

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Thursday, May 4, 2023
at 7:00 p.m.

1. Call to Order

2. Approval of Agenda

PRESENTATION OF FINANCIAL STATEMENTS 2023- KPMG

Disclosure of Pecuniary Interest & General Nature Thereof

3. Manager Reports

- i. Administration and Finance Reports, April – Sheryl Wilkin

4. New Business

- i. POA letter of Support
- ii. Provincial Interactive Highspeed Internet Map
- iii. Offer to purchase docks

5. Minutes and Correspondence

- i. NEMI Library Minutes – March 21, 2023
- ii. Airport Minutes – April 3, 2023

6. In Camera

- i. A proposed or pending disposition or acquisition of land for municipal or local board purposes
- ii. personal matters about an identifiable individual, including municipal or local employees

7. Adjournment

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	2023-04-01
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last		Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
019402	CEPLO03600	UNIFOR	2023-04-04	TD GENERAL	PMCHQ00004549	\$ 1,284.56
019403	OMERS15410	OMERS - PENSION ACCOUNTS	2023-04-04	TD GENERAL	PMCHQ00004549	\$ 23,705.60
019404	WILLI10000	DAVID WILLIAMSON	2023-04-04	TD GENERAL	PMCHQ00004549	\$ 260.07
019405	PCOSE16005	ORKIN CANADA CORPORATION	2023-04-04	TD GENERAL	PMCHQ00004550	\$ 879.94
019406	ROYPA20188	PAMELA ROY	2023-04-04	TD GENERAL	PMCHQ00004550	\$ 250.00
019407	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-04-04	TD GENERAL	PMCHQ00004551	\$ 14,809.91
019408	AELIP20222	PATRICIA AELICK	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 224.40
019409	ARMSTR10001	RICK ARMSTRONG	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 188.24
019410	BOYDA20188	ALLAN BOYD	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 57.80
019411	COMPU75200	COMPUTREK	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 1,808.97
019412	DHELE18686	DH ELECTRICAL	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 624.49
019413	GINCO35000	GINCOR INDUSTRIES	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 272.49
019414	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 93,841.42
019415	MPACO15710	MUNICIPAL PROPERTY ASSESSMENT	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 21,916.25
019416	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 5,123.52
019417	POSTA16750	POSTAGE BY PHONE	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 5,650.00
019418	SOUCI60000	SOUCIE-SALO SAFETY INC. SUDBUR	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 686.93
019419	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 10,210.96
019420	WILLI10000	DAVID WILLIAMSON	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 450.00
019421	WORKE23700	WORK EQUIPMENT LTD.	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 1,720.63
019422	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2023-04-05	TD GENERAL	PMCHQ00004552	\$ 107.78
019423	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2023-04-05	TD GENERAL	PMCHQ00004553	\$ 290.72
019424	ACMEM00012	ACME MOTORS MANITOULIN LTD	2023-04-14	TD GENERAL	PMCHQ00004554	\$ 3,374.63
019425	RONALC2023	RONA LITTLE CURRENT	2023-04-14	TD GENERAL	PMCHQ00004554	\$ 1,892.24
019426	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 3,228.98
019427	FALCO06025	FALCON COMMUNICATIONS LTD.	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 2,848.74
019428	HAWKB45000	BRENDA HAWKE	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 1,160.00
019429	MAEXP20211	MANITOULIN EXPOSITOR	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 2,100.02
019430	MIKEV63630	MIKE VAREY EXCAVATING & EQUIPM	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 1,473.19
019431	NCOMM14669	NORTHERN COMMUNICATIONS	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 962.54
019432	NELGR20199	NELSON GRANITE LIMITED	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 649.19
019433	ODONS20233	SHANE O'DONNELL	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 50.00
019434	ORFME2022	ORFORD MECHANICAL	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 2,548.23
019435	REATA2017	REALTAX INC.	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 10,452.50
019436	TOROM4764	TOROMONT CAT	2023-04-17	TD GENERAL	PMCHQ00004555	\$ 1,310.96
019437	FEDNO06055	FEDERATION OF NORTHERN ONTARIO	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 231.52
019438	FINPO06210	MINISTER OF FINANCE	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 61,659.00
019439	GMBLU12602	GM BLUEPLAN ENGINEERING LIMITE	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 15,840.23
019440	MANMO21680	MANITOULIN MOBILE AUTO GLASS S	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 474.60
019441	MANTR13175	MANITOULIN TRANSPORT INC.	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 989.95
019442	NOLAM35350	MATHEW NOLAND	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 400.00
019443	PUROL16900	PUROLATOR INC.	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 327.66
019444	RECGE18025	RECEIVER GENERAL	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 21,718.20
019445	ROCKV20090	ROCKVILLE COMMUNITY HALL	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 44.00
019446	TSSAU77000	TECHNICAL STANDARDS & SAFETY A	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 250.00
019447	WHITJ20130	JACKIE WHITE	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 150.00
019448	WILLW10000	WAYNE WILLIAMSON	2023-04-18	TD GENERAL	PMCHQ00004556	\$ 130.00
019449	FAULK20233	KELLI FAULKNER	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 122.04
019450	GFLN20199	GFL ENVIRONMENTAL INC.	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 6,610.48
019451	HAMIB20188	BARRY HAMILTON	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 300.00
019452	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 1,259.18
019453	LALDI34440	LAIDLEY STATIONERY & OFFICE FU	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 35.26
019454	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 3,004.54
019455	OJGRA15025	O.J. GRAPHIX & DESIGN	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 319.21

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
019456	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 98.96
019457	SHECU93934	SHEPPARD CUSTOM BUILDING	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 194,840.25
019458	WHITE23378	WHITEHOTS INC.	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 324.38
019459	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2023-04-19	TD GENERAL	PMCHQ00004557	\$ 6,692.89
019460	WILLI10000	DAVID WILLIAMSON	2023-04-20	TD GENERAL	PMCHQ00004558	\$ 1,587.01
019461	CHISB20222	BECKY CHISHOLM	2023-04-20	TD GENERAL	PMCHQ00004559	\$ 200.00
019462	ORRVA72700	ORR'S VALU-MART	2023-04-20	TD GENERAL	PMCHQ00004559	\$ 243.25
019463	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2023-04-20	TD GENERAL	PMCHQ00004559	\$ 117.42
019464	SPECT19750	SPECTRUM TELECOM GROUP LTD.	2023-04-20	TD GENERAL	PMCHQ00004559	\$ 339.00
019465	VIANE22225	VIANET INTERNET SOLUTIONS	2023-04-20	TD GENERAL	PMCHQ00004559	\$ 73.39
019466	BOWEQ20233	JANICE BOWERMAN	2023-04-25	TD GENERAL	PMCHQ00004562	\$ 20.00
019468	HALLL20155	LISA HALLAERT	2023-04-25	TD GENERAL	PMCHQ00004562	\$ 239.87
019469	BEANG88880	BEANGE DOOR SERVICES	2023-04-25	TD GENERAL	PMCHQ00004564	\$ 1,525.50
019473	POSTJ20233	JOHN FOSTER	2023-04-25	TD GENERAL	PMCHQ00004564	\$ 20.00
019474	KUSTO15499	655050 ONTARIO LIMITED O/A K	2023-04-25	TD GENERAL	PMCHQ00004564	\$ 1,356.00
019475	LEEST20233	TRISH LEESON	2023-04-25	TD GENERAL	PMCHQ00004564	\$ 40.00
019476	MACNA35000	ALAN MACNEVIN	2023-04-25	TD GENERAL	PMCHQ00004564	\$ 851.14
019477	PREEM20233	PRE-EMPLOYMENT ESSENTIAL SKILL	2023-04-25	TD GENERAL	PMCHQ00004564	\$ 1,582.00
019478	SUDST19960	SUDBURY CLEANERS	2023-04-25	TD GENERAL	PMCHQ00004564	\$ 118.65
019479	AUTOP20188	AUTO PARTS NORTH	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 886.66
019480	BJOKT15000	OK TIRE STORE (WEST BAY)	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 406.24
019481	CHISB20222	BECKY CHISHOLM	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 200.00
019482	COSBR20233	RUSSEL COSBY	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 567.32
019483	CREBU20177	CREDIT BUREAU OF SUDBURY	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 276.67
019484	DEDM20233	DEVDON DEDMAN	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 307.50
019485	EASTA22550	EASTLINK	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 234.51
019486	EASTL58000	EASTLINK	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 112.95
019487	JMILLE20233	J. MILLETTE FORESTRY	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 10,735.00
019488	LCLIO12625	LITTLE CURRENT LION'S CLUB	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 4,000.00
019489	MANHO66660	MANITOWANING HOME HARDWARE	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 112.68
019490	TAYLR49680	REID TAYLOR	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 57.95
019491	WILLW10000	WAYNE WILLIAMSON	2023-04-25	TD GENERAL	PMCHQ00004565	\$ 699.60
019492	COOKL45000	LAURIE COOK	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 856.46
019493	EASTL58000	EASTLINK	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 140.07
019494	FERGH55000	HEIDI FERGUSON	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 200.00
019495	HALPC20166	LISA HALLAERT - PETTY CASH	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 200.00
019496	KPMGL20233	KPMG LLP.	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 22,600.00
019497	NORRS20211	SUZANNE NORRIS	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 129.84
019498	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 20,056.25
019499	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 5,079.75
019500	TULLO20000	TULLOCH ENGINEERING INC.	2023-04-26	TD GENERAL	PMCHQ00004566	\$ 1,152.60
019501	BELLCO2500	BELL CANADA	2023-04-27	TD GENERAL	PMCHQ00004567	\$ 1,462.71
019502	BELLCO2505	BELL CANADA	2023-04-27	TD GENERAL	PMCHQ00004567	\$ 509.39
019503	BELLCO2510	BELL CANADA	2023-04-27	TD GENERAL	PMCHQ00004567	\$ 93.84
019504	ALLEN00022	ALLEN'S AUTOMOTIVE	2023-04-27	TD GENERAL	PMCHQ00004568	\$ 2,437.86
019505	EMCON20188	EMCON SERVICES INC.	2023-04-28	TD GENERAL	PMCHQ00004569	\$ 121.57
019506	GRAHA65650	GRAHAM ENERGY LIMITED	2023-04-28	TD GENERAL	PMCHQ00004569	\$ 11,758.44
019507	NOLAM35350	MATHEW NOLAND	2023-04-28	TD GENERAL	PMCHQ00004569	\$ 267.42
019508	WHITE60000	WHITE'S SHELL	2023-04-28	TD GENERAL	PMCHQ00004569	\$ 65.00
019509	WILLW10000	WAYNE WILLIAMSON	2023-04-28	TD GENERAL	PMCHQ00004569	\$ 684.00
019510	BEACO00066	BEACON IMAGES	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 2,841.78
019511	FEDEX55500	FEDEX EXPRESS CANADA LTD.	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 200.52
019512	FINBL06115	MINISTER OF FINANCE	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 150.00
019513	FREDD13445	FREDDIE'S WELDING	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 1,605.73
019514	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 22,808.83
019515	KROPF24530	KROPF INDUSTRIAL INC.	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 358,006.60
019516	LCYAC16700	LITTLE CURRENT YACHT CLUB	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 3,000.00
019517	MANMU13110	MANITOULIN MUNICIPAL ASSOCIATI	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 536.33
019518	MSSRO20233	MSS ROBOTICS TEAM	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 200.00
019519	OJGRA15025	O.J. GRAPHIX & DESIGN	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 316.40
019520	PATSP11999	PATRICK SPRACK LIMITED	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 2,281.29
019521						

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
019522	POATO15000	GORE BAY POA	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 5,039.77
019523	SAFET20233	SAFETYCARE INC.	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 1,073.50
019524	TAYPC66897	REID TAYLOR - PETTY CASH	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 700.00
019525	WHITE23378	WHITEHOTS INC.	2023-04-30	TD GENERAL	PMCHQ00004570	\$ 553.06
EFT000010	SSQFI20222	SSQ FINANCIAL GROUP	2023-04-24	TD GENERAL	PMCHQ00004560	\$ 8,812.23
EFT000011	MCDOU20070	MCDUGALL ENERGY INC.	2023-04-25	TD GENERAL	PMCHQ00004561	\$ 40,474.33

Total Cheques: 121

Total Amount of Cheques: \$ 1,075,564.13

TOTAL APRIL 2023 PAYROLL EXPENSES : \$ 102,071.99

TOTAL APRIL 1 TO 30/2023 EXPENSES : \$ 1,177,636.12



Accounts Receivable - Taxes

MARCH	2023	\$1,329,741.09
APRIL	2023	\$647,746.73
	Change in Month	-\$681,994.36

Billings / Adjustments in period	\$5,905.37
Payments / Adjustments in Month	\$687,899.73

Next tax installment due July 28th, 2023



Accounts Receivable - Water / Sewer

MARCH	2023	-\$38,328.08
APRIL	2023	\$36,509.94
	Change in Month	\$74,838.02

Billings / Adjustments in period	\$271,418.95
Payments / Adjustments in Month	\$196,580.93

Currently there are 22 account over \$400.00 due to March billings.
These will be transferred to tax accounts



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS
2023 OPERATING SUMMARY
For the Four Months Ending 2023-04-30

Last Updated : 2023-05-02
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	<u>2023 APPROVED BUDGET</u>	<u>2023 ACTUALS</u>
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$6,506,105	\$2,868,182
- Due to School Boards	(1,048,336)	(293,211)
<i>Net Municipal Levy</i>	<u>\$5,457,769</u>	<u>\$2,574,971</u>
Business Improvement Area	7,000	3,500
	<u>\$5,464,769</u>	<u>\$2,578,471</u>
<u>PAYMENTS IN LIEU OF TAX</u>		
	\$135,300	\$75,564
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>		
	\$1,604,300	\$802,150
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$140,300	\$14,894
Transportation Services	26,600	0
Environmental Services	114,500	331,289
Health Services	10,630	5,871
Social and Family Services	0	0
Recreation & Cultural Services	790,698	220,733
Planning & Development	9,000	4,852
	<u>\$1,091,728</u>	<u>\$577,639</u>
<u>OTHER SOURCES OF REVENUE</u>		
	\$236,400	\$165,945
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	<u><u>\$8,532,497</u></u>	<u><u>\$4,199,768</u></u>
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,277,029	\$503,632
Transfers to Reserves	364,334	0
Subtotal	<u><u>\$1,641,363</u></u>	<u><u>\$503,632</u></u>
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$180,041	\$45,979
Policing (provincial billing)	739,910	180,545
Building Inspection	126,040	34,641
Other Protective Services	39,600	22,797
Transfers to Reserves	0	0
Subtotal	<u><u>\$1,085,591</u></u>	<u><u>\$283,962</u></u>
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$1,893,756	\$476,759
Street Lighting	20,700	1,996
Crossing Guards	32,400	9,531
Manitoulin East Airport	65,034	65,034
Transfers to Reserves	0	0
Subtotal	<u><u>\$2,011,890</u></u>	<u><u>\$553,320</u></u>



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS
2023 OPERATING SUMMARY
For the Four Months Ending 2023-04-30

Last Updated : 2023-05-02
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	<u>2023 APPROVED BUDGET</u>	<u>2023 ACTUALS</u>
<u>ENVIRONMENTAL SERVICES</u>		
Sanitary & Storm Sewers	\$500	\$141,044
Waterworks	0	129,563
Garbage Collection	75,031	14,646
Garbage Disposal	295,094	77,443
Household Hazardous Waste	35,800	0
Landfill Closure Loan Payment	72,187	24,062
Recycling	48,000	8,374
Leachate Management	0	0
Transfers to Reserves	0	0
Subtotal	<u>\$526,612</u>	<u>\$395,132</u>
<u>HEALTH SERVICES</u>		
Health Unit	\$112,225	\$40,844
Land Ambulance	751,705	242,706
Cemeteries	34,002	1,642
Subtotal	<u>\$897,932</u>	<u>\$285,192</u>
<u>SOCIAL & FAMILY SERVICES</u>		
Manitoulin- Sudbury DSSAB	\$422,706	\$132,660
Centennial Manor	142,559	34,276
Subtotal	<u>\$565,266</u>	<u>\$166,936</u>
<u>RECREATION & CULTURAL SERVICES</u>		
Municipal Parks	\$157,466	\$31,484
Recreation Centre	649,807	276,024
Public Library	104,940	9,533
LC-H Centennial Museum	159,410	9,654
Spider Bay Marina	240,442	23,723
Other Marine Facilities	153,825	22,443
Transfers to Reserves	103,583	0
Subtotal	<u>\$1,569,474</u>	<u>\$372,862</u>
<u>PLANNING & DEVELOPMENT</u>		
Local Planning Administration	13,571	2,486
Tourism Promotion	22,000	0
Business Improvement Area	7,000	0
Economic Development	29,100	18,304
Transfers to Reserves	0	0
Subtotal	<u>\$71,671</u>	<u>\$20,790</u>
TOTAL EXPENDITURE	<u>\$8,369,798</u>	<u>\$2,581,827</u>
NET OPERATING	\$162,700	\$1,617,942
NET CAPITAL EXPENDITURE	<u>\$162,700</u>	<u>\$532,836</u>
MUNICIPAL SURPLUS/(-DEFICIT)	<u>\$0</u>	<u>\$1,085,105</u>



Corporation of the Town of Gore Bay
Provincial Offences
15 Water Street, PO Box 500
Gore Bay, ON POP 1H0
p: 705.282.2837 f:705.282.3076 | www.gorebay.ca

April 24, 2023

Doug Downey
Ministry of the Attorney General
McMurtry-Scott Building
11th Floor
720 Bay St.
Toronto, ON M7A 2S9

Dear Mr. Downey,

The Gore Bay Provincial Offences Board of Management along with many municipalities who operate Provincial Offences Courts continue to struggle with the increased costs of operations while revenues are not increasing at the same rate as expenses. The Gore Bay Provincial Offences Board of Management is formed by 9 Northern rural municipalities that face financial burden from their regular annual operating budget. For the past three years these members have had to offset the continuous operating costs of Provincial Offences with no monetary aid from the Ministry of the Attorney General.

In 2000, the Provincial Offences administration was downloaded to the municipalities of Ontario with the understanding that there would be no substantial costs to be incurred by municipalities. For the past decade the Gore Bay Provincial Offences Board of Management has noticed a decline in revenue year over year, with substantial financial losses the past 3 years.

Though the Ministry of the Attorney General has made recent regulatory changes through Bill 177 and Bill 46, that may allow minimal cost saving to POA offices such as our own, there has been no monetary aid provided to ease the financial burdens that have been imposed on municipalities. There have been many extra costs incurred by POA offices in recent years. The list would be exhaustive but here are some issues for your consideration:

1. Additional cost to facilitate courts – remote attendance causes more issues to arise – stable internet comes at a price, especially in rural area of North Eastern Ontario such as ours
2. Extremely high costs for judiciary to preside in court
3. Increase in Special trials where court time required for one matter is more than three hours, resulting in huge increases to the costs of our courts, as well as use of staff time and resources
4. One POA employee in addition to a part time POA Manager – Bill 177 created additional workload
5. Financial burden is such that additional staff cannot be afforded

6. Changing requirements to offence notices- every change made has substantial additional cost because the provider charges a hefty premium to make changes to the notices (the number of ticket books that had to be destroyed was deplorable... it was unavoidable but a complete waste of money)
7. COVID 19 Court Resumption – signage, hand sanitizers, additional cleaners, additional cleaning/sanitizing expense, plexiglass, an additional laptop, aids to hold remote court such as large screen TV and Owls
8. No IT support provided – ICON is not a system many ITs will work on and in rural North Eastern Ontario, we have to pay additional costs to have an IT from Sudbury, over 2 hours away from us
9. POA Info Bulletin POA-IB-333A – Does the Province really need to take \$8.82 on defaulted fine amounts collected at Service Ontario, and retroactive to April 1, 2022 at that?

As noted in the Memorandum of Understanding between the Ministry of the Attorney General and the Corporation of the Town of Gore Bay it states that the either party can terminate the Transfer Agreement by giving 9 months' notice. The Town of Gore Bay, with full support of the POA Board of Management has full intention of exercising this clause should no financial assistance be offered to alleviate their on-going commitment to the administration of, and access to justice.

I look forward to discussions with the Ministry. Should you have any questions regarding our concerns please do not hesitate to contact my office at (705)282-2420 ext. 4 or email pfogal@gorebay.ca.

Sincerely,



Pam Fogal
POA Manager
The Town of Gore Bay
Provincial Offences

C: Wendy Chen, Manager, POA Unit Court Services Division, Ministry of the Attorney General
Teresa Maslach, Senior Policy and Business Analyst, POA Unit Court Services Division, Ministry of the Attorney General
Doug Ford, Premier of Ontario

Ontario connects: making high-speed internet accessible in every community

Learn about how Ontario is improving connectivity and digital supports across the province.

Overview

Now more than ever, Ontarians need access to reliable high-speed internet in order to:

- stay in touch with friends and family
- access public services like health care and education
- operate businesses
- work from anywhere in the province
- create jobs and enhance economic growth

Our goal is for everyone in Ontario to have access to reliable high-speed internet and cellular connections at home, work and in our communities.

We are making an investment of nearly \$4 billion to help bring high-speed internet access to every community across the province by the end of 2025.





Find high-speed internet projects happening near you

Use this map to learn more about high-speed internet access in Ontario. Find information about provincially funded projects that will help ensure access to reliable internet service across the province by the end of 2025. You can search by address, community, or municipality for information on high-speed internet availability and projects in your area.



search for a city, address or post:

Legend

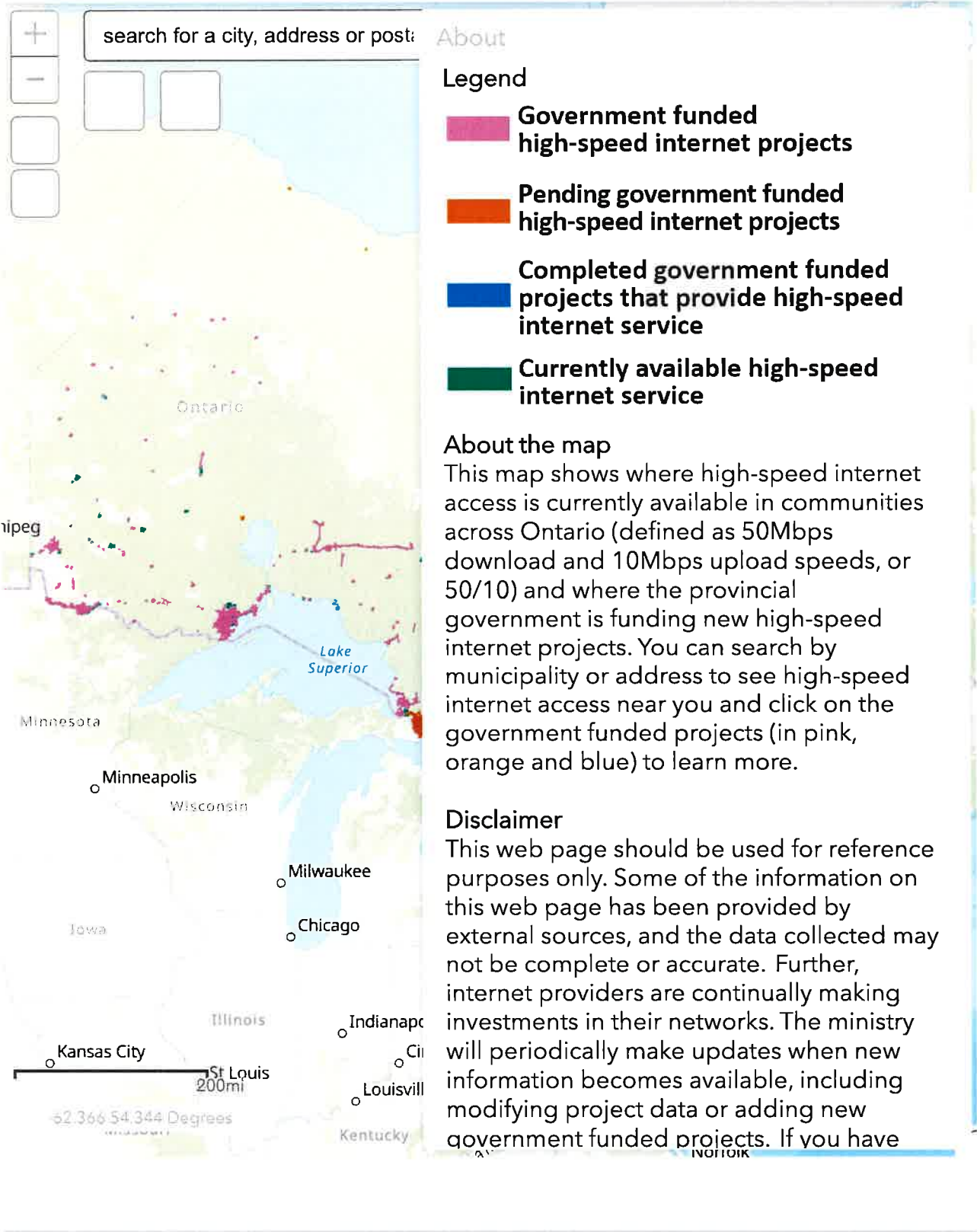
-  **Government funded high-speed internet projects**
-  **Pending government funded high-speed internet projects**
-  **Completed government funded projects that provide high-speed internet service**
-  **Currently available high-speed internet service**

About the map

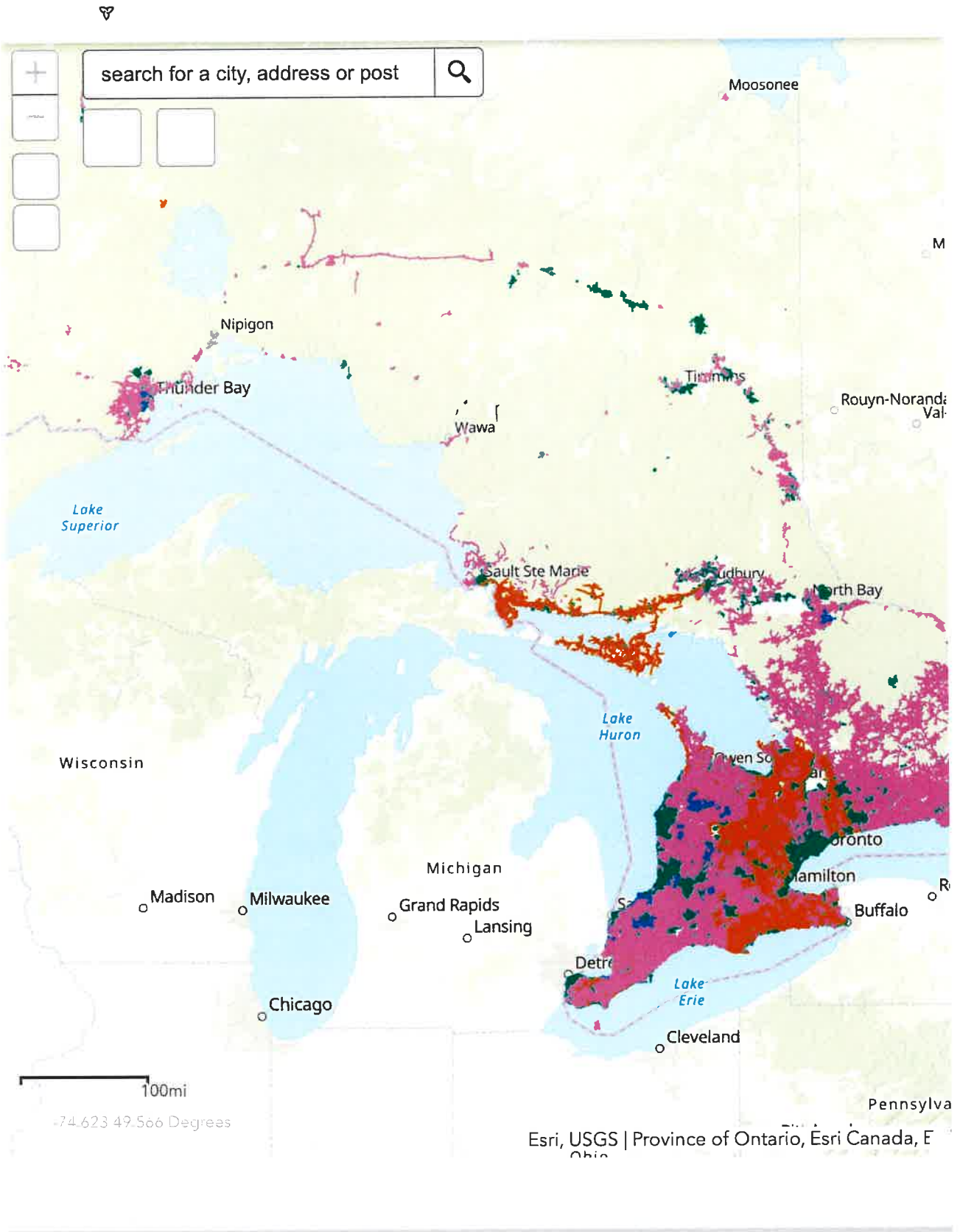
This map shows where high-speed internet access is currently available in communities across Ontario (defined as 50Mbps download and 10Mbps upload speeds, or 50/10) and where the provincial government is funding new high-speed internet projects. You can search by municipality or address to see high-speed internet access near you and click on the government funded projects (in pink, orange and blue) to learn more.

Disclaimer

This web page should be used for reference purposes only. Some of the information on this web page has been provided by external sources, and the data collected may not be complete or accurate. Further, internet providers are continually making investments in their networks. The ministry will periodically make updates when new information becomes available, including modifying project data or adding new government funded projects. If you have



Bringing high-speed internet access to every community in Ontario



Bringing high-speed internet access to every community in Ontario

From: Curtis Corbiere <curtis@ecorbiereandsons.ca>
Sent: Wednesday, April 26, 2023 5:37:27 PM
To: Dave Williamson <DWilliamson@townofnemi.on.ca>
Subject: Docks

Good afternoon Dave I would like to offer \$15,000 for the docks at spider bay and I will handle all of the removal of the docks thank you and have a good day.

Manitoulin East Municipal Airport Commission Inc.

Commission Meeting Minutes

Meeting of April 3, 2023

Present: B. McCullagh; D. Williamson; D. Elliott; B. Koehler; B. Wood; R. McGuire; G. Williamson

Meeting call to order by George Williamson at 7:03 PM (on "Zoom" format)

Motion 2023 04-17

Moved by B. Koehler

Second by B. Wood

Resolved that the Commission approves the agenda for the meeting of April 3, 2023.

Carried - yes

Declaration of pecuniary interest- None

Motion 2023 04-18

Moved by D. Elliott

Second by B. Wood

Resolved that the Commission approves the minutes of the meeting of March 6, 2023.

Carried - yes

Motion 2023 04-19

Moved by R. McGuire

Second by D. Elliott

Resolved that the Commission accept the managers' report for the month of Jan 2023.

Carried – yes

Motion 2023 04-20

Moved by B. Wood

Second by R. McGuire

Resolved that the Commission accept the treasurers report for Jan 2023.

Carried – yes

Motion 2023 04-21

Moved by B. Koehler

Second by D. Elliott

Resolved that the Commission accept the 2005 plow truck from the town of NEMI.

Carried – yes

Motion 2023 04-22

Moved by B. Koehler

Second by B. Wood

Resolved that the Commission surplus the current plow truck with plow and the old plow behind the maintenance garage and instruct the airport manager to dispose of them.

Carried – yes

Motion 2023 04-23

Moved by D. Elliott

Second by R. McGuire

Resolved that the commission meeting of April 3, 2023 does now adjourn at 07:23PM. Next meeting
May 1, 2023.

Carried - yes