

**AGENDA**  
**A meeting of the Council of the Corporation**  
**of the Town of Northeastern Manitoulin and the Islands**  
**to be held on Thursday, September 7, 2023**  
**at 7:00 p.m.**

- 1. Call to Order**
- 2. Approval of Agenda**
- 3. Manager Reports**
  - i. Administration and Finance Reports, August– Sheryl Wilkin
- 4. New Business**
  - i. Request to do work on Shoreline Road Allowance – Brenda and Anita Dewer
  - ii. Boundary Road Agreement – Assiginack
  - iii. AMO Conference reports
- 5. Adjournment**

Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 2023-08-01 2023-08-31  
 Vendor ID First Last Chequebook ID First Last  
 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
020024	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-08-01	TD GENERAL	PMCHQ00004674	\$ 4,082.38
020025	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-08-01	TD GENERAL	PMCHQ00004674	\$ 18.54
020026	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-08-01	TD GENERAL	PMCHQ00004675	\$ 4,597.99
020027	AELIP20222	PATRICIA AELICK	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 134.64
020028	DAWEL20233	LESTER DAWE	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 40.00
020029	MANCR55000	MANITOULIN CHRYSLER LIMITED	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 741.28
020030	MANMA13025	MANITOULIN CENTENNIAL MANOR	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 34,275.81
020031	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 93,841.42
020032	MOGEX20199	MOGGY EXCAVATING	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 2,071.66
020033	MORPT20155	TERRY MORPHET	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 60.00
020034	NOLAM35350	MATHEW NOLAND	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 40.00
020035	PIERR	RODNEY PIERCE	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 20.00
020036	POLLA16740	POLLARD DISTRIBUTION INC.	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 1,722.40
020037	RECGE18025	RECEIVER GENERAL	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 24,317.15
020038	RIOUM20222	MAXIME RIOUX	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 40.00
020039	STEEE20188	ED STEEVES	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 40.00
020040	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 10,210.96
020041	TRUSE60000	ED TRUSZ	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 40.00
020042	WOODB35000	BRUCE WOOD	2023-08-01	TD GENERAL	PMCHQ00004676	\$ 40.80
020043	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-08-01	TD GENERAL	PMCHQ00004677	\$ 1,197.77
020044	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-08-03	TD GENERAL	PMCHQ00004678	\$ 2,323.53
020045	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-08-03	TD GENERAL	PMCHQ00004679	\$ 882.32
020046	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-08-03	TD GENERAL	PMCHQ00004680	\$ 937.37
020047	ARMSTR10001	RICK ARMSTRONG	2023-08-03	TD GENERAL	PMCHQ00004681	\$ 193.00
020048	FINEH06100	MINISTER OF FINANCE	2023-08-03	TD GENERAL	PMCHQ00004681	\$ 3,403.59
020049	RECGE18025	RECEIVER GENERAL	2023-08-03	TD GENERAL	PMCHQ00004681	\$ 2,030.98
020050	WILLI10000	DAVID WILLIAMSON	2023-08-03	TD GENERAL	PMCHQ00004681	\$ 660.62
020051	GAUTW35000	WENDY GAUTHIER	2023-08-03	TD GENERAL	PMCHQ00004682	\$ 590.79
020052	RECGE18025	RECEIVER GENERAL	2023-08-03	TD GENERAL	PMCHQ00004682	\$ 2,061.74
020053	RONALC2023	RONA LITTLE CURRENT	2023-08-15	TD GENERAL	PMCHQ00004683	\$ 2,909.09
020054	WHITE60000	WHITE'S SHELL	2023-08-15	TD GENERAL	PMCHQ00004683	\$ 65.00
020055	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2023-08-15	TD GENERAL	PMCHQ00004683	\$ 5,506.19
020056	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-08-15	TD GENERAL	PMCHQ00004684	\$ 15,408.63
020057	4IMPRI20070	4IMPRINT INC.	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 391.13
020058	AONPA00034	AON REED STENHOUSE INC.	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 5,838.48
020059	ASSIG01200	TOWNSHIP OF ASSIGINACK	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 1,055.69
020060	BEAMC20177	BEAMISH CONSTRUCTION INC.	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 45,000.00
020061	BEANG88880	BEANGE DOOR SERVICES	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 649.75
020062	BERRK20202	KATHY BERRY	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 58.83
020063	CEPLO03600	UNIFOR	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 2,320.57
020064	CHISB20222	BECKY CHISHOLM	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 200.00
020065	MANIT20222	10009118 MANITOBA INC.	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 2,203.22
020066	METRO20202	METRO PAVEMENT MARKINGS LTD.	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 9,017.40
020067	NORDO14630	NORDOORS SUDBURY LIMITED	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 3,647.91
020068	NORRS20211	SUZANNE NORRIS	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 36.12
020069	OMERS15410	OMERS - PENSION ACCOUNTS	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 35,121.18
020070	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 20,056.25
020071	PUROL16900	PUROLATOR INC.	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 177.33
020072	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 1,098.65
020073	RIVAM20233	MAXIME RIVARD	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 1,275.00
020074	RPRAU20233	RESOURCE PRODUCTIVITY & RECOVE	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 83.34
020075	SMITHE20222	E. SMITH	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 760.00
020076	ULINE60606	ULINE CANADA CORPORATION	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 4,029.29
020077	UNIQU21275	UNIQUE 101	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 1,172.15

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
020078	WHITE23378	WHITEHOTS INC.	2023-08-16	TD GENERAL	PMCHQ00004685	\$ 96.30
020079	AUTOP20188	AUTO PARTS NORTH	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 22.80
020080	COMPU75200	COMPUTREK	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 1,806.87
020081	GARNE07025	GARNET'S RENTAL SALES SERVICE	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 5,466.94
020082	GOOMI20166	GOODMINDS.COM	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 134.82
020083	HEATS20188	HEAT SECURITY	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 2,000.00
020084	JETIC10315	JET ICE LTD.	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 1,356.00
020085	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 101.36
020086	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 1,081.52
020087	PATSP11999	PATRICK SPRACK LIMITED	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 7,073.16
020088	PITGL16460	PITNEY BOWES LEASING	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 175.36
020089	RECGE18025	RECEIVER GENERAL	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 26,031.16
020090	VIANE22225	VIANET INTERNET SOLUTIONS	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 73.39
020091	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2023-08-17	TD GENERAL	PMCHQ00004686	\$ 13,997.21
020092	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2023-08-17	TD GENERAL	PMCHQ00004687	\$ 6,970.02
020093	DUNCR2022	ROBIN DUNCANSON	2023-08-17	TD GENERAL	PMCHQ00004687	\$ 30.49
020094	ECORB20222	E. CORBIERE & SONS CONTRACTING	2023-08-17	TD GENERAL	PMCHQ00004687	\$ 16,264.17
020095	GFLN20199	GFL ENVIRONMENTAL INC.	2023-08-17	TD GENERAL	PMCHQ00004687	\$ 23,601.63
020096	MAEXP20211	MANITOULIN EXPOSITOR	2023-08-17	TD GENERAL	PMCHQ00004687	\$ 1,746.01
020097	SHECU93934	SHEPPARD CUSTOM BUILDING	2023-08-17	TD GENERAL	PMCHQ00004687	\$ 71,190.00
020098	DULUX20166	DULUX PAINTS	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 1,191.33
020099	EXPSE88500	EXP SERVICES INC.	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 353.51
020100	FRAMA20233	ANN FRAMPTON	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 265.01
020101	GINCO35000	GINCOR INDUSTRIES	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 2,275.62
020102	GRASS20202	THE GRASS IS GREENER LAWN CARE	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 6,660.07
020103	KSMAR85000	K. SMART ASSOCIATES LIMITED	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 935.64
020104	MANTRI13175	MANITOULIN TRANSPORT INC.	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 572.81
020105	UNIQUE12175	UNIQUE 101	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 1,007.62
020106	WILLI10000	DAVID WILLIAMSON	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 751.08
020107	WOODW24850	WOOD WYANT CANADA INC.	2023-08-17	TD GENERAL	PMCHQ00004688	\$ 2,355.50
020108	DAWEL20233	LESTER DAWE	2023-08-18	TD GENERAL	PMCHQ00004689	\$ 40.00
020109	HALLT20222	TRISTEN HALL	2023-08-18	TD GENERAL	PMCHQ00004689	\$ 20.00
020110	MORPT20155	TERRY MORPHET	2023-08-18	TD GENERAL	PMCHQ00004689	\$ 40.00
020111	NOLAM35350	MATHEW NOLAND	2023-08-18	TD GENERAL	PMCHQ00004689	\$ 20.00
020112	PIERR	RODNEY PIERCE	2023-08-18	TD GENERAL	PMCHQ00004689	\$ 20.00
020113	RIOUM20222	MAXIME RIOUX	2023-08-18	TD GENERAL	PMCHQ00004689	\$ 20.00
020114	STEEE20188	ED STEEVES	2023-08-18	TD GENERAL	PMCHQ00004689	\$ 60.00
020115	TRUSE60000	ED TRUSZ	2023-08-18	TD GENERAL	PMCHQ00004689	\$ 60.00
020116	AIRLI00018	AIR LIQUIDE CANADA INC.	2023-08-21	TD GENERAL	PMCHQ00004690	\$ 66.73
020117	BELLC02500	BELL CANADA	2023-08-21	TD GENERAL	PMCHQ00004690	\$ 1,519.59
020118	BELLC02505	BELL CANADA	2023-08-21	TD GENERAL	PMCHQ00004690	\$ 618.38
020119	BELLC02510	BELL CANADA	2023-08-21	TD GENERAL	PMCHQ00004690	\$ 103.20
020120	BELLM00075	BELL MOBILITY	2023-08-21	TD GENERAL	PMCHQ00004690	\$ 682.85
020121	EASTL58000	EASTLINK	2023-08-21	TD GENERAL	PMCHQ00004690	\$ 253.02
020122	LECOU20199	LECOUPE ARCTIC GLACIER	2023-08-21	TD GENERAL	PMCHQ00004690	\$ 834.08
020123	ARMTE00038	ARMTEC INC.	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 31,004.94
020124	BLANS20233	SYLVAIN BLANCHETTE	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 237.30
020125	BREWE65650	BREWERS' MARINE SUPPLY	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 4,043.03
020126	CHUBB00138	CHUBB FIRE & SECURITY CANADA I	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 600.23
020127	EASTA22550	EASTLINK	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 237.50
020128	JJPOL10305	JJ POLE LINE CONSTRUCTION	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 1,469.00
020129	MANHO66660	MANITOWANING HOME HARDWARE	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 31.62
020130	MORDE20233	DENIS MORRISSETTE	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 1,292.72
020131	MSRTI20211	MSR TIRE LTD.	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 6,170.72
020132	PEPSI16200	PEPSICO BEVERAGES CANADA	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 662.10
020133	RELIA15425	RELIANCE HOME COMFORT/ PAYMT P	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 56.17
020134	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 652.27
020135	TOROM4764	TOROMONT CAT	2023-08-22	TD GENERAL	PMCHQ00004692	\$ 95.70
020136	ACCSU20188	THE ACCOUNTANT OF SUPERIOR COU	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 4,941.46
020137	EASTL58000	EASTLINK	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 112.95
020138	LCCUR12450	LITTLE CURRENT CURLING CLUB	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 1,000.00

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
020139	LCFIS20166	LITTLE CURRENT FISH AND GAME C	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 2,000.00
020140	MANPI20233	MANITOULIN PICKLE BALL	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 700.00
020141	MCGRE33000	MCGREGOR BAY ASSOCIATION	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 900.00
020142	OTISC15800	OTIS CANADA, INC.	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 2,976.72
020143	PATSP11999	PATRICK SPRACK LIMITED	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 1,830.06
020144	ROYCA35000	ROYAL CANADIAN LEGION BRANCH N	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 2,400.00
020145	WHITE750000	WHITEFISH RIVER FIRST NATION	2023-08-22	TD GENERAL	PMCHQ00004693	\$ 200.00
020146	PCOSE16005	ORKIN CANADA CORPORATION	2023-08-23	TD GENERAL	PMCHQ00004694	\$ 1,836.25
020147	BABCM20233	MICHAEL BABCOCK	2023-08-23	TD GENERAL	PMCHQ00004695	\$ 64.59
020148	DUNCR2022	ROBIN DUNCANSON	2023-08-23	TD GENERAL	PMCHQ00004695	\$ 88.54
020149	GFLN20199	GFL ENVIRONMENTAL INC.	2023-08-23	TD GENERAL	PMCHQ00004695	\$ 6,768.28
020150	PAIGD20233	DANAE PAIGE	2023-08-23	TD GENERAL	PMCHQ00004695	\$ 50.00
020151	PCOSE16005	ORKIN CANADA CORPORATION	2023-08-23	TD GENERAL	PMCHQ00004695	\$ 1,581.26
020152	THIBJ20233	JASON THIBAUT	2023-08-23	TD GENERAL	PMCHQ00004695	\$ 875.00
020153	ALLEN00022	ALLEN'S AUTOMOTIVE	2023-08-23	TD GENERAL	PMCHQ00004696	\$ 1,505.72
020154	FINPO06210	MINISTER OF FINANCE	2023-08-23	TD GENERAL	PMCHQ00004697	\$ 60,576.48
020155	NCOMM14669	NORTHERN COMMUNICATIONS	2023-08-23	TD GENERAL	PMCHQ00004697	\$ 15.76
020156	NEMIL24440	NEMI PUBLIC LIBRARY	2023-08-24	TD GENERAL	PMCHQ00004698	\$ 21,028.00
020157	WILKS10000	SHERYL WILKIN	2023-08-24	TD GENERAL	PMCHQ00004698	\$ 230.70
020158	WILLI10000	DAVID WILLIAMSON	2023-08-24	TD GENERAL	PMCHQ00004698	\$ 904.40
020159	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-08-28	TD GENERAL	PMCHQ00004699	\$ 12,554.63
020160	CHISB20222	BECKY CHISHOLM	2023-08-30	TD GENERAL	PMCHQ00004701	\$ 200.00
020161	LECOU20199	LECOUPE ARCTIC GLACIER	2023-08-30	TD GENERAL	PMCHQ00004701	\$ 331.70
020162	MACNA35000	ALAN MACNEVIN	2023-08-30	TD GENERAL	PMCHQ00004701	\$ 313.58
020163	ORRVA72700	ORR'S VALU-MART	2023-08-30	TD GENERAL	PMCHQ00004701	\$ 746.40
020164	TYCOI61518	TYCO INTEGRATED FIRE & SECURIT	2023-08-30	TD GENERAL	PMCHQ00004701	\$ 6,046.02
020165	WILLG20222	GEORGE WILLIAMSON	2023-08-30	TD GENERAL	PMCHQ00004701	\$ 897.60
020166	DAWEL20233	LESTER DAWE	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 20.00
020167	DRAPD10000	DAVE DRAPER	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 20.00
020168	KATEZ20222	ZACK KATEGIANNIS	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 20.00
020169	MCGAW10000	WARREN MCGAULEY	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 20.00
020170	MORPT20155	TERRY MORPHET	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 60.00
020171	NOLAM35350	MATHEW NOLAND	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 20.00
020172	NORBU107200	MELCARM GROUP INC.	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 357.80
020173	PHILI16000	IAN PHILLIPS	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 20.00
020174	RAGAR20233	RANDY RAGAN	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 1,500.00
020175	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 1,510.06
020176	RIOUM20222	MAXIME RIOUX	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 40.00
020177	STEEE20188	ED STEEVES	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 40.00
020178	TAYLR49680	REID TAYLOR	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 391.00
020179	TRUSE60000	ED TRUSZ	2023-08-31	TD GENERAL	PMCHQ00004702	\$ 100.00
020180	AELIP20222	PATRICIA AELICK	2023-08-31	TD GENERAL	PMCHQ00004703	\$ 134.64
020181	BELLM00075	BELL MOBILITY	2023-08-31	TD GENERAL	PMCHQ00004703	\$ 648.03
020182	ELEYG20233	GARTH ELEY	2023-08-31	TD GENERAL	PMCHQ00004703	\$ 360.00
020183	PHEAD35000	DUNCAN PHEASANT	2023-08-31	TD GENERAL	PMCHQ00004703	\$ 320.00
020184	WILLG20222	GEORGE WILLIAMSON	2023-08-31	TD GENERAL	PMCHQ00004703	\$ 40.80
020185	ERSKM85100	MIKE ERSKINE	2023-08-31	TD GENERAL	PMCHQ00004704	\$ 964.94
020186	BEACO00066	BEACON IMAGES	2023-08-31	TD GENERAL	PMCHQ00004705	\$ 1,288.20
020187	RAMP[I20233	RAMP INTERACTIVE	2023-08-31	TD GENERAL	PMCHQ00004705	\$ 33.60
020188	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 8,636.28
020189	BEAMC20177	BEAMISH CONSTRUCTION INC.	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 19,858.12
020190	BELLC02500	BELL CANADA	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 1,472.36
020191	BELLC02505	BELL CANADA	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 90.34
020192	COMPAS2635	COMPASS MINERALS CANADA	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 19,972.86
020193	ECORB20222	E. CORBIERE & SONS CONTRACTING	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 19,492.50
020194	GMBLU12602	GM BLUEPLAN ENGINEERING LIMITE	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 12,491.91
020195	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 226.16
020196	MANHO66660	MANITOWANING HOME HARDWARE	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 433.78
020197	MIKEV63630	MIKE VAREY EXCAVATING & EQUIPM	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 49,982.84
020198	RALPH20166	RALF ISLAND TRUCK PARTS	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 182.44
020199	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 9,360.02

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020200	WHITT54540	WHITTINGION ENGINEERING LTD.	2023-08-31	TD GENERAL	PMCHQ00004706	\$ 15,424.50
EFT000018	SSQFI20222	BENEVA	2023-08-22	TD GENERAL	PMCHQ00004691	\$ 8,389.41
EFT000019	MCDOU20070	MCDOUGALL ENERGY INC.	2023-08-30	TD GENERAL	PMCHQ00004700	\$ 63,349.71
Total Cheques: 179						Total Amount of Cheques: \$ 966,144.89

**TOTAL AUGUST 2023 PAYROLL EXPENSES :** **\$ 219,874.85**

**TOTAL AUGUST 1 TO 31ST/2023 EXPENSES :** **\$ 1,186,019.74**



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

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JULY	2023	\$31,885.22
AUGUST	2023	-\$18,081.49
	Change in Month	-\$49,966.71

Billings / Adjustments in period	\$1,104.72
Payments / Adjustments in Month	\$51,071.43

Water arrears will be mailed out Sept 11th 2023  
There were 19 water accounts transferred to taxes in August 2023.



***Accounts Receivable - Taxes***

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JULY	2023	\$2,208,684.58
AUGUST	2023	\$1,813,530.12
	Change in Month	-\$395,154.46

Billings / Adjustments in period	\$50,494.52
Payments / Adjustments in Month	\$445,648.98

Arrears notices will be mailed in September 2023

September 5th, 2023

Brenda & Anita Dewar  
2516 Bay Estates Rd. N  
Sheguiandah  
(705) 665-6534  
(705) 698-1974

Dear Members of NEMI Council;

We respectfully submit a request for landscaping along the Shore Road Allowance (SRA) adjacent to our property. We are requesting approval for the following work:

1. Create privacy by planting trees, shrubs and flowers, along the left (part 10) and right (part 12) lot lines of the SRA when facing the water.
2. Once the newly planted trees have created privacy, we would like to remove the three existing trees that obstruct our current access to the water. (Photo 3705)
3. Relocating three large boulders at the shoreline.(3705)
4. Extend the existing gravel swath on the left, by removing grass and adding additional gravel to this path in order for us to safely install/remove our boat lift and docking system without injury. (3705). We note that multiple properties along the shoreline have driveways extending for this purpose. We plan to use a local contractor for this job.
5. Level out the hills and valleys in order to ensure people's safety when enjoying the shoreline.
6. Place a shed, deck and sauna on deck blocks in the future, however, exact locations are unknown at this time.



We understand that our neighbours on the left (Mr. and Mrs. Hannigan's) waterline crosses the SRA adjacent to our property. We share their concerns about our own waterline, since we share a common waterline ditch. As a result we have consulted Cooper and Sons Plumbing for guidance. They have assured us that it is safe to add gravel for travel over the waterline. Trees and shrubs with shallow root systems can be planted near waterlines safely, leaving a three foot space. Structures that prevent snow accumulation should not be placed over waterlines.

Should Mr. and Mrs Hannigan continue to have concerns and wish to relocate their water line to the SRA adjacent to their own property, we would allow them time to do so, following a time frame that Council feels is appropriate.

We would like to begin this landscaping as soon as possible, pending Council's approval.

We have discussed and received cooperation with our neighbours to the right (Mr. and Mrs. Mifflin) to plant trees/shrubs long our shared lot lines of the SRA.

Finally, we will have Keatley Surveying Inc. return to place the left stake (part 10) of the SRA for clear accuracy of property lot lines before any work commences.





Please find attached, photos of the property, proposal of landscaping, as well as the *Plan of Survey*.

Trusting that this information meets with your satisfaction, we would be happy to answer any additional questions you may have.

Kindest regards  
Brenda and Anita Dewar

# SHEGUIANDAH

WATCH

- 1.  Tree planting
- 2.  Tree removal
- 3.  Boulder
- 4.  gravel



**AGREEMENT BETWEEN ADJOINING MUNICIPALITIES**

**MUNICIPAL ROAD MAINTENANCE**

**THIS AGREEMENT**, made in duplicate this \_\_\_\_\_ day of \_\_\_\_\_, 2023

Between:

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

Hereinafter referred to as "Assignack."

**And**

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

Hereinafter referred to as "NEMI."

**WHEREAS** under the authority of Sections 28 and 29 of the Municipal Act, S.O. 2001, Chapter 25 as amended, for the maintenance and repair of a highway forming a boundary between the said municipalities and that portion of highway used in lieu of the boundary and including the bridges thereon, that is their duty to maintain and repair.

**AND THAT** Assignack and NEMI have a verbal agreement in place for the maintenance and repair of Red Lodge Road, which forms the boundary between our two municipalities; both municipalities deem it expedient and necessary to enter into a written agreement for the maintenance of Red Lodge Road which will include:

1. **THAT** both Assignack and NEMI agree to undertake, to maintain and keep in good repair, to indemnify and save harmless the other from any loss or damage arising from the want of repair, Red Lodge Road on a year-round basis from January 1<sup>st</sup> to December 31<sup>st</sup>, with each municipality rotating these maintenance responsibilities on a yearly basis taking effect in 2024.
2. **THAT** the following yearly maintenance schedule will be followed:  
2024- Assignack  
2025- NEMI  
2026- Assignack
3. **THAT** for all capital projects relating to Red Lodge Road, both municipalities agree to discuss the completion of these capital projects jointly, and as approved, these capital costs will be shared equally amongst both municipalities.
4. **THAT** the Public Works Superintendent of Assignack and Manager of Public Works of NEMI shall confer with each other to keep Red Lodge Road in a state of good maintenance and repair and shall report on the condition of this roadway, to their respective Council's, as required.
5. **THAT** both municipalities will review this agreement and its' contents on an annual basis.
6. **THAT** the attached 'Schedule A' includes a map of Red Lodge Road.
7. **THAT** this agreement shall remain in effect for a period of (3) three years, with automatic renewal, until such time that this agreement is terminated in writing by either party.

In witness whereof, the parties have here unto affixed their corporate seals under the hands of their duly authorized officers, on behalf of the day and year written above.

On behalf of the Corporation of the Township of Assignack:

\_\_\_\_\_  
Brenda Reid, MAYOR

\_\_\_\_\_  
Heidi Ferguson, CLERK

On behalf of the Corporation of the Town of Northeastern Manitoulin and the Islands

\_\_\_\_\_  
Alan MacNevin, MAYOR

\_\_\_\_\_  
David Williamson, CAO