

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Thursday, July 6, 2023
at 7:00 p.m.

1. Call to Order

2. Approval of Agenda

Disclosure of Pecuniary Interest & General Nature Thereof

3. Manager Reports

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

4. New Business

- i. Event requests - Pride Manitoulin
- ii. Sponsorship request – Provincial Curling Championships
- iii. Donation request -KINA GBEZHGOMI
- iv. Request for designation of Municipal Significance
- v. Library Board appointment – Anne Erickson

5. Correspondence and Minutes

- i. Library Minutes – May
- ii. August meeting dates

6. Adjournment

Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 2023-06-01 2023-06-30
 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
000000000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-06-08	TD NEMI PUBLIB	PMPAY00000082	\$ 142,696.21
000000000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-06-08	MEMA TD VISA	PMPAY00000081	\$ 136,674.55
019705	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-06-05	TD GENERAL	PMCHQ00004609	\$ 3,394.73
019706	ARMTE00038	ARMTEC INC.	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 11,092.06
019707	BEACO00066	BEACON IMAGES	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 488.16
019708	BRAND20199	BRANDT SUDBURY	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 2,721.49
019709	CHISB20222	BECKY CHISHOLM	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 200.00
019710	EASTL58000	EASTLINK	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 112.95
019711	FLEET20233	FLEET TIRE SUPPLIES INC.	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 5,593.50
019712	RECGE18025	RECEIVER GENERAL	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 23,128.83
019713	SITTL77000	SITTLER GRINDING INC.	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 45,200.00
019714	WHITJ20130	JACKIE WHITE	2023-06-06	TD GENERAL	PMCHQ00004610	\$ 272.00
019715	LECOU20199	LECOUPE ARCTIC GLACIER	2023-06-06	TD GENERAL	PMCHQ00004611	\$ 171.52
019716	PEPSI16200	PEPSICO BEVERAGES CANADA	2023-06-06	TD GENERAL	PMCHQ00004611	\$ 675.79
019717	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-06-06	TD GENERAL	PMCHQ00004611	\$ 1,044.12
019718	FINPO06210	MINISTER OF FINANCE	2023-06-06	TD GENERAL	PMCHQ00004612	\$ 61,659.00
019719	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2023-06-06	TD GENERAL	PMCHQ00004612	\$ 93,841.42
019720	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2023-06-06	TD GENERAL	PMCHQ00004612	\$ 10,210.96
019721	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2023-06-06	TD GENERAL	PMCHQ00004612	\$ 1,305.15
019722	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-06-07	TD GENERAL	PMCHQ00004613	\$ 33,276.43
019723	AMAZO20222	AMAZON.COM.CA INC.	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 1,344.84
019724	ARMSTR10001	RICK ARMSTRONG	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 189.60
019725	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 339.00
019726	BOYDA20188	ALLAN BOYD	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 57.80
019727	ERSKM85100	MIKE ERSKINE	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 393.04
019728	GRASS20202	THE GRASS IS GREENER LAWN CARE	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 6,343.67
019729	NCOMM14669	NORTHERN COMMUNICATIONS	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 978.30
019730	NEMIL24440	NEMI PUBLIC LIBRARY	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 21,028.00
019731	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 218.86
019732	RELIA15425	RELIANCE HOME COMFORT/ PAYMT P	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 56.17
019733	WILLW10000	WAYNE WILLIAMSON	2023-06-07	TD GENERAL	PMCHQ00004614	\$ 1,071.84
019734	AELIP20222	PATRICIA AELICK	2023-06-07	TD GENERAL	PMCHQ00004615	\$ 179.52
019735	CRANS57570	CRANSTON'S TREE SERVICES	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 2,712.00
019736	DAWEL20233	LESTER DAWE	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 80.00
019737	FINEH06100	MINISTER OF FINANCE	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 3,180.71
019738	MCGAW10000	WARREN MCGAULEY	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 20.00
019739	MORPT20155	TERRY MORPHET	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 100.00
019740	NOLAM35350	MATHEW NOLAND	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 120.00
019741	RECGE18025	RECEIVER GENERAL	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 1,041.04
019742	RIOUM20222	MAXIME RIOUX	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 100.00
019743	SMITE20202	EDWARD SMITH	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 40.00
019744	TRUSE60000	ED TRUSZ	2023-06-08	TD GENERAL	PMCHQ00004616	\$ 100.00
019745	BELLM00075	BELL MOBILITY	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 652.37
019746	CEPLO03600	UNIFOR	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 1,276.73
019747	HARCO08000	HAR-COR DIESEL AND GAS	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 813.60
019748	MANCR55000	MANITOULIN CHRYSLER LIMITED	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 102.83
019749	OMERS15410	OMERS - PENSION ACCOUNTS	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 23,575.22
019750	RECGE18025	RECEIVER GENERAL	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 1,854.39
019751	UNIQU21275	UNIQUE 101	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 427.14
019752	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 8,092.54
019753	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 6,972.14
019754	WSIB023750	WORKPLACE SAFETY & INSURANCE B	2023-06-08	TD GENERAL	PMCHQ00004617	\$ 5,166.53
019755	EASTL58000	EASTLINK	2023-06-08	TD GENERAL	PMCHQ00004618	\$ 802.88
019756	CONSE03850	CONSEIL SCOLAIRE DU DISTRICT D	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 1,416.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
019757	CONSE35000	CONSEIL SCOLAIRE DE DISTRICT C	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 3,949.00
019758	DACEM20233	MICHAEL DACEY	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 1,997.84
019759	EASTA22550	EASTLINK	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 233.66
019760	EASTL58000	EASTLINK	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 112.95
019761	HURON08995	HURON-SUPERIOR CATHOLIC DISTRI	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 18,426.00
019762	MANVE13180	MANITOULIN VETERINARY COMMITTE	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 1,124.40
019763	MISIN20000	MIS INSURANCE SERVICES	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 7,871.04
019764	RAINB18005	RAINBOW DISTRICT SCHOOL BOARD	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 274,588.10
019765	REATA2017	REALTAX INC.	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 10,876.25
019766	TRACK20800	TRACKS & WHEELS EQUIPMENT BROK	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 257.76
019767	TYCOI61518	TYCO INTEGRATED FIRE & SECURIT	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 671.18
019768	WHITE60000	WHITE'S SHELL	2023-06-12	TD GENERAL	PMCHQ00004619	\$ 44.00
019769	RONALC2023	RONA LITTLE CURRENT	2023-06-13	TD GENERAL	PMCHQ00004620	\$ 3,850.99
019770	AIRLI00018	AIR LIQUIDE CANADA INC.	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 66.73
019771	AUTOP20188	AUTO PARTS NORTH	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 1,027.12
019772	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 12,080.15
019773	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 72.75
019774	FANOT06040	FANOTECH MANUFACTURING CORP.	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 2,772.88
019775	GRE EJ20233	JAMIE GREENWOOD	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 35.00
019776	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 828.72
019777	MAEXP20211	MANITOULIN EXPOSITOR	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 2,154.02
019778	MCGLA20222	MCGREGOR'S LANDING	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 5,000.00
019779	MOGEX20199	MOGGY EXCAVATING	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 2,071.66
019780	NOLAM35350	MATHEW NOLAND	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 800.00
019781	RASTA26800	RASTALL MINE SUPPLY LIMITED	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 39.32
019782	ROYPA20188	PAMELA ROY	2023-06-14	TD GENERAL	PMCHQ00004621	\$ 400.00
019783	ANDEM20233	MICHELLE ANDERSON	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 132.70
019784	BEACO00066	BEACON IMAGES	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 1,592.35
019785	COOSO66616	COOPER AND SONS PLUMBING	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 610.20
019786	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 666.69
019787	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 895.10
019788	LAIRD12090	LAIRD SIGNS	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 1,882.55
019789	NSECU14725	NORTHERN SECURITY	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 1,513.53
019790	PITGL16460	PITNEY BOWES LEASING	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 12.58
019791	REATA2017	REALTAX INC.	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 565.00
019792	SHECU93934	SHEPPARD CUSTOM BUILDING	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 339,000.00
019793	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2023-06-15	TD GENERAL	PMCHQ00004622	\$ 444.82
019794	WILLI10000	DAVID WILLIAMSON	2023-06-20	TD GENERAL	PMCHQ00004624	\$ 400.00
019795	CHISB20222	BECKY CHISHOLM	2023-06-20	TD GENERAL	PMCHQ00004625	\$ 200.00
019796	COMPU75200	COMPUTREK	2023-06-20	TD GENERAL	PMCHQ00004625	\$ 2,982.07
019797	DAVIC20222	CONNOR DAVIS	2023-06-20	TD GENERAL	PMCHQ00004625	\$ 28.56
019798	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-06-20	TD GENERAL	PMCHQ00004625	\$ 48,522.20
019799	RECGE18025	RECEIVER GENERAL	2023-06-20	TD GENERAL	PMCHQ00004625	\$ 34,745.96
019800	WEISM20233	MARY ANNE WEISHEIT	2023-06-20	TD GENERAL	PMCHQ00004625	\$ 1,219.47
019801	CORMC20202	CHARLES CORMIER	2023-06-20	TD GENERAL	PMCHQ00004626	\$ 1,130.00
019802	MARTY20233	MARTY'S CUSTOM KNITS	2023-06-20	TD GENERAL	PMCHQ00004626	\$ 172.14
019803	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-06-20	TD GENERAL	PMCHQ00004626	\$ 21,810.41
019804	WENRI64000	WENRICK KENNELS	2023-06-20	TD GENERAL	PMCHQ00004626	\$ 5,576.55
019805	WILLI10000	DAVID WILLIAMSON	2023-06-20	TD GENERAL	PMCHQ00004626	\$ 519.96
019806	BRODA00090	BRO-DART CANADA COMPANY	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 344.24
019807	EQUSP20211	THE EQUIPMENT SPECIALIST INC.	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 3,018.87
019808	FINBL06115	MINISTER OF FINANCE	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 771.54
019809	KSMAR85000	K. SMART ASSOCIATES LIMITED	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 798.06
019810	MCDOW13310	MCDOWELL BROTHERS PARTS INC.	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 3,107.50
019811	NORBU107200	NORTHERN BUSINESS SOLUTIONS	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 251.14
019812	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 20,056.25
019813	PESCO59000	PES COMMERCIAL CLEANING	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 2,260.00
019814	TULLO20000	TULLOCH ENGINEERING INC.	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 578.77
019815	UNIVE20233	UNIVERUS SOFTWARE CANADA INC.	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 1,666.98
019816	VIANE22225	VIANET INTERNET SOLUTIONS	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 73.39
019817	WHOCR20233	WHO'S CRAFTY	2023-06-22	TD GENERAL	PMCHQ00004627	\$ 169.50

Town of Northeastern Manitoouli
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
019818	ALLEN00022	ALLEN'S AUTOMOTIVE	2023-06-23	TD GENERAL	PMCHQ00004628	\$ 4,299.20
019819	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 220.76
019820	BEANG88880	BEANGE DOOR SERVICES	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 3,488.38
019821	EASTL58000	EASTLINK	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 140.07
019822	FINBL06115	MINISTER OF FINANCE	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 480.00
019823	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 1,455.69
019824	LBCCA20166	LBEL INC.	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 224.87
019825	MORPT20155	TERRY MORPHET	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 40.00
019826	NOLAM35350	MATHEW NOLAND	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 40.00
019827	PHEAD35000	DUNCAN PHEASANT	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 439.00
019828	RIOUM20222	MAXIME RIOUX	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 60.00
019829	SAUNJ20233	JANICE SAUNDERS	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 1,427.43
019830	SOUBA20233	SOUTH BAY ELECTRIC	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 1,275.28
019831	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 742.69
019832	TRANS20222	TRANSITION BIKE PARKS INC.	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 53,336.00
019833	TRUSE60000	ED TRUSZ	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 40.00
019834	WHITE23378	WHITEHOTS INC.	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 91.97
019835	WHITE60000	WHITE'S SHELL	2023-06-23	TD GENERAL	PMCHQ00004629	\$ 29.27
019836	BEACO0066	BEACON IMAGES	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 754.31
019837	BELLW20222	WILLIAM BELL	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 100.00
019838	COMPU75200	COMPUTREK	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 3,333.50
019839	ECORB20222	E. CORBIERE & SONS CONTRACTING	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 13,797.44
019840	GFLEN20199	GFL ENVIRONMENTAL INC.	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 6,768.28
019841	HYATL92300	LAMAR HYATT	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 92.00
019842	LAKCO20233	LAKE COUNTRY OFFICE SOLUTIONS	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 7,375.91
019843	MGFEN13002	M & G FENCING	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 7,680.00
019844	PUROL16900	PUROLATOR INC.	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 176.71
019845	SUDST19960	SUDBURY CLEANERS	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 134.47
019846	UNIQU21275	UNIQUE 101	2023-06-27	TD GENERAL	PMCHQ00004631	\$ 525.45
019847	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2023-06-28	TD GENERAL	PMCHQ00004632	\$ 2,626.69
019848	HARPK20144	KATIE HARPER	2023-06-28	TD GENERAL	PMCHQ00004633	\$ 100.00
019849	LECLW20222	WHITNEY LECLAIR	2023-06-28	TD GENERAL	PMCHQ00004633	\$ 490.00
019850	RANTO20233	OLIVIA RANTA	2023-06-28	TD GENERAL	PMCHQ00004633	\$ 250.00
019851	SIMOB20233	BRIAN SIMON	2023-06-28	TD GENERAL	PMCHQ00004633	\$ 2,800.00
019852	DHELE18686	DH ELECTRICAL	2023-06-29	TD GENERAL	PMCHQ00004634	\$ 53,536.01
019853	STILC20211	CONNIE STILL	2023-06-29	TD GENERAL	PMCHQ00004634	\$ 90.00
019854	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-06-29	TD GENERAL	PMCHQ00004635	\$ 12,962.42
019855	BELLC00071	BELL	2023-06-29	TD GENERAL	PMCHQ00004636	\$ 84.63
019856	BELLC02500	BELL CANADA	2023-06-29	TD GENERAL	PMCHQ00004636	\$ 1,507.19
019857	BELLC02505	BELL CANADA	2023-06-29	TD GENERAL	PMCHQ00004636	\$ 609.90
019858	BELLC02510	BELL CANADA	2023-06-29	TD GENERAL	PMCHQ00004636	\$ 93.84
019859	BELLM00075	BELL MOBILITY	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 903.57
019860	BUZZB20233	BEN BUZZEL	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 70.00
019861	CHARG20233	GARRETT CHARBONNEAU	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 162.50
019862	CHISB20222	BECKY CHISHOLM	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 250.00
019863	DUNCR2022	ROBIN DUNCANSON	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 99.14
019864	EADIJ20222	JULIEN EADIE	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 10.00
019865	EASTL58000	EASTLINK	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 112.95
019866	GOODT20222	TAYLOR GOODFELLOW	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 105.00
019867	LCLIO12625	LITTLE CURRENT LION'S CLUB	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 500.00
019868	MAEXP20211	MANITOULIN EXPOSITOR	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 2,404.79
019869	TALLS20211	TALL SHIPS ART PRODUCTIONS LTD	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 2,952.69
019870	WHITE23378	WHITEHOTS INC.	2023-06-29	TD GENERAL	PMCHQ00004637	\$ 171.32
EFT000014	SSQFI20222	BENEVA	2023-06-19	TD GENERAL	PMCHQ00004623	\$ 8,523.79
EFT000015	MCDOU20070	MCDOUGALL ENERGY INC.	2023-06-26	TD GENERAL	PMCHQ00004630	\$ 19,157.76
REMIT0000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-06-08		PMCHQ00004618	\$ 0.00

Total Cheques: 171

Total Amount of Cheques: \$ 1,732,819.10

Vendor Cheque Register Report

June 1-30, 2023

Total Vender Cheques 171	\$ 1 732 819.10
June Payroll Expenses	162 425.04
Total Expenses	\$ 1 895 244.14



Accounts Receivable - Water / Sewer

MAY	2023	-\$19,042.02
JUNE	2023	\$23,407.04
	Change in Month	\$42,449.06

Billings / Adjustments in period	\$649.70
Payments / Adjustments in Month	-\$41,799.36

Water bills will be issued the first week in July 2023.
6 water accounts over \$400 5 due to interest and 1 final billing.



Accounts Receivable - Taxes

MAY	2023	\$426,069.32
JUNE	2023	\$248,841.99
	Change in Month	-\$177,227.33

Billings / Adjustments in period	\$3,364.06
Payments / Adjustments in Month	\$180,591.39

Next tax bill to be issued in July 2023



June 15th 2023

Dear Municipality of Northeastern Manitoulin and the Islands,

I am writing this letter on behalf of Pride Manitoulin's 2023 committee to once again request support from the municipality of NEMI, as well as inform the municipality of our recent handover to Mnaamodzawin Health Services. Since PM's inception, we have been grateful to be supported by NEMI who has generously provided donations as well as accommodated several gestures of support, such as hosting our successful parade, flag raising, colour run, and rainbow cross walks. Our mission is to continue to expand and develop the PM festival under the leadership of the passionate and trusted program staff at Mnaamodzawin Health Services.

We would like to formally request to raise our pride flag at the flag poles near Wally's (our usual spot) on Thursday, August 17th at 6:30pm. We would also like to host our Pride parade on our usual route on Sunday August 20th, from the Manitoulin Hotel and Conference Centre to the United Church, along Water Street from 11:30am- until completed (approximately 1-2 hours). We would ask that the street be closed to traffic as we have in previous years for the safety of participants and onlookers. In previous years, the electronic sign at the tourist information booth has had our logo and a welcome message, and we would love to see that again this year. It creates such a welcoming entrance to the weekend's festivities.

We would also like to thank NEMI for generously providing the paint and the road crew to execute the crosswalks in 2022. We would like to request that the crosswalks on the main street be repainted for this year as well. We also request that volunteers be permitted to decorate the main street as we have in previous years. We are planning another colour run as we have had in previous years. We will have insurance and have the route planned and monitored by an experienced volunteer. I will continue to be involved for the 2023 PM festival as we attempt a smooth transition to Mnaamodzawin and work together to continue to foster the progression, inclusion, and celebrate diversity on Manitoulin Island.

Thank you again for your time and consideration regarding our requests. We look forward to working with NEMI and continue to showcase Manitoulin Island as a progressive, inclusive, safe place where everyone feels welcome regardless of how they identify.

Warmest Regards,

Sarah Seabrook
Chair of Pride Manitoulin
ph. 705-348-1964
Email. sarah.seabrook1@icloud.com

2024 Men's and Women's NOCA Provincial Curling Championships

Sponsorship Package

Hosted by the Little Current Curling Club

at the

**Town of Northeastern Manitoulin and the Islands
(NEMI) Recreation Complex**





Dear Sponsor,

On January 23rd – January 28th, 2024, the Little Current Curling Club will again host the Northern Ontario Provincial Curling Championship. It was an extremely successful event that took place in 2018 and we believe it will be just as successful in 2024.

There will be double the curlers competing in 2024 with the added feature of the Women's Championship taking place at the same event. The reigning Northern Ontario champions, Krista McCarville of Thunder Bay and Tanner Horgan of Sudbury will likely be competing again to defend their titles. These two teams are world class as shown by their records at the Scotties and Brier in 2023.

The curling competition will again be held at the NEMI Recreation Complex in Little Current on beautiful Manitoulin Island. The hockey ice surface will be transformed into a professional five sheet curling rink that will offer a Brier like experience for players and spectators alike.

This event will be a wonderful opportunity for **your company** to support a vibrant network of engaged volunteers and take advantage of major sports tourism event for Manitoulin Island and area. It will also increase **your company's** presence. The 2023 Kenora NOCA Provincials received over 500,000 interactions per day through the on-line streaming service.

The following are suggestions on how **your company** can support this event. If you have an interesting idea that utilizes the arena and/or complex in a way that doesn't fall under our sponsorship packages, please connect with us to tell us how we can work together to make this sponsorship opportunity meaningful for **your company**.

We look forward to working together!

Joe Cooper, Chair
2024 Travelers Host Committee
705 862 2760

Platinum Sponsor - \$10,000

1 Package Available

Presenting Sponsor

- The event will be introduced as “2024 Men’s and Women’s NOCA Provincial Championships presented by (your company)”.
- Your company name will be included in the event logo.

Signage/Advertising

- Large in-ice sign (SIZE), located in the centre of the feature sheet for the event.
- Full page ad in the official event program.
- Exclusive advertising on the back of all tickets.
- Recognition as presenting sponsor on the event website.
- Recognition as presenting sponsor in radio and newspaper advertising.
- Recognition as presenting sponsor at the player reception.
- Recognition as presenting sponsor at all tournament events and venues.

Event Attendance

- 8 VIP full event passes with exclusive rink level VIP seating
- 8 player player reception passes to be held during the event

Gold Sponsor - \$3,000

10 Packages Available

Signage/Advertising

- In ice signage imbedded in the “house” on one of the curling sheets (See example below)
- Half page ad in the official event program.
- Recognition in radio and newspaper advertising.
- Recognition with **your company** logo on the event website.
- Recognition at all tournament events and venues.
- Announced as the presenting sponsor for one of the event draws

Event Attendance

- 6 VIP full event passes with exclusive rink level VIP seating
- 6 player reception passes to be held during the event



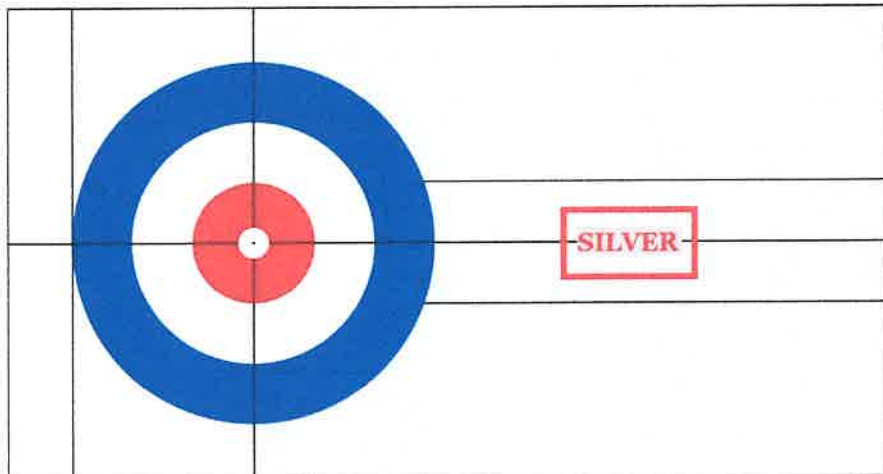
Silver Sponsor - \$1,500

Signage/Advertising

- In ice signage (SIZE) imbedded in front of the rings on both ends of one sheet. (See example below)
- Quarter page ad in the official event program.
- Recognition on the event website.

Event Attendance

- 4 regular admission full event passes.
- 4 player reception passes to be held during the event



Bronze Sponsor - \$500

Signage/Advertising

- One-ice sign facing the bleachers with company logo displayed (2' x 2')
- Listed with the Bronze sponsors in the official event program.

Event Attendance

- 2 regular admission full event passes.
- 2 player reception passes to be held during the event

Payment

Payment

- Email Transfer to 2024CurlingPlaydowns@gmail.com



KINA GBEZHGOMI *Child & Family Services*

"Our Children ... Our Responsibility"

Aundeck Omni Kaning, M'Chigeeng, Sheguiandah, Sheshegwaning, Whitefish River, Wikwemikong, Zhiibaahaasing

June 28, 2023

Town of NEMI
14 Water Street East,
P.O. Box 608
Little Current, On POP 1K0
dwilliamson@townofnemi.on.ca
rtaylor@townofnemi.on.ca

Aanii/Hello,

Kina Gbezhgomi Child and Family Services (KGCFs) is proud to be hosting our First Annual *"Chip in Fore Kids"* Charity Golf Tournament on July 22, 2023. The funds raised will be utilized to support KGCFs programming for our children and their families within the Sudbury/Manitoulin region.

This event will take place at the Rainbow Ridge Golf Course. Manitoulin's very own 18-hole Championship golf course located in Manitowaning, ON. The golf day will consist of scheduled tee off times, with four-person teams in three divisions (Men's, Ladies, Mixed), and a delicious dinner following your golf round with renowned Chef Joseph Shawana at the brand new ddCx Kitchen.

We are excited to announce *Manitoulin Chrysler Limited* are providing the opportunity for one lucky golfer to win a brand new 2022 Jeep Compass Limited with a Hole in One Competition. The second top prize with another shot at a hole in one with a chance to win \$10,000.

We would like to offer your organization this great opportunity to become a valuable Sponsor or donate items for prizes. When you become a Sponsor, your organization's name and logo will be showcased and given exposure at the tournament event, and through social media platforms leading up to the event, as well as assisting in raising funds for the youth of the region. We see it as a Win ~ Win for all involved. We are anticipating a successful event. To make this a great success, we have several sponsorship opportunities available to the local business community to show their support, while also providing a platform for local businesses to promote their brand and products/services to potential customers. We would also like to extend our invitation by providing you and others from your group to participate in the tournament by offering to purchase your green fees for the tournament.

We have attached the sponsorship opportunities for your review and consideration. Thank you for taking the time to consider this proposal. Should you have any questions please do not hesitate to contact Marvin Assiniwe at golf@kgcfs.org or Anita McGregor at amcgregor@kgcfs.org

We are looking forward to hearing from you.

Chi Miigwetch,

98 Pottawatomi Avenue, Wikwemikong, Ontario, POP2J0
Toll Free: 1-800-268-1899 – Tel.: (705) 370-2100 – Fax: (705) 859-2195



KINA GBEZHGOMI *Child & Family Services*

"Our Children ... Our Responsibility"

Aundeck Omni Kaning, M'Chigeeng, Sheguiandah, Sheshegwaning, Whitefish River, Wikwemikong, Zhiibaahaasing

Chip in Fore Kids Charity Golf Committee

KGCFs 'Chip in Fore Kids' Charity Golf Tournament

Sponsorship Opportunities

Hole-in-One Sponsorship (3 opportunities remain)

\$2,000.00

Exclusive Hole-in-One Sponsorship (Example \$10,000 hole-in-one brought to you by _____) with your Company & Name Logo at the Tee block
Company logo & link on KGCFs website
Your Company Name & Logo on the tournament poster
Dedicated post across all KGCFs Social Media channels with acknowledgement of sponsorship and link to your company's website or Social Media Page
Optional product placement in participant gift bags
4 Complimentary (one team) playing spots & 2 Golf Cart Rentals

Eagle Sponsorship (5 Opportunities)

\$1,500.00

Your Company & Name Logo at two (2) premiere tee locations
Acknowledgement on KGCFs Social Media Channels
Side Game Sponsorship (Example: Pay it Forward Tees Sponsored by _____)
4 Complimentary (one team) playing spots & 2 Golf Cart Rentals

Birdie Sponsorship

\$1,000.00

Your Company & Name Logo on Tee block signage during the tournament
Acknowledgement on our Website, Social Media, & Local Media
4 Complimentary (one team) playing spots & 2 Golf Cart Rentals

Par Sponsorship

\$500.00

Your Company & Name Logo on Tee block signage during the tournament
Acknowledgement on KGCFs Social Media channels

Tee Block Sponsorship

\$200.00

Your Company Name & Logo on Tee block signage during the tournament

Request for Municipal resolution regarding SOP (special occasions permit) application

Location: The Collective. 19 Water St., Unit 2 Little Current, ON

Proposed time: August 26, 2023. 5:30pm - 9:00pm

Attendance: 16 guest maximum, requiring reservations

Event type: Multi course tasting menu with wine pairings

To whom it may concern,

My name is Simon de Sousa, owner and operator of Mast hospitality. I strongly believe my dining event falls into the category of municipally significant and I intend to highlight some details of the event I feel contribute to this reasoning.

A brief summary of what I plan to hold is a multi course, intimate dinner that showcases seasonal food and champions local suppliers on Manitoulin Island. It is an extension of my catering business that I have been running on island for over a year now. Through my catering, I have connected with wonderful individuals who operate (usually) small food businesses with exceptional products, and have built relationships using their goods, passing on information to clients. A very brief example of these businesses include Heartwood mushrooms, Hollyhock herbal, Nic's farm and vineyard, Three forks farms and Grandview farms.

I have been a regular participant at the NEMI farmer's market going on two years, amassing a small group of repeat customers who trust in me to supply them with high quality, seasonal, and locally supplied food. Most recently, I started to carry products for resale from suppliers who either do not have a store front, limited access to one, or are further away on the island. My goal was to increase access to, and awareness of, these businesses' products in NEMI for residents and tourists, something that my dining event will be able to accomplish as well.

I am looking to further my catering business by offering unique, luxury dining experiences as first described that would showcase the superior quality and attributes of shopping and supporting local. I estimate that at least 70% of my food costs will be spent directly at Island business and another 20% for Northern Ontario suppliers, circulating money back into residents of our community. The beverages I wish to serve are majoritively from Ontario producers, or crafted by myself from foraged ingredients on Manitoulin Island. To accommodate the AGCO's requirement that sales of alcohol through an SOP are not with the intent for gross profit, I plan to price them accordingly, close to a break even point. This event will be listed on high tourist traffic websites, such as manitoulinculinarytourism.com, in an attempt to further establish our Island as a destination spot for vacationing and events.

As a member of the Manitoulin Culinary Advisory Group, I would love to contribute to building and developing the food tourism on the island and I believe my dining event can aid in this. I would appreciate your review and will be available to answer any questions.

Sincerely,

Simon de Sousa

Dear Council Members:

This is to express my interest in joining the Board of NEMI Public Library.

I've been passionate about public libraries since childhood, first as the home of my favourite thing—books—and now as an essential part of a thriving community.

While books remain at the heart of the library, we have seen libraries evolve to become information hubs that reach far beyond print books, or even audiobooks or e-books. The library is where I and many others without reliable internet access go to connect online. It's where many people, especially older adults, go to ask a question of another human being (not all of us are equally adept at online research). It's a place where we can learn new technology, or maybe a new craft or a new game.

Increasingly, the library is a vital point of social interaction and community building. Whether it's attending a traditional event like an author reading or trying virtual reality, chatting over knitting or taking an art tour, we meet our neighbours and become more connected and engaged because the library offers us such opportunities. The library remains a network that connects us to all kinds of learning opportunities, but it has become much more. The healthiest communities—and the most economically successful—are those with the greatest interaction among those who live there.

I attach a copy of my resume listing my volunteer experience, including as a member of three non-profit boards.

I look forward to hearing from you.

Sincerely,

Anne Erickson

437-227-7901

NORTHEASTERN MANITOULIN AND THE ISLANDS

PUBLIC LIBRARY BOARD

MEETING MINUTES OF

May 16, 2023

Present: In Person: Maureen Armstrong, Brenda Dewar, Ned Martin, Laurie Cook,
John Royal
By Zoom: Rosemary Burnett

Regrets: Mark Ansara

Absent: Sheryl Wilkin, Library Treasurer

Also present: Kathy Berry, CEO/Librarian

The meeting was called to order by Ned Martin, Board Chairperson, at 4:04pm.

Declarations of pecuniary interest: None

Moved by: Brenda Dewar Seconded by: Maureen Armstrong
Resolved that the Agenda for May 16, 2023 be approved. (cd)

Moved by: Brenda Dewar Seconded by: Laurie Cook
Resolved that the Minutes of the meeting held April 18, 2023 be approved. (cd)

Business arising from the minutes:

- i) E-transfers to the library: Sheryl Wilkin, Treasurer, was not available for comment. Canada Helps is available for donation e-transfers for all Canadian Registered Charities.

Correspondence: None

Treasurer's Report:

Ned Martin, Board Chair, reviewed the financial statement for the month ending April 30, 2023.

Moved by: Maureen Armstrong Seconded by: Laurie Cook
Resolved that the financial report for the month ending April 30, 2023, be adopted. (cd)

Librarian's Report:

Presented by Library CEO, Kathy Berry.

Moved By: John Royal Seconded by: Maureen Armstrong
Resolved that the Librarian's Report be adopted. (cd)

Reports of Committees:

Fundraising, Programming and Events Committee chairperson Laurie Cook reported on upcoming committee events: Spring Thing Open Mic and Community Rummage and Book Sale.

Policy Committee did not meet. Draft work is ongoing related to financial policies for spending and financial oversight.

New Business:

Discussion related to Walrus article “Have You Been to the Library Lately?”

Discussion related to customer service and continued and new efforts to invite public suggestions and feedback.

Next meeting date: June 20, 2023

Adjournment:

Moved by: John Royal

Resolved that this meeting be adjourned at 5:16 p.m. (cd)

Ned Martin Chairperson

Kathy Berry Secretary

August 2023

September 2023

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

August 2023

Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 30	31	Aug 1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	Sep 1	2