

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Tuesday, October 18, 2022
Electronic Format at 7:00 p.m.

1. Call to Order

2. Approval of Agenda

Disclosure of Pecuniary Interest & General Nature Thereof

3. Minutes of Previous Meeting

- i. Confirming By-Law 2022-51

4. Manager Reports

- i. Administration and Finance reports - September
- ii. Fire Department – Duane Deschamps, Fire Chief
- iii. Public Works – Ed Steeves, Assistant Foreman
- iv. Community Services – Reid Taylor, Manager
- v. Building Department update

5. New Business

- i. Speeding on Blake Street – Little Current Public School
- ii. Physicians in Ontario - Huron Shores, request for support

6. Minutes and Other Reports

- i. Wiikwemkoong Boundary Claim – Ministry of Indigenous Affairs
- ii. Mayor's update

7. Adjournment

**THE CORPORATION OF THE TOWN OF
NORTHEASTERN MANITOULIN AND THE ISLANDS**

BY-LAW NO. 2022-51

Being a by-law of the Corporation of the Town of Northeastern Manitoulin and the Islands to adopt the minutes of Council for the term commencing December 4, 2018 and authorizing the taking of any action authorized therein and thereby.

WHEREAS the Municipal Act, S.O. 2001, c. 25. s. 5 (3) requires a Municipal Council to exercise its powers by by-law, except where otherwise provided;

AND WHEREAS in many cases, action which is taken or authorized to be taken by a Council or a Committee of Council does not lend itself to an individual by-law;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS ENACTS AS FOLLOWS:

1. THAT the minutes of the meetings of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands for the term commencing December 4th, 2018 and held on:

October 11, 2022

are hereby adopted.

2. THAT the taking of any action authorized in or by the minutes mentioned in Section 1 hereof and the exercise of any powers by the Council or Committees by the said minutes are hereby ratified, authorized and confirmed.
3. THAT, where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the minutes mentioned in Section 1 hereof or with respect to the exercise of any powers by the Council or Committees in the above-mentioned minutes, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing the taking of any action authorized therein or thereby or required for the exercise of any power therein by the Council or Committees.
4. THAT the Mayor and proper Officers of the Corporation of the Town of Northeastern Manitoulin and the Islands are hereby authorized and directed to do all things necessary to give effect to the recommendations, motions, resolutions, reports, action and other decisions of the Council or Committees as evidenced by the above-mentioned minutes in Section 1 and the Mayor and Clerk are hereby authorized and directed to execute all necessary documents in the name of the Corporation of the Town of Northeastern Manitoulin and the Islands and to affix the seal of the Corporation thereto.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS
18th day of October 2022.

Al MacNevin

Mayor

Pam Cress

Clerk

The Corporation of the Town of Northeastern Manitoulin and the Islands
Minutes of a Regular Council meeting held Tuesday, October 11th, 2022
Electronic Format (Zoom)

PRESENT: Mayor Al MacNevin, Councillors: Barb Baker, Al Boyd, Jim Ferguson, William Koehler, Laurie Cook, Mike Erskine, and Bruce Wood.

ABSENT: Councillor Dawn Orr

STAFF PRESENT: David Williamson, CAO
Heidi Ferguson, Deputy- Clerk

Mayor MacNevin called the meeting to order at 7:00 p.m.

Disclosure of pecuniary interest and the general nature thereof – none.

Resolution No. 231-10-2022

Moved by: B. Wood

Seconded by: W. Koehler

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves agenda as presented.

Carried

Resolution No. 232-10-2022

Moved by: J. Ferguson

Seconded by: B. Wood

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now reads for the first, second and third time and finally passes By-Law No 2022-49, being a by-law to adopt the minutes of Council for the term commencing December 4, 2018 and authorizing the taking of any action authorized therein and thereby.

Carried

Resolution No. 233-10-2022

Moved by: W. Koehler

Seconded by: J. Ferguson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands accepts the tender submission by 6756077 Canada Inc. in the amount of \$81,134.00 including HST for the Sheguiandah Washroom Tender.

Carried

Resolution No. 234-10-2022

Moved by: M. Erskine

Seconded by: B. Baker

RESOLVED THAT the Council for the Corporation of the Town of Northeastern Manitoulin and the Islands now reads a first, second and third time and finally passes By-Law No. 2022-50, being that Pam Cress's name has been amended to Pam Myers.

Carried

Resolution No. 235-10-2022

Moved by: A. Boyd

Seconded by: M. Erskine

RESOLVED THAT the Corporation of the Town of Northeastern Manitoulin and the Islands proceeds In Camera in order to address a matter pertaining to litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board.

Carried

Resolution No. 236-10-2022

Moved by: A. Boyd

Seconded by: J. Ferguson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 8:08 pm.

Carried

Al MacNevin Mayor

Heidi Ferguson Deputy-Clerk

Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 2022-09-01 2022-09-30
 Vendor ID First Last Chequebook ID TD GENERAL TD GENERAL
 Vendor Name First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
018283	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 866.54
018284	BJOKT15000	OK TIRE STORE (WEST BAY)	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 129.95
018285	COOSO66616	COOPER AND SONS PLUMBING	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 997.23
018286	DRAPD10000	DAVE DRAPER	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 20.00
018287	EASTL58000	EASTLINK	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 332.07
018288	MORPT20155	TERRY MORPHET	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 60.00
018289	NOLAM35350	MATHEW NOLAND	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 120.00
018290	ORFME2022	ORFORD MECHANICAL	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 2,730.38
018291	PHILLI16000	IAN PHILLIPS	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 40.00
018292	PIOPO20199	PIONEER POWER INDUSTRIES LTD.	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 300.25
018293	PUROL16900	PUROLATOR INC.	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 326.46
018294	RECGE18025	RECEIVER GENERAL	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 26,484.00
018295	RIOUM20222	MAXIME RIOUX	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 100.00
018296	ROBID20199	DARRION ROBINSON	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 20.00
018297	STEEE20188	ED STEEVES	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 40.00
018298	STILC20211	CONNIE STILL	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 400.00
018299	TRUSE60000	ED TRUSZ	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 80.00
018300	TSSAU77000	TECHNICAL STANDARDS & SAFETY A	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 196.00
018301	UNIQU21275	UNIQUE 101	2022-09-06	TD GENERAL	PMCHQ00004304	\$ 227.97
018302	POLLA16740	POLLARD DISTRIBUTION INC.	2022-09-07	TD GENERAL	PMCHQ00004305	\$ 1,661.44
018303	WILLI10000	DAVID WILLIAMSON	2022-09-07	TD GENERAL	PMCHQ00004306	\$ 634.29
018304	BAKEB2014	BARBARA BAKER	2022-09-07	TD GENERAL	PMCHQ00004307	\$ 961.35
018305	GRASS20202	THE GRASS IS GREENER LAWN CARE	2022-09-07	TD GENERAL	PMCHQ00004307	\$ 2,461.51
018306	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2022-09-07	TD GENERAL	PMCHQ00004307	\$ 91,333.83
018307	MOGEX20199	MOGGY EXCAVATING	2022-09-07	TD GENERAL	PMCHQ00004307	\$ 1,977.50
018308	NCOMM14669	NORTHERN COMMUNICATIONS	2022-09-07	TD GENERAL	PMCHQ00004307	\$ 972.94
018309	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2022-09-07	TD GENERAL	PMCHQ00004307	\$ 9,805.00
018310	TOROM4764	TOROMONT CAT	2022-09-07	TD GENERAL	PMCHQ00004308	\$ 1,134.32
018311	AUTOP20188	AUTO PARTS NORTH	2022-09-07	TD GENERAL	PMCHQ00004309	\$ 191.57
018312	BELLC02505	BELL CANADA	2022-09-07	TD GENERAL	PMCHQ00004309	\$ 499.22
018313	BELLC02510	BELL CANADA	2022-09-07	TD GENERAL	PMCHQ00004309	\$ 187.68
018314	TULLO20000	TULLOCH ENGINEERING INC.	2022-09-07	TD GENERAL	PMCHQ00004309	\$ 5,650.00
018315	WHITT54540	WHITTINGTON ENGINEERING LTD.	2022-09-07	TD GENERAL	PMCHQ00004309	\$ 18,080.00
018316	BELLC02500	BELL CANADA	2022-09-08	TD GENERAL	PMCHQ00004310	\$ 1,507.58
018317	HAWKB45000	BRENDA HAWKE	2022-09-08	TD GENERAL	PMCHQ00004310	\$ 2,580.00
018318	ROSZJ27270	JAMES ROSZEL	2022-09-08	TD GENERAL	PMCHQ00004310	\$ 475.00
018319	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-09-09	TD GENERAL	PMCHQ00004311	\$ 16,684.87
018320	ARMSTR10001	RICK ARMSTRONG	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 224.34
018321	AUTOP20188	AUTO PARTS NORTH	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 333.26
018322	CEPLO03600	UNIFOR	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 1,324.23
018323	CHISB20222	BECKY CHISHOLM	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 50.00
018324	CONDI20199	DIANNE CONSTANTINEAU	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 100.00
018325	FETTO20222	OLIVIA FETTERLY	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 36.84
018326	MACKC20222	CONNIE MACKENZIE	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 63.00
018327	MANTR13175	MANITOULIN TRANSPORT INC.	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 1,240.88
018328	RECGE18025	RECEIVER GENERAL	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 1,607.62
018329	TAYLR49680	REID TAYLOR	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 290.36
018330	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2022-09-12	TD GENERAL	PMCHQ00004312	\$ 3,274.42
018331	BEANG88880	BEANGE DOOR SERVICES	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 11,906.81
018332	BRAND20199	BRANDT SUDBURY	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 7,774.92
018333	FINEH06100	MINISTER OF FINANCE	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 3,611.88
018334	GFLN20199	GFL ENVIRONMENTAL INC.	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 6,610.48
018335	GFPRE20211	G F PRESTON SALES & SERVICE LT	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 338.56
018336	MANUL51450	MANULIFE FINANCIAL	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 10,211.76

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
018337	MSRTI20211	MSR TIRE LTD.	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 4,490.62
018338	OMERS15410	OMERS - PENSION ACCOUNTS	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 22,785.94
018339	PUBSE20222	PSD CITYWIDE INC.	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 3,164.00
018340	RECGE18025	RECEIVER GENERAL	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 2,631.98
018341	WORKE23700	WORK EQUIPMENT LTD.	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 258.82
018342	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2022-09-13	TD GENERAL	PMCHQ00004313	\$ 5,083.58
018343	ARMSTR10001	RICK ARMSTRONG	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 330.00
018344	ECORB20222	E. CORBIERE & SONS CONTRACTING	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 15,044.05
018345	GRAHA65650	GRAHAM ENERGY LIMITED	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 24,082.00
018346	LBCCA20166	LBEL INC.	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 224.87
018347	METRO20202	METRO PAVEMENT MARKINGS LTD.	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 8,859.20
018348	NORBUI107200	NORTHERN BUSINESS SOLUTIONS	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 721.81
018349	OJGRA15025	O.J. GRAPHIX & DESIGN	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 2,536.51
018350	PACTIE10000	PACIFIC TIER SOLUTIONS	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 2,237.56
018351	POINO20222	POINT NORTH FENCE LTD.	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 24,408.00
018352	ROLSBI7300	BILL T. ROLSTON	2022-09-13	TD GENERAL	PMCHQ00004314	\$ 1,130.00
018353	GENER00012	GENERAL SERVICES	2022-09-13	TD GENERAL	PMCHQ00004315	\$ 2,333.33
018354	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-09-13	TD GENERAL	PMCHQ00004315	\$ 1,392.30
018355	RICPA20144	PAUL RICHER	2022-09-13	TD GENERAL	PMCHQ00004316	\$ 50.00
018356	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-09-13	TD GENERAL	PMCHQ00004316	\$ 1,496.97
018357	DRAIN16110	DRAIN-ALL LTD.	2022-09-14	TD GENERAL	PMCHQ00004317	\$ 28,434.42
018358	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-09-14	TD GENERAL	PMCHQ00004317	\$ 4,489.55
018359	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2022-09-14	TD GENERAL	PMCHQ00004318	\$ 837.97
018360	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-09-14	TD GENERAL	PMCHQ00004318	\$ 794.13
018361	WHITE23378	WHITEHOTS INC.	2022-09-14	TD GENERAL	PMCHQ00004318	\$ 564.76
018362	ATCHA20199	ANDREW ATCHISON	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 57.83
018363	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 623.97
018364	CHOIC20222	1 ST CHOICE FIRE & SAFETY	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 423.75
018365	CLARJ20222	JEFF CLARK	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 102.48
018366	COMPA52635	COMPASS MINERALS CANADA	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 13,316.36
018367	MCQUA23000	MCQUARRIE MOTOR PRODUCTS INC.	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 2,774.02
018368	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 11,865.00
018369	PESCO59000	PES COMMERCIAL CLEANING	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 1,130.00
018370	RUSTR20199	RUSH TRUCK CENTRES OF CANADA L	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 241.01
018371	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 6,083.43
018372	WHITE60000	WHITE'S SHELL	2022-09-15	TD GENERAL	PMCHQ00004319	\$ 92.75
018373	ALLEN00022	ALLEN'S AUTOMOTIVE	2022-09-15	TD GENERAL	PMCHQ00004320	\$ 1,890.14
018374	PCOSE16005	ORKIN CANADA CORPORATION	2022-09-15	TD GENERAL	PMCHQ00004320	\$ 764.96
018375	GMBLU12602	GM BLUEPLAN ENGINEERING LIMITE	2022-09-15	TD GENERAL	PMCHQ00004321	\$ 8,125.68
018376	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-09-15	TD GENERAL	PMCHQ00004321	\$ 445.67
018377	COMPU75200	COMPUTREK	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 3,785.61
018378	COOSO66616	COOPER AND SONS PLUMBING	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 169.50
018379	FINPO06210	MINISTER OF FINANCE	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 59,031.96
018380	GOOMI20166	GOODMINDS.COM	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 188.77
018381	MAEXP20211	MANITOULIN EXPOSITOR	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 3,294.17
018382	MECHA57400	MECHANICAL ADVERTISING	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 156.79
018383	SMITHE20222	E. SMITH	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 1,660.00
018384	TOROM4764	TOROMONT CAT	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 2,615.30
018385	ULINE60606	ULINE CANADA CORPORATION	2022-09-16	TD GENERAL	PMCHQ00004322	\$ 752.86
018386	AIRLI00018	AIR LIQUIDE CANADA INC.	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 64.08
018387	CONSE35000	CONSEIL SCOLAIRE DE DISTRICT C	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 4,103.00
018388	HURON08995	HURON-SUPERIOR CATHOLIC DISTRI	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 12,677.00
018389	JETIC10315	JET ICE LTD.	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 792.84
018390	NORSH20199	NORTHSHORE TRACTOR LTD.	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 2,410.47
018391	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 20,000.62
018392	RAINB18005	RAINBOW DISTRICT SCHOOL BOARD	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 241,037.00
018393	RECGE18025	RECEIVER GENERAL	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 44,554.78
018394	TULLO20000	TULLOCH ENGINEERING INC.	2022-09-16	TD GENERAL	PMCHQ00004323	\$ 10,763.25
018395	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2022-09-19	TD GENERAL	PMCHQ00004324	\$ 103.43
018396	GOLDH20222	HELEN GOLDING	2022-09-19	TD GENERAL	PMCHQ00004324	\$ 240.00
018397	LAILD134440	LAILLEY STATIONERY & OFFICE FU	2022-09-19	TD GENERAL	PMCHQ00004324	\$ 782.43

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
018398	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2022-09-19	TD GENERAL	PMCHQ00004324	\$ 1,616.25
018399	ORRVA72700	ORR'S VALU-MART	2022-09-19	TD GENERAL	PMCHQ00004324	\$ 586.43
018400	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2022-09-19	TD GENERAL	PMCHQ00004324	\$ 2,221.84
018401	WATTG20000	G. STEPHEN WATT, BARRISTER & S	2022-09-19	TD GENERAL	PMCHQ00004324	\$ 10,401.65
018402	WENRI64000	WENRICK KENNELS	2022-09-19	TD GENERAL	PMCHQ00004324	\$ 5,576.55
018403	BERRK20202	KATHY BERRY	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 127.59
018404	BOYDJ2022	JUDY BOYD	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 200.00
018405	COOKL45000	LAURIE COOK	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 227.06
018406	EDWAR45400	RICHARD EDWARDS	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 288.00
018407	HALLL20155	LISA HALLAERT	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 175.71
018408	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 10.10
018409	JACKC20222	CRAIG JACKSON	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 240.00
018410	KANED93600	DONNA KANERVA	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 224.00
018411	MEEHP20222	PATRICIA MEEHAN	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 56.00
018412	NSECU14725	NORTHERN SECURITY	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 148.03
018413	PEARC20188	CHRISTIE PEARSON ANDERSON	2022-09-20	TD GENERAL	PMCHQ00004325	\$ 1,010.00
018414	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-09-21	TD GENERAL	PMCHQ00004326	\$ 2,948.64
018415	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2022-09-21	TD GENERAL	PMCHQ00004327	\$ 500.00
018416	WHITE23378	WHITEHOTS INC.	2022-09-21	TD GENERAL	PMCHQ00004327	\$ 116.85
018417	218180NT	2181825 ONTARIO INCORPORATED	2022-09-21	TD GENERAL	PMCHQ00004328	\$ 7,835.00
018418	BELLC00071	BELL	2022-09-21	TD GENERAL	PMCHQ00004328	\$ 62.87
018419	EASTL58000	EASTLINK	2022-09-21	TD GENERAL	PMCHQ00004328	\$ 364.61
018420	NOFCC66777	NORTHERN ONTARIO FAMILIES OF C	2022-09-21	TD GENERAL	PMCHQ00004328	\$ 200.00
018421	NORDO14630	NORDOORS SUDBURY LIMITED	2022-09-21	TD GENERAL	PMCHQ00004328	\$ 841.85
018422	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-09-21	TD GENERAL	PMCHQ00004328	\$ 4,267.54
018423	RYLEI20222	RYLEIGH'S RIDE	2022-09-21	TD GENERAL	PMCHQ00004328	\$ 200.00
018424	BELLC02500	BELL CANADA	2022-09-21	TD GENERAL	PMCHQ00004329	\$ 1,495.95
018425	EASTA22550	EASTLINK	2022-09-21	TD GENERAL	PMCHQ00004329	\$ 243.79
018426	PCOSE16005	ORKIN CANADA CORPORATION	2022-09-21	TD GENERAL	PMCHQ00004329	\$ 353.64
018427	BEAMC20177	BEAMISH CONSTRUCTION INC.	2022-09-22	TD GENERAL	PMCHQ00004330	\$ 60,000.00
018428	BELLM00075	BELL MOBILITY	2022-09-22	TD GENERAL	PMCHQ00004330	\$ 634.88
018429	CHISB20222	BECKY CHISHOLM	2022-09-22	TD GENERAL	PMCHQ00004330	\$ 200.00
018430	CPEAR37700	C. PEARSON & SON EXCAVATION AN	2022-09-22	TD GENERAL	PMCHQ00004330	\$ 2,344.98
018431	EADIE04600	DON EADIE CONSTRUCTION LTD.	2022-09-22	TD GENERAL	PMCHQ00004330	\$ 2,876.64
018432	ELECT15675	ELECTRICAL SAFETY AUTHORITY	2022-09-22	TD GENERAL	PMCHQ00004330	\$ 1,822.26
018433	HAWKB45000	BRENDA HAWKE	2022-09-22	TD GENERAL	PMCHQ00004330	\$ 1,680.00
018434	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2022-09-26	TD GENERAL	PMCHQ00004331	\$ 103.43
018435	GORAI20202	GORE BAY - MANITOULIN AIRPORT	2022-09-26	TD GENERAL	PMCHQ00004331	\$ 565.00
018436	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2022-09-26	TD GENERAL	PMCHQ00004331	\$ 33.90
018437	RALPH20166	RALF ISLAND TRUCK PARTS	2022-09-26	TD GENERAL	PMCHQ00004331	\$ 128.82
018438	SMITHE20222	E. SMITH	2022-09-26	TD GENERAL	PMCHQ00004331	\$ 1,860.00
018439	MCDOU20070	MCDOUGALL ENERGY INC.	2022-09-26	TD GENERAL	PMCHQ00004332	\$ 44,998.27
018440	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-09-27	TD GENERAL	PMCHQ00004333	\$ 9,863.23
018441	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 109.01
018442	BERGH20222	H. W. BERGMAN	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 770.00
018443	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 104.81
018444	HALLT20222	TRISTEN HALL	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 20.00
018445	MCDEL20222	LESLIE MCDERMID	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 150.00
018446	MCDOU20070	MCDOUGALL ENERGY INC.	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 4,323.44
018447	MOORT45000	TIM MOORE	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 20.00
018448	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 12,612.48
018449	PCOSE16005	ORKIN CANADA CORPORATION	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 80.23
018450	PIERR	RODNEY PIERCE	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 20.00
018451	RUSTR20199	RUSH TRUCK CENTRES OF CANADA L	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 781.15
018452	STEEE20188	ED STEEVES	2022-09-28	TD GENERAL	PMCHQ00004334	\$ 20.00
018453	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-09-28	TD GENERAL	PMCHQ00004335	\$ 11,884.67
018454	PUBSE20222	PSD CITYWIDE INC.	2022-09-28	TD GENERAL	PMCHQ00004336	\$ 4,520.00
018455	AONPA00034	AON REED STENHOUSE INC.	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 4,963.68
018456	BEAMC20177	BEAMISH CONSTRUCTION INC.	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 9,143.90
018457	BELLW20222	WILLIAM BELL	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 59.89
018458	FERGH55000	HEIDI FERGUSON	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 413.61

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
018459	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 534.34
018460	NORLA20222	NORTHLAND GROUP OF COMPANIES L	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 71,139.15
018461	POSTA16750	POSTAGE BY PHONE	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 5,650.00
018462	TULLO20000	TULLOCH ENGINEERING INC.	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 5,424.00
018463	WILSOW20222	WILLA WILSON	2022-09-29	TD GENERAL	PMCHQ00004337	\$ 140.00
018464	FLEET20222	FLEETEYE INC.	2022-09-30	TD GENERAL	PMCHQ00004338	\$ 12,576.90
018465	HALLL20155	LISA HALLAERT	2022-09-30	TD GENERAL	PMCHQ00004338	\$ 80.00
018466	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-09-30	TD GENERAL	PMCHQ00004338	\$ 41,722.99
018467	TMIMC20199	TMI BRUSHING	2022-09-30	TD GENERAL	PMCHQ00004338	\$ 19,210.00
018468	VIPON95000	VIPOND FIRE INC.	2022-09-30	TD GENERAL	PMCHQ00004338	\$ 1,288.20
018469	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2022-09-30	TD GENERAL	PMCHQ00004339	\$ 2,378.80
018470	BELLC02505	BELL CANADA	2022-09-30	TD GENERAL	PMCHQ00004339	\$ 538.32
018471	BJOKT15900	OK TIRE STORE (WEST BAY)	2022-09-30	TD GENERAL	PMCHQ00004339	\$ 129.95
018472	RECGE18025	RECEIVER GENERAL	2022-09-30	TD GENERAL	PMCHQ00004339	\$ 19,198.28
018473	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2022-09-30	TD GENERAL	PMCHQ00004340	\$ 585.88
018474	ALLBJ13850	B. J. ALLISON, B.A., LL.B, BAR	2022-09-30	TD GENERAL	PMCHQ00004341	\$ 282.50
018475	KEATJ15000	JIM KEATLEY	2022-09-30	TD GENERAL	PMCHQ00004341	\$ 50.00
018476	LLOYD20222	LLOYD BURNS MCINNIS LLP	2022-09-30	TD GENERAL	PMCHQ00004341	\$ 4,482.65
018477	STILC20211	CONNIE STILL	2022-09-30	TD GENERAL	PMCHQ00004341	\$ 20.00
018478	WATTG20000	G. STEPHEN WATT, BARRISTER & S	2022-09-30	TD GENERAL	PMCHQ00004341	\$ 355.95

Total Cheques: 196

Total Amount of Cheques: \$ 1,260,207.73

TOTAL SEPTEMBER 2022 PAYROLL EXPENSES : \$ 188,231.02

TOTAL SEPTEMBER 2022 EXPENSES : \$ 1,448,438.75



Accounts Receivable - Water / Sewer

AUGUST	2022	-\$10,832.37
SEPTEMBER	2022	-\$34,463.01
	Change in Month	-\$23,630.64

Billings / Adjustments in period	\$896.88
Payments / Adjustments in Month	\$24,527.52

Water meters were read the end of September. Water bills are due October 28th, 2022



Accounts Receivable - Taxes

AUGUST	2022	\$1,595,400.95
SEPTEMBER	2022	\$1,009,171.78
	Change in Month	-\$586,229.17

Billings / Adjustments in period	\$16,228.98
Payments / Adjustments in Month	\$602,458.15

Arrears notices will be sent to all accounts with outstanding balances.



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS
2022 OPERATING SUMMARY
For the Nine Months Ending 2022-09-30

Last Updated : 2022-10-05
10:02 AM

	2022 APPROVED BUDGET	2022 ACTUALS
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$6,160,424	\$5,385,123
- Due to School Boards	(1,033,346)	(254,721)
Net Municipal Levy	\$5,127,078	\$5,130,402
Business Improvement Area	7,000	7,000
	\$5,134,078	\$5,137,402
<u>PAYMENTS IN LIEU OF TAX</u>		
	\$88,700	\$155,027
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>		
	\$1,617,100	\$1,212,825
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$133,111	\$134,129
Transportation Services	24,600	26,257
Environmental Services	1,341,525	636,271
Health Services	10,000	12,820
Social and Family Services	0	0
Recreation & Cultural Services	711,697	592,836
Planning & Development	9,000	23,003
	\$2,229,933	\$1,425,316
<u>OTHER SOURCES OF REVENUE</u>		
	\$171,000	\$300,736
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	\$9,240,811	\$8,231,306
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,260,244	\$995,063
Transfers to Reserves	364,334	0
Subtotal	\$1,624,578	\$995,063
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$176,209	\$96,815
Policing (provincial billing)	726,978	419,190
Building Inspection	119,075	74,535
Other Protective Services	37,400	25,362
Transfers to Reserves	0	0
Subtotal	\$1,059,662	\$615,902
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$1,654,745	\$1,286,216
Street Lighting	19,000	5,432
Crossing Guards	32,260	17,319
Manitoulin East Airport	63,555	63,555
Transfers to Reserves	0	0
Subtotal	\$1,769,559	\$1,372,522



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2022-10-05
10:02 AM

2022 OPERATING SUMMARY
For the Nine Months Ending 2022-09-30

	<u>2022 APPROVED BUDGET</u>	<u>2022 ACTUALS</u>
<u>ENVIRONMENTAL SERVICES</u>		
Sanitary & Storm Sewers	\$409,418	\$212,021
Waterworks	561,670	313,530
Garbage Collection	73,197	32,641
Garbage Disposal	260,457	208,025
Household Hazardous Waste	32,800	25,606
Landfill Closure Loan Payment	72,187	54,140
Recycling	48,000	27,723
Leachate Management	20,000	0
Transfers to Reserves	262,237	0
Subtotal	<u>\$1,739,965</u>	<u>\$873,686</u>
<u>HEALTH SERVICES</u>		
Health Unit	\$110,025	\$88,245
Land Ambulance	736,965	526,226
Cemeteries	33,424	18,484
Subtotal	<u>\$880,414</u>	<u>\$632,954</u>
<u>SOCIAL & FAMILY SERVICES</u>		
Manitoulin- Sudbury DSSAB	\$414,418	\$295,779
Centennial Manor	138,407	100,811
Subtotal	<u>\$552,825</u>	<u>\$396,590</u>
<u>RECREATION & CULTURAL SERVICES</u>		
Municipal Parks	\$102,992	\$133,870
Recreation Centre	613,385	345,328
Public Library	101,884	91,855
LC-H Centennial Museum	113,155	89,638
Spider Bay Marina	247,202	185,937
Other Marine Facilities	151,982	102,580
Transfers to Reserves	57,710	0
Subtotal	<u>\$1,388,310</u>	<u>\$949,208</u>
<u>PLANNING & DEVELOPMENT</u>		
Local Planning Administration	10,997	7,223
Tourism Promotion	16,200	341
Business Improvement Area	7,000	9,210
Economic Development	28,600	16,153
Transfers to Reserves	0	0
Subtotal	<u>\$62,797</u>	<u>\$32,927</u>
TOTAL EXPENDITURE	<u>\$9,078,110</u>	<u>\$5,868,852</u>
NET OPERATING	<i>\$162,701</i>	<i>\$2,362,454</i>
NET CAPITAL EXPENDITURE	<u>\$162,700</u>	<u>\$308,099</u>
MUNICIPAL SURPLUS/(-DEFICIT)	<u>\$1</u>	<u>\$2,054,355</u>



Public Works Report

October 18, 2022

Roads

Staff have been patching roads as required

Ditching various roads around Little Current

Staff ditched Red lodge rd.

Grading as needed

Landfill

All operations are going well

October 15 is last Sunday opening of this year

Equipment

Ongoing maintenance is being performed daily

Repairs are being conducted as required

Trucks are getting yearly inspections completed

Starting to get trucks/equipment ready for winter operations

Report to Community Services/Public Works – October 18, 2022

Rec Centre

- Facilities are being used for
 - Meetings/Events/Programs/Classes
 - Maintenance as required
- October 17th – Arena Ice has all major users renting

This Month

- Drive Test Continues
- Vaccine Clinics continue
- Pickle Ball continues indoors
- Ice User Games begin
- Programs Continue
 - Children's Dance Class – Candice Irwin
 - Line Dancing – Joe Arnold
 - Various Craft and Cooking Classes
 - Youth Drop-In Program

Marine, Parks & Outdoor Buildings

- All Buildings Closed and Winterized
- Spider Bay & Port of Little Current closed for the season
 - Prepping docks for removal and storage
- Finalizing winter storage for benches, equipment, etc.



Building Control Report to October 12, 2022

There have been 73 permits and 5 renewals issued this year. The permits are categorized as follows.

	Permits	Total
Residential – New	12	\$44,662.00
Residential – Additions & Renovations	12	\$9,912.00
Multi Residential – New	2	\$20,574.00
Seasonal Dwellings – New	7	\$23,512.00
Seasonal Dwellings – Additions & Renovations	2	\$1,582.00
Detached Garages	11	\$6,344.00
Accessory Buildings – New	8	\$2,500.00
Decks – New & Alterations	8	\$820.00
Commercial/Industrial New	2	\$14,360.00
Commercial/Industrial – Additions & Renovations	3	\$2,000.00
Institutional – Renovations	1	\$4,800.00
Demolition/Moving	5	\$350.00
Permit Renewals	5	\$250.00
Total	78	\$131,746.00

Three new residential permits, three residential reno permits, one new seasonal permit, one institutional reno permit, and two accessory building permits have been issued since the last report. This report period has a construction value of **\$1,754,000.00** and a permit value of **\$21,496.00**. The total value of construction value to date is **\$10,723,000.00** with a total building permit revenue of **\$131,746.00**.



Little Current Public School

18 Draper Street, Postal Bag 339, Little Current, Ontario P0P 1K0 | Tel: 705.368.2932 | Fax: 705.368.3808

Heather Pennie, BA, BEd
Principal

Robyn Best, BA, BEd
Vice-Principal

Melanie Cortes
Elementary Administrative Assistant

October 5, 2022

Dear NEMI Mayor and Council;

I am writing on behalf of Little Current Public School to request some assistance with the traffic in the school area. Two things that we would ask that you consider are increased roadway signage for vehicles to slow down, and possibly for speed bumps to be installed in our school zone on Blake Street.

Drivers sometimes drive very quickly down Blake Street, which is where our student pick-ups and drop-offs occur. The Rainbow District School Board has installed a drive-through parking lot area to help with the traffic flow and provide a place for vehicles to pull off the roadway, but parents have observed that there is still a lot of traffic on the street and sometimes traveling at excessive speeds. This may be due in part to the location of the Tim Horton's which has increased vehicle traffic in the area.

Please consider this request to help ensure the safety of our students.

Sincerely,

Heather Pennie
Principal



Municipality of Huron Shores

7 Bridge Street, PO Box 460

Iron Bridge, ON P0R 1H0

Tel: (705) 843-2033 Fax: (705) 843-2035

October 12, 2022

ATTENTION: Honourable Doug Ford

Premier of Ontario

Legislative Building, Queen's Park

Toronto, Ontario

M7A 1A1

Dear Premier:

Re: Res. #22-22-09 – Municipality of Brighton – Request for Support re: ***Streamlining Governing Legislation for Physicians in Ontario***

The Council of the Corporation of the Municipality of Huron Shores passed Resolution #22-22-09 at the Regular Meeting held Wednesday, September 28th, 2022, as follows:

“WHEREAS attracting primary health care providers, including doctors, to the North Shore and other shall communities has been a difficult task

AND WHEREAS the Provincial Government announced a tuition program to attract nurses to underserved areas of Ontario;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Huron Shores requests that the Government of Ontario provide funding and change legislation to allow the College of Physicians & Surgeons of Ontario (CPSO) to implement the following changes:


- Exempting Individualized Education Plan's from the regulatory requirement to have Canadian experience (re-do residency) where all other requirements are met; and
- Implementing Practice Ready Assessment programs similar to those already used in seven (7) other provinces.

AND THAT the Government of Ontario develop a similar tuition program to attract family doctors to underserved areas of Ontario;

AND THAT this motion be circulated to the Premier of Ontario, the Minister of Health, MPP Michael Mantha, and all municipalities across Ontario and the Association of the Municipalities of Ontario (AMO) for endorsement.”

Should you require anything further in order to address the above-noted resolution, please contact the undersigned.

Yours truly,



Natashia Roberts

Chief Administrative Officer (CAO)/Clerk

NR/KN

Cc: Premier of Ontario, the Minister of Health, MPP Michael Mantha, and all municipalities across Ontario and the Association of the Municipalities of Ontario (AMO)

Ministry of Indigenous Affairs

Ministère des affaires autochtones

Negotiations Branch

Direction de négociation

160 Bloor Street East
9th Floor, Suite 920
Toronto, ON M7A 2E6

160, rue Bloor Est
9^e étage, suite 920
Toronto, ON M7A 2E6



www.ontario.ca/indigenous

www.ontario.ca/autochtones

October 13, 2022
CAO David Williamson
14 Water Street East,
PO Box 608 Little Current, ON P0P 1K0

Dear Mr. Williamson,

RE: Wiikwemkoong Islands Boundary Claim – Statement of Completion

As you are aware, Wiikwemkoong Unceded Territory, the Government of Canada and the Government of Ontario (“the Parties”) are in negotiations to resolve the outstanding Boundary claim relating to islands off the eastern shore of Manitoulin Island in Georgian Bay.

The Parties identified a package of proposed settlement lands which are intended to be transferred to Wiikwemkoong Unceded Territory as part of the settlement of the claim. In June 2017, the Draft Environmental Study Report for these lands was released in accordance with the requirements for Category C projects under the Class Environmental Assessment for Stewardship and Facility Development Projects and in August 2019 the Notice of Completion and Environmental Study Report was released for a final public review and comment period which closed October 2019.

At this time, Ontario has concluded the final requirements for the Category C Environmental Assessment (EA) for the Wiikwemkoong Islands Boundary Claim and has issued the Statement of Completion.

Although Ontario has concluded the formal EA process for the Wiikwemkoong Islands Boundary claim, we are committed to continuing to update the Municipality of Northeastern Manitoulin and the Islands on the Wiikwemkoong Islands Boundary claim negotiations, as they proceed to settlement. Please feel free to reach out to me directly if you have any additional questions at alison.mclaren@ontario.ca.

Sincerely,

A handwritten signature in black ink, appearing to read "Alison McLaren".

Alison McLaren
Senior Negotiator