

**AGENDA**  
**A meeting of the Council of the Corporation**  
**of the Town of Northeastern Manitoulin and the Islands**  
**to be held on Tuesday, September 13, 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 2022-45

**4. New Business**

- i. Administration and Finance Reports, for the month of August
- ii. Tender Results – Waterline Replacement, Worthington Street
- iii. Request to Council- Underground Electrical Service at 5 Park Street
- iv. NEMI Recreation Center Rental Rates- Proposed Rates for 2022-2023 Season

**5. Minutes and Other Reports**

- i. Mayor's update

**6. Adjournment**

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

**BY-LAW NO. 2022-45**

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 4<sup>th</sup>, 2018 and held on:

September 6, 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  
13<sup>th</sup> day of September 2022.

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Al MacNevin

Mayor

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Pam Cress

Clerk

**The Corporation of the Town of Northeastern Manitoulin and the Islands**  
**Minutes of a Regular Council meeting held Tuesday, September 6, 2022**  
**Electronic Format (Zoom)**

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

**STAFF PRESENT:** David Williamson, CAO  
Pam Cress, Clerk  
Reid Taylor, Manager of Community Services

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

Disclosure of pecuniary interest and the general nature thereof – none

Resolution No. 198-09-2022

Moved by: B. Wood

Seconded by: A. Boyd

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

Carried

Resolution No. 199-09-2022

Moved by: W. Koehler

Seconded by: L. Cook

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 2022-44, 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. 200-09-2022

Moved by: B. Baker

Seconded by: D. Orr

WHEREAS, the Electoral Boundary Commission has proposed to remove one of the electoral ridings from Northern Ontario; and

WHEREAS, the proposal to diminish Northern Ontario's voice in Parliament will have a detrimental effect on participatory democracy and regional development as the issues in Northern Ontario are significantly different than the issues facing the urban south and

WHEREAS, the Federal Boundary Commission proposal to cut representation in the north is contrary to the 2017 electoral boundary changes for Ontario that recognized the need to add two seats to ensure fair participation for northern residents; and

WHEREAS, many of the existing ridings in Northern Ontario are already larger than many European countries, a situation that will only be worsened by the addition of massively new regions to service; and

WHEREAS, the proposed new super ridings will force municipalities to compete for a limited amount of riding funding which will further exacerbate inequities in the north; and

WHEREAS, Northern Ontario's population per riding is already much higher than many other rural and isolated regions in Canada's north; and

WHEREAS, the courts have ruled that representation in Canada's democracy is not based merely on population but on regions of interest and the right of citizens to engage with their elected representatives; and

**The Corporation of the Town of Northeastern Manitoulin and the Islands**  
**Minutes of Council**

**Page 2**

WHEREAS, any changes to electoral boundaries should be based on the principles of maintaining communities of interest within boundaries that are equitable in terms of population and geography

NOW, THEREFORE BE IT RESOLVED that this Council calls on the Electoral Boundary Commission to maintain the electoral representation of Northern Ontario and ensure that any boundary changes are done in a manner that responds to regional and local need.

Carried

Resolution No. 201-09-2022

Moved by: W. Koehler

Seconded by: D. Orr

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands rescinds motion 309-11-12 and removes the building freeze on the west end of Meredith Street.

Carried

Resolution No. 202-09-2022

Moved by: B. Baker

Seconded by: M. Erskine

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does not support the Strong Mayors, Building Homes Act and forwards this motion on to the Minister of Municipal Affairs and Housing.

Carried

Resolution No. 203-09-2022

Moved by: M. Erskine

Seconded by: J. Ferguson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the rate increases for the NEMI Recreation Center as attached.

Carried

Ayes: Mayor MacNevin, Councillors, Baker, Boyd, Cook, Erskine, Ferguson, Orr and Wood

Nays: Councillor Koehler

Resolution No. 204-09-2022

Moved by: J. Ferguson

Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 7:32 p.m.

Carried

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Al MacNevin

Mayor

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Pam Cress

Clerk

Ranges: From: To: From: To:  
Cheque Number First Last Cheque Date 2022-08-01 2022-08-31  
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
018199	ARMSTR10001	RICK ARMSTRONG	2022-08-03	TD GENERAL	PMCHQ00004283	\$ 248.01
018200	CRESP10000	PAM CRESS	2022-08-03	TD GENERAL	PMCHQ00004283	\$ 460.00
018201	WILLI10000	DAVID WILLIAMSON	2022-08-03	TD GENERAL	PMCHQ00004283	\$ 625.68
018202	ASSIG01200	TOWNSHIP OF ASSIGINACK	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 518.00
018203	CEPLO03600	UNIFOR	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 2,112.43
018204	COOSO66616	COOPER AND SONS PLUMBING	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 2,749.26
018205	FINEH06100	MINISTER OF FINANCE	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 3,502.20
018206	FINPO06210	MINISTER OF FINANCE	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 60,582.00
018207	LECOU20199	LECOUPE ARCTIC GLACIER	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 471.66
018208	MAEXP20211	MANITOULIN EXPOSITOR	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 1,575.31
018209	MOGEX20199	MOGGY EXCAVATING	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 1,977.50
018210	NORLA20222	NORTHLAND GROUP OF COMPANIES L	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 39,465.25
018211	OMERS15410	OMERS - PENSION ACCOUNTS	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 33,290.46
018212	PCOSE16005	ORKIN CANADA CORPORATION	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 129.05
018213	PEMAC20222	PEMAC ASSET MANAGEMENT ASSOCIA	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 705.12
018214	RECGE18025	RECEIVER GENERAL	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 25,334.01
018215	TANKT65650	TANK TECK ENVIROMENTAL SERVICE	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 2,599.00
018216	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 1,704.81
018217	WOODW24850	WOOD WYANT CANADA INC.	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 1,051.67
018218	WRIGG10000	GREG WRIGHT	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 278.99
018219	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2022-08-10	TD GENERAL	PMCHQ00004284	\$ 5,137.13
018220	NORLA20222	NORTHLAND GROUP OF COMPANIES L	2022-08-10	TD GENERAL	PMCHQ00004285	\$ 59,282.63
018221	RECGE18025	RECEIVER GENERAL	2022-08-10	TD GENERAL	PMCHQ00004285	\$ 1,428.43
018222	RECGE18025	RECEIVER GENERAL	2022-08-10	TD GENERAL	PMCHQ00004286	\$ 2,020.04
018223	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-08-10	TD GENERAL	PMCHQ00004287	\$ 4,809.00
018224	FERGK25000	KEN FERGUSON	2022-08-11	TD GENERAL	PMCHQ00004288	\$ 7,345.00
018225	KEASU57800	KEATLEY SURVEYING LTD.	2022-08-11	TD GENERAL	PMCHQ00004288	\$ 305.10
018226	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-08-11	TD GENERAL	PMCHQ00004288	\$ 4,641.59
018227	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-08-11	TD GENERAL	PMCHQ00004289	\$ 3,675.89
018228	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2022-08-12	TD GENERAL	PMCHQ00004290	\$ 4,415.97
018229	CONDI20199	DIANNE CONSTANTINEAU	2022-08-12	TD GENERAL	PMCHQ00004291	\$ 200.00
018230	CRESP10000	PAM CRESS	2022-08-12	TD GENERAL	PMCHQ00004291	\$ 549.00
018231	EASTA22550	EASTLINK	2022-08-12	TD GENERAL	PMCHQ00004291	\$ 228.46
018232	GENER00012	GENERAL SERVICES	2022-08-12	TD GENERAL	PMCHQ00004291	\$ 2,333.33
018233	VIANE22225	VIANET INTERNET SOLUTIONS	2022-08-12	TD GENERAL	PMCHQ00004291	\$ 73.39
018234	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-08-18	TD GENERAL	PMCHQ00004292	\$ 11,986.40
018235	MACNA35000	ALAN MACNEVIN	2022-08-22	TD GENERAL	PMCHQ00004293	\$ 63.78
* 018235	MACNA35000	ALAN MACNEVIN	2022-08-22	TD GENERAL	PMCHQ00004293	\$ 63.78
018236	WILLI10000	DAVID WILLIAMSON	2022-08-22	TD GENERAL	PMCHQ00004293	\$ 912.98
* 018236	WILLI10000	DAVID WILLIAMSON	2022-08-22	TD GENERAL	PMCHQ00004293	\$ 912.98
018237	RUSAS20222	RUSSELL'S ASPHALT REPAIRS	2022-08-23	TD GENERAL	PMCHQ00004294	\$ 10,000.00
018238	MCDOU20070	MCDOUGALL ENERGY INC.	2022-08-30	TD GENERAL	PMCHQ00004295	\$ 44,529.27
018239	ACMEM00012	ACME MOTORS MANITOULIN LTD	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 5,374.49
018240	ALLEN00022	ALLEN'S AUTOMOTIVE	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 1,180.42
018241	CONDI20199	DIANNE CONSTANTINEAU	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 200.00
018242	COOSO66616	COOPER AND SONS PLUMBING	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 847.50
018243	EXPSE88500	EXP SERVICES INC.	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 282.50
018244	FERGH55000	HEIDI FERGUSON	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 77.03
018245	FINBL06115	MINISTER OF FINANCE	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 480.00
018246	FOWLS20222	STEVEN FOWLER	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 334.08
018247	INGCORP10000	INGCORPORATED INC.	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 6,946.96
018248	LECOU20199	LECOUPE ARCTIC GLACIER	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 1,409.10
018249	MAEXP20211	MANITOULIN EXPOSITOR	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 1,017.00
018250	ORFME2022	ORFORD MECHANICAL	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 1,391.79

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
018251	PHILI16000	IAN PHILLIPS	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 400.00
018252	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 219.45
018253	ULINE60606	ULINE CANADA CORPORATION	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 496.88
018254	UNIQUE21275	UNIQUE 101	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 610.20
018255	WHITE23378	WHITEHOTS INC.	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 102.11
018256	ZUNGM20222	MALCOM ZUNG	2022-08-30	TD GENERAL	PMCHQ00004296	\$ 94.50
018257	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-08-30	TD GENERAL	PMCHQ00004297	\$ 10,449.72
018258	BEAMC20177	BEAMISH CONSTRUCTION INC.	2022-08-31	TD GENERAL	PMCHQ00004298	\$ 228,031.74
018259	SMITHE20222	E. SMITH	2022-08-31	TD GENERAL	PMCHQ00004298	\$ 4,040.00
018260	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-08-31	TD GENERAL	PMCHQ00004298	\$ 6,000.30
018261	AIRLI00018	AIR LIQUIDE CANADA INC.	2022-08-31	TD GENERAL	PMCHQ00004299	\$ 63.43
018262	BEAMC20177	BEAMISH CONSTRUCTION INC.	2022-08-31	TD GENERAL	PMCHQ00004299	\$ 9,141.27
018263	FALCO06025	FALCON COMMUNICATIONS LTD.	2022-08-31	TD GENERAL	PMCHQ00004299	\$ 1,446.68
018264	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2022-08-31	TD GENERAL	PMCHQ00004299	\$ 66.00
018265	MANMA13025	MANITOULIN CENTENNIAL MANOR	2022-08-31	TD GENERAL	PMCHQ00004299	\$ 33,603.74
018266	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2022-08-31	TD GENERAL	PMCHQ00004299	\$ 91,333.83
018267	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2022-08-31	TD GENERAL	PMCHQ00004299	\$ 9,805.00
018268	COOKL45000	LAURIE COOK	2022-08-31	TD GENERAL	PMCHQ00004300	\$ 894.37
018269	ERSKM85100	MIKE ERSKINE	2022-08-31	TD GENERAL	PMCHQ00004300	\$ 980.67
018270	HEATS20188	HEAT SECURITY	2022-08-31	TD GENERAL	PMCHQ00004300	\$ 2,910.00
018271	BELLM00075	BELL MOBILITY	2022-08-31	TD GENERAL	PMCHQ00004301	\$ 994.29
018272	NCOMM14669	NORTHERN COMMUNICATIONS	2022-08-31	TD GENERAL	PMCHQ00004301	\$ 972.94
018273	NORLA20222	NORTHLAND GROUP OF COMPANIES L	2022-08-31	TD GENERAL	PMCHQ00004301	\$ 59,282.63
018274	PITBO16400	PITNEY BOWES	2022-08-31	TD GENERAL	PMCHQ00004301	\$ 451.95
018275	PITGL16460	PITNEY BOWES GLOBAL CREDIT SER	2022-08-31	TD GENERAL	PMCHQ00004301	\$ 165.50
018276	GRASS20202	THE GRASS IS GREENER LAWN CARE	2022-08-31	TD GENERAL	PMCHQ00004302	\$ 2,461.51
018277	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-08-31	TD GENERAL	PMCHQ00004302	\$ 20,000.62
018278	TULLO20000	TULLOCH ENGINEERING INC.	2022-08-31	TD GENERAL	PMCHQ00004302	\$ 5,565.25
018279	GFLN20199	GFL ENVIRONMENTAL INC.	2022-08-31	TD GENERAL	PMCHQ00004303	\$ 6,610.48
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Total Cheques:	83	Total Amount of Cheques:				\$ 860,053.73
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TOTAL AUGUST 2022 PAYROLL EXPENSES : \$ 145,883.46

TOTAL AUGUST 2022 EXPENSES : \$ 1,005,937.19

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***Accounts Receivable - Water / Sewer***

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JULY	2022	\$48,285.33
AUGUST	2022	-\$10,832.37
Change in Month		-\$59,117.70

Billings / Adjustments in period	\$1,231.64
Payments / Adjustments in Month	\$60,349.34

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

Currently there is 1 account over \$400.00, due to penalty added for August.

There were 12 accounts, over \$400.00, transferred to the tax account.



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***Accounts Receivable - Taxes***

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JULY	2022	\$1,968,856.19
AUGUST	2022	\$1,595,400.95
Change in Month		-\$373,455.24

Billings / Adjustments in period	\$0.00
Payments / Adjustments in Month	\$373,455.24

Final Installment Due September 30th, 2022



**TOWN OF NORTHEASTERN MANITOULIN and the  
ISLANDS**  
**2022 OPERATING SUMMARY**  
*For the Eight Months Ending 2022-08-31*

Last Updated : 2022-09-02  
10:30 AM

	<b>2022 APPROVED BUDGET</b>	<b>2022 ACTUALS</b>
<b>REVENUES</b>		
<b>LOCAL TAXATION</b>		
Municipal Levy	\$6,160,424	\$5,626,711
- Due to School Boards	(1,033,346)	(510,481)
<b>Net Municipal Levy</b>	<b>\$5,127,078</b>	<b>\$5,116,230</b>
Business Improvement Area	7,000	7,000
	<b>\$5,134,078</b>	<b>\$5,123,230</b>
<b>PAYMENTS IN LIEU OF TAX</b>		
	\$88,700	\$155,027
<b>PROVINCIAL OMPF &amp; OTHER ALLOCATION</b>		
	\$1,617,100	\$1,212,825
<b>FUNCTIONAL REVENUES</b>		
Protective Services	\$133,111	\$112,764
Transportation Services	24,600	920
Environmental Services	1,341,525	624,133
Health Services	10,000	10,930
Social and Family Services	0	0
Recreation & Cultural Services	711,697	554,911
Planning & Development	9,000	17,103
	<b>\$2,229,933</b>	<b>\$1,320,762</b>
<b>OTHER SOURCES OF REVENUE</b>		
	\$171,000	\$278,387
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
<b>TOTAL SOURCES OF REVENUE</b>	<b>\$9,240,811</b>	<b>\$8,090,230</b>
<b>EXPENDITURES</b>		
<b>GENERAL GOVERNMENT</b>		
Operations	\$1,260,244	\$853,374
Transfers to Reserves	364,334	0
<b>Subtotal</b>	<b>\$1,624,578</b>	<b>\$853,374</b>
<b>PROTECTIVE SERVICES</b>		
Fire Department	\$176,209	\$90,798
Policing (provincial billing)	726,978	360,158
Building Inspection	119,075	62,376
Other Protective Services	37,400	20,158
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$1,059,662</b>	<b>\$533,491</b>
<b>TRANSPORTATION SERVICES</b>		
Roadways	\$1,654,745	\$1,116,048
Street Lighting	19,000	4,372
Crossing Guards	32,260	15,511
Manitoulin East Airport	63,555	63,555
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$1,769,559</b>	<b>\$1,199,485</b>



**TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS**

Last Updated : 2022-09-02  
10:30 AM

**2022 OPERATING SUMMARY**  
*For the Eight Months Ending 2022-08-31*

	<b>2022 APPROVED BUDGET</b>	<b>2022 ACTUALS</b>
<b><u>ENVIRONMENTAL SERVICES</u></b>		
Sanitary & Storm Sewers	\$409,418	\$195,575
Waterworks	561,670	262,185
Garbage Collection	73,197	27,774
Garbage Disposal	260,457	172,499
Household Hazardous Waste	32,800	0
Landfill Closure Loan Payment	72,187	48,124
Recycling	48,000	24,883
Leachate Management	20,000	0
Transfers to Reserves	262,237	0
<b>Subtotal</b>	<b>\$1,739,965</b>	<b>\$731,040</b>
<b><u>HEALTH SERVICES</u></b>		
Health Unit	\$110,025	\$78,440
Land Ambulance	736,965	467,756
Cemeteries	33,424	14,400
<b>Subtotal</b>	<b>\$880,414</b>	<b>\$560,596</b>
<b><u>SOCIAL &amp; FAMILY SERVICES</u></b>		
Manitoulin- Sudbury DSSAB	\$414,418	\$262,915
Centennial Manor	138,407	100,811
<b>Subtotal</b>	<b>\$552,825</b>	<b>\$363,726</b>
<b><u>RECREATION &amp; CULTURAL SERVICES</u></b>		
Municipal Parks	\$102,992	\$123,450
Recreation Centre	613,385	295,344
Public Library	101,884	91,217
LC-H Centennial Museum	113,155	77,007
Spider Bay Marina	247,202	141,934
Other Marine Facilities	151,982	77,226
Transfers to Reserves	57,710	0
<b>Subtotal</b>	<b>\$1,388,310</b>	<b>\$806,178</b>
<b><u>PLANNING &amp; DEVELOPMENT</u></b>		
Local Planning Administration	10,997	7,223
Tourism Promotion	16,200	341
Business Improvement Area	7,000	7,693
Economic Development	28,600	16,080
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$62,797</b>	<b>\$31,337</b>
<b><u>TOTAL EXPENDITURE</u></b>	<b>\$9,078,110</b>	<b>\$5,079,227</b>
<b>NET OPERATING</b>	<b>\$162,701</b>	<b>\$3,011,004</b>
<b>NET CAPITAL EXPENDITURE</b>	<b>\$162,700</b>	<b>\$182,367</b>
<b>MUNICIPAL SURPLUS/(-DEFICIT)</b>	<b>\$1</b>	<b>\$2,828,636</b>



PO. Box 608, Little Current, ON P0P 1K0  
(705) 368-3500

### **TENDER OPENING**

**Date of Opening:** August 31, 2022

**Project:** Worthington Street Watermain Service Replacement

**Present for Opening:** Peter Derro, Tulloch

<b><u>Supplier</u></b>	<b><u>Price</u></b>	<b><u>HST</u></b>	<b><u>TOTAL</u></b>
Corbiere & Sons	\$ 121,234.77	\$ 15,760.52	\$ 136,995.29
R.M. Belanger	\$ 225,723.95	\$ 29,344.11	\$ 255,068.06
MCA Contracting	\$ 234,209.60	\$ 30,447.25	\$ 264,656.85



Conseil des Services du District de  
**Manitoulin-Sudbury**  
District Services Board

210 boul Mead Blvd  
Espanola, ON P5E 1R9  
Telephone/Téléphone: (705) 862-7850  
Fax/Télécopieur: (705) 862-7805  
<http://www.msdsb.net>

September 8, 2022

The Corporation of the Town of  
Northeastern Manitoulin and the Islands  
14 Water St. E, P.O. BOX 608  
Little Current, ON P0P 1K0

**Attn: Dave Williams – CAO**

**Re: Little Current 12 Unit Senior's Housing - 5 Park Street (22023)**  
**Request to Council for Underground Electrical Service**

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See attached the Hydro One drawing, dated January 6<sup>th</sup>, 2022 for the proposed underground routing of the new electrical service for 5 Park Street Senior's Housing Development. Please note after multiple reviews of alternate routes, Hydro One will only approve this approach in a timeline that will not critically delay the construction of the project. MSDSB is requesting council approval to assist in ensuring the success of this project.

Below are technical items to note:

- The new electrical service will be located within the Municipal right of way but will be located on the 5 Park Street side of the concrete curb.
- The new electrical service will be over the existing storm sewer and within 6' of the existing water main, however, will have adequate horizontal and vertical clearance as per OPSS standards and Hydro One. The final location will be coordinated with NEMI Manager of Public Works.
- The new electrical service trench will be installed with an empty conduit for future development of adjacent properties requiring new electrical service. The conduit will be accessible to the Town of NEMI if and when required.

We trust this outlines our request to the council for a new underground electrical service trench within the Municipal right of way in the Town of Northeastern Manitoulin and the Islands.

Thank you for your consideration.

Sincerely,

**Donna Stewart, B.A., CYW**  
Chief Administrative Officer / Directrice générale de l'administration  
**Manitoulin-Sudbury DSB**

AS:vf

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\*PROPOSED\*

NEMI Rec. Center Rental Rates		09/01/21 - 08/31/22		2021-22		HST		Total		2022-23		HST		Total	
		Rate		Rate						Rate					
Ice Rentals		(Price Per Hour)													
Prime Ice	Mon - Fri 2pm-12am Sat & Sun All Hours	\$ 110.62		\$ 14.38		\$ 125.00		\$ 115.04		\$ 14.96		\$ 130.00			
Off Prime Ice	Mon - Fri 6am - 2pm	\$ 55.75		\$ 7.25		\$ 63.00		\$ 57.52		\$ 7.48		\$ 65.00			
Student / Last Minute Rate	Monday to Sunday	\$ 55.75		\$ 7.25		\$ 63.00		\$ 57.52		\$ 7.48		\$ 65.00			
Tournament	Monday to Sunday All Hours	\$ 110.62		\$ 14.38		\$ 125.00		\$ 115.04		\$ 14.96		\$ 130.00			
Minor Tournament/Event															
Hall Rentals		(Price Per Day)													
Sunday to Friday		\$ 214.75		\$ 27.92		\$ 242.67		\$ 221.19		\$ 28.76		\$ 249.95			
Saturday		\$ 295.90		\$ 38.47		\$ 334.37		\$ 304.78		\$ 39.62		\$ 344.40			
Rental With Alcohol		\$ 646.99		\$ 84.11		\$ 731.10		\$ 666.40		\$ 86.63		\$ 753.03			
Additional Tournament Day ONLY		\$ 112.61		\$ 14.64		\$ 127.25		\$ 115.99		\$ 15.08		\$ 131.07			
All Inclusive Wedding Rate		\$ 957.24		\$ 124.44		\$ 1,081.68		\$ 985.96		\$ 128.17		\$ 1,114.13			
Hourly User Group Rate - <i>Must be Approved Management</i>		\$ 23.75		\$ 3.09		\$ 26.84		\$ 24.46		\$ 3.18		\$ 27.64			
Kitchen Rentals - Incl. Swing Room (Price Per Day)															
Regular Kitchen Use - <i>Minimum Rate, up to 200 people</i>		\$ 146.29		\$ 19.02		\$ 165.31		\$ 150.68		\$ 19.59		\$ 170.27			
Minimal Kitchen Use - <i>Food prepared elsewhere</i>		\$ 73.42		\$ 9.54		\$ 82.96		\$ 75.62		\$ 9.83		\$ 85.45			
Per Plate Rate - <i>Over 200 people</i>		\$ 0.90		\$ 0.12		\$ 1.02		\$ 0.93		\$ 0.12		\$ 1.05			
Regular Kitchen Use - <i>Additional Tournament Day</i>		\$ 62.93		\$ 8.18		\$ 71.11		\$ 64.82		\$ 8.43		\$ 73.24			
Arena Floor Rental (Price Per Day)															
Bare Floor		\$ 560.87		\$ 72.91		\$ 633.78		\$ 577.70		\$ 75.10		\$ 652.80			
Floor with Tables & Chairs		\$ 713.24		\$ 92.72		\$ 805.96		\$ 734.64		\$ 95.50		\$ 830.14			
Floor with Tables, Chairs & Alcohol		\$ 960.55		\$ 124.87		\$ 1,085.42		\$ 989.37		\$ 128.62		\$ 1,117.98			
Curling Floor Rental (Price Per Day)															
Bare Floor		\$ 320.23		\$ 41.63		\$ 361.86		\$ 329.84		\$ 42.88		\$ 372.72			
Floor with Tables & Chairs		\$ 480.82		\$ 62.51		\$ 543.33		\$ 495.24		\$ 64.38		\$ 559.63			
Floor with Tables, Chairs & Alcohol		\$ 719.87		\$ 93.58		\$ 813.45		\$ 741.47		\$ 96.39		\$ 837.86			
Lions Den and Curling Lounge (Price Per Hour)															
Per hour rental (min. 2 hours/ max. 4 hours)		\$ 35.33		\$ 4.59		\$ 39.92		\$ 36.39		\$ 4.73		\$ 41.12			
Day Rental		\$ 140.77		\$ 18.30		\$ 159.07		\$ 144.99		\$ 18.85		\$ 163.84			
Rental with Alcohol		\$ 174.44		\$ 22.68		\$ 197.12		\$ 179.67		\$ 23.36		\$ 203.03			
Hourly User Group Rate - <i>Must be Approved Management</i>		\$ 23.75		\$ 3.09		\$ 26.84		\$ 24.46		\$ 3.18		\$ 27.64			