Liability Cheque	04/09/2015	5187	Receiver General		X	-SPLIT-	-2,447.72	-5,168.21
Cheque	11/09/2015	5189	Royal Bank Visa		X	Royal Bank Visa	-392.78	-5,560.99
Cheque	11/09/2015	5190	Bell Mobility		X	-SPLIT-	-163.85	-5,724.84
Cheque	16/09/2015	5198	Royal Bank Visa		X	Royal Bank Visa	-860.58	-6,585.42
Cheque	23/09/2015	5199	Royal Bank Visa		X	Royal Bank Visa	-225.01	-6,810.43
Cheque	30/09/2015	5200	Rachel M.B. Tyczynski		X	Administration/...	-1,250.00	-8,060.43
Bill Pmt -Cheque	30/09/2015	5210	Twp of Prince		X	2000 - Account...	-3,045.00	-11,105.43
Cheque	01/10/2015	Auto	RBC Life Insurance		X	Disability Insur...	-209.35	-11,314.78
Liability Cheque	06/10/2015	5208	OMERS		X	-SPLIT-	-1,841.20	-13,155.98
Liability Cheque	06/10/2015	5209	Receiver General		X	-SPLIT-	-3,279.69	-16,435.67
Cheque	12/10/2015	5219	Royal Bank Visa		X	Royal Bank Visa	-519.83	-16,955.50
Cheque	16/10/2015	5218	Petty Cash		X	-SPLIT-	-152.18	-17,107.68
Cheque	16/10/2015	5220	Goulais River United...	CAP/C Calen...	X	-SPLIT-	-50.00	-17,157.68
Cheque	16/10/2015	5221	Royal Bank Visa		X	Royal Bank Visa	-270.46	-17,428.14
Cheque	16/10/2015	5222	Bell Canada		X	-SPLIT-	-183.75	-17,611.89
Cheque	16/10/2015	5223	Bell Mobility		X	-SPLIT-	-166.11	-17,778.00
Cheque	16/10/2015	5224	Superior Emergency...	First Aid and ...	X	-SPLIT-	-180.78	-17,958.78
Cheque	29/10/2015	5226	Bell Canada		X	-SPLIT-	-183.75	-18,142.53
Cheque	29/10/2015	5227	Royal Bank Visa		X	Royal Bank Visa	-207.14	-18,349.67
Cheque	01/11/2015	Auto	RBC Life Insurance		X	Disability Insur...	-209.35	-18,559.02
Cheque	05/11/2015	5235	Ashley Plotycia	Triple P Child...	X	-SPLIT-	-70.00	-18,629.02
Liability Cheque	05/11/2015	5236	OMERS		X	-SPLIT-	-1,841.20	-20,470.22
Liability Cheque	05/11/2015	5237	Receiver General		X	-SPLIT-	-2,994.34	-23,464.56
Cheque	10/11/2015	5238	Fran Edwards	Fall Harvest ...	X	OEYC Progra...	-50.00	-23,514.56
Cheque	10/11/2015	5239	Bell Mobility		X	-SPLIT-	-163.85	-23,678.41
Cheque	10/11/2015	5240	Prince Township Lib...	2016 Calenda...	X	OEYC Progra...	-160.00	-23,838.41
Cheque	13/11/2015	5247	Royal Bank Visa		X	Royal Bank Visa	-416.74	-24,255.15
Cheque	13/11/2015	5248	Royal Bank Visa		X	Royal Bank Visa	-350.43	-24,605.58
Cheque	19/11/2015	5249	Royal Bank Visa		X	Royal Bank Visa	-691.26	-25,296.84
Cheque	25/11/2015	5258	Royal Bank Visa		X	Royal Bank Visa	-419.17	-25,716.01
Cheque	25/11/2015	5269	Scholastic Canada L...		X	-SPLIT-	-727.62	-26,443.63
Cheque	25/11/2015	5270	Bell Canada		X	-SPLIT-	-189.35	-26,632.98
Cheque	26/11/2015	5271	Royal Bank Visa		X	Royal Bank Visa	-608.38	-27,241.36
Cheque	01/12/2015	Auto	RBC Life Insurance		X	Disability Insur...	-209.35	-27,450.71
Cheque	02/12/2015	5273	Royal Bank Visa		X	Royal Bank Visa	-659.84	-28,110.55
Liability Cheque	03/12/2015	5259	OMERS		X	-SPLIT-	-1,841.20	-29,951.75
Liability Cheque	03/12/2015	5260	Receiver General		X	-SPLIT-	-3,208.74	-33,160.49
Cheque	07/12/2015	5272	Bell Mobility		X	-SPLIT-	-154.67	-33,315.16
Cheque	07/12/2015	5274	Royal Bank Visa		X	Royal Bank Visa	-222.03	-33,537.19
Cheque	07/12/2015	5282	Petty Cash		X	-SPLIT-	-291.50	-33,828.69
Cheque	07/12/2015	5283	Karen L. Vallee	Family Suppo...	X	OEYC Progra...	-168.00	-33,996.69
Cheque	09/12/2015	5284	Rogers		X	-SPLIT-	-303.96	-34,300.65
Cheque	09/12/2015	auto	Intuit		X	-SPLIT-	-687.04	-34,987.69
Cheque	11/12/2015	5285	Royal Bank Visa		X	Royal Bank Visa	-478.77	-35,466.46
Cheque	14/12/2015	5286	Canadian Tire Mast...		X	-SPLIT-	-62.13	-35,528.59
Cheque	14/12/2015	5287	Royal Bank Visa		X	Royal Bank Visa	-350.03	-35,878.62
Cheque	15/12/2015	5292	Twp of Prince	Licence	X	OEYC Progra...	-108.00	-35,986.62
Cheque	16/12/2015	5296	Royal Bank Visa		X	Royal Bank Visa	-186.38	-36,173.00
Cheque	21/12/2015	5298	Royal Bank Visa		X	Royal Bank Visa	-1,588.98	-37,761.98
Cheque	22/12/2015	5299	Canadian Tire Mast...		X	-SPLIT-	-548.34	-38,310.32
Cheque	22/12/2015	5300	American Express		X	-SPLIT-	-1,763.45	-40,073.77
Cheque	22/12/2015	5301	Petty Cash	CAPC	X	-SPLIT-	-286.13	-40,359.90
Cheque	22/12/2015	5302	TD Bank Visa		X	-SPLIT-	-1,268.99	-41,628.89
Cheque	22/12/2015	5305	Rogers		X	-SPLIT-	-78.19	-41,707.08
Cheque	22/12/2015	5306	Scholastic Canada L...		X	-SPLIT-	-12.97	-41,720.05
Bill Pmt -Cheque	31/12/2015	5288	Rachel M.B. Tyczynski		X	2000 - Account...	-1,250.00	-42,970.05
Bill Pmt -Cheque	31/12/2015	5289	Twp of Prince		X	2000 - Account...	-3,045.00	-46,015.05
Liability Cheque	31/12/2015	5290	OMERS		X	-SPLIT-	-4,280.94	-50,295.99
Liability Cheque	31/12/2015	5291	Receiver General		X	-SPLIT-	-6,212.67	-56,508.66
Cheque	31/12/2015	5303	Annaly Olar-Kind	Sept - Decem...	X	-SPLIT-	-428.05	-56,936.71
Cheque	31/12/2015	5304	Grand Valley Direct I...		X	-SPLIT-	-1,289.25	-58,225.96
Cheque	31/12/2015	5312	Rons Maintenance		X	-SPLIT-	-678.00	-58,903.96
Cheque	31/12/2015	5313	Bell Canada		X	-SPLIT-	-189.35	-59,093.31
Cheque	31/12/2015	5314	Bell Mobility		X	-SPLIT-	-9.18	-59,102.49
Cheque	31/12/2015	5316	Grand and Toy		X	-SPLIT-	-2,831.48	-61,933.97
Cheque	31/12/2015	5323	HobbyWorld Arts & ...		X	OEYC Progra...	-558.41	-62,492.38
Cheque	31/12/2015	5327	Scholastic Canada L...		X	-SPLIT-	-19.45	-62,511.83
Total General Bank							-62,511.83	-62,511.83

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02/05/16

Accrual Basis

Parent Child Resource Centre Transaction Detail by Account September through December 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
2000 - Accounts Payable								
Bill Pmt -Cheque	30/09/2015	5210	Twp of Prince			General Bank	3,045.00	3,045.00
Bill Pmt -Cheque	31/12/2015	5288	Rachel M.B. Tyczinski			General Bank	1,250.00	4,295.00
Bill Pmt -Cheque	31/12/2015	5289	Twp of Prince			General Bank	3,045.00	7,340.00
Total 2000 - Accounts Payable							7,340.00	7,340.00
Royal Bank Visa								
Cheque	01/09/2015	5175	Royal Bank Visa		X	General Bank	544.40	544.40
Cheque	11/09/2015	5189	Royal Bank Visa		X	General Bank	392.78	937.18
Cheque	16/09/2015	5198	Royal Bank Visa		X	General Bank	860.58	1,797.76
Cheque	23/09/2015	5199	Royal Bank Visa		X	General Bank	225.01	2,022.77
Cheque	12/10/2015	5219	Royal Bank Visa		X	General Bank	519.83	2,542.60
Cheque	16/10/2015	5221	Royal Bank Visa		X	General Bank	270.46	2,813.06
Cheque	29/10/2015	5227	Royal Bank Visa		X	General Bank	207.14	3,020.20
Cheque	13/11/2015	5247	Royal Bank Visa		X	General Bank	416.74	3,436.94
Cheque	13/11/2015	5248	Royal Bank Visa		X	General Bank	350.43	3,787.37
Cheque	19/11/2015	5249	Royal Bank Visa		X	General Bank	691.26	4,478.63
Cheque	25/11/2015	5258	Royal Bank Visa		X	General Bank	419.17	4,897.80
Cheque	26/11/2015	5271	Royal Bank Visa		X	General Bank	608.38	5,506.18
Cheque	02/12/2015	5273	Royal Bank Visa		X	General Bank	659.84	6,166.02
Cheque	07/12/2015	5274	Royal Bank Visa		X	General Bank	222.03	6,388.05
Cheque	11/12/2015	5285	Royal Bank Visa		X	General Bank	478.77	6,866.82
Cheque	14/12/2015	5287	Royal Bank Visa		X	General Bank	350.03	7,216.85
Cheque	16/12/2015	5296	Royal Bank Visa		X	General Bank	186.38	7,403.23
Cheque	21/12/2015	5298	Royal Bank Visa		X	General Bank	1,588.98	8,992.21
Total Royal Bank Visa							8,992.21	8,992.21
2100 - Payroll Liabilities								
Liability Cheque	04/09/2015	5186	OMERS			General Bank	690.90	690.90
Liability Cheque	04/09/2015	5186	OMERS			General Bank	690.90	1,381.80
Liability Cheque	04/09/2015	5187	Receiver General			General Bank	389.84	1,771.64
Liability Cheque	04/09/2015	5187	Receiver General			General Bank	389.84	2,161.48
Liability Cheque	04/09/2015	5187	Receiver General			General Bank	228.54	2,390.02
Liability Cheque	04/09/2015	5187	Receiver General			General Bank	163.24	2,553.26
Liability Cheque	04/09/2015	5187	Receiver General			General Bank	1,276.26	3,829.52
Liability Cheque	06/10/2015	5208	OMERS			General Bank	920.60	4,750.12
Liability Cheque	06/10/2015	5208	OMERS			General Bank	920.60	5,670.72
Liability Cheque	06/10/2015	5209	Receiver General			General Bank	559.87	6,230.59
Liability Cheque	06/10/2015	5209	Receiver General			General Bank	559.87	6,790.46
Liability Cheque	06/10/2015	5209	Receiver General			General Bank	340.22	7,130.68
Liability Cheque	06/10/2015	5209	Receiver General			General Bank	243.01	7,373.69
Liability Cheque	06/10/2015	5209	Receiver General			General Bank	1,576.72	8,950.41
Liability Cheque	05/11/2015	5236	OMERS			General Bank	920.60	9,871.01
Liability Cheque	05/11/2015	5236	OMERS			General Bank	920.60	10,791.61
Liability Cheque	05/11/2015	5237	Receiver General			General Bank	517.97	11,309.58
Liability Cheque	05/11/2015	5237	Receiver General			General Bank	517.97	11,827.55
Liability Cheque	05/11/2015	5237	Receiver General			General Bank	250.24	12,077.79
Liability Cheque	05/11/2015	5237	Receiver General			General Bank	178.70	12,256.49
Liability Cheque	05/11/2015	5237	Receiver General			General Bank	1,529.46	13,785.95
Liability Cheque	03/12/2015	5259	OMERS			General Bank	920.60	14,706.55
Liability Cheque	03/12/2015	5259	OMERS			General Bank	920.60	15,627.15
Liability Cheque	03/12/2015	5260	Receiver General			General Bank	402.48	16,029.63
Liability Cheque	03/12/2015	5260	Receiver General			General Bank	402.48	16,432.11
Liability Cheque	03/12/2015	5260	Receiver General			General Bank	233.84	16,665.95
Liability Cheque	03/12/2015	5260	Receiver General			General Bank	167.01	16,832.96
Liability Cheque	03/12/2015	5260	Receiver General			General Bank	2,002.93	18,835.89
Liability Cheque	31/12/2015	5290	OMERS			General Bank	2,140.47	20,976.36
Liability Cheque	31/12/2015	5290	OMERS			General Bank	2,140.47	23,116.83
Liability Cheque	31/12/2015	5291	Receiver General			General Bank	691.70	23,808.53
Liability Cheque	31/12/2015	5291	Receiver General			General Bank	690.21	24,498.74
Liability Cheque	31/12/2015	5291	Receiver General			General Bank	433.49	24,932.23
Liability Cheque	31/12/2015	5291	Receiver General			General Bank	309.04	25,241.27
Liability Cheque	31/12/2015	5291	Receiver General			General Bank	4,088.23	29,329.50
Total 2100 - Payroll Liabilities							29,329.50	29,329.50
2200 - GST Rec								
Cheque	01/09/2015	5176	Receiver General	GST On Purc...		General Bank	2.68	2.68
Cheque	02/09/2015	5179	Receiver General	GST On Purc...		General Bank	8.51	11.19
Cheque	11/09/2015	5190	Receiver General	GST On Purc...		General Bank	7.36	18.55
Cheque	16/10/2015	5218	Receiver General	GST On Purc...		General Bank	6.84	25.39
Cheque	16/10/2015	5220	Receiver General	GST On Purc...		General Bank	2.38	27.77
Cheque	16/10/2015	5223	Receiver General	GST On Purc...		General Bank	7.47	35.24
Cheque	16/10/2015	5222	Receiver General	GST On Purc...		General Bank	8.26	43.50
Cheque	16/10/2015	5224	Receiver General	GST On Purc...		General Bank	8.13	51.63
Cheque	29/10/2015	5226	Receiver General	GST On Purc...		General Bank	8.26	59.89
Cheque	05/11/2015	5235	Receiver General	GST On Purc...		General Bank	0.00	59.89

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Accrual Basis

Parent Child Resource Centre
Transaction Detail by Account
September through December 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Cheque	10/11/2015	5239	Receiver General	GST On Purc...		General Bank	7.36	67.25
Cheque	25/11/2015	5269	Receiver General	GST On Purc...		General Bank	32.70	99.95
Cheque	25/11/2015	5270	Receiver General	GST On Purc...		General Bank	8.51	108.46
Cheque	07/12/2015	5272	Receiver General	GST On Purc...		General Bank	6.95	115.41
Cheque	07/12/2015	5282	Receiver General	GST On Purc...		General Bank	13.10	128.51
Cheque	09/12/2015	5284	Receiver General	GST On Purc...		General Bank	13.66	142.17
Cheque	09/12/2015	auto	Receiver General	GST On Purc...		General Bank	30.88	173.05
Cheque	14/12/2015	5286	Receiver General	GST On Purc...		General Bank	2.79	175.84
Cheque	22/12/2015	5300	Receiver General	GST On Purc...		General Bank	79.26	255.10
Cheque	22/12/2015	5301	Receiver General	GST On Purc...		General Bank	12.86	267.96
Cheque	22/12/2015	5305	Receiver General	GST On Purc...		General Bank	3.51	271.47
Cheque	22/12/2015	5306	Receiver General	GST On Purc...		General Bank	0.58	272.05
Cheque	22/12/2015	5299	Receiver General	GST On Purc...		General Bank	24.65	296.70
Cheque	22/12/2015	5302	Receiver General	GST On Purc...		General Bank	57.04	353.74
Cheque	31/12/2015	5303	Receiver General	GST On Purc...		General Bank	0.00	353.74
Cheque	31/12/2015	5304	Receiver General	GST On Purc...		General Bank	57.95	411.69
Cheque	31/12/2015	5312	Receiver General	GST On Purc...		General Bank	30.47	442.16
Cheque	31/12/2015	5314	Receiver General	GST On Purc...		General Bank	0.41	442.57
Cheque	31/12/2015	5327	Receiver General	GST On Purc...		General Bank	0.87	443.44
Cheque	31/12/2015	5313	Receiver General	GST On Purc...		General Bank	8.51	451.95
Cheque	31/12/2015	5316	Receiver General	GST On Purc...		General Bank	127.27	579.22
Total 2200 · GST Rec							579.22	579.22
2205 · PST Rec								
Cheque	01/09/2015	5176	Minister of Finance	PST On Purc...		General Bank	3.34	3.34
Cheque	02/09/2015	5179	Minister of Finance	PST On Purc...		General Bank	10.63	13.97
Cheque	11/09/2015	5190	Minister of Finance	PST On Purc...		General Bank	9.19	23.16
Cheque	16/10/2015	5218	Minister of Finance	PST On Purc...		General Bank	8.54	31.70
Cheque	16/10/2015	5223	Minister of Finance	PST On Purc...		General Bank	9.32	41.02
Cheque	16/10/2015	5222	Minister of Finance	PST On Purc...		General Bank	10.31	51.33
Cheque	16/10/2015	5224	Minister of Finance	PST On Purc...		General Bank	10.14	61.47
Cheque	29/10/2015	5226	Minister of Finance	PST On Purc...		General Bank	10.31	71.78
Cheque	05/11/2015	5235	Minister of Finance	PST On Purc...		General Bank	0.00	71.78
Cheque	10/11/2015	5239	Minister of Finance	PST On Purc...		General Bank	9.19	80.97
Cheque	25/11/2015	5269	Minister of Finance	PST On Purc...		General Bank	40.82	121.79
Cheque	25/11/2015	5270	Minister of Finance	PST On Purc...		General Bank	10.62	132.41
Cheque	07/12/2015	5272	Minister of Finance	PST On Purc...		General Bank	8.68	141.09
Cheque	07/12/2015	5282	Minister of Finance	PST On Purc...		General Bank	16.35	157.44
Cheque	09/12/2015	5284	Minister of Finance	PST On Purc...		General Bank	17.05	174.49
Cheque	09/12/2015	auto	Minister of Finance	PST On Purc...		General Bank	38.54	213.03
Cheque	14/12/2015	5286	Minister of Finance	PST On Purc...		General Bank	3.49	216.52
Cheque	22/12/2015	5300	Minister of Finance	PST On Purc...		General Bank	98.92	315.44
Cheque	22/12/2015	5301	Minister of Finance	PST On Purc...		General Bank	16.05	331.49
Cheque	22/12/2015	5305	Minister of Finance	PST On Purc...		General Bank	4.39	335.88
Cheque	22/12/2015	5306	Minister of Finance	PST On Purc...		General Bank	0.73	336.61
Cheque	22/12/2015	5299	Minister of Finance	PST On Purc...		General Bank	30.76	367.37
Cheque	22/12/2015	5302	Minister of Finance	PST On Purc...		General Bank	71.18	438.55
Cheque	31/12/2015	5303	Minister of Finance	PST On Purc...		General Bank	0.00	438.55
Cheque	31/12/2015	5304	Minister of Finance	PST On Purc...		General Bank	72.32	510.87
Cheque	31/12/2015	5312	Minister of Finance	PST On Purc...		General Bank	38.03	548.90
Cheque	31/12/2015	5314	Minister of Finance	PST On Purc...		General Bank	0.51	549.41
Cheque	31/12/2015	5327	Minister of Finance	PST On Purc...		General Bank	1.09	550.50
Cheque	31/12/2015	5313	Minister of Finance	PST On Purc...		General Bank	10.62	561.12
Cheque	31/12/2015	5316	Minister of Finance	PST On Purc...		General Bank	158.83	719.95
Total 2205 · PST Rec							719.95	719.95
Benefits								
Disability Insurance								
Cheque	01/09/2015	Auto	RBC Life Insurance			General Bank	209.35	209.35
Cheque	01/10/2015	Auto	RBC Life Insurance			General Bank	209.35	418.70
Cheque	01/11/2015	Auto	RBC Life Insurance			General Bank	209.35	628.05
Cheque	01/12/2015	Auto	RBC Life Insurance			General Bank	209.35	837.40
Total Disability Insurance							837.40	837.40
Total Benefits							837.40	837.40
CAPC Program								
Cheque	16/10/2015	5220	Goulais River United..	CAP/C Calen...		General Bank	47.62	47.62
Cheque	05/11/2015	5235	Ashley Plotycia	Triple P Child...		General Bank	70.00	117.62
Cheque	31/12/2015	5303	Annaly Olar-Kind	Petty Cash		General Bank	428.05	545.67
Total CAPC Program							545.67	545.67
Ontario Early Years Expense								
OEYC Program Expense								
Cheque	01/09/2015	5176	Grand and Toy			General Bank	53.50	53.50
Cheque	01/09/2015	5177	Karen L. Vallee	Best Start Tra...		General Bank	112.00	165.50

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02/05/16

Accrual Basis

Parent Child Resource Centre
Transaction Detail by Account
September through December 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Cheque	02/09/2015	5178	Karen L. Vallee	Family Suppo...		General Bank	224.00	389.50
Cheque	02/09/2015	5179	Bell Canada			General Bank	170.28	559.78
Cheque	16/10/2015	5218	Petty Cash			General Bank	136.80	696.58
Cheque	16/10/2015	5222	Bell Canada			General Bank	165.18	861.76
Cheque	16/10/2015	5224	Superior Emergency...	First Aid and ...		General Bank	162.51	1,024.27
Cheque	29/10/2015	5226	Bell Canada			General Bank	165.18	1,189.45
Cheque	10/11/2015	5238	Fran Edwards	Fall Displays		General Bank	50.00	1,239.45
Cheque	10/11/2015	5240	Prince Township Lib...	2016 Calenda...		General Bank	160.00	1,399.45
Cheque	25/11/2015	5269	Scholastic Canada L...			General Bank	654.10	2,053.55
Cheque	25/11/2015	5270	Bell Canada			General Bank	170.22	2,223.77
Cheque	07/12/2015	5282	Petty Cash			General Bank	262.05	2,485.82
Cheque	07/12/2015	5283	Karen L. Vallee	Family Suppo...		General Bank	168.00	2,653.82
Cheque	09/12/2015	5284	Rogers			General Bank	273.25	2,927.07
Cheque	09/12/2015	auto	Intuit			General Bank	617.62	3,544.69
Cheque	14/12/2015	5286	Canadian Tire Mast...			General Bank	55.85	3,600.54
Cheque	15/12/2015	5292	Twyp of Prince	van licence		General Bank	108.00	3,708.54
Cheque	22/12/2015	5301	Petty Cash	CAPC		General Bank	257.22	3,965.76
Cheque	22/12/2015	5305	Rogers			General Bank	70.29	4,036.05
Cheque	22/12/2015	5306	Scholastic Canada L...			General Bank	11.66	4,047.71
Cheque	31/12/2015	5313	Bell Canada			General Bank	170.22	4,217.93
Cheque	31/12/2015	5323	HobbyWorld Arts & ...			General Bank	558.41	4,776.34
Cheque	31/12/2015	5327	Scholastic Canada L...			General Bank	17.49	4,793.83
Cheque	31/12/2015	5316	Grand and Toy			General Bank	2,237.83	7,031.66
Total OEYC Program Expense							7,031.66	7,031.66
Ontario Early Years Expense - Other								
Cheque	22/12/2015	5300	American Express			General Bank	1,585.27	1,585.27
Cheque	31/12/2015	5304	Grand Valley Direct I...			General Bank	1,158.98	2,744.25
Total Ontario Early Years Expense - Other							2,744.25	2,744.25
Total Ontario Early Years Expense							9,775.91	9,775.91
Resource Centre Expense								
Administration/Audit								
Cheque	30/09/2015	5200	Rachel M.B. Tyczinski			General Bank	1,250.00	1,250.00
Total Administration/Audit							1,250.00	1,250.00
DSSAB Health & Safety								
Cheque	22/12/2015	5299	Canadian Tire Mast...			General Bank	492.93	492.93
Cheque	22/12/2015	5302	TD Bank Visa	IKEA		General Bank	1,140.77	1,633.70
Cheque	31/12/2015	5312	Rons Maintenance			General Bank	609.50	2,243.20
Cheque	31/12/2015	5316	Grand and Toy			General Bank	307.55	2,550.75
Total DSSAB Health & Safety							2,550.75	2,550.75
Office Expense								
Cheque	11/09/2015	5190	Bell Mobility			General Bank	147.30	147.30
Cheque	16/10/2015	5223	Bell Mobility			General Bank	149.32	296.62
Cheque	10/11/2015	5239	Bell Mobility			General Bank	147.30	443.92
Cheque	07/12/2015	5272	Bell Mobility			General Bank	139.04	582.96
Cheque	31/12/2015	5314	Bell Mobility			General Bank	8.26	591.22
Total Office Expense							591.22	591.22
Total Resource Centre Expense							4,391.97	4,391.97
TOTAL							0.00	0.00

Item:	7
Date:	MAR 08 2016

The Library Board is grateful for past municipal grants and for providing our new book storage building.

However, we are now looking for a sign of Council's continued commitment to our library. A CEO is necessary to run a library. Our current CEO receives an honorarium of \$3 000 for ten months, putting in between 12 to 20 hours per week. (So at 16 hours per week, we thank her at about \$4.69 per hour). She also supervises the summer student for two months on a voluntary basis and takes a shift at the desk). Attached (#1) is the posting indicating requirements for this job.

As trustees we want to ensure the future viability of the service and we feel it necessary to request more funding from the municipality to retain the position of a voluntary CEO in the library. We respectfully request that you will consider adding \$2 000 more per year to your grant to the library so that we can continue to attract a CEO. We think it too optimistic to hope for another CEO who will work for next to free!

Attached (#2), please find the Library budget for 2014 for \$22 350. We submit the 2014 budget so as to compare with other libraries using the latest data from the province. The local/municipal grant includes covering our share of heating, cleaning, phone payment to the auditor. Please note the one-time dip into reserves and the one-time purchase of shelves in 2014. Our 2016 budget is in the \$17 500 range with a grant from the municipality of \$3 950.

Ours is one of the few Ontario libraries operated by volunteers only. Members of Friends of the Library, members of the Library Board and ten volunteers who man the desk all pull together to raise funds through calendar sales and the annual book sale. We solicit donations and volunteer our time. As you know, our library is cheerful, inviting, accessible and offers multi-media resources, computer stations, and services to all ages, including the summer day campers. Our services and our facility are every bit as good as any other Northern Ontario library in our population range.

While we are attaching a full printout from the 2104 Ontario Public Library Statistics (#4), (Ontario.ca/data/Ontario-public-library-statistics), we have prepared a sample chart (#3) to compare the municipal funding received by Prince Township Public Library with a few other municipalities of similar population size. Please note the amounts of local operating grants and the total paid staff.

In short, our volunteer pool is aging. If our municipality deems it important to have a library, the present Library Board members deem it important that Council starts to properly fund the library by providing a respectable honorarium to the CEO.

This request was prepared by volunteers with little financial background, so we on a volunteer basis only, we will be held accountable for the data we have interpreted!

Respectfully yours,

Bev Couch and members of the Prince Township Public Library

JOB POSTING FOR HEAD LIBRARIAN

for reference.

PRINCE TOWNSHIP LIBRARY

The Prince Township Library Board is seeking a Head Librarian for September 2013 for our innovative and progressive library which is the only library in Ontario operated solely by volunteers. The Head Librarian will report to the Prince Township Library Board and will be responsible for the administration and direction of our Library in accordance with the provisions of the Public Libraries Act. He or she will carry forward our vision of the goals with respect to the services provided by the Prince Township Library.

HONORARIUM and HOURS

\$300 per month for ten months; plus summers in a supervisory and voluntary role only
Approx. 8 hours per week, but often more hours depending on seasonal demand

RESPONSIBILITIES

People - to oversee the recruitment, training, scheduling and retention of our volunteers who "man" the library in the winter and to oversee the paid summer student; to liaise with library patrons, the Library Board, Prince Township Council, the Ontario Library Service North, Friends of the Library

Supplies – to oversee the designation of book donations (to be shelved in the library or saved for our used book sale), order new materials, the purchase and maintenance of equipment; request IT help as needed; to cull outdated books

Operation – to apply for grants, to prepare a submission for the monthly Township newsletter, to respond to library email and hard mail; to prepare a report and attend the monthly Library Board meeting; to prepare an annual report to the Ministry regarding library usage; to prepare the children's TD Summer Reading Program

QUALIFICATIONS

- Library or related experience; courses in Library Science would be a bonus
- Demonstrated appreciation of volunteerism – our operation is solely voluntary
- Skills to handle all or most of the responsibilities listed or the ability to learn these skills
- Comfort in the multi-media which is used in libraries, basic computer operations
- Willingness to attend library workshops for training

APPLICATION DEADLINE

For confidential inquiries, please contact any member of the Library Board or Bev Couch, Chair, at 779-2764 or at couch_bev@hotmail.com To apply, please submit a paper copy of your resume and cover letter to the Library by Aug 7. Interviews will be conducted accordingly.

Library Budget 2014

Revenue grants

Provincial	2,069.00
Municipal	9,000.00

Fundraising

Calendars & Ads	5,890.00
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Other

Fines	100.00
Donations - Friends	2,000.00
Sales	100.00
Interest	
GST Receivable	
Transfer from reserves ING	3,191.00

22,350.00

Expenditures

CEO Honorarium		3,000.00
Shelves	3,000.00	
	3,726.00	
	874.00	7,600.00

Calendar cost		2,500.00
Student wages		3,000.00

Books

McNaughton Service		3,000.00
jAdult Magazines		1,000.00
Teen and Children Mag.		1,000.00
		250.00

Supplies		500.00
Computer System -Upgrades and service		500.00

22,350.00

Municipal Funding of Prince Township Public Library compared to other similar municipalities

2014

*MUNICIPAL

<u>Township</u>	<u>Population</u>	<u>Weekly hours of operation</u>	<u>Prov Library Operating Grant</u>	<u>Local Operating Grant</u>	<u>Self-generated Funding</u>	<u>Total Paid Staff</u>	<u>Total Operating Revenues</u>
Prince	1031	18	\$2,069	\$16,254	\$5,674	0.00	\$26,037
Bruce Mines & Plummer Addit	1216	35	\$3,826	\$80,000	\$5,256	2.63	\$102,639
Cobalt	1133	37	\$3,425	\$42,515	\$1,466	1.06	\$54,805
Ear Falls	1026	30	\$3,942	\$100,183	\$2,064	1.05	\$118,416
Hilton Union	423	12	\$2,894	\$23,192	\$1,947	0.37	\$30,631
Hornepayne	1050	20	\$3,481	\$84,470	\$1,903	1.14	\$94,110

For Selected Population Group 0 - 2,500
General Information

Library & CEO Name	General Service Data				Facilities			Computer Workstations					E-readers
	Resident Population Served	Contacting Population Served	Number of Active Carholders	Total Resident & Contracting Households Served	Number of Service Points	Number of Library Branches Including Main Library	Total Weekly Hours of Operation	Public Access Computer Workstations	Number of Public Computer Workstations with OPAC Access and/or IL S Access	Number of Public Computer Workstations with Internet Access	Number of Lending Laptops, Notebooks and Tablets (e.g. iPads)		
Addington Highlands Twp	1,945	0	930	2,726	2	2	30	12	12	12	3	2	
Adenville FN	311	0	252	0	1	1	35	4	0	4	0	0	
Algongquins of Pikwakanagan FN	483	0	92	0	1	1	20	0	0	6	2	0	
Armstrong Twp	1,246	308	312	647	1	1	27	4	4	4	4	2	
Assinjack Twp	960	0	844	407	1	1	19	2	0	2	0	0	
Atikameksheng Anishnawbek Band No. 6 FN	372	0	400	0	1	1	35	2	0	2	0	0	
Aundeck-Onni-Kaning FN	300	0	26	0	1	1	20	4	1	4	2	4	
Beausoleil First Nation Public Library	628	0	564	0	1	1	35	6	0	6	0	0	
Big Grassly FN	244	0	228	0	1	1	10	10	0	10	0	0	
Billings Twp	332	0	380	560	1	1	9	4	0	4	0	2	
Bkejwanong FN	2,310	0	650	0	1	1	20	11	11	11	4	0	
Black River-Maheson Twp	2,332	0	653	1,446	2	2	38	12	10	10	7	0	
Bonfield	2,018	0	453	795	1	1	30	6	1	6	1	3	
Britt Area	940	0	301	0	2	2	57.5	6	6	6	0	6	
Bruce Mines & Pummer Additional Union	1,210	617	589	1,359	1	1	35	5	5	5	0	0	
Carlow/Mayo Public Library	329	0	380	663	2	1	32	6	1	4	5	1	
Carlier	340	0	59	0	1	1	2	1	0	0	0	0	
Central Manitoulin Twp	1,959	0	2,875	1,541	2	2	43	11	0	11	3	2	
Chapleau Twp	2,116	0	678	1,046	1	1	32	2	0	2	7	0	
Chippewas of Georgia Island FN	198	0	260	0	1	1	87.5	4	1	4	0	0	
Chippewas of Kettle & Stony Point FN	1,336	0	374	0	1	1	20	2	2	2	0	0	
Chippewas of Nawash FN	719	0	140	0	2	1	26	2	0	2	0	0	
Chippewas of Rama FN	702	0	320	0	1	1	45	10	2	19	3	0	
Chippewas of the Thames FN	559	0	160	0	1	1	20	5	0	5	0	1	
Cobalt Twp	1,133	670	1,245	814	1	1	37	6	0	6	7	4	
Comree Twp	754	0	112	259	2	1	57	4	0	4	2	4	
Curve Lake FN	753	0	250	0	2	2	59.5	5	5	5	2	3	
Delaware FN	448	0	373	0	1	1	20	3	2	2	0	0	
Deseronto	1,458	0	1,074	764	1	1	26	15	1	15	1	0	
Dokis FN	172	0	84	0	1	1	35	5	5	5	5	2	

For Selected Population Group 0 - 2,500

General Information

Library & CEO Name	General Service Data				Facilities			Computer Workstations					E-readers
	Resident Population Served	Contracting Population Served	Number of Active Cardholders	Total Resident & Contracting Households Served	Number of Service Points	Number of Library Branches Including Main Library	Total Weekly Hours of Operation	Public Access Computer Workstations	Number of Public Computer Workstations with OPAC Access and/or ILS Access	Number of Public Computer Workstations with Internet Access	Number of Lending Laptops, Notebooks and Tablets (e.g. iPads)		
Dorton Twp	Elizabeth Chambers	340	389	295	184	1	1	21	4	4	0	0	
Dubreauville Twp	Brigitte Tremblay	635	0	365	316	1	1	30	8	8	4	1	
Ear Falls Twp	Becky Bergman	1,026	0	506	572	1	1	30	6	7	0	0	
Emo Twp	Kathleen Leek	1,608	1,726	1,519	1,328	1	1	31	2	2	0	0	
Englehart	Sharon Williams	1,257	1,420	1,777	1,376	1	1	27	10	0	0	0	
Fauquier-Strickland Twp	Claudie Tremblay-Bias	525	0	479	398	1	1	23	5	1	1	0	
French River	Linda Keenan	2,360	399	2,421	3,450	2	2	52	24	0	2	12	
Garden River FN	Irene Gray	1,208	0	150	0	1	1	35	2	0	2	0	
Georgian Bay Twp	Barbara Snyers	2,091	0	1,528	5,651	3	3	55.65	17	15	5	3	
Gogama LSB	Sue Pitmeau	475	0	397	0	1	1	35	2	2	2	0	
Gore Bay Union	Johanna Allison	1,064	90	700	1,170	1	1	21	6	6	0	0	
Greater Madawaska Twp	Sharon Shalla	2,495	0	542	2,471	1	1	20	6	6	4	0	
Head, Clara & Maria	Melanie Theil	204	0	208	343	1	1	40	4	2	2	0	
Henvey Inlet FN	Debbie Fox	186	0	75	0	1	1	32.5	6	6	1	0	
Hilton Union	Melanie Dorseth	423	0	302	519	1	1	12	4	4	0	0	
Homepayre Twp	Darnelle Hill	1,050	0	328	518	1	1	20	3	3	0	0	
Huron Shores	Tert Beharrell	1,723	0	235	1,258	1	1	12	6	6	0	0	
Ignace	Jennifer Creed	1,262	0	410	765	1	1	20	5	5	0	0	
Iskatewizaagegan No. 39 FN	Irene Ross	317	0	40	0	1	1	20	10	0	0	0	
James Twp	Cyndi Stockman	424	0	385	264	1	1	12	10	10	0	0	
Kearney & Area	Brandi Nolan	541	0	443	967	1	1	20	4	4	0	0	
Killaloe, Hagarly & Richards Twp	Nicole Zummach	2,229	703	1,840	2,145	1	1	25	6	6	1	2	
Larder Lake Public Library	Patricia Bodick	735	0	375	350	1	1	20	5	5	7	5	
Loring, Port Loring and District Local Services Board	George Walters	800	0	420	0	10	10	10	2	2	10	2	
MChigenging FN	Karen McCollman	929	0	148	0	1	1	37.5	3	3	0	1	
Magnetawan FN	Fay Rice	76	0	5	0	1	1	24	4	4	0	2	
Magnetawan Twp	Bonnie Davidson	1,185	0	534	2,013	1	1	26	12	12	2	0	
Manitouwadje	Janis Lamotte	1,851	0	1,174	942	1	1	39	7	7	2	1	
Markstay-Warren	Cindy Robidas	2,366	0	1,813	1,333	2	2	37	12	12	10	6	
Mattagamí FN	Patsy McKay	169	0	40	0	1	1	35	1	1	0	0	

For Selected Population Group 0 - 2,500
General Information

Library & CEO Name	General Service Data				Facilities			Computer Workstations				
	Resident Population Served	Contracting Population Served	Number of Active Cardholders	Total Resident & Contracting Households Served	Number of Service Points	Number of Library Branches Including Main Library	Total Weekly Hours of Operation	Public Access Computer Workstations	Number of Public Computer Workstations with OPAC Access and/or ILS Access	Number of Public Computer Workstations with Internet Access	Number of Lending Laptops, Notebooks and Tablets (e.g. iPads)	E-readers
Mattawa	2,114	1,708	1,920	1,924	1	1	44	11	0	11	0	1
Mattice-Vai Cole Twp	079	0	425	379	3	1	26	9	8	8	4	1
McGarry Twp	586	0	686	342	1	1	15	6	5	5	1	3
McKellar Twp	1,006	0	291	1,549	1	1	20	5	5	5	0	2
Michipicolen FN	62	0	79	0	1	1	25	3	3	3	0	0
Mississauga FN	391	0	496	0	1	1	32.5	12	0	12	3	11
Mississauga of Scugog Island FN	47	0	105	0	1	1	34.5	4	0	4	0	1
Mohawks of the Bay of Quinte FN	2,163	0	562	0	1	1	28	14	11	11	3	0
Moonbeam Twp	1,039	0	577	993	1	1	30	7	1	11	3	0
Naotkamegwanning FN	736	0	353	0	1	1	35	7	1	7	11	0
New Credit FN	932	0	260	0	1	1	20	6	0	6	0	0
Nipigon Twp	1,631	0	540	847	1	1	27	6	6	6	6	0
Nipissing FN	947	0	58	0	1	1	50	10	0	10	9	3
North Kawartha Twp	2,126	0	5,783	3,911	2	2	47	12	3	9	9	1
Ojibways of Onigaming FN	459	0	120	0	1	1	20	4	3	4	1	1
Ojibways of the Pic River FN	529	0	82	0	1	1	20	4	0	4	3	0
Opasatika	214	0	127	142	1	1	10	3	0	3	5	0
Perry Twp	1,815	0	479	1,680	1	1	34	7	0	6	0	2
Phelps	1,360	0	275	0	1	1	5	2	0	2	0	0
Prince Twp Public Library	1,031	0	142	466	1	1	18	6	0	5	3	0
Rainy River	670	1,303	657	1,803	1	1	25	6	6	5	0	5
Rainy River FN	430	0	80	0	1	1	35	10	0	7	4	2
Red Rock Twp	942	0	460	492	1	1	26	6	2	4	2	2
Sachigo Lake FN	484	0	105	0	1	1	40	4	2	2	0	1
Sagamok Anishnawbek FN	1,356	0	231	0	1	1	35	4	0	4	0	0
Saugeen FN	797	0	70	0	1	1	21	10	0	10	3	0
Schreiber Twp	1,126	79	867	691	1	1	36	7	7	7	2	0
Seine River FN	340	0	29	0	1	1	24	8	8	8	3	0
Serpent River FN	399	0	190	0	1	1	24	12	0	12	12	0
Shawanaga FN	195	0	200	0	1	1	37.5	7	0	7	0	1

For Selected Population Group 0 - 2,500
General Information

Library & CEO Name	General Service Data				Facilities			Computer Workstations					E-readers
	Resident Population Served	Contracting Population Served	Number of Active Cardholders	Total Resident & Contracting Households Served	Number of Service Points	Number of Library Branches Including Main Library	Total Weekly Hours of Operation	Public Access Computer Workstations	Number of Public Computer Workstations with OPAC Access and/or ILS Access	Number of Public Computer Workstations with Internet Access	Number of Lending Laptops, Notebooks and Tablets (e.g. iPads)		
Shesheganing FN	714	0	140	0	1	1	25	6	6	0	4	1	
Sioux Narrows Nestor Falls Twp	Alice Motong	0	410	1,232	2	2	22	3	3	0	0	0	
Smooth Rock Falls	Lise Gagron	0	400	215	1	1	29	3	0	3	2	5	
South Algonquin Twp	Charlene Alexander	0	620	1,224	2	2	24	7	0	7	0	0	
South River-Machar Union	Jan Heinonen	1,889	190	629	1	1	26	6	6	6	1	1	
Spanish Twp	Hanne Ladds	696	0	180	1	1	20	5	5	5	0	0	
St. Charles	Nicole Lafontaine	1,282	0	266	1	1	31	7	6	6	2	1	
St. Joseph Twp	Kristina Leith	1,201	237	1,665	1	1	16	6	0	6	1	0	
Sundridge-Strong Union	Denise Rogers	2,199	234	675	1	1	32	4	4	4	2	2	
Teikunmah Twp	Susan Hart	406	0	450	1	1	4	5	0	5	3	6	
Temagami	Shelley Rowland	820	0	613	1	1	28	7	0	6	4	5	
Temagami FN	virginia Mckenzie	233	0	130	1	1	35	15	0	15	5	9	
Terrace Bay Twp	Mary Deschatelets	1,366	0	1,166	1	1	45	8	8	8	4	3	
Thessalon	Norma LeBlanc	1,430	0	1,453	1	1	29	7	0	7	0	0	
Thessalon FN	Michelle Bouillon	106	0	150	1	1	25	18	0	18	5	3	
Town of Grand Valley Public Library Board	Shann Leighton	2,315	4,466	2,049	1	1	42	11	9	9	3	2	
Tudor & Cashel Twp	Mary Hawkins	686	0	222	1	1	7	5	0	4	2	0	
Val Rita-Hary Twp	Cecile Lamontagne	775	0	294	1	1	20	4	4	4	1	2	
Wahia Mohawk FN	Carol Holmes	169	0	30	1	1	37.5	3	0	3	0	0	
Wassausing FN	Francine King	932	0	526	1	1	20	3	3	3	1	1	
Westport	Pamela Stuffles	\$94	0	218	1	1	19	3	1	3	0	0	
White River Twp	Janet Ramage	641	0	319	1	1	16	8	6	6	0	0	
Whitefish River FN	Evelyn Jacko	383	0	50	1	1	30	4	0	4	2	1	
Whitestone-Hagerman Memorial	Loft Guillemette	1,630	0	1,318	1	1	24	8	8	8	2	4	
Woolston and Limerick Union	Bonnie Purdy	3,004	0	668	1	1	24	4	4	4	2	2	
Total :		111,351	14,589	65,243	75,305	141	136	3,198.15	734	316	715	297	151

For Selected Population Group 0 - 2,500

Library Financial Report

Part A

LIBRARY NAME	Operating Revenues											Capital Revenues							
	Net Balance Brought Forward	Net Balance Brought Forward From Previous Year	Provincial Library Operating Grant (PLOG)	Pay Equity Grant	First Nation Salary Supplement Grant	Provincial Operating Funding	Local Operating Funding	Contract Revenue	Project Grant	Self Generated Revenue	Other Operating Revenue	Donations	Debt Services & Reserve Fund Revenues	Total Operating Revenues	Provincial	Federal	Local	Other	Total Capital Revenues
Addington Highlands Twp	31,098	11,424	0	0	0	11,434	76,813	0	0	1,075	2,976	3,739	0	96,037	0	0	0	0	0
Alderville FN	0	4,329	0	0	13,000	14,329	0	0	3,000	73	7,306	0	0	24,728	0	0	0	0	0
Algongquins of Pikwakanagan FN	0	2,383	0	0	13,000	16,383	0	0	0	0	0	7,398	0	22,786	0	0	0	0	0
Armstrong Twp	67,331	2,817	0	0	0	2,817	28,244	861	5,877	1,657	1,344	1,482	0	52,282	0	0	0	0	0
Assignack Twp	1,007	2,450	0	27	0	2,485	25,839	0	1,165	50	287	0	0	40,665	0	0	0	0	0
Aikameksheng Anishnawbek Band No. 6 FN	0	1,802	0	0	13,000	14,002	44,422	0	1,810	0	0	0	0	60,224	0	0	0	0	0
Aurdeck-Onti-Kaninig FN	0	372	0	0	13,000	13,873	5,846	0	0	0	0	0	0	19,539	0	0	0	0	0
Beausoleil First Nation Public Library	0	42,394	0	0	13,000	15,164	16,203	0	3,030	0	13,377	0	0	47,934	0	0	0	0	0
Big Grassy FN	11,647	453	0	0	13,000	13,758	11,300	0	11,617	0	0	2,250	0	38,955	0	0	0	0	0
Billings Twp	3,856	4,508	629	0	0	3,137	14,000	0	3,973	2,570	335	6,705	0	31,200	0	0	0	0	0
Bkajwanong FN	0	4,998	0	0	13,000	17,998	58,844	0	0	47,233	0	0	0	91,075	0	0	0	0	0
Black River-Matthewson Twp	0	7,637	388	0	0	7,995	60,538	0	0	669	5,818	500	0	75,501	0	0	1,325	0	1,325
Bonfield	0	4,170	0	0	0	4,478	66,324	0	425	0	0	240	0	74,467	0	0	0	0	0
Britt Area	3,174	1,534	0	0	0	1,834	0	0	1,036	0	0	20	0	2,910	0	0	0	0	0
Bruce Mines & Plummer Additional Union	4,430	3,637	0	0	0	3,826	63,093	4,810	3,103	5,256	84	500	0	102,639	0	0	0	0	0
Carlow/Mayo Public Library	28,244	2,953	0	200	0	2,258	16,000	0	0	0	0	282	0	18,540	0	0	0	0	0
Carlier	4,132	1,012	0	0	0	1,012	0	0	0	0	0	0	0	1,012	0	0	0	0	0
Central Manitoulin Twp	2,514	5,150	2,700	0	0	2,433	68,744	0	23,815	1,542	0	3,136	0	105,670	0	0	0	0	0
Chapleau Twp	1,672	6,176	487	0	0	6,865	104,283	0	2,624	1,728	0	480	0	116,686	0	0	0	0	0
Chippewas of Georgina Island FN	0	393	0	0	13,000	13,903	86,506	0	2,500	0	1015	0	0	73,924	0	0	0	0	0
Chippewas of Kettle & Stony Point FN	0	2,611	0	0	13,000	15,611	0	0	3,600	0	0	100	0	18,711	0	0	0	0	0
Chippewas of Nawash FN	-11,191	0	0	0	0	0	3,800	0	0	0	0	0	0	3,800	0	0	0	0	0
Chippewas of Rama FN	0	1,753	0	0	13,000	14,753	224,771	0	3,000	0	550	0	0	247,040	0	0	0	0	0
Chippewas of the Thames FN	0	12,918	0	0	13,000	15,918	0	0	0	0	0	0	0	15,918	0	0	0	0	0
Cobalt Twp	4,152	3,155	3,817	0	0	6,242	42,515	1,498	0	1,466	1,884	1,700	0	54,805	0	0	0	0	0
Comree Twp	0	1,225	0	0	0	1,225	450	0	0	816	0	0	0	2,191	0	0	0	0	0

For Selected Population Group 0 - 2,500

Library Financial Report

Part A

Library Name	Operating Revenues													Capital Revenues				
	Net Balance Brought Forward	Provincial Library Operating Grant (PLOG)	Pay Equity Grant	First Nation Salary Supplement Grant	Provincial Operating Funding	Local Operating Funding	Contract Revenue	Project Grant	Self Generated Revenue	Other Operating Revenue	Donations	Debt Services & Reserve Fund Revenues	Total Operating Revenues	Provincial	Federal	Local	Other	Total Capital Revenues
Curie Lake FN	0	2,312	0	13,000	15,312	0	0	3,000	0	902	0	0	19,214	0	0	0	0	0
Delaware FN	0	1,412	0	13,060	14,472	0	0	3,000	0	0	0	0	17,472	0	0	0	0	0
Deseronto	15,500	3,458	0	0	3,458	52,800	6	5,412	10,382	5,785	4,857	0	124,942	0	0	7,500	0	7,500
Dokis FN	0	1,412	0	12,000	14,302	2,104	0	0	0	0	0	0	16,406	0	0	0	0	0
Dorton Twp	0	1,013	0	0	1,013	16,846	407	9,504	509	0	4,250	0	32,470	0	0	0	0	0
Dubreuilville Twp	0	1,412	0	0	1,413	0	0	0	206	0	1,912	0	4,051	0	0	0	0	0
Ear Falls Twp	0	3,942	366	0	4,302	160,183	0	0	2,054	6,957	38	4,072	119,416	0	0	0	0	0
Emo Twp	0	2,464	0	0	2,463	42,003	6,215	1,948	11,607	3,180	1,330	13,431	81,034	0	0	0	0	0
Englehart	0	2,467	3,421	0	7,874	26,632	28,836	3,577	7,471	4,233	7,672	0	95,613	0	0	0	0	0
Fauquier-Stickland Twp	11,113	2,016	2,161	0	4,197	42,010	0	4,506	3,805	0	1,591	0	56,529	0	0	0	0	0
French River	24,000	70,992	400	0	11,338	125,666	1,006	2,188	4,782	1,524	0	0	146,604	0	0	0	0	0
Garden River FN	0	2,711	0	12,000	15,741	0	0	0	0	0	0	0	15,741	0	0	0	0	0
Georgian Bay Twp	0	20,450	4,619	0	28,439	140,023	0	1,155	3,000	1,213	6,228	6,854	187,472	0	0	0	0	0
Gogama LSB	0	1,358	0	0	1,339	0	0	4,474	1,268	0	0	0	7,568	0	0	0	0	0
Gore Bay Union	0	5,497	2,215	0	6,312	32,901	671	563	3,419	0	2,670	0	48,482	0	0	0	0	1,187
Greater Madawaska Twp	502,194	113,215	0	0	11,818	67,930	0	2,284	1,853	509	0	0	84,265	0	0	0	0	0
Head, Clara & Maria	4,911	1,423	0	0	1,423	0	0	5,308	3,542	782	507	0	11,962	0	0	0	0	0
Henvey Inlet FN	0	543	0	13,000	13,243	20,790	0	0	0	0	0	0	33,973	0	0	0	0	0
Hilton Union	8,882	2,108	795	0	2,894	23,102	0	0	1,947	993	1,077	26	30,651	0	0	0	0	0
Homepayne Twp	0	3,481	282	0	3,763	81,470	0	0	1,903	4,716	2,238	0	94,110	0	0	0	0	0
Huron Shores	12,999	9,256	1,988	0	8,244	23,575	0	5,338	30	116	5,000	0	42,453	0	0	0	0	0
Ignace	0	4,940	33	0	4,999	55,000	0	0	582	0	633	0	61,954	0	0	0	0	0
Iskatewizagegan No. 39 FN	0	342	0	13,000	13,842	0	0	1,410	0	0	0	0	15,252	0	0	0	0	0
Jamies Twp	0	1,386	0	0	1,398	30,775	0	0	763	854	0	0	32,789	0	0	1,800	0	1,800
Kearney & Area	10,074	4,805	79	0	4,938	10,323	0	0	1,051	2,750	191	0	29,103	0	0	0	0	0
Kilaloe, Hagarly & Richards Twp	19,652	6,484	1,312	0	8,136	88,257	4,848	8,019	10,773	1,189	1,945	0	100,985	0	0	0	0	0

For Selected Population Group 0 - 2,500

Library Financial Report

Part A

Library Name	Operating Revenues													Capital Revenues				
	Net Balance Brought Forward	Provincial Library Operating Grant (PLOG)	Pay Equity Grant	First Nation Salary Supplement Grant	Provincial Operating Funding	Local Operating Funding	Contract Revenue	Project Grant	Self Generated Revenue	Other Operating Revenue	Donations	Debt Services & Reserve Fund Revenues	Total Operating Revenues	Provincial	Federal	Local	Other	Total Capital Revenues
Larder Lake Public Library	47,713	21,704	17,440	0	4,944	-49,478	0	6,098	4,036	1,019	6,763	0	71,828	0	0	0	0	0
Loring, Port Loring and District Local Services Board	0	5,008	0	0	5,998	0	0	0	0	0	0	0	5,998	0	0	0	0	0
MChigeeng FN	0	3,087	0	13,800	16,087	28,619	0	3,629	0	1,181	0	0	41,507	0	0	0	0	0
Magnetawan FN	0	288	0	13,800	13,288	5,584	0	3,070	0	0	0	0	21,882	0	0	0	0	0
Magnetawan Twp	4,036	6,611	17,112	0	10,923	96,200	0	4,892	1,428	1,215	1,248	0	85,306	0	0	0	0	0
Mantouwadge	0	6,715	378	0	7,094	110,542	0	5,652	5,102	843	1,912	0	139,025	0	0	0	0	0
Markstay-Warren	0	6,115	1,037	0	7,152	68,764	0	4,818	572	1,280	1,500	0	85,086	0	0	0	0	0
Mattagam FN	0	382	0	13,800	19,392	21,271	0	0	0	0	0	0	34,573	0	0	0	0	0
Mattawa	0	6,160	161	0	5,354	62,383	3,458	14,036	1,099	0	4,500	0	110,681	0	0	0	0	0
Mattice-Val Cole Twp	1,201	2,318	79	0	2,395	42,329	0	29,829	2,319	1,356	763	0	69,471	0	0	0	0	0
McGary Twp	1,382	2,811	38	0	2,899	35,000	0	2,774	867	0	0	0	41,340	0	0	0	1,211	1,211
Mckellar Twp	41,885	5,076	445	0	6,421	36,000	0	480	6,332	1,520	3,700	0	47,913	0	0	0	0	0
Michipicoten FN	0	869	13,000	0	19,003	0	0	0	0	0	0	0	13,903	9,881	0	0	0	9,881
Mississauga FN	0	1,007	0	13,800	14,307	1,307	0	1,790	0	0	0	0	17,314	0	0	0	0	0
Mississauga of Scougog Island FN	0	243	0	0	212	9,968	0	3,830	0	0	0	0	13,206	0	0	0	0	0
Mohawks of the Bay of Quinte FN	-4,101	6,284	0	13,800	22,654	5,405	0	29,800	37,857	2,484	0	0	83,906	0	0	0	0	0
Moonbeam Twp	947	1,377	181	0	3,052	80,800	0	10,867	10,871	1,109	11,950	0	129,915	0	0	0	0	0
Nackameganing FN	0	1,386	0	13,800	14,386	0	0	14,403	0	0	0	0	25,809	0	0	0	0	0
New Credit FN	341,625	2,082	0	13,800	15,082	0,000	0	3,000	443	0	0	0	27,525	0	0	0	0	0
Nipigon Twp	4,787	4,621	0	0	4,831	83,180	0	16,538	4,893	12,914	676	1,229	107,703	0	0	0	0	0
Nipissing FN	0	2,673	0	13,800	16,672	0	39,326	16,538	0	2,148	0	0	73,694	0	0	0	0	0
North Kawartha Twp	0	16,532	796	0	17,300	203,090	0	9,842	20,875	49,352	1,749	6,936	298,561	0	0	0	0	0
Ojibways of Onaping FN	0	349	0	13,800	13,849	0	0	0	0	0	0	0	13,849	0	0	0	0	0
Ojibways of the Pic River FN	0	1,248	0	13,800	14,249	0	0	3,000	0	0	0	0	17,249	0	0	0	0	0
Opasatika	0	1,943	0	0	1,043	4,473	0	2,518	0	654	0	0	8,718	0	0	0	0	0
Perry Twp	0	6,629	394	0	7,033	59,532	0	235	871	719	50	0	69,440	0	0	0	0	0

For Selected Population Group 0 - 2,500

Library Financial Report

Part A

Library Name	Operating Revenues											Capital Revenues						
	Net Balance Brought Forward	Provincial Library Operating Grant (PLOG)	Pay Equity Grant	First Nation Salary Supplement Grant	Provincial Operating Funding	Local Operating Funding	Contract Revenue	Project Grant	Self Generated Revenue	Other Operating Revenue	Donations	Debt Services & Reserve Fund Revenues	Total Operating Revenues	Provincial	Federal	Local	Other	Total Capital Revenues
Phelps	0	1,993	0	0	1,993	2,940	0	0	125	240	0	0	5,298	0	0	0	0	0
Prince Twp Public Library	6,724	0	0	0	2,089	16,254	0	0	5,674	0	2,040	0	26,037	0	0	0	0	0
Rainy River	0	2,005	4,792	0	7,102	36,093	9,000	7,039	6,126	3,869	800	5,798	74,769	0	0	0	0	0
Rainy River FN	0	1,531	0	13,006	14,237	0	0	8,928	0	1,355	0	0	23,169	0	0	0	0	0
Red Rock Twp	0	5,000	0	0	2,942	64,086	0	2,390	0	0	0	0	75,643	0	0	0	0	0
Sachigo Lake FN	0	0	0	13,006	13,630	0	0	19,000	0	0	0	0	32,630	0	0	0	0	0
Sagamok Anishnawbek FN	0	0	0	13,006	16,073	0	0	0	0	0	0	0	16,073	0	0	0	0	0
Sauguen FN	0	2,001	0	13,006	13,951	30,240	0	0	0	1,920	0	0	49,211	0	0	0	0	0
Schreiber Twp	116,503	3,471	306	0	4,226	113,543	289	10,215	3,688	24,368	2,695	0	168,144	0	0	0	0	0
Seine River FN	1,730	908	0	13,006	13,568	15,947	0	4,025	0	2,500	0	0	36,441	0	0	0	0	0
Serpent River FN	0	1,552	0	13,480	14,552	200	0	0	0	1,800	0	0	18,552	0	0	0	0	0
Shawamaga FN	10,901	0	0	13,000	13,089	14,100	0	3,579	0	0	0	0	31,348	0	0	0	0	0
Shasheganing FN	0	0	0	13,000	13,593	0	0	5,298	0	0	0	0	19,292	0	0	0	0	0
Sioux Narrows Nestor Falls Twp	0	0	0	0	6,966	14,844	0	0	0	7,140	0	0	28,799	0	0	0	0	565
Smooth Rock Falls	973,642	4,633	360	0	4,995	63,165	0	0	90	0	0	0	69,149	0	0	0	0	0
South Algonquin Twp	0	6,921	843	0	8,464	35,946	0	0	604	1,483	0	0	44,477	0	0	0	0	0
South River-Machar Union	6,116	4,197	393	0	6,580	30,623	52	6,596	4,200	6,111	733	0	75,205	0	0	0	0	0
Spanish Twp	20,388	1,948	27	0	1,076	40,753	0	1,976	5,712	0	9	0	50,417	0	0	0	0	0
St. Charles	1,828	4,056	191	0	4,247	33,702	0	5,567	5,494	1,000	103	0	51,193	0	0	0	0	0
St. Joseph Twp	2,006	4,368	0	0	4,389	22,782	1,045	0	1,099	2,018	1,066	1,275	34,454	0	0	0	0	0
Sundridge-Stong Union	5,539	6,528	5,600	0	12,138	59,986	851	0	2,135	2,464	2,522	0	80,048	0	0	0	0	0
Tekkumah Twp	0	1,611	0	0	1,611	3,560	0	0	1,901	0	374	0	7,386	0	0	0	0	0
Tenganni	0	6,872	1,904	0	8,866	45,169	0	5,361	2,161	134	0	0	61,917	0	0	0	0	0
Tenganni FN	93	700	0	13,000	13,700	5,530	0	500	0	0	0	0	19,890	0	0	0	0	0
Terrace Bay Twp	0	5,000	406	0	5,406	135,547	0	6,788	3,204	594	1,400	0	202,532	0	0	0	0	0
Thessalon	0	2,954	0	0	2,954	0	36,300	919	2,954	351	1,421	2,246	47,534	0	0	0	0	0

For Selected Population Group 0 - 2,500

Library Financial Report

Part A

Library Name	Operating Revenues												Capital Revenues						
	Net Balance Brought Forward	Net Balance Brought Forward From Previous Year	Provincial Library Operating Grant (PLOG)	Pay Equity Grant	First Nation Salary Supplement Grant	Provincial Operating Funding	Local Operating Funding	Contract Revenue	Project Grant	Self Generated Revenue	Other Operating Revenue	Donations	Debt Services & Reserve Fund Revenues	Total Operating Revenues	Provincial	Federal	Local	Other	Total Capital Revenues
Thessalon FN	0	0	705	0	13,000	13,705	0	0	5,097	0	0	0	0	18,502	0	0	0	0	0
Town of Grand Valley Public Library Board	3,122	4,119	179	0	4,288	122,312	53,196	13,115	6,534	9,334	4,530	0	256,729	0	0	0	0	0	0
Tudor & Cashel Twp	1,771	3,305	0	0	3,305	1,500	0	1,978	122	1,062	0	0	7,967	0	0	0	0	0	0
Val Rita-Hardy Twp	388	2,695	110	0	2,611	25,046	0	19,381	33	986	1,215	0	49,472	0	0	0	0	0	0
Wahia Mohawk FN	0	197	0	0	13,000	13,197	0	0	0	865	800	0	14,802	0	0	0	0	0	0
Wasauksing FN	-4,736	1,380	0	0	13,000	14,368	1,872	2,694	0	0	0	0	18,964	0	0	0	0	0	0
Westport	6,711	1,714	0	0	1,714	19,444	0	0	5,795	428	2,492	0	29,671	0	0	0	0	0	0
White River Twp	60,492	2,206	836	0	3,102	20,983	0	5,530	1,190	2,134	664	0	49,463	0	0	0	0	0	0
Whitefish River FN	0	1,362	0	0	13,000	14,362	0	3,000	0	0	0	0	31,724	0	0	0	0	0	0
Whitestone-Hageman Memorial	18,509	4,698	979	0	5,675	70,418	0	20,224	5,801	4,580	737	145	107,578	0	0	0	0	0	0
Wollaston and Limerick Union	0	3,581	53	0	5,604	29,593	0	0	300	0	550	0	32,997	0	0	0	0	0	0
Total :	891,717	404,481	64,186	520,000	988,687	4,231,296	233,914	451,534	267,729	205,577	132,220	50,246	6,561,193	13,168	0	8,825	2,714	24,707	

For Selected Population Group 0 - 2,500

Library Financial Report

Part B

Library Name	Operating Expenditures											Total Operating Expenditures	Capital Expenditures	
	Materials	Staff Training	Staffing	Contract Payments to Library Board	Facilities/ Utilities	Phone & Fax	Dedicated Internet Connectivity	Computer Equipment & Services	Other Operating Expenditures	Debt Charges & Transfer to Government Services	Funds Returned to Government Sources			
Addington Highlands Twp	12,395	629	67,942	0	6,214	1,342	2,982	7,908	4,157	0	0	0	182,974	5,018
Alderville FN	374	145	15,057	0	0	0	2,746	0	3,058	0	0	0	22,480	0
Algongquins of Pikwakanagan FN	354	604	20,250	0	189	1,001	382	105	0	0	0	0	22,941	0
Armstrong Twp	4,960	201	33,972	0	4,322	1,080	719	2,478	0	0	0	0	47,882	0
Assinack Twp	2,592	1,048	30,950	0	1,368	951	0	2,441	1,229	0	0	0	49,650	0
Atkarnekeng Anishnawbek Band No. 6 FN	1,546	548	26,016	0	2,500	4,200	0	1,200	0	0	0	0	38,516	0
Aundeck-Ontonkaring FN	400	1,000	0	0	0	0	0	0	0	0	0	0	2,000	0
Beausoleil First Nation Public Library	0	0	27,975	0	9,638	1,538	2,460	0	0	0	0	0	41,581	0
Big Grassly FN	0	0	31,200	0	0	0	0	0	0	0	0	0	31,200	0
Billings Twp	9,817	4	15,995	0	5,064	957	782	2,350	1,535	0	0	0	36,482	0
Bkejwanong FN	2,037	4,584	51,489	4,000	21,213	2,305	0	280	1,717	0	0	0	91,075	0
Black River-Matthewson Twp	10,178	1,212	44,192	0	4,334	1,591	1,579	800	6,130	0	0	0	73,756	1,325
Bonfield	14,826	910	32,350	0	4,111	1,284	0	427	0	0	0	0	73,614	0
Britt Area	2,935	0	0	0	0	0	0	49	45	0	0	0	3,047	1,440
Bruce Mines & Plummer Additional Union	10,987	182	67,013	0	12,223	794	784	80	10,616	0	0	0	102,599	0
Carlow/Mayo Public Library	2,672	1,017	10,392	0	0	756	1,534	1,301	0	0	0	0	17,684	0
Carleton	1,968	0	0	0	0	0	0	0	0	0	0	0	1,968	0
Central Manitoulin Twp	10,325	0	70,084	0	1,821	833	0	18,701	0	0	0	0	101,744	2,379
Chapleau Twp	9,977	548	100,290	0	2,156	630	0	109	3,041	0	0	0	118,721	0
Chippewas of Georgina Island FN	2,500	14,000	32,209	0	18,500	4,500	1,015	1,200	0	0	0	0	73,924	0
Chippewas of Kettle & Stony Point FN	0	0	15,459	0	2,238	1,004	0	0	0	0	0	0	18,711	0
Chippewas of Nawash FN	689	1,000	9,321	0	2,521	1,180	600	100	0	0	0	0	15,022	0
Chippewas of Rama FN	7,520	5,775	154,949	0	13,267	0	0	15,864	9,958	0	0	0	247,039	0
Chippewas of the Thames FN	160	0	12,434	0	0	919	1,161	0	0	0	0	0	20,700	0
Cobalt Twp	11,948	0	37,939	0	7,221	4,541	948	0	0	0	0	0	59,997	0
Commeo Twp	1,382	0	0	0	0	0	0	620	712	0	0	0	2,798	0
Curve Lake FN	2,723	976	24,957	0	3,009	938	939	0	3,475	0	0	0	36,902	3,883
Delaware FN	8	110	16,228	2,580	2,346	1,224	0	776	0	0	0	0	23,192	0
Deseronto	3,117	1,902	70,690	0	16,745	1,658	1,885	9,008	11,277	0	0	0	126,780	0
Dokis FN	1,240	0	31,949	0	4,353	1,046	0	0	0	0	0	0	39,082	0

For Selected Population Group 0 - 2,500

Library Financial Report

Part B

Library Name	Operating Expenditures													Capital Expenditures
	Materials	Staff Training	Staffing	Contract Payments to Library Board	Facilities/Utilities	Phone & Fax	Dedicated Internet Connectivity	Computer Equipment & Services	Other Operating Expenditures	Debt Charges & Transfer to Government Services	Funds Returned to Government Sources	Total Operating Expenditures	Capital Expenditures	
Dorton Twp	3,509	0	25,318	0	1,212	950	912	1,394	0	0	0	33,293	0	
Dubreuilville Twp	1,211	0	5,592	450	226	68	0	0	0	0	0	7,597	0	
Ear Falls Twp	0,291	128	72,153	0	10,171	2,121	833	8,015	11,700	100	0	110,410	0	
Emo Twp	0,401	192	50,319	0	5,269	615	754	0	7,546	0	0	71,559	10,000	
Englehart	8,906	2,796	59,306	3,324	13,022	921	0	612	5,029	0	479	84,257	0	
Fauquier-Strickland Twp	1,753	993	30,279	0	11,663	0	604	0	6,625	0	0	59,916	0	
French River	13,373	4,193	105,567	0	0	2,873	3,330	10,485	11,501	0	0	151,202	0	
Garden River FN	0	0	15,741	0	0	0	0	0	0	0	0	15,741	0	
Georgian Bay Twp	22,907	701	110,242	0	22,997	2,426	708	5,556	6,957	2,700	0	176,596	0	
Gogama LSB	0	0	0	0	130	631	0	4,474	0	0	0	5,229	0	
Gore Bay Union	7,914	0	29,869	0	9,944	716	0	2,105	0	0	0	48,648	0	
Greater Madawaska Twp	6,639	747	50,153	0	7,024	1,601	1,256	711	5,895	0	0	79,938	0	
Head, Clara & Maria	4,575	0	0	0	0	0	1,011	450	3,051	0	0	9,117	0	
Henvey Inlet FN	900	0	20,730	0	0	300	1,200	1,000	0	0	0	23,730	0	
Hilton Union	4,135	0	11,305	0	8,597	373	898	116	1,410	0	0	27,104	0	
Homepaysne Twp	6,953	899	87,525	0	5,616	837	794	949	2,831	0	0	95,448	0	
Huron Shores	3,307	293	25,316	0	4,349	1,022	0	1,248	0	116	0	35,353	0	
Ignace	2,984	599	27,307	0	18,551	374	270	0	1,109	0	10,710	61,093	0	
Iskatewizagegan No. 39 FN	2,242	0	13,300	0	0	0	0	0	0	0	0	15,242	0	
James Twp	2,212	927	10,754	0	4,747	1,121	854	2,131	0	0	0	28,756	0	
Kearney & Area	7,440	451	21,159	0	0	536	810	2,072	2,159	0	0	34,635	0	
Killalee, Hagarly & Richards Twp	12,412	1,296	65,059	0	3,836	653	839	4,126	7,280	0	0	95,497	0	
Larder Lake Public Library	7,194	189	49,573	0	6,110	990	950	1,524	5,029	2,310	0	73,799	0	
Loring, Fort Loring and District Local Services Board	5,125	293	0	0	0	0	0	0	483	0	0	5,809	0	
MChigeeng FN	1,438	763	39,820	0	0	1,216	1,181	0	0	0	0	39,238	0	
Magnetawan FN	0	0	10,594	0	1,463	0	0	4,825	0	0	0	24,882	0	
Magnetawan Twp	4,279	233	60,340	0	9,497	1,225	1,079	2,201	2,113	0	0	85,637	0	
Manitouowadge	6,822	2,229	150,891	0	3,243	1,134	843	779	1,196	76	0	159,026	0	
Markstay-Warren	6,205	677	66,415	0	1,738	746	1,203	3,838	3,870	0	0	84,724	301	
Matagamit FN	300	0	31,291	0	0	300	0	0	0	0	0	31,891	0	

For Selected Population Group 0 - 2,500
Library Financial Report

Part B

Library Name	Operating Expenditures											Capital Expenditures	
	Materials	Staff Training	Staffing	Contract Payments to Library Board	Facilities/ Utilities	Phone & Fax	Dedicated Internet Connectivity	Computer Equipment & Services	Other Operating Expenditures	Debt Charges & Transfer to Government Services	Funds Returned to Government Sources		Total Operating Expenditures
Maltona	550	500	86,000	0	15,500	3,100	1,000	1,500	0	0	0	108,150	0
Mattice-Val Cole Twp	10,229	559	44,167	0	2,065	840	748	4,434	4,086	0	0	67,168	0
McGarry Twp	2,844	162	34,898	120	3,163	986	0	0	2,432	0	0	43,763	0
McKellar Twp	4,862	0	20,874	0	7,500	617	2,053	4,329	0	0	0	39,936	1,384
Michipicoten FN	0	1,315	19,796	0	203	1,013	1,012	1,250	0	0	0	24,989	0
Mississauga FN	455	0	15,698	0	0	2,359	312	0	0	0	0	18,824	0
Mississaugas of Scoug Island FN	3,000	0	0	0	9,000	1,200	0	0	0	0	0	13,200	0
Mohawks of the Bay of Quinte FN	6,397	1,135	31,908	0	6,477	1,843	2,484	22,905	7,637	0	0	93,869	0
Moonbeam Twp	16,775	794	77,652	0	883	1,935	670	1,879	30,087	0	0	130,855	0
Naotkamewanning FN	3,431	1,674	14,053	0	0	0	0	7,090	0	0	0	26,279	0
New Credit FN	088	0	13,147	0	9,900	2,621	0	0	0	0	0	26,466	0
Nipigon Twp	9,585	2,323	71,697	0	9,133	988	1,916	2,378	6,580	1,161	0	104,721	0
Nipissing FN	4,060	4,900	36,558	0	0	200	2,148	4,276	0	0	0	51,182	0
North Kawartha Twp	35,440	3,722	169,741	0	39,036	2,100	2,079	10,376	9,171	37,836	0	298,561	0
Ojibways of Onigaming FN	0	0	14,240	0	0	0	0	0	0	0	0	14,591	0
Ojibways of the Pic River FN	0	998	13,008	0	0	0	0	0	0	0	0	14,299	0
Opasatika	50	0	3,014	0	0	0	654	0	0	0	0	8,718	0
Perry Twp	7,455	750	47,757	0	8,026	728	742	955	1,983	0	0	68,440	0
Phelps	245	0	1,504	0	4,380	1,043	813	0	0	0	0	7,981	0
Prince Twp Public Library	4,962	0	3,000	0	7,254	534	685	1,607	3,054	0	0	21,098	0
Rainy River	8,838	210	39,324	0	13,975	1,141	925	4,682	0,283	0	0	72,228	2,472
Rainy River FN	0	0	13,654	0	0	0	0	0	0	0	0	13,654	0
Red Rock Twp	9,793	367	48,579	0	3,261	943	0	1,777	7,906	0	0	72,573	0
Sachigo Lake FN	0	20,000	26,669	0	2,000	1,198	76	0	0	0	0	49,373	0
Sagamok Anishnawbek FN	1,833	1,448	39,045	0	1,615	0	0	0	0	0	0	43,941	0
Saugen FN	17,936	569	20,907	0	8,000	2,500	1,920	2,000	0	0	0	49,327	1,506
Schreiber Twp	14,808	6,386	96,648	0	8,889	1,644	1,197	3,984	37,374	0	0	187,741	0
Seine River FN	4,924	614	17,138	0	5,630	2,042	4,217	428	0	0	0	22,956	0
Serpent River FN	3,819	0	14,552	0	258	237	359	1,800	0	0	0	21,020	0
Shawanaga FN	982	0	22,061	0	150	0	0	4,109	480	0	0	27,392	0

Date: March 08, 2016	Date Presented: March 08, 2016
Prepared By: Monira Farah	Department: General Government
Subject: Lake Superior Work place Safety & Prevention Services Conference	

Sessions Attended

➤ **Wednesday March 02, 2016**

Training Techniques for engaging young workers: Take the boring out of training.

- Trauma sensitive Yoga
- Building a safe culture

➤ **Wednesday March 03, 2016**

- Key note speaker, Julie Hryniewicz
- Mental Health in the Workplace: How manager's should respond
- Guest Speaker, Clint Malarchuk
- Mock Coroner's inquest

Seminar Reflection

I would like to highlight a few important key points about the seminar that I attended. The seminar discussed workplace safety and prevention. The best way to instill a safety culture is to start at the top level of management. A great way to achieve this is by supporting best practices and evaluating existing programs. This will shape the attitudes and behaviours of employees and make safety everyone's responsibility.

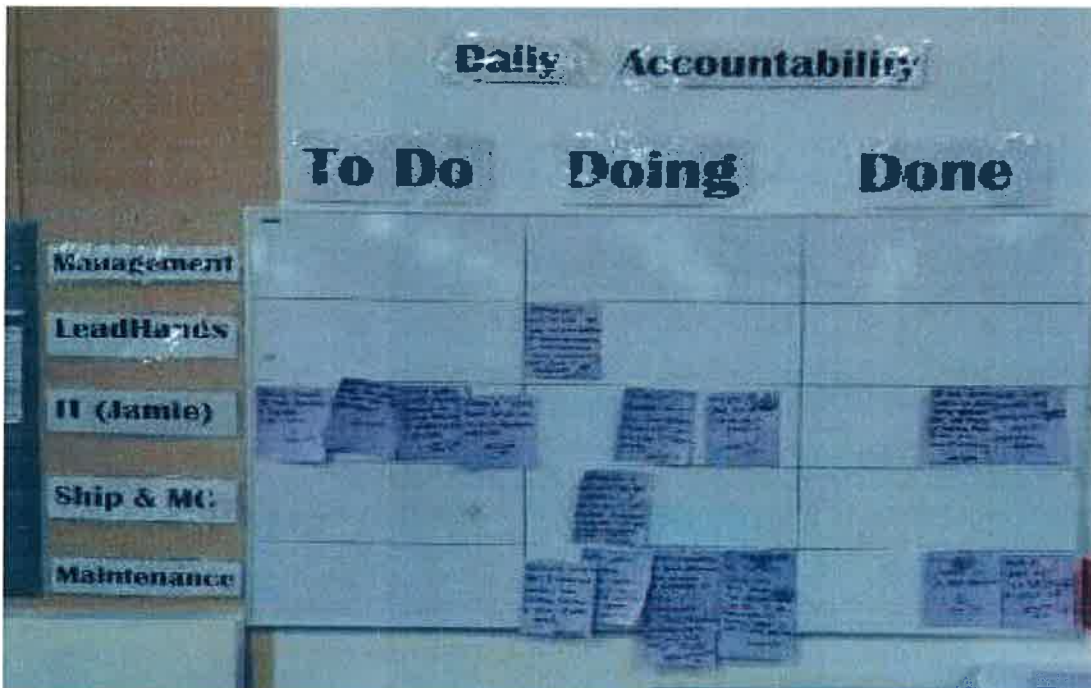
A major concern in safety is getting young workers involved in health and safety. During the seminar they spoke about different techniques and methods such as social media being a useful tool in engaging young workers. Having the youth engaged by using apps on their phones allows them to retain the information in their long term memory. Furthermore parents, community leaders, and other professionals have a duty to enforce safety. Information must be relevant, meaningful, and applicable.

The last point I would like to discuss is the language of stigma and the attitudes towards mental health in the workplace. Management, staff, employees and volunteers have a responsibility to foster a healthy environment. This is done by education and awareness. Human dignity encompasses individual self-respect

and self-worth. Workplace has a responsibility to accommodate and promote integration. This promotes feedback and builds confidence in employees.

The seminar was such a huge success. I gained a lot of insight on Health and Safety. I would like to take this time to thank the Mayor, Councillors, and staff for allowing me to participate in this event. Below is an accountability board that I will be sharing with the health and safety committee. This accountability board allows employees, staff and volunteers to share ideas that will improve work place safety and track the successful completion of each task by moving it across the board from "**TO DO**", "**DOING**", and "**DONE**". The left hand column is the appropriate applicable department dealing with each task. Example fire department, library, museum. This is a great way to increase visibility, and to show that everyone's concern and voices are being heard.

Accountability Board



Respectfully,

Monira Farah
Special Projects Intern

AGENDA

Item:	9 a
Date:	FEB 09 2016

**THE CORPORATION OF THE TOWNSHIP OF PRINCE
BY-LAW 2016-04
Amendment to Appendix C – By-law 2016-02
Being a by-law to regulate a Volunteer Fire Department.**

WHEREAS the *Prince Township Volunteer Fire Department* may be called to vehicle accidents;
and

WHEREAS it may be necessary to reach an occupant in the vehicle; and

WHEREAS the *Prince Township Volunteer Fire Department* does not have hydraulic auto-
extrication equipment;

NOW therefore, the Council of the Corporation of the Township of Prince hereby amends
Appendix C of By-law 2016-02 to allow for response to vehicle accidents to stabilize the vehicle,
and aid the occupants, while prohibiting hydraulic auto extrication.

The amended Appendix C forms part the By-law and replaces Appendix C in By-law 2016-02.

READ THREE TIMES AND PASSED in open Council this 9th day of February, 2016.

Head of Council, Ken Lamming

Clerk, Peggy Greco

**BY-LAW 2016-04
APPENDIX C**

Amendment

Replacing Appendix C of By-law 2016-02

The Prince Township Volunteer Fire Department is authorized to participate in the following activities and services:

- Fire suppression
- Fire prevention
- Fire safety education and communications
- Training
- First response to medical emergencies
- First response to vehicle accidents

Prohibited activities include, but are not limited to, the following:

- Ice rescue
- Water rescue
- Hydraulic auto extrication
- Ambulatory services
- Forest fire suppression outside of the approved areas of jurisdiction
- High-level rescue (rappelling)

This Agreement made the 17th day of February 2016



B E T W E E N:

DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD
ONTARIO WORKS DIVISION OF THE SOCIAL SERVICES DEPARTMENT
hereinafter called "Social Services Department"

-- and --

PRINCE TOWNSHIP PARENT / CHILD RESOURCE CENTRE
hereinafter called "Service Provider"

WHEREAS it is the responsibility of the Social Services Department to deliver various social services and programs on behalf of the District of Sault Ste Marie Social Services Administration Board for the benefit of eligible participants residing in the area of jurisdiction; City of Sault Ste. Marie, Prince Township and are known as Sault North;

AND WHEREAS the Service Provider has the ability to deliver certain social services and programs (the "Designated Program") in a timely and efficient manner;

Now therefore in consideration of the mutual covenants and agreements contained herein and subject to the terms and conditions hereinafter set out, the Social Services Department and the Service Provider agree as follows:

1. Designated Program

The specific details of the Designated Program including the service or program, terms, and special conditions are fully set out in Schedule "A" hereto attached.

2. Engagement of Service Provider

The Social Services Department will assist the Service Provider financially to deliver the Designated Program called the Prince Township Parent/Child Resource Centre

3. Term of Agreement

The term of this Agreement is from January 1, 2016 to December 31, 2016.

4. Termination of Agreement

The Social Services Department may terminate this Agreement without notice or without any liability in the event of:

- (a) serious misconduct by Service Provider, in the opinion of the Social Services Department, or the neglect, failure or refusal to proceed promptly with the Agreement as proposed; or
- (b) failure to comply with any of the terms and conditions of this Agreement; (upon written notice to the Service Provider and at least thirty (30) days in which to rectify such non-compliance); or
- (c) withdrawal of government funding for the Designated Program.

5. Termination with Notice

Either party may terminate this Agreement in whole or in part with respect to the provision of any particular service upon thirty (30) days written notice to the other party. If the Agreement is terminated in part, all obligations with respect to the provision of all other services continue in full force and effect.

6. Social Services Department and Consultation

- (a) The Service Provider will permit the Social Services Department staff to enter at reasonable times any premises used by the Service Provider in connection with the provision of service pursuant to this Agreement and under its control in order to observe and evaluate the services and inspect all records relating to the services provided pursuant to this Agreement.
- (b) The Service Provider agrees that the staff providing services pursuant to this contract will, upon reasonable request, be available for consultation with the Social Services Department staff.

7. Financial Records and Reports

- (a) The Service Provider will maintain financial records and books of account in accordance with Generally Accepted Accounting Principles (GAAP) respecting services provided pursuant to this contract for each site where service is being provided and will allow the Social Services Department staff or such other persons appointed by the Social Services Department to inspect and audit such books and records at all reasonable times both during the term of this Agreement and subsequent to its expiration or termination.
- (b) The Service Provider will upon request submit to the Social Services Department an audited financial statement and reconciliation report with respect to the services provided pursuant to this Agreement within four (4) months of the Service Provider's financial year-end.
- (c) The Service Provider will retain the records and books of account referred to in Clause 7 (a) for a period of seven (7) years.
- (d) The Social Services Department may withhold payment pending the receipt of monthly expenditures and monthly progress/program statistics. The Social Services Department agrees that it will not act unreasonably in exercising its right to withhold payment under this clause.
- (e) The sum approved for the 2016 calendar year amounts to \$20,000.00. Disbursement will be made in quarterly payments based on monthly program expenditures.

8. Service Records

In the event the Service Provider ceases operation, it is agreed that the Service Provider will not dispose of any records related to the services provided for under this Agreement without the prior consent of the Social Services Department, which may be given subject to such conditions as the Social Services Department deems advisable.

9. Insurance

The Service Provider shall arrange minimum liability insurance in the amount of \$2 million that includes the Designated Program activity during the term of this agreement. Verification of insurance coverage shall be provided to the Social Services Department within 30 days of the signing of this agreement.

10. Amendments

This Agreement may be amended by a written instrument duly signed by the parties to this Agreement.

11. Disposition

Where applicable, the Service Provider will not sell, change the use or otherwise dispose of any item, furnishing or equipment purchased with Social Services Department funds pursuant to this Agreement without the prior written consent of the Social Services Department, which may be given subject to such conditions as the Social Services Department deems advisable. In the event the Service Provider ceases operation, all items, furnishings, or equipment purchased with Social Services Department funds will be returned to the Social Services Department.

12. Confidentiality

The parties and their directors, officers, employees, agents and volunteers will hold confidential and will not disclose or release to any person other than Social Services Department staff at any time during or following the term of this Agreement, except where required by law, any information or document that tends to identify any individual in receipt of services without obtaining the written consent of the individual or the individual's parent or guardian prior to the release or disclosure of such information or document. Where the Service Provider is an "institution" as defined in the *Municipal Freedom of Information and Protection of Privacy Act*, the provisions of such Act with respect to the disclosure or release of information may apply.

13. Conflict of Interest

The Service Provider, any of its sub-contractors and any of their respective advisors, partners, directors, officers, employees, agents and volunteers shall not engage in any activity or provide any services to Social Services Department where such activity or the provision of such services creates a conflict of interest (actually or potentially in the sole opinion of the Social Services Department) with the provision of services pursuant to the Agreement. The Service Provider acknowledges and agrees that it shall be a conflict of interest for it to use confidential information of the Corporation of the City of Sault Ste Marie and/or the District of Sault Ste Marie Social Services Administration Board relevant to the services where the Social Services Department has not specifically authorized such use.

14. Indemnification

The Service Provider will, both during and following the term of this Agreement indemnify and save harmless the Social Services Department from all costs, losses, damages, judgments, claims, demands, suits, actions, complaints or other proceedings in any manner based upon, occasioned by or attributable to anything done or omitted to be done by the Service Provider, its directors, officers, employees, agents or volunteers in connection with services provided, purported to be provided or required to be provided by the Service Provider pursuant to this Agreement up to the amount of the insurance specified in Section 9 and excluding any incidental, indirect, special or consequential damages, including loss of profits.

15. Non-Assignment

The Service Provider shall not assign this Agreement, or any part thereof, without the prior written approval of the Social Services Department, which approval may be withheld by the Social Services Department in its sole discretion or given subject to such conditions as the Social Services Department may impose.

SCHEDULE "A"

SOCIAL SERVICES DEPARTMENT

ADDRESS: 540 Albert Street East
Sault Ste. Marie, ON P6A 7A7

CONTACT PERSON: Alison Kohler
PHONE: 759-5453
FAX: 759-1796
EMAIL: a.kohler@cityssm.on.ca

SERVICE PROVIDER

NAME: Prince Township Parent/Child Resource Centre
ADDRESS: 3042 Second Line West
Sault Ste. Marie, ON P6A 6K4

CONTACT PERSON: Karen Vallee
PHONE: 779-3627
EMAIL: prc@twp.prince.on.ca

DESIGNATED PROGRAM

NAME OF PROGRAM: Prince Township Parent/Child Resource Centre
PURPOSE: Improve life skills including literacy and numeracy
TERM: January 1, 2016 to December 31, 2016
LOCATION: Locations North of Sault Ste. Marie
APPROVED AMOUNT: \$20,000.00
DISBURSEMENT: Quarterly
FUNDING ENVELOPE: Ontario Works Employment (ERE) Job skills

REPORTING CRITERIA

Submitted quarterly including numbers serviced and programming geared to increasing life skills toward achieving employment.

EVALUATION AND ASSESSMENT

The services provided under this agreement will be evaluated and assessed on a quarterly basis

LAS 2016 Town Hall Sessions

AGENDA
Item: 10a
Date: MAR 08 2016

Staff and elected officials from Ontario municipalities are invited to join LAS for our annual Town Hall events happening across the province this spring. These **no-cost** information sessions provide municipalities the opportunity to learn about the programs and services offered through LAS, as well as further explore the AMO federal Gas Tax Fund. Join LAS this spring and learn how we can help your municipality *Save Money, Make Money & Build Capacity*.

Shape the Future of LAS

LAS is always looking for fresh ideas to drive future programming initiatives. This is your opportunity to share and discuss the biggest challenges faced by your municipality in an effort to develop new programs and services aimed at overcoming them.

LED Streetlight Upgrade Service

Learn how this service enables you to reap the many rewards of an LED streetlight upgrade, plus the additional benefits of ever-evolving smart-city applications.

LED Recreation Facility Lighting Service

Don't be fooled by the title, as this program pertains to arenas, pools and community centres, as well as transit and public works garages. Any facility with "high-bay lighting" qualifies.

Employee Engagement Workshops

Empower municipal staff, elected officials, and others in key municipal facilities to save energy at work and home by addressing behavioural patterns and their effects on the rapidly expanding plug-load demand.

Sewer & Water Line Warranty Service

See how an endorsement from your municipality can provide your residents with a low cost warranty option to repair, replace or restore damaged or frozen residentially-owned sewer and water lines.

Electricity Procurement

Make sense of the rate structures being applied to your bills and learn how an aggregated electricity purchase alongside 140+ other municipalities can provide significant cost savings.

Fuel Procurement

Realize cheaper fuel costs, reduced administrative burden, with no volume commitment through LAS' aggregated fuel purchase arrangements.

Natural Gas Procurement

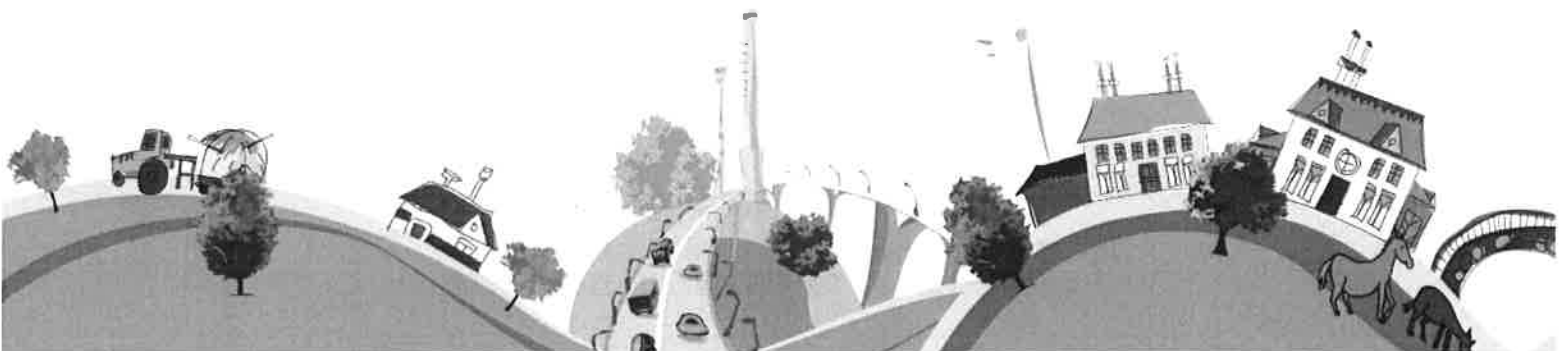
For more than 20 year this LAS Program has been providing municipalities with budget stability and long-term cost savings. Discover the benefits of year round stable and predictable Natural Gas prices.

Municipal Investments

Find out how the One Investment Program can help your municipality meet its short and long-term investment goals by leveraging the knowledge and experience of professional investment managers.

AMO federal Gas Tax Fund

Further explore the terms and conditions of the Municipal Funding Agreement, including indexed allocations, eligible asset categories, asset management, project reporting requirements and upcoming deadlines.



LAS 2016 Town Hall Registration Form

All sessions run 10:00 am to 2:15pm with lunch included unless otherwise noted.

Please type or print clearly. Use one form per registrant.
Fax registration form to 416.971.9372, or email to events@amo.on.ca

First Name

Last Name

Title

Municipality

Email Address

Phone Number

Please select your preferred location:

- March 10 – Petrolia: Victoria Hall Lobby Room (411 Greenfield St)
- March 24 – Thorold: Thorold Fire Station #2 (701 Allanburg Rd)
- March 31 – Orangeville: Tony Rose Memorial Sports Centre (9 Northmen Way)
- April 6 – Bancroft: Dungannon Recreation Centre (26596 Hwy 62 South)
- April 27 – Thunder Bay: Victoria Inn Hotel & Convention Centre, Carlton Room (555 W. Arthur St)
(prior to start of NOMA conference)
- May 5 – Brockville: Brockville Museum (5 Henry St)
- May 11 – Timmins: McIntyre Community Centre (85 McIntyre Rd) session runs 9:00am to 12:00pm
(prior to start of FONOM conference)
- May 19 – Espanola: Espanola Regional Recreation Complex (175 Avery Dr)

LAS will confirm all registrations.

If you have any questions, please contact Susan Weiss at sweiss@amo.on.ca

By completing this registration form you are providing Local Authority Services (LAS) with consent to send information on all activities related to current and future town hall workshops. If you wish to no longer receive information from LAS on the event please email optout@amo.on.ca to unsubscribe.

From: Robert Rushworth

Sent: Wednesday, February 10, 2016 3:11 PM

To: 'Dan.Esposto@opp.ca'; 's.sparling@ssmps.org'; 'medaglia@sah.on.ca'; Randall Roy (randallr@shaw.ca); Henry Alamenciak (halame@adsab.on.ca); 'kbell@apscops.org'; 'mlesage@apscops.org'

Cc: Cruickshank, Jack (MOH) (Jack.M.Cruickshank@ontario.ca); 'O'Neil, Steve (MOHLTC); 'McMillan, Terri (MOHLTC)'; Speakman, Dorothy (MOHLTC) (Dorothy.Speakman@ontario.ca); Janet Gawne (jlgawne@gmail.com)

Subject: New EMS Paramedic Supervisors in Sault Ste Marie District.

Good afternoon, I am sending this email to provide you and your staff with advanced notice that our Emergency Medical Services Division is implementing Paramedic Supervisors in new emergency vehicles in our service area.

We are working towards having 24/7 Paramedic Supervisors; starting on February 15th with nights and weekends covered. These management team members will have full oversight of the EMS operation and be out on the road to support our paramedics and ambulance operation. As our district covers Sault Ste Marie, Prince Township as well as east to the Laird Township area and north to Montreal River these Supervisors potentially could meet your staff anywhere we both serve.

The accompanying picture shows the certified response vehicles they will be driving, a change from the traditional orange and blue ambulance colours. These are fully equipped with all the red and white flashing lights, sirens, etc., that are required by both the Ambulance Act and the Highway Traffic Act to operate as an Emergency Ambulance Response Vehicles (or ERV). They will carry both basic response supplies as well as additional gear and equipment for larger incidents or unusual circumstances. All Paramedic Supervisors are experienced and fully certified paramedics.

These Supervisors will be first point of contact for any EMS operations or paramedic concerns and can be contacted at one number **705-945-5558** starting Feb 15th.

When they are out of their office based at 65 Old Garden River Road they will maintain radio contact with the Central Ambulance Communications Centre's Communications Officers. The current supervisors are Jeff Bowen, Steven Olsen and Paul Guertin.

Please share this with any staff as appropriate. Should you have any concerns or questions please contact me.

Robert Rushworth,

Manager, EMS Division

Deputy Chief - Sault Ste. Marie Fire Services

72 Tancred Street, Sault Ste Marie, ON P6A 2W1

Phone: [705-949-3387](tel:705-949-3387) Fax: [705-949-2341](tel:705-949-2341)

r.rushworth@cityssm.on.ca

www.cityssm.on.ca

AGENDA

Item:	<u>11 a)</u>
Date:	<u>MAR 08 2016</u>

AGENDA

Item:	11 b)
Date:	MAR 08 2016

FONOM

The Federation of Northern Ontario Municipalities

For immediate release:

FONOM and NOMA Team Up With Grain Farmers to Launch Growing Ontario: A New Voice for Northern and Rural Ontario

February 11, 2016 - Kapuskasing, ON - Municipal leaders along with the agriculture and forestry sector have banded together to launch a bold new strategy called Growing Ontario to celebrate the innovation and contribution provided by the agriculture and forestry sectors to the economy of rural and Northern Ontario.

Initiated by the Grain Farmers of Ontario, the Federation of Northern Ontario Municipalities, the Northwestern Ontario Municipal Association and stakeholders from the forestry sector, Growing Ontario brings together voices that represent the interests of 28,000 grain farmers, 50,000 forestry workers and over 140 municipalities that rely on thriving resource sectors to survive. It is further supported by the Rural Ontario Municipal Association, which represents the interests of all rural municipalities across the province.

Whether it's the food we eat, the lumber that provides us shelter, the fuel that keeps us warm or moving, or the raw materials woven into the textiles we wear, Ontario farmers and forestry workers are meeting the vital needs of families every day and providing those needs in a very sustainable fashion. Their contribution to our economy deserves recognition, their stories of innovative practices deserve to be shared, and their commitment to protecting our environment for future generations should be acknowledged.

Growing Ontario will increase awareness of the important contributions of forestry and agriculture to the entire province. By highlighting the history of responsible environmental stewardship, commitment to local municipalities and dedication to innovative solutions that provide sustainable prosperity, Growing Ontario will demonstrate the relevance these sectors have in the lives of Ontarians.

While farmers and foresters are providing sustainable management of our key natural resources, Growing Ontario will become the voice of their concerns and their achievements. The group will honour the best of these industries, raising awareness for the difficulties they face as well as showcasing the true impact they have on the province.

FONOM

The Federation of Northern Ontario Municipalities

“Forestry and agriculture represent approximately 30 billion dollars in economic activity in the Province of Ontario and are the foundation of local economies in many communities across our province. Foresters and farmers built our province and continue to contribute to its success today, and for that reason we felt it was important to work together with these economic sectors to highlight that contribution,” said Alan Spacek, President of FONOM and the Mayor of Kapuskasing.

“In many respects, forestry and agriculture face many of the same pressures and will benefit from working together to raise awareness of our work so that Ontarians have a better understanding of what is actually going on in our forests and fields,” said Mark Brock, Chair of Grain Farmers of Ontario.

-30-

For more information:

Mayor Alan Spacek
President of FONOM
705 335 0001

AGENDA

Item:	11c
Date:	MAR 08 2016

Ontario Energy
Board

Commission de l'énergie
de l'Ontario



EB-2016-0004

Ontario Energy Board

Application under the Ontario Energy Board's own motion to consider potential alternative approaches to recover costs of expanding natural gas service to communities that are not currently served

**PROCEDURAL ORDER NO. 1
February 10, 2016**

On July 23, 2015, Union Gas Limited (Union) filed an application (EB-2015-0179) with the Ontario Energy Board (OEB) seeking approval to provide natural gas service to certain communities that are not being currently served. In that application, Union proposed alternative approaches to recover revenues in order to meet the investment needs to expand natural gas service to certain rural and remote communities in Ontario.

Union indicated that under its proposal, it could complete approximately 29 projects to provide natural gas service to 18,000 homes and businesses in 34 communities at an estimated cost of \$135 million. Union also sought approval for rate recovery of four specific projects and leave to construct approval for three of the four projects.

In Procedural No. 2 issued on November 30, 2015, the OEB determined that it would be most efficient to consider the various elements of Union's application in a staged manner. The OEB determined that it would first address the proposed funding mechanism and consideration of the related leave to construct applications would be dealt with later in the context of the OEB's determinations on Union's proposed funding approaches.

The OEB directed parties that wished to file evidence to inform the OEB of their intent to do so and provide a brief description of the nature of their evidence. The OEB held a Pre-Hearing Day on December 18, 2015, where it heard from the different parties on the evidence that they expected to file and the relevance of that evidence to the proceeding.

The OEB heard from several parties who indicated that they wished to file evidence. Epcor Utilities Inc. (Epcor) noted that its evidence would focus on creating a fair and

new communities in Ontario. Epcor's suggestions included allowing all qualified utilities access to existing ratepayers' contributions and flexibility in awarding franchise agreements. The Canadian Propane Association (CPA) indicated that its evidence would challenge Union's assessment of the costs and savings assumptions in EB-2015-0179 to convert from propane to natural gas.

Enbridge Gas Distribution Inc. (Enbridge) noted that like Union it too was considering similar expansion projects. Enbridge maintained that its evidence would be valuable to the OEB as it would provide a broader perspective of expansion projects and the funding mechanisms being considered by the utilities.

Northeast Midstream LP (Northeast) provides Liquefied Natural Gas (LNG) services in Ontario and noted that it could potentially service rural communities with LNG where it is more economic than pipelines. Northeast noted that its evidence would focus on the cost comparison between pipelines and other alternatives from a policy perspective.

Union noted that many of the issues raised by the parties extended beyond Union's application and were more of a public policy issue. Other parties (Consumers Council of Canada, Energy Probe, Federation of Rental-housing Providers of Ontario, Industrial Gas Users Association, London Property Management Association, Municipalities of Kincardine, Arran-Elderslie and the Township of Huron-Kinloss, School Energy Coalition and Vulnerable Energy Consumers Coalition) that did not intend to file evidence supported the rationale for the evidence that was proposed to be filed by Epcor, CPA, Enbridge and Northeast.

In a letter dated January 20, 2016, the OEB informed all parties that it intended to proceed with a generic hearing on its own motion as the issues raised by all the parties were common to all gas distributors and new entrants seeking to provide gas distribution services in communities that do not have access to natural gas. A generic proceeding will allow the OEB to establish a common framework and provide guidance to all entities that wish to provide gas distribution services in communities across Ontario.

The OEB further provided guidance on the broad issues that it would consider in the generic proceeding. The OEB has developed a draft Issues List which defines the scope of the generic proceeding and reflects the submissions of the parties at the Pre-Hearing Day. The draft Issues List is attached as Schedule A to this Procedural Order.

The OEB also noted in that letter that Union's application (EB-2015-0179) would be put on hold until the completion of the generic hearing. The OEB further indicated that all

intervenors in Union's community expansion application would be deemed as intervenors in the generic hearing.

The OEB issued a Notice of Hearing (Notice) on February 5, 2016 and it was served on all parties in EB-2015-0179, the clerks of municipalities, First Nations and intervenors in Union and Enbridge rates proceedings. The Notice will be published in newspapers across Ontario. The last date to submit intervention requests is February 22, 2016. The Notice also informed the parties that Union's community expansion application and evidence would form part of the record of the generic proceeding.

The OEB considers it necessary to make provision for the following matters related to this proceeding. The OEB may issue further procedural orders from time to time.

THE OEB ORDERS THAT:

1. Parties that wish to file evidence but have not been deemed as intervenors in this proceeding can inform the OEB of their intent to file evidence along with their intervention request by **February 22, 2016**.
2. Parties that wish to comment on the draft Issues List must file their comments with the OEB and deliver it to all other parties on or before **February 26, 2016**.
3. Epcor, CPA, Enbridge, Northeast and any other party that wishes to file evidence must file their evidence with the OEB and deliver it to all other parties on or before **March 4, 2016**.
4. Parties requiring additional information related to any filed evidence, and that is relevant to the hearing, shall request it by written interrogatories filed with the OEB and delivered to all other parties on or before **March 18, 2016**.
5. Responses to the interrogatories on the evidence shall be filed with the OEB and delivered to all other parties on or before **April 4, 2016**.
6. A Pre-Hearing Day will be held on **April 11, 2016** starting at 9:30 a.m. in the OEB's North Hearing Room at 2300 Yonge Street, Toronto, where the OEB will seek to develop a hearing plan and provide direction on their expectations for the oral hearing.

7. An oral hearing will be held on the following dates (**April 18, 19, 21 and 22, 2016**) starting at 9:30 a.m. in the OEB's North Hearing Room at 2300 Yonge Street, Toronto. To allow for an efficient use of the OEB's time, parties with aligned interests are expected to coordinate their respective cross examinations.

All filings to the OEB must quote the file number, EB-2016-0004 and be made electronically in searchable / unrestricted PDF format through the OEB's web portal at <https://www.pes.ontarioenergyboard.ca/eservice/>. Two paper copies must also be filed. Filings must clearly state the sender's name, postal address and telephone number, fax number and e-mail address. Parties must use the document naming conventions and document submission standards outlined in the RESS Document Guideline found at <http://www.ontarioenergyboard.ca/OEB/Industry>. If the web portal is not available parties may email their documents to the address below. Those who do not have internet access are required to submit all filings on a CD in PDF format, along with two paper copies. Those who do not have computer access are required to file 7 paper copies.

All communications should be directed to the attention of the Board Secretary at the address below, and be received no later than 4:45 p.m. on the required date.

ADDRESS

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto ON M4P 1E4
Attention: Board Secretary

E-mail: boardsec@ontarioenergyboard.ca
Tel: 1-888-632-6273 (Toll free)
Fax: 416-440-7656

DATED at Toronto, February 10, 2016
ONTARIO ENERGY BOARD

Original signed by

Kirsten Walli
Board Secretary

Schedule A

To

Procedural Order No. 1

EB-2016-0004

Draft Issues List

February 10, 2016

Draft Issues List

EB-2016-0004

1. Does the OEB have the legal authority to establish a framework whereby the customers of one utility subsidize the expansion undertaken by another distributor into communities that do not have natural gas service?
2. Based on a premise that the OEB has the legal authority described in Issue #1, what are the merits of this approach? How should these contributions be treated for ratemaking purposes?
3. Should the OEB consider exemptions or changes to the EBO 188 guidelines for rural and remote community expansion projects?
 - Should the OEB consider projects that have a portfolio profitability index (PI) less than 1.0 and individual projects within a portfolio that have a PI lower than 0.8?
 - What costs should be included in the economic assessment for providing natural gas service to communities and how are they to be determined and calculated.
 - What, if any, amendments to the EBO 188 Guidelines would be required as a result of the inclusion of any costs identified above?
 - What would be the criteria for the projects/communities that would be eligible for such exemptions? What, if any, other public interest factors should be included as part of this criteria? How are they to be determined?
4. Should the OEB allow existing natural gas distributors to establish surcharges from customers of new communities to improve the feasibility of potential community expansion projects? If so, what approaches are appropriate and over what period of time?

5. Are there other ratemaking or rate recovery approaches that the OEB should consider?
6. Should the OEB allow for the recovery of the revenue requirement associated with community expansion costs in rates that are outside the OEB approved incentive ratemaking framework prior to the end of any incentive regulation plan term once the assets are used and useful?
7. Should the OEB consider imposing conditions or making other changes to Municipal Franchise Agreements and Certificates of Public Convenience and Necessity to reduce barriers to natural gas expansion?
8. What types of processes could be implemented to facilitate the introduction of new entrants to provide service to communities that do not have access to natural gas. What are the merits of these processes and what are the existing barriers to implementation? (e.g. Issuance of Request for Proposals to enter into franchise agreements)

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street
27th Floor
Toronto ON M4P 1E4
Telephone: 416-481-1967
Facsimile: 416-440-7656
Toll free: 1-888-632-6273

Commission de l'énergie de l'Ontario
C.P. 2319
2300, rue Yonge
27^e étage
Toronto ON M4P 1E4
Téléphone: 416-481-1967
Télécopieur: 416-440-7656
Numéro sans frais: 1-888-632-6273

AGENDA

Item:	11 c)
Date:	MAR 08 2016



BY EMAIL

February 18, 2016

Peggy Greco
Chief Administrative Officer / Clerk-Treasurer
Prince Township
3042 Second Line west
Prince Township, ON P6A 6K4

pgreco@twp.prince.on.ca

Dear Ms. Greco:

Re: Natural Gas Expansion in Ontario - Ontario Energy Generic Hearing

The Ontario Energy Board (OEB) recently gave notice that we will hold a hearing to review the policies for expanding natural gas service to Ontario communities that are currently not served. The outcome of this review will impact the decision on Union Gas' application to provide gas distribution service to Milverton, Lambton Shores, Kettle and Stony Point First Nation, Prince Township and Delaware Nation communities. For this reason, Union's application was temporarily put on hold. The purpose of this letter is to explain the OEB's process and to encourage your community to participate in the OEB's upcoming public hearings on gas expansion.

Natural gas expansion

As part of its 2013 Long-Term Energy Plan, the Ministry of Energy committed to work with gas distributors and municipalities to look at options to expand natural gas infrastructure to serve more communities in Ontario. In response, the OEB issued a letter inviting proponents to seek approval for gas expansion projects that might not otherwise meet the OEB's current economic guidelines, and to suggest ways that such projects could be funded.

In July 2015, Union Gas applied to the OEB for approval of some specific natural gas expansion projects (EB-2015-0179). Union Gas' application included a number of proposed mechanisms to fund those projects. One of the mechanisms Union proposed was having existing natural gas customers pay a portion of the costs to connect and serve new customers.

Common expansion issues

The OEB has not denied the requests in Union Gas' application. We have temporarily put this application on hold while we consider the OEB's policies for gas expansion.

Recognizing that the issues raised in Union's application could have an impact not only on Union Gas and the communities identified in the application but on all existing and potential gas distributors and gas consumers, the OEB is holding a broader hearing (EB-2016-0004) in mid-April 2016 to consider what mechanisms may be used to recover the costs of expanding natural gas service to Ontario communities not currently served. The notice of hearing appeared in Ontario papers the weekend of February 6, 2016. The objective of this broader hearing is to ensure that all those that are or could be impacted by the expansion of natural gas service in Ontario have the opportunity to participate in a public hearing.

We expect to make our decision about how natural gas expansion projects can be funded sometime this summer. Once that decision is made, the OEB will resume its review of the specific projects in Union's application.

Gas expansion hearings – We want to hear from you

The OEB is inviting any company that wants to provide natural gas to Ontarians – and all municipalities and customers across the province – to participate. It is very important that the OEB hears directly from municipalities and customers (both future and existing) about whether, and how best, to ensure that the expansion of natural gas service in Ontario proceeds in a rational and financially viable way

There are two main ways to participate in an OEB hearing. You can write a letter to the OEB with your comments or you can become an active participant (an intervenor). Being an intervenor gives you the right to ask questions in person or in writing and to make a submission to the decision makers in the case.

The OEB strongly encourages you to participate. To make the right decision, the OEB needs to know whether and why customers and municipalities support or oppose the expansion of natural gas service in Ontario and the proposal that current customer pay a portion of the costs to connect new customers.

If you do choose to write a letter, please include in your comments very specific examples of the potential impact that expansion of natural gas service could have on your communities.

For More Information

Please contact Kristi Sebalj, Registrar, at Kristi.Sebalj@ontarioenergyboard.ca or 416-440-7730 if you, your municipality or your organization needs more information about this case, about how the hearing will work and about how you can ensure that your voice is heard.

Sincerely,

Original signed by

Lynne Anderson
Vice President, Applications



Michael Mantha MPP/député
Algoma–Manitoulin

February 10, 2016

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto ON M4P 1E4
Attn: Ms. Kirsten Walli, Board Secretary

Re: **Union Gas Application EB-2015-0179**

Dear Ms. Walli:

I am pleased to offer my full support to the ***Township of Prince*** regarding **Union Gas Application EB-2015-0179** community expansion project. The Township and people of this community have put great effort and consideration into advancing interest and involvement in this worthwhile project. Gauging from the response received, this initiative has proven to be well received by residents and the business community alike.

Across Ontario, and especially here in the north where people face skyrocketing heating costs, citizens are seeking opportunities access cost efficient and environmentally responsible sources of energy. Many citizens and business have purposely delayed much needed upgrades to their heating systems in order to take advantage of the benefits available through natural gas energy. Many have looked forward with great anticipation to replacing worn out and outdated systems with new efficient technologies. To delay further, many may be forced to make unnecessary repairs or replacement to equipment that just can't be put off any longer, causing unfortunate financial hardship and perhaps force a delay in their immediate participation.

I encourage the OEB to expeditiously proceed with this application in order to ensure that the citizens of Prince Township can soon proceed with long anticipated plans to switch to natural gas energy.

Sincerely,

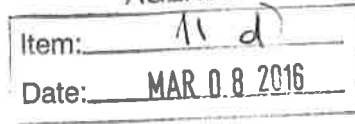
A handwritten signature in black ink, appearing to read 'Michael Mantha'.

Michael Mantha, MPP
Algoma-Manitoulin

MM: gb

Cc: The Hon. Bob Chiarelli, Minister of Energy
Mayor Ken Lamming, Prince Township

COPY



Peggy Greco <pgreco@twp.prince.on.ca>

Ontario Establishing an Anti-Racism Directorate

Ontario News <newsroom@ontario.ca>
To: pgreco@twp.prince.on.ca

16 February 2016 at 09:59



News Release

Ontario Establishing an Anti-Racism Directorate

February 16, 2016

Government Working to Advance Equality for All Ontarians

Premier Kathleen Wynne announced today that Ontario will establish an Anti-Racism Directorate to address racism in all its forms – including individual, systemic and cultural.

Michael Coteau will oversee the Anti-Racism Directorate as Minister Responsible for Anti-Racism and continue as Minister of Tourism, Culture and Sport.

The Directorate will work with key partners such as business, community organizations, educational institutions and the Ontario Human Rights Commission. The Directorate will aim to:

- Increase public education and awareness of racism to create a more inclusive province, and;
- Apply an anti-racism lens in developing, implementing and evaluating government policies, programs and services.

The Anti-Racism Directorate is part of the government's commitment to fight discrimination and ensure that everyone in Ontario has the opportunity to fulfill their potential and participate equally in society.

QUICK FACTS

- Today the government will introduce legislation that, if passed, would formally and permanently establish February as Black History Month in Ontario on an annual basis.
- Since 2003, the Ontario Trillium Foundation has awarded seven grants for a total of \$171,100 in support of Black History Month. In addition, 14 other grants have been awarded for a total of \$829,900 in support of black history initiatives.
- The Ontario Public Service (OPS) launched the first OPS Anti-Racism Action Plan last November. It focuses on preventing race-based discrimination and harassment; further diversifying the public service at every level, including senior management; and increasing

OPS employees' awareness of racism and its impacts.

- Public servants use a tool called the OPS Inclusion Lens to identify and address potential barriers in designing policies or delivering services. The lens addresses 17 dimensions of diversity, including race, age, gender and disability.
- Every year, the province awards the Lincoln M. Alexander Award to youth who have demonstrated leadership in eliminating racial discrimination in Ontario.

ADDITIONAL RESOURCES

- Proclamation of Black History Month for February 2016

QUOTES

"We know in our hearts that deeply entrenched biases are still at work, disadvantaging entire communities. I have fought for equality my entire life, and I know that government needs to play a leading role in the fight against racial discrimination and inequality. That is why we are establishing an Anti-Racism Directorate to advance racial equality across Ontario."

— *Kathleen Wynne, Premier of Ontario*

"Despite all our progress towards building an inclusive society, racial minorities in Ontario continue to face economic and social barriers. I am honoured to assume this new role, and as Minister Responsible for Anti-Racism I will work to make our province a place where everyone has an equal opportunity to flourish."

— *Michael Coteau, Minister Responsible for Anti-Racism and Minister of Tourism, Culture and Sport*

"The Ontario Human Rights Commission (OHRC) welcomes the establishment of the Anti-Racism Directorate. The OHRC has long recognized that government must play a leadership role in the fight against systemic discrimination. We are excited to work closely with Minister Coteau to advance our shared goal of a province where racialized Ontarians are able to realize their full potential free from discrimination."

— *Renu Mandhane, Chief Commissioner, Ontario Human Rights Commission*

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Peggy Greco <pgreco@twp.prince.on.ca>

LHNC Partner Update, February 17, 2016

Waterfront Regeneration Trust <projects@wrtrust.com>

Reply-To: projects@wrtrust.com

To: pgreco@twp.prince.on.ca

17 February 2016 at 11:23
AGENDA

Item:	11 e)
Date:	MAR 08 2016



Waterfront Trail

Lake Huron North Channel

February, 2016

Hello,

2016 is already proving to be an exciting year for the Lake Huron North Channel Route and we've got great progress to report!

1. MTO has reported that work is scheduled and budgeted to pave the shoulders of several sections of Highway 17 between Sault Ste Marie and Nairn Centre. This is a key accommodation for improving the safety conditions for riders.
2. The engineering firm MMM has been contracted to develop a signage plan for MTO crossings and sections where the LHNC follows Highway 17.
3. The first draft of the LHNC pdf (paper) map design and interactive digital map design are complete. Follow this [link](#) to view the working concept of our interactive web map. We're sure you'll be excited.
 - The next steps in interactive map development will involve the inclusion of trail surface and caution conditions. Much of these were provided by you during the mapping workshop, and communities will have an opportunity to review them on the next version of the maps. These will be sent out in early March.
4. Our LHNC mobile workshop is scheduled from May 30th to June 3rd, 2016. This is an important pilot run to ground-truth the maps and assess the market readiness of the route. Starting in Sudbury and travelling west along the LHNC, travellers in the mobile workshop will be making stops in each of our partner communities. Please mark this on your [calendars](#), and stay tuned: you'll receive an invitation through constant contact.
5. Finally, we'd like to welcome David Meyer on board as our new LHNC project coordinator. David has a background in civil engineering, and previously assisted in the completion of the Greenbelt Route, while working with the Town of Grimsby. You'll be sure to hear from David as the LHNC project further develops.

Action Item: Partner Logos

Please forward a high quality logo for inclusion in our project material; thanks in advance for your assistance.

That's all for now.

Feel free to contact David via e-mail or at the number below should you have any questions regarding progress on the LHNC project.

Thank you for your continued support of the LHNC.

Sincerely,

David Meyer,
LHNC Project Coordinator
Waterfront Regeneration Trust
<http://www.waterfronttrail.org>
projects@wrtrust.com
416-943-8080



4195 Dundas Street West
Toronto, Ontario, M8X 1Y4

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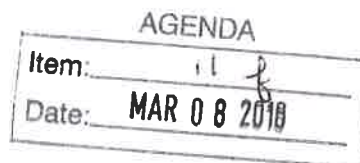
This email was sent to pgreco@twp.prince.on.ca by projects@wrtrust.com |
Update Profile/Email Address | Rapid removal with SafeUnsubscribe™ | About our service provider.



Waterfront Regeneration Trust | 4195 Dundas Street West | Suite 227 | Toronto | Ontario | M8X 1Y4 | Canada

February 18, 2016

Corporation of the Township of Prince
3042 Second Line West
Prince Township, ON
P6A 6K4



To Whom It May Concern,

Thank you for your most generous donation to our College and our students through the Prince Township Academic Excellence Award.

Your support in giving to the Scholarships, Bursaries and Awards program makes a tremendous difference in the lives of our students. Because of your belief in the power of education, we are able to continue our work creating a new generation of skilled workers who will successfully and confidently lead our community and contribute to the workplaces that need them.

The vision of Sault College is to provide a transformative life experience through empowering those who study with us to think and learn in progressive, innovative ways, including those we have not yet imagined. Ranked #1 in the province for two years in a row, Sault College grants Ontario College certificates, diplomas, advanced diplomas, graduate certificates and degrees to its graduates. Educating over 3,900 students each year, Sault College distributes over \$1.8 million dollars in scholarships, bursaries and awards each year.

Our desire for excellence is fuelled by the support of community members like you who truly understand the value of a post-secondary education and its ability to transform lives.

We sincerely thank you for being a part of the circle of success. Please find enclosed your official tax receipt in recognition of your donation for 2016.

On behalf of the students of Sault College, I would once again like to let you know how much we appreciate your generous gift to us.

With kind regards,



Katherine Kasch
Financial Aid Officer

Encl.

RECEIVED

FEB 22 2016

February 19th, 2016

Ms. Peggy Greco, CAO/Clerk-Treasurer
Township of Prince
3042 Second Line West,
Sault Ste Marie, ON
P6A6K4

AGENDA

Item:	11 f
Date:	MAR 08 2016

Dear Ms. Greco:

The recipient of your award, Prince Township Academic Excellence Award, is Brittany-Ann Agliani, in the Business - Accounting program.

This is a friendly reminder that if you haven't already, please confirm your attendance at the Annual Awards Night, held at the Quattro Hotel, on Tuesday, March 22nd, 2016 by completing and returning the RSVP card (mailed to you in November) or calling our office at (705) 759-2554, ext 2704. In order to accommodate the large number of guests and to ensure a smooth program flow, unfortunately we will not be able to accommodate last minute changes to the guest list. The RSVP deadline is Friday, March 11th, 2016.

Thank you for your valued participation in our Scholarship, Bursary, and Awards program.

Yours very truly,

Terry Ableson

Terry Ableson
Financial Aid Administrator
Chair, Scholarship,
Bursary and Awards Committee



THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH

1669 Arthur Street
P.O. Box 187
Richards Landing, ON P0R 1J0
Telephone: 705-246-2625
Fax: 705-246-3142
www.stjosephtownship.com

AGENDA

Item: _____ 11 9)
Date: MAR 08 2016

RECEIVED
FEB 16 2016

February 18, 2016

Mayor Louis Antonakos
The Corporation of the Town of Carleton Place
175 Bridge Street
Carleton Place, Ontario
K7C 2V8

Dear Mayor Antonakos:

Thank you for your letter of February 10, 2016, seeking support in requesting that the Minister of Agriculture, Food and Rural Affairs discontinue the current system of scoring indicators for infrastructure funding.

At its meeting of February 17, 2016, the Council of The Township of St. Joseph endorsed your resolution and agree with your position that the current scoring indicators do not accurately reflect the need for funding that exists in many municipalities. All future infrastructure funding should be distributed to all municipalities utilizing a fair and equitable formula.

If you require additional information, or support, please do not hesitate to contact me.

Yours truly,

Carol O. Trainor, A.M.C.T.
Clerk Administrator

mp

cc:

Honourable Jeff Leal, Minister of Agriculture, Food and Rural Affairs
Honourable Michael Gravelle, Minister of Northern Development and Mines
Michael Mantha MPP, Algoma Manitoulin
Algoma District Municipal Association
Federation of Northern Ontario Municipalities
Association of Municipalities of Ontario



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P.O. Box 187
Richards Landing, ON P0R 1J0
Telephone: 705-246-2625
Fax: 705-246-3142
www.stjosephtownship.com

RECEIVED
Feb 18 2016

February 18, 2016

Mayor Alan MacNevin
The Town of Northeastern Manitoulin
and the Islands
14 Water Street East
P.O. Box 608
Little Current, Ontario P0P 1K0

AGENDA

Item:	11 g)
Date:	MAR 08 2016

Dear Mayor MacNevin:

Thank you for your correspondence seeking support in requesting the Minister of Health to increase funding for Long Term Care Facilities.

At its meeting of November February 17, 2016, the Council of The Township of St. Joseph endorsed your resolution and agree with your position that although funding for Long Term Care facilities has increased, it has not kept pace with increases to operating costs. The services that these facilities provide are an integral to our residents and as such should be sustained.

If you require additional information, please do not hesitate to contact me.

Yours truly,

Carol O. Trainor, A.M.C.T.
Clerk Administrator

mp

cc:

Honourable Dr. Eric Hoskins, Minister of Health and Long Term Care
Michael Mantha, MPP, Algoma Manitoulin
Algoma District Municipal Association
Federation of Northern Ontario Municipalities

February 25, 2016

AGENDA

Item:	113
Date:	MAR 08 2016

Re: Resolution from Town of Aurora Council

At the regular meeting of the Township of Gillies held February 22nd, 2016, Council considered correspondence from the Town of Aurora regarding a resolution adopted by Aurora Council respecting Ontario Municipal Board Jurisdiction.

Please be advised that the following resolution was passed at the meeting:

RESOLUTION NO. 2016/048

Moved by Councillor O'Gorman; Seconded by Councillor Groenheide:

BE IT RESOLVED THAT Council supports the resolution as passed by The Town of Aurora on February 2nd 2016 which requests that the OMB be required to uphold any planning decisions of Municipal Council unless they are contrary to the processes and rules set out in legislation

AND THAT copies of this Resolution be sent to The Premier of Ontario, Minister of Municipal Affairs and Housing, Leader of the Progressive Conservative Party, Leader of the New Democratic Party, all members of the Ontario Provincial Parliament (MPPs), the Association of Municipalities in Ontario, and all Ontario municipalities

CARRIED

If you require further information, please do not hesitate to contact the undersigned at 807-475-3185 or gillies@tbaytel.net.

Sincerely,



Shara Lavallée

Clerk

6.4-2



Legal & Legislative Services
Stephen M.A. Huycke
905-726-4771
shuycke@aurora.ca

AGENDA

Item: _____
Date: MAR 02 2016

Town of Aurora
100 John West Way, Box 1000
Aurora, ON L4G 6J1

February 2, 2016

DELIVERED BY E-MAIL TO:
kwynne.mpp.co@liberal.ola.org

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

Dear Premier:

Re: Town of Aurora Council Resolution of January 26, 2016
Re: Motion (a) Ontario Municipal Board Jurisdiction

Please be advised that this matter was heard by Council at its Council meeting held on January 26, 2016, and in this regard Council adopted the following resolution:

WHEREAS the Town of Aurora spends an incredible amount of resources and taxpayer money developing an Official Plan; and

WHEREAS the Town's Official Plan is ultimately approved by the Province; and

WHEREAS it is within the legislative purview of Municipal Council to approve Official Plan amendments or Zoning By-law changes that better the community or fit within the vision of the Town of Aurora Official Plan; and

WHEREAS it is also within the legislative purview of Municipal Council to deny Official Plan amendments or Zoning By-law changes that do not better the community or do not fit within the vision of the Town of Aurora Official Plan; and

WHEREAS planning decisions may be appealed to the Ontario Municipal Board ("OMB"), an unelected, appointed body that is not accountable to the residents of Aurora; and

WHEREAS appeals of OMB decisions are limited to questions of law, not the findings of facts in a case; and

WHEREAS all decisions—save planning decisions—made by Municipal Council are similarly only subject to appeal by judicial review and such appeals are limited to questions of law;

The Honourable Kathleen Wynne, Premier of Ontario
Re: Town of Aurora Council Resolution of January 26, 2016
February 2, 2016
Page 2 of 2

NOW THEREFORE BE IT HEREBY RESOLVED THAT Aurora Town Council requests the Government of Ontario to limit the jurisdiction of the OMB to questions of law or process; and

BE IT FURTHER RESOLVED THAT that the Government of Ontario be requested to require the OMB to uphold any planning decisions of Municipal Councils unless they are contrary to the processes and rules set out in legislation; and

BE IT FURTHER RESOLVED THAT a copy of this Motion be sent to The Honourable Kathleen Wynne, Premier of Ontario, The Honourable Ted McMeekin, Minister of Municipal Affairs and Housing, Mr. Patrick Brown, Leader of the Progressive Conservative Party, Ms. Andrea Horwath, Leader of the New Democratic Party, and all Members of Provincial Parliament (MPPs) in the Province of Ontario; and

BE IT FURTHER RESOLVED THAT a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

The above is for your information and any attention deemed necessary.

Yours truly,



Stephen M. A. Huycke
Town Clerk

SMH/lb

Copy: The Honourable Ted McMeekin, Minister of Municipal Affairs and Housing
Mr. Patrick Brown, Leader of the Progressive Conservative Party
Ms. Andrea Horwath, Leader of the New Democratic Party
All Members of Provincial Parliament in Ontario
Association of Municipalities of Ontario (AMO)
All Ontario Municipalities



AGENDA
Item: _____
Date: MAR 08 2016

Peggy Greco
CAO/Administrator
Township of Prince
3042 Second Line West
Prince Township, ON P6A 6K4

February 29, 2016

Dear Peggy,

2016 is a special year for us at REALTAX—we're celebrating 20 years in business.

Back in 1996 REALTAX consisted of 1 person. Today there are 14 of us on the team, and we have the privilege of serving almost 200 municipalities.

Late last year I asked the team what we should do to commemorate this very special year. The answer came quickly and unanimously—we wanted to give back. We wanted to make a difference to people in communities across Ontario. We wanted to participate in, or create, initiatives that we would all be proud to be a part of. Then the ideas really started to flow!

After much thought and discussion, here's what we've decided to do to mark our 20 years in business:

- Provide 20 children from across Ontario who are undergoing treatment for cancer, and 20 parents, with field-level tickets to Blue Jays games. We're doing this through an organization called POGO*, the Pediatric Oncology Group of Ontario.
- Provide substantial financial support to POGO
- Participate in the Heart and Stroke Foundation's *Big Bike Ride*
- Participate in the MS Society's *MS Walk*
- Support Inn from the Cold with a financial contribution and donations of clothing and gift cards
- Participate in the *Adopt-a-Family* holiday initiative, December 2016

If you would like to view the progress of our giving back campaign, please visit realtax.ca/giving-back.

20 years is a long time for a company to thrive and prosper. We've been very fortunate, and we have a lot to be thankful for. We know that our success is the result of people like you who trust us to help recover their municipality's tax arrears. So, on behalf of our team, I want to thank you very much for supporting REALTAX. And we're really looking forward to the next 20 years!

Sincerely,



Jeff Oberman
President and Founder

*For information about the outstanding work that POGO does across Ontario, please visit POGO.ca.

Item:	11 3)
Date:	MAR 08 2016

Dear Peggy and Council,

Thank you for the generous scholarship and I am grateful to be this year's recipient for the Prince Township Academic Excellence Award. The funds provided will go towards school expenses that have accumulated during my time in school and towards next year expenses.

I am currently studying in the two year Business-Accounting program at Sault College. This program is allowing me to build on skills and knowledge that I learnt during my time at the Prince Township Municipal Office as the NOHFC Intern and Administrative Assistant. My time at Prince Township has helped me as an accounting student as it provided working knowledge of accounting which has made it easier to understand the theory aspect of accounting. I am enjoying the program and I am thinking about whether or not I want to continue my education at a university level to complete the Accounting Degree to get the designation. I am very fortunate to have had the opportunity to work at Prince Township which has set me on this path to Accounting and to have funds provided by Prince Township to help continue my education.

Thank you for the generous scholarship and I will be seeing you at the Awards Ceremony in March.

Sincerely,



Brittany-Anne Agliani



AGENDA

Item:	1) K
Date:	MAR 08 2016

1100 Fifth Line East
Sault Ste. Marie, ON P6A 6J8
Tel: (705) 946-8530
Fax: (705) 946-8533
Email: nature@ssmrca.ca
www.ssmrca.ca

Watershed Condition Statement – Water Safety

Issued March 8, 2016 @ 2:00 pm

The Sault Ste. Marie Region Conservation Authority would like to issue a statement to residents in regard to current watershed conditions.

The weather forecast over the next few days indicates a continuing warming trend with light precipitation today and into Wednesday but no significant rainfall amounts are currently forecast. Warm temperatures have resulted in an early melting of the snowpack. We anticipate a faster than normal melting event with continuing warm temperatures with evening temperatures over the next week seldom reaching below zero.

The snowpack depth in the watershed is well below normal and contains much less water equivalent. The ground is saturated and the meltwater will flow into local waterways.

Water levels in local rivers are well below critical levels and flooding is not anticipated. As melt continues and anticipated rainfalls are received, local rivers, streams and the flood control channels will experience a rise in water levels and flows.

The flood control channels owned and maintained by the Sault Ste. Marie Region Conservation Authority are flowing and melt water is entering the system. The Sault Ste. Marie Region Conservation Authority will be closely monitoring stream flows across the watershed.

It is important to remember that the water in local rivers, streams and channels is extremely cold. The Sault Ste. Marie Region Conservation Authority would like to extend a warning to residents and visitors to use extreme caution when close to rivers, creeks and channels. Potential increases in water levels and flows can be especially dangerous and stream banks can be slippery. Please keep children and pets away from fast flowing rivers and streams.

This statement is in effect until Tuesday March 15, 2016.

-30-

For further information:
Anjum Amin, P.Eng.
SSMRCA
705-946-8530

Danny Krmpotich
Coordinator



Local Immigration
Partnership
Social Services

LIP General Members/Council
February 4th, 2016
Russ Ramsey Room, Civic Centre
Meeting Minutes



Attendees:

<u>Name</u>	<u>Organization</u>
Peter Vaudry	LIP Volunteer
Suzanne Lajambe	J.H.S
Louisa Van Lith	Baha'i Faith
Marcel Bouchard	CSPGNO
France McLeod	CSCNO
Patricia Lofstrom	MCIIT
Jane Omollo	SCCC
Sharon Mosker	Professions North
Jonathan Coulman	AWiC
Ana Rawn	ALA
Pat Carter	HSCDSB
Heather Lewis	YouLaunch
Naomi Thibault	City- Community Emergency
Linda Kirby	ADSB
Danny Krmpotich	City- LIP
Henry Jin	SSM Police Services
Helen Christenson	New Beginnings refugee group
Meri-Beth Buonomo	United Way
Brianne Veale	United Way
Norma McNeil	LIP Volunteer
Elizabeth Edgar-Webkamigad	Baawaating FHT
Jenn Ayton	City-LIP
Jean Robbins	Councilor-Echo Bay
Ken Lamming	Mayor of Prince Township
Laura Wyper	ADSB-Northland
Dania Haidar	New Beginnings refugee group
Zoltan Virag	EDC



**SAULT STE. MARIE & AREA
LOCAL IMMIGRATION PARTNERSHIP**

Danny Krmpotich
Coordinator



Local Immigration
Partnership
Social Services

Sean Halliday
Greg Gurwinder

City-LIP
Community Member

Regrets:

<u>Name</u>	<u>Organization</u>
Jasmina Jovanovic	Art Gallery of Algoma
Frank Greco	ADSB-Greenwood Public
Janet Prpich	Volunteer
Don McConnell	City-Planning

1. Welcome—New Members/Special Guests

- a. Including:
 - i. France McLeod, Principal of Notre-Dame-Du-Sault
 - ii. Marcel Bouchard, Principal of Écho-des-rapides
 - iii. Greg Gurwinder, community member
 - iv. Kerrie De Poli- Bon Soo Manager
- b. Round table introductions

2. LIP Updates—Danny Krmpotich

- a. Corporate Strategic Plan
 - i. Danny had previously sent members the plan.
 - ii. A new corporate strategic plan is created every four years to reflect Council's priorities, and it is used to make decisions about the allocation of resources to achieve specific goals.
 - iii. Everyone is encouraged to submit their personal input into the survey that can be taken here: <https://www.surveymonkey.com/r/stratplan2016>
- b. Sponsorships
 - i. Sponsorship in support of Bon Soo given –\$500
 - ii. Sponsorship in support of Black History Month given to ACCANO – \$300
- c. Staff Replacement
 - i. Jenn Ayton will be going on maternity leave in April 2016. Staff replacement has been filed.
- d. Racial Harmony Committee



**SAULT STE. MARIE & AREA
LOCAL IMMIGRATION PARTNERSHIP**

Danny Krmpotich
Coordinator



Local Immigration
Partnership
Social Services

- i. Meeting Wednesday February 10th to discuss furthering of the CCMARD initiative.
 1. Sharon Mosker asked if meeting invites have been sent out. Sean responded saying they have been. Sharon and Jane Omollo will be added to the list.
 - ii. Invitation has been opened to all members for participation on the committee.
- e. Connect App Launch
 - i. Scheduled for Friday March 4th in the Russ Ramsey room from 12:00noon-1pm.
 - ii. All members are encouraged to attend. Light refreshments will be served.
 - iii. Invitations will be sent out shortly.
- f. National Canadian Film Day
 - i. LIP has signed on to host NCFD here in the Sault.
 - ii. It is a day set aside to celebrate Canada by enjoying a Canadian Film.
 - iii. LIP's focus is to draw the community together with a free event to raise awareness on diversity in Canada and the North.
 - iv. Movies will be shown at the YMCA, Algoma U, SSM Public Library, Sault College, and potentially at the Cineplex for school groups throughout April 20th-22nd.
 - v. If you have space or are interested in participating, please contact Jenn Ayton at j.ayton@cityssm.on.ca.

3. Refugee Crisis Update

- a. Refugee705-Megan Douglas
 - i. Website launched in Sault to inform community about the refugee crisis, Sault sponsorship groups, current fundraising events, how to help, how to donate, and how to volunteer.
 - ii. Website has responded to Sault initiatives, but hopes to expand its service to surrounding communities and entire Algoma region. Megan put out request to members for increased community collaborations.
 - iii. For more information, visit: www.refugee705.com or contact Megan Douglas at meganjdouglas001@gmail.com.
- b. New Beginnings Sponsorship Update-Helen Christenson
 - i. Zion Lutheran began working last fall with other faith communities in Sault Ste. Marie to sponsor a refugee family. Within two months, most of their finances had been raised (thanks to the communities and partners involved). They have



**SAULT STE. MARIE & AREA
LOCAL IMMIGRATION PARTNERSHIP**

Danny Krmpotich
Coordinator



Local Immigration
Partnership
Social Services

been accepted to receive a Syrian family, but have not been confirmed an arrival date. New Beginnings has received so much support that they are expecting to bring another refugee family to SSM at a later date.

ii. For more information on New Beginnings, please visit:

<http://www.discoverthesault.ca/Home/LIP/Refugee-Sponsorship.aspx>

c. Syrian Crisis Presentation- Dania Haidar

i. To view, please see attached document "From Syria to Canada".

4. Forum Update

a. Forum date has been changed to March 16th, 2016.

i. Keynote had something come up on the same day and had to decline because of it. Forum committee did not want to lose keynote, so they rescheduled.

ii. Question from member about if this will affect attendance. Danny replied that it hasn't. Some people have declined because of the March break, but most have reaffirmed their attendance.

iii. Posters given out at meeting. Invitations will be sent out within the week.

5. Searchmont Newcomer Ski Day

a. Scheduled for February 21st.

b. Jane commented that spots are filling up quickly. If you know of someone who wants to attend, they should register soon.

6. Story Time – Ana Rawn, Algoma Latin Association

a. Seeking space at the library to offer a story time for kids who are losing their Spanish.

i. Partnership is desired from school boards, SCCC, etc. to get the word out.

b. Story time will be offered once a week for children in JK, SK, and Grade one.

c. Poster is attached.

7. New Business

a. LIP Department Move- Recommendation

i. DSSAB is leaving the City. LIP is currently under Social Services but will be remaining in the City. Members have asked LIP staff to discuss a recommendation with council/members.

ii. Peter Vaudry recommended LIP go under Mayor's office.



**SAULT STE. MARIE & AREA
LOCAL IMMIGRATION PARTNERSHIP**

Danny Krmpotich
Coordinator



Local Immigration
Partnership
Social Services

1. Immigration is a political topic.
 2. Previous cultural/immigration issues locally were addressed directly out of Mayor's office and there is considerable collaboration between LIP and Mayor's office already.
 3. Commitment of CCMARD initiative is spread over multiple City departments and commissioners.
 4. LIP represents municipalities throughout the Algoma region.
- iii. LIP council/members discussed and unanimously agreed that this is where LIP should be.

8. Adjourn

- a. Next meeting will be scheduled for March 24th, 2016 from 12:00-1:30pm.



**SAULT STE. MARIE & AREA
LOCAL IMMIGRATION PARTNERSHIP**

AGENDA

Item:	126)
Date:	MAR 08 2016



REGULAR MEETING MINUTES

THURSDAY, JANUARY 28, 2016 – 2:00 P.M.

SAULT STE. MARIE POLICE SERVICE'S BUILDING

Present:

P. Mick
D. Hilsinger
Mayor C. Provenzano

J. Bruno
Councillor M. Bruni
J. Lomas

Staff:

Chief R. Keetch
Deputy Chief S. Sparling
A. Harris

ELECTION OF OFFICERS

CHAIR

MOVED BY: Councillor M. Bruni
SECONDED BY: Mayor C. Provenzano

The Board APPOINTED **John Bruno** as Chair, Sault Ste. Marie Police Services Board for 2016. Carried.

VICE-CHAIR

MOVED BY: J. Bruno
SECONDED BY: M. Bruni

The Board APPOINTED **Pat Mick** as Vice-Chair, Sault Ste. Marie Police Services Board for 2016. Carried.

SECRETARY

Julie Lomas was introduced as the new Secretary for the Police Services Board.

FINANCE / BUDGET COMMITTEE:

MOVED BY: Mayor C. Provenzano
SECONDED BY: J. Bruno

The Board APPOINTED John Bruno, Councillor Marchy Bruni, and Pat Mick to be on the Board's Finance / Budget Committee. Carried.

NEGOTIATING / GRIEVANCE COMMITTEE:

MOVED BY: Councillor M. Bruni
SECONDED BY: J. Bruno

The Board APPOINTED Mayor Provenzano, Donna Hilsinger, and John Bruno (Chair) to be on the Board's Negotiating / Grievance Committee. Carried.

1. MINUTES

MOVED BY: Councillor M. Bruni
SECONDED BY: Mayor C. Provenzano

RESOLVED that the Minutes of the Regular Meeting held on November 26, 2015, hereby are approved. Carried.

Note: Modifications will be made to the next agenda of the Police Services Board based on discussions at this meeting to include a possible roll call, declaration of pecuniary/conflict of interest, and the ability to identify new agenda items.

2. QUESTIONS AND INFORMATION ARISING OUT OF THE MINUTES AND NOT OTHERWISE ON THE AGENDA

Chief's Update to the Board

Promotions – Sergeant B. Bolduc, Sergeant R. Burrows, Sergeant R. Gioia

3. COMMUNICATIONS & REPORTS – INFORMATION ONLY

- a) Special Account Ledger (Auction Fund) as of December 31, 2015
 - Any future expenditures will be approved by board resolution
 - Board Chair will be added as a signatory to this account
- b) Police Service's Budget Report ending November 30, 2015
- c) 2015 Monthly Total Overtime Costs (Paid and Banked) Graph
- d) 2015 vs. 2014 Staff Shortage Overtime Costs (Cash and AOT) Graph
- e) 2015 Monthly Staff Shortage Overtime Cost Graph
- f) Year to Date and Monthly (October) Statistical Reports
- g) YCJA Diversion Program – Statistical Report ending December 31, 2015
- h) Provincial Offences Statistics – 2015
- i) Notes of Appreciation – Report dated January 12, 2016
- j) Public Complaints against Police – Report dated January 18, 2016
- k) Use of Force Reports Summary (November and December 2015)

4. **TRAVEL LOG**

MOVED BY: Councillor M. Bruni
 SECONDED BY: P. Mick

The Board APPROVED the Travel Log dated January 19, 2016. Carried.

5. **MINISTRY OF THE ATTORNEY GENERAL – 2015/16 CIVIL REMEDIES GRANT PROGRAM**

The report of Inspector D. O'Dell, Support Services Division (2016-Jan-8) was received as information by the Police Services Board.

6. **NEW HIRES – EXPERIENCED HIRE**

MOVED BY: P. Mick
 SECONDED BY: Councillor M. Bruni

The Board APPROVED the appointment of Jacob Rouse as a member of the Sault Ste. Marie Police Service effective January 4, 2016 pursuant to the Police Services Act, section 31(1)(a). Carried.

7. **ONTARIO ASSOCIATION OF POLICE SERVICES BOARDS – 2016 SPRING CONFERENCE AND ANNUAL GENERAL MEETING**

MOVED BY: Councillor M. Bruni
 SECONDED BY: Mayor C. Provenzano

The Board APPROVED sending two (2) representatives from the Police Services Board to attend the 2016 O.A.P.S.B. Spring Conference and Annual General meeting. Carried.

Board members interested in attending this conference should email John Bruno so that they can be registered and have travel arrangements finalized.

8. **POLICE SERVICES BOARD TRAINING**

Mr. Duane Sprague, Police Services Advisor, Quality Assurance Unit, Ministry of Community Services and Correctional Services, is available to attend in Sault Ste. Marie to provide Board governance training to members of the Police Services Board. Chief Keetch will confirm available dates with Duane Sprague and forward them to Julie Lomas to coordinate a ½ day training session for Board members to attend.

9. **NEXT MEETING OF THE POLICE SERVICES BOARD**

Thursday, February 18, 2016 at 2 p.m. was APPROVED as the next meeting date of the Sault Ste. Marie Police Services Board.

ITEMS ADDED TO THE BOARD AGENDA:

10. PROCUREMENT POLICY

The Board tasked Chief Keetch with reviewing the procurement policy of the Police Service and reporting back to the Board on suggested changes regarding sole sourcing and a tender process for vehicle repairs.

11. INCIDENTS OF DOWNTOWN CRIME

The Board tasked Chief Keetch with providing a statistical report to the Board regarding criminal offences occurring in the downtown area (eg. theft, vandalism, break and enters).

12. UBER

Ray Dawson was recognized by the Chair and he spoke regarding his UBER concerns. A bylaw was approved in Calgary recently with respect to UBER and the Board would like to review this.

MOTION to adjourn the regular meeting of the Police Services Board and enter into the caucus meeting:

MOVED BY: P. Mick
SECONDED BY: D. Hilsinger
Carried.

/ah



BOARD ACCOUNT LEDGER

DATE	PARTICULARS	Increase	Decrease	BALANCE
31-Dec-14	Opening balance			23,135.44
23-Jan-15	Maureen Dewar - return of proceeds of crime previously deposited		2,000.00	21,135.44
31-Jan-15	Credit interest	0.02		21,135.46
09-Feb-15	City of SSM - HST on fall auction		369.07	20,766.39
28-Feb-15	Credit interest	0.02		20,766.41
03-Mar-15	Easter Seals Telethon		500.00	20,266.41
31-Mar-15	Credit interest	0.02		20,266.43
13-Apr-15	City of SSM - tickets for Fratesi retirement		180.00	20,086.43
14-Apr-15	City of SSM - tickets for Fratesi retirement		90.00	19,996.43
30-Apr-15	Credit interest	0.02		19,996.45
31-May-15	Credit interest	0.02		19,996.47
07-Jul-15	Don Doucet Scholarship Fund		500.00	19,496.47
30-Jun-15	Credit interest	0.02		19,496.49
31-Jul-15	Credit interest	0.02		19,496.51
31-Aug-15	Credit interest	0.02		19,496.53
23-Sep-15	SSM Multiple Myeloma March		250.00	19,246.53
30-Sep-15	Credit interest	0.02		19,246.55
31-Oct-15	Credit interest	0.02		19,246.57
30-Nov-15	Sun Media - auction ad		442.37	18,804.20
30-Nov-15	Fred Brown - police dogs for SAH visit		300.00	18,504.20
30-Nov-15	Credit interest	0.02		18,504.22
15-Dec-15	Kids and Cops fundraiser		500.00	18,004.22
31-Dec-15	Credit interest	0.02		18,004.24
				18,004.24
	CURRENT BANK ACCOUNT BALANCE:			18,004.24
	CASH ON HAND			\$ 18,004.24
	INVESTMENTS:			
	EDWARD JONES INVESTMENT			30,000.00
	NCU MEMBERSHIP AND PATRONAGE SHARES			\$ 113.00
	NCU TERM DEPOSIT - matures October 24, 2016			\$ 33,088.25
	GRAND TOTAL			\$ 81,205.49

**Minutes of Prince Township Public Library Board of Trustees
Tuesday, February 9, 2016 at 9:00 am**

Present: Chair Bev Couch, CEO Rita Wagner, Treasurer Sandy Fulcher, Secretary Brittany Agliani, Councillor David Amadio, David Yanni, Myrla Orr, and Friends of the Library representative Dorothy Macnaughton

Regrets: None

Call to Order: at 9:00 am

Minutes of Last Meeting: Councillor D. Amadio moved that the minutes of the regular meeting held January 6, 2016 be accepted with the two minor corrections. D. Yanni seconded the motion. (Carried)

Business arising from the minutes and issues to be discussed: None

Treasurer's Report: S. Fulcher reported that the balance was \$16,662.31 as of January 20, 2016. Moved by S. Fulcher, seconded by B. Agliani. (Carried)

Secretary's Report: B. Agliani sent a card to Margaret Christenson.

CEO's Report: Copy is in the binder.

Friends of the Library Report: Dorothy travelled to the Ontario Library Association to receive her award and attended a few workshops. Also, she purchased two children's books at 20% off for the Library. As well, the FOL Mammoth Book Sale will be April 7, 8, and 9th at the Station Mall, with set up on April 6 after 5:00 p.m. Any volunteers are greatly appreciated for transporting the books, setting up, take down, and working shifts.

New Business:

- **Summer Student:** Judy McGonigal applied on January 22, 2016 for funding.
- **Training Sessions:** The training sessions will be revamped for March with more advertisement on the website, notice at Airways General Store and in the Newsletter.
- **Budget:** S. Fulcher provided a draft budget for 2016 which was approved by the Library Board, copy is in the binder. Moved by S. Fulcher and seconded by D. Yanni. (Carried)
- **Bonus:** The Library Board discussed and agreed that the Library CEO, Rita Wagner, will be given a Performance Bonus of \$300 for her time and effort dedicated to the Library in 2015. Moved by S. Fulcher, seconded by M. Orr. (Carried)

Close of Meeting: As there was no further business, Councillor D. Amadio moved and D. Yanni seconded to adjourn at 10:17 am. (Carried)

Next meeting: Tuesday, March 1, 2016 at 9:00 a.m.

Prince Twp Heritage Committee

AGENDA

Item:	12 d)
Date:	MAR 08 2016

Ideas for T.O.P. Heritage Group

TOAD Quest site along shore line Mike L

Walls Lk foundations history Mike L

Gros Cap Bluff burial sites Mike L

Mine shaft Jackson Is area Mike L

Lock Gate by bluff location Mike L

Airport Rd hill lookout Mike L

Ship Wreck Jackson Is Gayle R

Pinder cemetery Gayle R

Sample resolution for municipal councils related to broader investment powers

WHEREAS municipalities are required to invest their reserves in accordance with the Municipal Act, 2001 and Ontario Regulation 438/97 (as amended), which specifically outlines allowable investments;

and WHEREAS to ensure the sustainability and sound stewardship of the municipality's investments, the municipality is of the opinion that changes should be made to the Municipal Act, 2001 and Ontario Regulation 438/97 (as amended), to allow for the prudent investment of reserves, if those investments are professionally managed and part of a broader investment strategy;

and WHEREAS the Prudent Investor Standard is an industry accepted best practice in effectively managing a portfolio of investments, and the Standard applies to investments, not in isolation, but in the context of the portfolio of investments and as part of an overall strategy, that should incorporate acceptable risk and return objectives suitable to the stakeholders;

and WHEREAS the Province is conferring "Prudent Investor" status on the City of Toronto to enable greater diversification in portfolio management,

and WHEREAS the Association of Municipalities of Ontario (AMO), Local Authority Services (LAS), and the Municipal Finance Officers Association of Ontario (MFOA), have long requested that the Prudent Investor Standard apply to all municipal investments that are invested with The One Investment Program;

and WHEREAS in 2005, municipalities were granted the ability to invest in longer-term corporate bonds and Canadian equity investments via only the One Investment Program, and the One Investment Program has demonstrated strong investment returns for municipalities within these 'new' investment sectors;

and WHEREAS the institutional portfolio managers utilized by the One Investment Program recommend that the Prudent Investor Standard approach is a more appropriate approach to investing;

and WHEREAS operating municipal investments under the Prudent Investor Standard is precluded by the Municipal Act, Eligible Investments, in its current form;

THEREFORE BE IT RESOLVED THAT Council support the request of AMO, LAS, and MFOA to amend Ontario Regulation 438/97 (as amended) of the Municipal Act, 2001, to allow municipalities to invest consistent with the Prudent Investor Standard, if such investments are through the One Investment Program.

AGENDA

Item: 136
Date: MAR 08 2016

Corporation of the Town of Carleton Place

175 Bridge Street, Carleton Place, ON K7C 2V8 Phone: (613) 257-6200 Fax: (613) 257-8170



February 10th, 2016

Hon. Jeff Leal
Minister of Agriculture, Food and Rural Affairs
11th Floor
77 Grenville Street
Toronto, ON
M7A 1B3

We were very disappointed with the rejection of our two recent applications for infrastructure funding and, as you can see from the attached motion, our Council is asking that use of the current scoring indicators be discontinued.

Municipalities that have significant debt and few reserves have not planned to maintain their infrastructure. Awarding a high score to a municipality with a low net financial asset per household just encourages continued poor planning.

Also, we note that the scoring indicators for a municipality are not likely to change anytime soon meaning that the same municipalities will continue to score well and qualify repeatedly for funding.

By copy of this letter, we ask other municipalities and groups to support our request that all future infrastructure funding be distributed to all municipalities utilizing a fair and equitable formula.

Yours truly

Louis Antonakos, Mayor
613-257-6206
lantonakos@sympatico.ca
info@carletonplace.ca

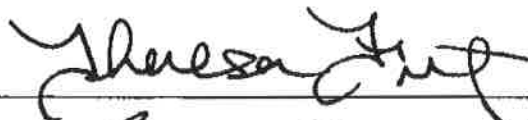
PLANNING & PROTECTION
COMMITTEE

**TOWN OF CARLETON PLACE
127th COUNCIL**

Motion No. 5-127-05

Communication 127026

Moved by



Seconded by




WHEREAS the Province of Ontario recently scored applications for two major infrastructure programs, the Small Communities Fund (SCF) and the Ontario Community Infrastructure Fund (OCIF) and ranked municipalities based on their economic conditions and fiscal situations;

AND WHEREAS some of the indicators used to score municipalities actually penalize a municipality that has planned for future infrastructure needs by establishing financial reserves;

AND WHEREAS municipalities have little ability to alter their circumstances and improve their score or ranking;

NOW THEREFORE BE IT RESOLVED that the Town of Carleton Place hereby calls upon Minister Jeff Leal to discontinue the use of the current evaluation criteria that penalizes municipalities that plan to maintain their infrastructure and instead distribute all future infrastructure grants to all municipalities utilizing a fair and equitable formula.

Carried February 9th, 2016


Louis Antonakos, Mayor



7490 Sideroad 7 W, PO Box 125,
Kenilworth, ON N0G 2E0
www.wellington-north.com

AGENDA

Item: 13 c)
Date: MAR 08 2016

519.848.3620
1.866.848.3620 FAX 519.848.3228

Plan to
Simply Explore.
www.simplyexplore.ca

January 26, 2016

RE: Bill 36, an Act to amend the Trespass to Property Act

At the regular meeting of Council for the Township of Wellington North held January 25, 2016 the following resolution was passed:

RESOLUTION 2016-033

Moved by: Councillor Burke
Seconded by: Councillor McCabe

WHEREAS the Township of Wellington North recently passed a resolution to permit Sunday Gun Hunting in Wellington North be effective April 1, 2016;

AND WHEREAS in the process of public consultation on permitting Sunday Gun Hunting in the municipality, the issue of trespassing on private property by the general public and hunters was raised;

AND WHEREAS a private member's Bill 36, being an Act to amend the Trespass to Property Act has received first and second reading in the legislature and has now been referred to the Standing Committee on Justice Policy;

AND WHEREAS the amendments to the Act in Bill 36 include amending fines ranging from \$500.00 to \$1,000.00 under Section 2(1) b) and increasing fines to \$25,000.00 under Section 12 (1) of the Act;

NOW BE IT RESOLVED THAT the Township of Wellington North hereby requests that the Minister of the Attorney General support the provisions in Bill 36 to discourage trespassing on private property;

AND FURTHER THAT copies of this resolution be sent to the Standing Committee on Justice Policy, the Minister of the Attorney General, Minister of Natural Resources and Forestry, all municipalities in Ontario, MPP Sylvia Jones, Dufferin-Caledon, MPP Randy Pettapiece Perth-Wellington, MPP Ted Arnott Wellington-Halton Hills, the Ontario Federation of Agriculture and the Ontario Federation of Angler's and Hunters.

CARRIED

We encourage all municipalities to support this resolution.

If you require further information, please contact Karren Wallace, Clerk at 519-848-3620 ext 27 or kwallace@wellington-north.com

Disclaimer: This material is provided under contract as a paid service by the originating organization and does not necessarily reflect the view or positions of the Association of Municipalities of Ontario (AMO), its subsidiary companies, officers, directors or agents.



185667 Grey County Road 9
RR 1
Dundalk, Ontario
N0C 1B0
Phone: 519-923-2110 ext. 230
Email: rmartell@southgate.ca
www.southgate.ca

**Township of Southgate
Clerk's Department**

MEMO

DATE: February 17, 2016

FROM: Raylene Martell, Clerk

RE: Remuneration Suspension

Please be advised that the following motion was passed at the February 17, 2016 Council Meeting.

Moved by Councillor Dobreen, seconded by Councillor Woodbury;

Whereas a private member's Bill 36, being an Act to amend the Trespass to Property Act has received first and second reading in the legislature and has now been referred to the Standing Committee on Justice Policy; and

Whereas the amendments to the Act in Bill 36 include amending fines ranging from \$500.00 to \$1,000.00 under Section 2(1) b) and increasing fines to \$25,000.00 under Section 12 (1) of the Act;

Now therefore be it resolved that the Corporation of the Township of Southgate hereby supports the Township of Wellington North's Resolution 2016-033 and requests that the Minister of the Attorney General support the provisions in Bill 36 to discourage trespassing on private property; and

That copies of this resolution be sent to the Standing Committee on Justice Policy, the Minister of the Attorney General, Minister of Natural Resources and Forestry, all municipalities in Ontario, MPP Bill Walker, the Ontario Federation of Agriculture, the Ontario Federation of Angler's and Hunters, and the County of Grey and its municipalities. **Carried.** No. 154-16

Kind regards,

Raylene Martell, Clerk



1ST SESSION, 41ST LEGISLATURE, ONTARIO
63 ELIZABETH II, 2014

1^{re} SESSION, 41^e LÉGISLATURE, ONTARIO
63 ELIZABETH II, 2014

Bill 36

Projet de loi 36

**An Act to amend
the Trespass to Property Act**

**Loi modifiant la
Loi sur l'entrée sans autorisation**

Ms S. Jones

M^{me} S. Jones

Private Member's Bill

Projet de loi de député

1st Reading November 4, 2014
2nd Reading
3rd Reading
Royal Assent

1^{re} lecture 4 novembre 2014
2^e lecture
3^e lecture
Sanction royale



**An Act to amend
the Trespass to Property Act**

**Loi modifiant la
Loi sur l'entrée sans autorisation**

Her Majesty, by and with the advice and consent of the Legislative Assembly of the Province of Ontario, enacts as follows:

1. Subsection 2 (1) of the *Trespass to Property Act* is amended by striking out “a fine of not more than \$2,000” in the portion after clause (b) and substituting “a fine of not less than \$500 and not more than \$2,000”.

2. Subsection 12 (1) of the Act is amended by striking out “for an amount in excess of \$1,000” at the end and substituting “for an amount in excess of \$25,000”.

Commencement

3. This Act comes into force on Royal Assent.

Short title

4. The short title of this Act is the *Respecting Private Property Act, 2014*.

EXPLANATORY NOTE

Currently, a person who is convicted of trespassing under subsection 2 (1) of the *Trespass to Property Act* is liable to a fine of not more than \$2,000. The subsection is amended to provide for a minimum fine of \$500.

Currently, under subsection 12 (1) of the Act, a court is permitted to award damages against a person convicted of trespassing under section 2, but the award cannot be for an amount in excess of \$1,000. The subsection is amended to increase the amount to \$25,000.

Sa Majesté, sur l'avis et avec le consentement de l'Assemblée législative de la province de l'Ontario, édicte :

1. Le paragraphe 2 (1) de la *Loi sur l'entrée sans autorisation* est modifié par remplacement de «d'une amende d'au plus 2 000 \$» par «d'une amende d'au moins 500 \$ et d'au plus 2 000 \$» dans le passage qui précède l'alinéa a).

2. Le paragraphe 12 (1) de la Loi est modifié par remplacement de «un montant supérieur à 1 000 \$» par «un montant supérieur à 25 000 \$» à la fin du paragraphe.

Entrée en vigueur

3. La présente loi entre en vigueur le jour où elle reçoit la sanction royale.

Titre abrégé

4. Le titre abrégé de la présente loi est *Loi de 2014 sur le respect de la propriété privée*.

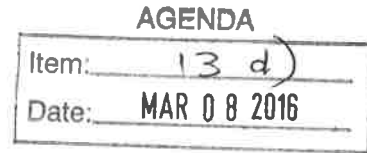
NOTE EXPLICATIVE

À l'heure actuelle, quiconque est déclaré coupable d'entrée sans autorisation aux termes du paragraphe 2 (1) de la *Loi sur l'entrée sans autorisation* est passible d'une amende d'au plus 2 000 \$. Ce paragraphe est modifié pour prévoir une amende minimale de 500 \$.

À l'heure actuelle, aux termes du paragraphe 12 (1) de la Loi, un tribunal est autorisé à accorder des dommages-intérêts contre une personne déclarée coupable d'entrée sans autorisation aux termes de l'article 2, mais les dommages-intérêts ne peuvent pas être supérieurs à 1 000 \$. Ce paragraphe est modifié pour faire passer le montant des dommages-intérêts à 25 000 \$.

February 19, 2016

Hon. Charles Sousa
Minister of Finance
Frost Bldg Sk, 7th Flr, 7 Queen's Park Cres
Toronto, ON M7A1Y7



Dear Minister Sousa,

I am writing to ask for your assurance that your upcoming budget will not cause further financial difficulties for our municipalities.

Over the last few years our municipalities have been hit with numerous cuts from this government - from the Ontario Municipal Partnership Fund to the Power Dam Special Payment Program to Connecting Links. The fact that many of these cuts had to be later rethought by your government is evidence of the significant impact they had on municipalities.

These cuts come on top of increased hydro costs and insurance rates that continue to rise because your government has refused to act on joint and several liability. Your government has also failed to help municipalities by delivering the promised PLT reform and has refused to allow housing providers to opt out of the Housing Services Corporation so they can purchase natural gas and insurance at the best price.

At the same time Ontario government policies have continued to add additional studies, reporting and other burdens. While many of these requirements individually are small they add up, especially for some of our smaller municipalities.

At last summer's conference Gary McNamara, President of AMO, clearly delivered the message that municipalities are facing serious financial challenges.

Attempting to make municipalities implement huge tax increases to make up for your mismanagement is not the solution. I assure you that significantly raising taxes for their constituents is not something that municipalities want to do.

Instead municipalities need a provincial government that listens when they explain the problems they are facing, and a provincial government that will take real action to both reduce the burdens on our municipalities and provide provincial support.

That is why, on behalf of Ontario municipalities, I am asking for your assurance that this year's budget will support our municipalities instead of once again delivering cuts and increased burdens.

Sincerely,

(original signed by)

Ernie Hardeman, MPP Oxford
PC Critic for Municipal Affairs and Housing

The Community Schools Alliance

AGENDA

Item:	13 d)
Date:	MAR 08 2015

- Founded in 2009
- Operating under a constitution adopted in 2015
- Governed by an elected executive of volunteers

We believe the communities of Ontario will be better served if:

- School boards and municipalities collaborate on student accommodation decisions.
- A decision to close a school is made only after considering the value of the school to the community and the local economy.
- The Ministry of Education's funding formula has the flexibility to support small schools in rural and northern single-school communities.
- Schools are part of community hubs.
- Surplus space in a school is made available for community use before the school is closed.
- Students are able to attend elementary and secondary schools in their home communities.
- The absolute power to close schools is not held by school boards.

www.communityschoolsalliance.ca

Follow us on Twitter: @csaont

Find us on Facebook



Community Schools Alliance
399 Ridout St. N.
London, Ontario
N6A 2P1
www.communityschoolsalliance.ca

Membership Application Form

Select Membership Category

Category A: Municipalities
Category B: Provincial Agencies & Organizations
Category C: Local Organizations & Individuals

Payment by Cheque

Community Schools Alliance
c/o Councillor James Collard, Town of Niagara-on-the-Lake,
Box 100, Virgil ON
L0S 1T0

Name:

Mailing Address:

Membership Fee Based on Population :

<input type="radio"/> 0001 - 5,000	\$250.00	<input type="radio"/> 5,001-10,000	\$500.00	<input type="radio"/> 10,001-20,000	\$750.00
<input type="radio"/> 20,001 - 30,000	\$1,000.00	<input type="radio"/> 30,001- 50,000	\$1,500.00	<input type="radio"/> 50,001 Plus	\$3,000.00

Membership Fee:

\$3,000.00

Email:

Name:

Mailing Address:

Executive Director or Voting Delegate:

Membership Fee:

\$50.00

Email:

Name of Organization:

Mailing Address:

Executive Director or Voting Delegate:

Membership Fee:

\$50.00

Email:

Name:

Mailing Address:

Date Received:

Membership Number:

Fee Enclosed:

Date Forwarded to AMO:



February 27, 2016

Let's get with it and get VIA on the rails!

Canada needs to restore the VIA Rail trains cut by the previous government in 2012, expand the service, eliminate the bottlenecks that restrict passenger trains, get the rail owners on side, support The VIA 1-4-10 Plan: A Recovery Strategy for Canada's National Rail Passenger Service and pass the next VIA members bill that will be tabled in Parliament!

Above all, VIA needs assured and sustained funding to make this happen. With the currently-low price at the pumps, one of the ways we recommend doing this is through a tax of 5 cents per litre on automotive fuel. These funds would be directed in full to modernizing VIA Rail and supporting its expanded service.

A robust economy and business climate provide support for social programs, including education, health, public transportation and the environment.

In assessing the importance of VIA in this regard, here are some facts to consider:

- In 2014, VIA received federal funding of \$399 million for a public service that is supported by and available to 35 million Canadians, at a per-person cost of \$11 annually.
- This \$11 compares with an average federal transportation subsidy of \$700 per Canadian!
- GO Transit received provincial funding of \$316 million for a service that is supported by 6.6 million Ontarians, at a per-person cost of \$48 annually.
- Health care for St. Marys ON residents costs about \$700 per person annually.
- Education for St. Marys ON residents costs about \$490 per household annually.

VIA is necessary to get students to schools for education and residents to health care facilities for vital medical appointments. Because it has been cut on too many occasions, the \$11 per person invested in VIA is not effectively getting students to school and is not effectively getting residents to necessary medical appointments. It also supports travel for personal, business and tourism-related purposes.

In addition, travel by VIA is 18 times safer than by car, it is much kinder to the environment and it is more energy efficient. VIA is also indispensable to the 13 million Canadians who don't have a drivers' licence and the 20% of driving-age Canadians who have chosen to not drive.

It should also be noted that the annual survey conducted by the Organisation for Economic Co-operation and Development's International Transportation Forum has estimated that the drain on the Canadian economy resulting from motor vehicle accidents and injuries is \$37 billion per year!

Canada remains the only G7 nation that does not adequately invest in its national rail passenger rail service, placing us at a disadvantage in attracting business investment and international tourism. This minimal level of support for VIA compromises Canada's competitiveness vis-à-vis those nations that have recognized and embraced the many benefits of modern, high-performance passenger trains.

We sincerely urge you to adopt *The VIA 1-4-10 Plan* and implement the necessary, cost-effective improvements that will make our publicly-owned national rail passenger service an even greater contributor to Canada's economic, social and environmental sustainability and prosperity.

The VIA 1-4-10 Plan is available at http://www.transport-action.ca/dc/VIA_1-4-10_Plan_Nov2015.pdf.

Yours sincerely,



Chris West, Save VIA

Chris West,
Save VIA
Box 1197 449 Queen St. W
St. Marys, ON N4X 1B7
chriswest@kwic.com
www.savevia.ca
Tel: 519 284 3310 :Fax: 519 284 3160
Toll free 1-866-8632 ext 238

THE TOWNSHIP OF MINDEN HILLS

AGENDA

IN SEASON, EVERY SEASON

7 Milne Street, P.O. Box 359, Minden, Ontario K0M 2K0

Telephone: 705-286-1260

Item: 13 g)
Date: MAR 08 2016

Website: www.mindenhills.ca

Email: admin@mindenhills.ca

March 1, 2016

The Honourable Yasir Naqi
Minister of Community Safety and
Correctional Services
25 Grosvenor Street, 18th Floor
Toronto, ON M7A 1Y6

Dear Minister Naqi:

Re: Request for Review of the New OPP Billing Model

Council, at its Regular Council meeting held on February 25, 2015 passed resolution #16-95 requesting the Minister of Community Safety and Correctional Services to:

- Review and reconsider the new OPP Billing Model;
- Reconsider assuming a larger portion of the overall budget for all Ontario Municipalities services by OPP;
- Perform an in-depth review of the current expenditures in order to reduce the cost per household.

Enclosed is a certified true copy of Resolution #16-95.

If you have any questions please contact me at (705) 286-1260 ext. 205 or email dnewhook@mindenhills.ca

Sincerely,



Dawn Newhook,
Clerk

CC: The Honourable Kathleen O. Wynne, Premier of Ontario
The Honourable Charles Sousa, Minister of Finance
Laurie Scott, MPP Haliburton-Kawartha Lakes-Brock
Gary McNamara, AMO President
Ontario Municipalities served by the OPP

Encl.



The Corporation of the Township of Minden Hills

Regular Council

Resolution **February 25, 2016**

Certified under the hand of
 the Deputy Clerk and seal of
 The Corporation of the
 Township of Minden Hills
 to be a true copy of Resolution 16-95

Moved by: *James Anthon*

Dated this 3 day of March 2016

Seconded by: *Lise Schell*

Victoria Bull
 Victoria Bull,
 Deputy Clerk, Township of Minden Hills

Whereas the new OPP billing model was implemented in 2015 and will be phased in over a four (4) year period;

And Whereas the Township of Minden Hills' 2015 OPP Services invoice was \$1,460,470, an increase of \$260,518 over 2014;

And Whereas the 2016 OPP invoice for the Township of Minden Hills increases another \$391,801 to a total of \$1,852,271;

And Whereas the 2016 OPP services increase results in a 6.24% increase to the tax levy for OPP services alone;

Be it resolved that the Township of Minden Hills requests that the Minister of Community Safety and Correctional Services:

- Review and reconsider the new OPP Billing model;
- Reconsider assuming a larger portion of the overall OPP budget for all Ontario municipalities serviced by the OPP;
- Perform an in-depth review of the current expenditures in order to reduce the cost per household.

And further that a copy of this resolution be forwarded to the Honourable Kathleen Wynne, Premier of Ontario; The Honourable Yasir Naqi, Minister of Community Safety and Correctional Services; The Honourable Charles Sousa, Minister of Finance; Laurie Scott, MPP Haliburton-Kawartha Lakes-Brock; AMO; and to all municipalities serviced by the OPP.

CARRIED DEFEATED DEFERRED RECORDED VOTE

ABSTAIN	YEA	VOTING	NAY
		ANTHON	
		MURDOCH	
		NESBITT	
		NEVILLE	
		SAYNE	
		SHELL	
		DEVOLIN	

REEVE *Victoria Bull*

MOTION NO.: 16-95



Peggy Greco <pgreco@twp.prince.on.ca>

Item:	13 W
Date:	MAR 08 2016

Help Stop the Plan to Increase Seniors' Drug Costs

Mantha - CO, Michael <MMantha-CO@ndp.on.ca>

7 March 2016 at 16:20

Petition to Stop Plan to Increase Seniors' Drug Costs

The 2016 Ontario Liberal budget has nearly doubled the cost that most seniors will pay for the medication they need to stay healthy. This happened without consultation, without asking seniors and without any warning. I don't think that's right.

An average senior in Ontario needs 8 different kinds of medication, 1 in 3 need more than 10 medications and most are on fixed incomes.

Yet as a result of Kathleen Wynne's latest budget, a senior making \$19,500 will see their Ontario Drug Benefit deductible almost double and they'll pay a dollar more for each prescription they get filled, starting this summer.

For seniors on a fixed income these costs are going to add up fast; especially so here in Northern Ontario where costs for heating, travel, food and many other expenses are higher than in the south.

For months, I've been talking with people across our Algoma-Manitoulin about the impact of Kathleen Wynne's decision to sell-off Hydro One, and what this is going to mean for people all across Ontario.

In town after town, and city after city, seniors have told me how carefully they have to plan their budgets. Increasing drugs costs will throw that planning into further chaos.

I'm worried that as costs increase that we will see more and more seniors that can't afford to take the medication they need to stay healthy.

And when people don't take their medication it leads to declining health and complications down the road. That means more seniors in hospitals, waiting even longer for care, instead of living in good health at home.

During the most recent campaign, the Premier once made a point to say, "[t]he reward for a lifetime of hard work should not be poverty in your golden years." But now that the campaign is over, it's seniors on fixed incomes who are going to be paying the price.

Kathleen Wynne might think this plan to increase drug costs looks good on paper, but the people who will find it even harder to pay for the medication they need, are our parents, grandparents, our friends and our neighbours. They're the people who have helped build this province and they deserve respect.

Ontario's New Democrats have been standing up for seniors and pushing hard to ensure they have access to the prescription drugs they need, when they need them.

We should be expanding prescription drug coverage and protecting universal access to health care, not cutting back the coverage that seniors need. Now is the time for all of us to stand up together, to protect the health of Ontario's seniors.

I hope you will join us in this cause and see to the health, well-being and security of our seniors. You can help by signing this petition. Help to send Premier Wynne Ontario Seniors deserve better. **Click here** to sign the online petition. I have also attached a copy of our petition for you to print so your friends and neighbors can sign too.

I encourage you to get involved and help stop these unnecessary cuts.

Michael Mantha, MPP/ député

Algoma-Manitoulin

(TEL) 705-461-9710 (Toll Free) 1-800-831-1899 | (FAX) 705-461-9720

mmantha-co@ndp.on.ca

<http://www.michaelmantha.com/>

<https://www.facebook.com/MichaelMantha>

https://twitter.com/M_Mantha

3 attachments



2016-02-29 Petition - Seniors Deserve Better.pdf

37K



Petition Seniors Deserve Better FRENCH.pdf

40K



Seniors Deserve better 2-up.pdf

1295K

AGENDA

Item: 13 i)
Date: MAR 08 2016

Collection and Processing of Recyclables Contract
Contract 2016-01
Township of Prince
February 22, 2016



February 5, 2016

Peggy Greco, CAO/Clerk-Treasurer
Township of Prince
3042 Second Line W.,
Prince Township, ON
P6A 6K4
Phone: 705-779-2992 Ext. 2
Fax: 705-779-2725

SUBJECT: Curbside Collection

Attention: Peggy Greco

Dear Peggy,

We sincerely thank you for giving us the opportunity to quote you on the curbside collection services required in Prince Township.

We are pleased to provide the following quotation:

Curbside Collection Services (Bi-Weekly)

Feb 25 discussion

<u>Quantity</u>	<u>Container Size</u>	<u>Price</u>
400	95 gallon split body	\$1,600.00 per day

1400

All applicable taxes are extra.

Thanking you in advance for your consideration and trusting that we may have the pleasure of serving you, we remain;

Yours truly,
GREEN FOR LIFE ENVIRONMENTAL
John Martella

JM/d

John Martella.



January 12, 2015

Prince Township
Second Line West
Sault Ste. Marie, On

SUBJECT: Waste/Recycling Services

Attention: Peggy Greco

Dear Peggy,

We sincerely thank you for giving us the opportunity to quote you on the services required at The Prince Township Office.

We are pleased to provide the following quotation:

1) Cardboard Collection

<u>Quantity</u>	<u>Container Size</u>	<u>Price</u>
1	6yd	\$ 40.00 per lift.

All applicable taxes are extra.

Thanking you in advance for your consideration and trusting that we may have the pleasure of serving you, we remain;

Yours truly,
GREEN FOR LIFE ENVIRONMENTAL

John Martella

JM/d

John Martella.