

AMENDED AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Tuesday, September 8th, 2020
Electronic Format at 7:00 p.m.

- 1. Call to Order**
- 2. Approval of Agenda**
- 3. Disclosure of Pecuniary Interest & General Nature Thereof**
- 4. Minutes of Previous Meeting**
 - i. Confirming By-Law 2020-37
- 5. Planning Reports**
- 6. Old Business**
 - i. Sheguiandah Government Dock
- 7. New Business**
 - i. Monthly Financial reports – August
 - ii. Willis Sheppard – Request to work on road allowance
- 8. Correspondence**
- 9. Minutes and Other Reports**
 - i. Councillor Baker - Workshop update
 - ii. Mayors update
- 10. In Camera**
 - i. Personal matters about an identifiable individual including municipal or local employees.
- 11. Adjournment**

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

BY-LAW NO. 2020-37

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

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

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

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

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

September 1, 2020

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
8th day of September 2020.

Al MacNevin

Mayor

Pam Cress

Clerk

The Corporation of the Town of Northeastern Manitoulin and the Islands
Minutes of meeting held Tuesday, September 1st, 2020
Electronic Format at 7:00p.m.

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

ABSENT: Councillor Bruce Wood

STAFF PRESENT: David Williamson, CAO
Pam Cress, Clerk

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

Resolution No. 232-08-2020

Moved by: J. Ferguson

Seconded by: M. Erskine

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

Carried

Resolution No. 233-08-2020

Moved by: A. Boyd

Seconded by: W. Koehler

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands reads a first, second and third time and finally passes by-law 2020-35, 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. 234-08-2020

Moved by: M. Erskine

Seconded by: A. Boyd

RESOLVED THAT the Planning Authority of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands conditionally approves the application for consent as applied for by Brian Beattie, File Number Con 2020-03, subject to the following conditions.

1. Transfer of land form prepared by a solicitor and a schedule to the transfer of land form on which is set out the entire legal description of the parcel,
2. General – the applicant must deposit a Reference Plan of Survey in the Land Registry Office clearly delineating the parcels of land approved by The Town of Northeastern Manitoulin and the Islands in this decision and provide the Town Office with a copy.
3. Taxes – Prior to final approval by the Town of Northeastern Manitoulin and the Islands, the owner provide confirmation of payment of all outstanding taxes.
4. All outstanding fees associated with this application including a fee of \$100 for each transfer of land and advertising cost.

Carried

Resolution No. 235-08-2020

Moved by: M. Erskine

Seconded by: A. Boyd

RESOLVED THAT the Planning Authority of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands conditionally approves the application for consent as applied for by Cynthia Ramage, File Number Con 2020-04, subject to the following conditions;

1. Transfer of land form prepared by a solicitor and a schedule to the transfer of land form on which is set out the entire legal description of the parcel,
2. Proof of MTO entrance permit provided to the Town office
3. General – the applicant must deposit a Reference Plan of Survey in the Land Registry Office clearly delineating the parcels of land approved by The Town of Northeastern Manitoulin and the Islands in this decision and provide the Town Office with a copy.
4. Taxes – Prior to final approval by the Town of Northeastern Manitoulin and the Islands, the owner provide confirmation of payment of all outstanding taxes.

All outstanding fees associated with this application including a fee of \$100 for each transfer of land and advertising cost.

Carried

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

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Resolution No. 236-08-2020

Moved by: J. Ferguson

Seconded by: W. Koehler

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands reads a first, second and third time and finally passes by-law 2020-36, being a by-law to amend by-law 2018-41 by site specific zoning amendment to allow for 3 residential units with no commercial activity located at 15 Campbell Street east.

Carried

Resolution No. 237-08-2020

Moved by: M. Erskine

Seconded by: A. Boyd

BE IT RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands authorizes the Mayor and CAO to enter into an agreement with Sault Ste Marie Innovation Centre, Acorn Information Solutions for the services of a Vulnerable Persons Registry.

Carried

Resolution No. 238-08-2020

Moved by: J. Ferguson

Seconded By: D. Orr

BE IT RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 8:09 pm.

Carried

Al MacNevin Mayor

Pam Cress Clerk

Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 2020-08-01 2020-08-31
 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
015034	HYDRO15675	HYDRO ONE NETWORKS INC.	2020-08-12	TD GENERAL	PMCHQ00003695	\$ 16,057.73
015035	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2020-08-12	TD GENERAL	PMCHQ00003695	\$ 461.61
015036	ARMSTR10001	RICK ARMSTRONG	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 150.92
015037	BELLC02510	BELL CANADA	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 74.58
015038	BREWE65650	BREWERS' MARINE SUPPLY	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 1,667.35
015039	CLASS00135	CLASSIC DISPLAYS	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 1,124.35
015040	CRESP10000	PAM CRESS	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 284.38
015041	FUTUR20202	FUTURESCAPE LANDSCAPING	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 18,850.10
015042	JAKES20188	JAKE'S HOME CENTRES	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 1,326.70
015043	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 88,167.92
015044	METAL13495	METAL-AIR MECHANICAL SYSTEMS L	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 354.82
015045	PITGL16460	PITNEY BOWES GLOBAL CREDIT SER	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 165.50
015046	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 94.72
015047	SMITE20202	EDWARD SMITH	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 90.35
015048	TRACK20800	TRACKS & WHEELS EQUIPMENT BROK	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 452.76
015049	UNIQ21275	UNIQUE 101	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 684.44
015050	VIANE22225	VIANET INTERNET SOLUTIONS	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 73.39
015051	WILLI10000	DAVID WILLIAMSON	2020-08-12	TD GENERAL	PMCHQ00003696	\$ 689.84
015052	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2020-08-13	TD GENERAL	PMCHQ00003697	\$ 3,070.83
015052	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2020-08-13	TD GENERAL	PMCHQ00003697	\$ 3,070.83
015053	BELLC02500	BELL CANADA	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 2,019.61
015054	BELLC02505	BELL CANADA	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 219.22
015055	C2SEN19420	C2S ENGINEERING	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 21,570.57
015056	COMPU75200	COMPUTREK	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 1,640.99
015057	CONDI20199	DIANNE CONSTANTINEAU	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 200.00
015058	DHELE18686	DH ELECTRICAL	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 211.88
015059	GENER00012	GENERAL SERVICES	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 2,166.66
015060	LIBRA12310	LIBRARY SERVICES CENTRE	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 354.15
015061	MANEX13120	MANITOULIN EXPOSITOR	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 1,148.73
015062	MLSUP20177	M & L SUPPLY, FIRE & SAFETY	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 214.72
015063	MOGGY20199	MOGGY EXCAVATING	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 1,883.34
015064	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 8,727.00
015065	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 2,650.39
015066	UNIQ21275	UNIQUE 101	2020-08-17	TD GENERAL	PMCHQ00003698	\$ 1,097.45
015067	AUTOP20188	AUTO PARTS NORTH	2020-08-19	TD GENERAL	PMCHQ00003699	\$ 37.02
015068	DHELE18686	DH ELECTRICAL	2020-08-19	TD GENERAL	PMCHQ00003699	\$ 248.60
015069	LADL34440	LADLEY STATIONERY & OFFICE FU	2020-08-19	TD GENERAL	PMCHQ00003699	\$ 464.79
015070	MECHA57400	MECHANICAL ADVERTISING	2020-08-19	TD GENERAL	PMCHQ00003699	\$ 123.73
015071	MOORT45000	TIM MOORE	2020-08-19	TD GENERAL	PMCHQ00003699	\$ 110.00
015072	NCOMM14669	NORTHERN COMMUNICATIONS	2020-08-19	TD GENERAL	PMCHQ00003699	\$ 839.64
015073	RECGE18025	RECEIVER GENERAL	2020-08-19	TD GENERAL	PMCHQ00003699	\$ 22,081.07
015074	GRASS20202	THE GRASS IS GREENER LAWN CARE	2020-08-20	TD GENERAL	PMCHQ00003700	\$ 2,523.32
015075	HARBO08020	HARBOR VUE MARINA LIMITED	2020-08-20	TD GENERAL	PMCHQ00003700	\$ 7,458.00
015076	ISLAN20177	THE ISLAND ANIMAL HOSPITAL	2020-08-20	TD GENERAL	PMCHQ00003700	\$ 578.42
015077	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2020-08-20	TD GENERAL	PMCHQ00003700	\$ 914.63
015078	MIKEV63630	MIKE VAREY EXCAVATING & EQUIPM	2020-08-20	TD GENERAL	PMCHQ00003700	\$ 12,755.80
015079	NSECU14725	NORTHERN SECURITY	2020-08-20	TD GENERAL	PMCHQ00003700	\$ 2,191.02
015080	WOODW24850	WOOD WYANT CANADA INC.	2020-08-20	TD GENERAL	PMCHQ00003700	\$ 1,047.80
015081	BAKEB2014	BARBARA BAKER	2020-08-20	TD GENERAL	PMCHQ00003701	\$ 244.93
015082	BELLC02505	BELL CANADA	2020-08-20	TD GENERAL	PMCHQ00003701	\$ 367.25
015083	DRAIN16110	DRAIN-ALL LTD.	2020-08-20	TD GENERAL	PMCHQ00003701	\$ 26,971.98
015084	FALCO06025	FALCON COMMUNICATIONS LTD.	2020-08-20	TD GENERAL	PMCHQ00003701	\$ 1,835.12
015085	GREER20177	GREER GALLOWAY	2020-08-20	TD GENERAL	PMCHQ00003701	\$ 43,085.43
015086	LITWA12675	LITTLE WALLY'S DOCK SERVICE	2020-08-20	TD GENERAL	PMCHQ00003701	\$ 32.77
015087	MIKEV63630	MIKE VAREY EXCAVATING & EQUIPM	2020-08-20	TD GENERAL	PMCHQ00003701	\$ 43,438.18
015088	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2020-08-20	TD GENERAL	PMCHQ00003701	\$ 19,410.47

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
015089	ALLEN00022	ALLEN'S AUTOMOTIVE	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 1,176.07
015090	GARRL20202	LISE GARRETTE	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 337.89
015091	GFLN20199	GFL ENVIRONMENTAL INC.	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 6,610.48
015092	HWYA066600	HIGHWAY 6 AUTO SERVICE	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 525.49
015093	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 587.32
015094	LBCCA20166	LBEL INC.	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 171.20
015095	LECOU20199	LECOUPE ARCTIC GLACIER	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 953.01
015096	POLLA16740	POLLARD DISTRIBUTION INC.	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 1,952.95
015097	RELIA15425	RELIANCE HOME COMFORT/ PAYMT P	2020-08-21	TD GENERAL	PMCHQ00003702	\$ 49.43
015098	EASTA22550	EASTLINK	2020-08-24	TD GENERAL	PMCHQ00003703	\$ 220.74
015099	JARTR35000	J.A. ROLSTON LTD. "IN TRUST"	2020-08-24	TD GENERAL	PMCHQ00003703	\$ 500.00
015100	MANEX13120	MANITOULIN EXPOSITOR	2020-08-24	TD GENERAL	PMCHQ00003703	\$ 1,499.48
015101	BURVE20199	BUREAU VERITAS CANADA (2019) I	2020-08-24	TD GENERAL	PMCHQ00003704	\$ 306.51
015102	MCDOU20070	MCDOUGALL ENERGY INC.	2020-08-24	TD GENERAL	PMCHQ00003704	\$ 1,731.17
015103	BEACO00066	BEACON IMAGES	2020-08-24	TD GENERAL	PMCHQ00003705	\$ 233.66
015104	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2020-08-24	TD GENERAL	PMCHQ00003705	\$ 809.91
015105	EASTL58000	EASTLINK	2020-08-24	TD GENERAL	PMCHQ00003705	\$ 211.63
015106	HYDRO15675	HYDRO ONE NETWORKS INC.	2020-08-24	TD GENERAL	PMCHQ00003705	\$ 197.97
015107	MANFU13125	MANITOULIN FUELS	2020-08-24	TD GENERAL	PMCHQ00003705	\$ 1,249.97
015108	TYCOI161518	TYCO INTEGRATED SECURITY CANAD	2020-08-24	TD GENERAL	PMCHQ00003705	\$ 1,383.39
015109	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2020-08-24	TD GENERAL	PMCHQ00003705	\$ 888.00
015110	BELLCO00071	BELL	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 45.08
015111	BELLCO2505	BELL CANADA	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 102.83
015112	BELLM00075	BELL MOBILITY	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 752.15
015113	COMPU75200	COMPUTREK	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 1,497.25
015114	COOSO66616	COOPER AND SONS PLUMBING	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 1,280.83
015115	DULUX20166	DULUX PAINTS	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 415.84
015116	ERSKL20199	LINDA ERSKINE	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 300.00
015117	FINPO06210	MINISTER OF FINANCE	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 59,166.14
015118	GALLJ20202	JOHN AND THERESA GALL	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 226.12
015119	MANTR13175	MANITOULIN TRANSPORT INC.	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 85.87
015120	PUROL16900	PURULATOR INC.	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 67.76
015121	ROGER00116	ROGERS CANTEL INC.	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 250.86
015122	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 117.42
015123	TRACK20800	TRACKS & WHEELS EQUIPMENT BROK	2020-08-25	TD GENERAL	PMCHQ00003706	\$ 373.84
015124	FINBL06115	MINISTER OF FINANCE	2020-08-25	TD GENERAL	PMCHQ00003707	\$ 1,230.80
* 015124	FINBL06115	MINISTER OF FINANCE	2020-08-25	TD GENERAL	PMCHQ00003707	\$ 1,230.80
015125	GRAHA65650	GRAHAM ENERGY LIMITED	2020-08-26	TD GENERAL	PMCHQ00003708	\$ 12,531.31
015126	MCDOU20070	MCDOUGALL ENERGY INC.	2020-08-26	TD GENERAL	PMCHQ00003708	\$ 22,931.72
015127	BEACO00066	BEACON IMAGES	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 121.48
015128	BOATI15150	BOATING ONTARIO ASSOCIATION	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 113.00
015129	CONDI20199	DIANNE CONSTANTINEAU	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 200.00
015130	FIRECI0077	FIRECHEK PROTECTION SERVICES	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 178.88
015131	GINCO35000	GINCOR INDUSTRIES	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 507.01
015132	KSMAR85000	K. SMART ASSOCIATES LIMITED	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 327.70
015133	LIBRA12310	LIBRARY SERVICES CENTRE	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 530.41
015134	MIKEV63630	MIKE VAREY EXCAVATING & EQUIPM	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 88.99
015135	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 35,265.75
015136	SOUIC60000	SOUICIE-SALO SAFETY INC. SUDBUR	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 161.36
015137	WOODW24850	WOOD WYANT CANADA INC.	2020-08-28	TD GENERAL	PMCHQ00003709	\$ 482.26
015138	ATCHA20199	ANDREW ATCHISON	2020-08-31	TD GENERAL	PMCHQ00003710	\$ 37.11
015139	KNOBK20177	KIMBERLY KNOBEL	2020-08-31	TD GENERAL	PMCHQ00003710	\$ 41.94
015140	TESTM50000	TESTMARK LABORATORIES LTD.	2020-08-31	TD GENERAL	PMCHQ00003710	\$ 96.57
015141	USBAN95502	US BANK NATIONAL ASSOCIATION	2020-08-31	TD GENERAL	PMCHQ00003710	\$ 3,160.45
015142	ALGBI20202	ALGOMA BIO-SEPTIC TECHNOLOGIES	2020-08-31	TD GENERAL	PMCHQ00003711	\$ 427,754.03
015143	CARCE64564	CARRIER CENTERS	2020-08-31	TD GENERAL	PMCHQ00003711	\$ 830.93
015144	VIPON95000	VIPOND FIRE PROTECTION	2020-08-31	TD GENERAL	PMCHQ00003711	\$ 1,073.50
015145	LCFOO37000	LITTLE CURRENT FOODLAND	2020-08-31	TD GENERAL	PMCHQ00003712	\$ 93.19
015146	ORRVA72700	ORR'S VALU-MART	2020-08-31	TD GENERAL	PMCHQ00003712	\$ 125.12
015147	USBAN95502	US BANK NATIONAL ASSOCIATION	2020-08-31	TD GENERAL	PMCHQ00003712	\$ 2,977.36
REMIT00000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2020-08-12		PMCHQ00003695	\$ 0.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
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Total Cheques:	117				Total Amount of Cheques:	\$ 961,846.10
						=====

TOTAL AUGUST 2020 PAYROLL EXPENSES : \$ 125,951.97

TOTAL AUGUST 2020 EXPENSES : \$ 1,087,798.07

TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

Accounts Receivable - Taxes

JULY	2020	\$2,219,095.11
AUGUST	2020	\$1,810,094.67
	Change in Month	-\$409,000.44

Billings in period	\$8,790.66
Payments in Month	\$417,791.10

Next tax installment due September 30th, 2020

Please note: "Billings in period" is the total amount of the balances transferred, August 31st, from the water accounts over \$400.00.

TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

Accounts Receivable - Water / Sewer

JULY	2020	\$63,463.47
AUGUST	2020	\$9,594.33
	Change in Month	-\$53,869.14

Billed in Month	\$735.65
Payments in Month	\$54,604.79

Currently there are 3 accounts over \$400.00;

3 - have made arrangements

Please note: 17 accounts, over \$400.00, were transferred to their tax account on August 31st, 2020.



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS
2020 OPERATING SUMMARY
For the Eight Months Ending 31/08/2020

Last Updated : 02/09/2020
 11:20 AM

	<u>2020 APPROVED BUDGET</u>	<u>2020 ACTUALS</u>
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$5,930,425	\$5,361,141
- Due to School Boards	(1,076,181)	(514,131)
Net Municipal Levy	<u>\$4,854,244</u>	<u>\$4,847,010</u>
Business Improvement Area	7,000	7,000
	<u>\$4,861,244</u>	<u>\$4,854,010</u>
<u>PAYMENTS IN LIEU OF TAX</u>		
	\$72,700	\$114,405
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>		
	\$1,591,500	\$1,193,625
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$114,419	\$89,605
Transportation Services	21,650	14,462
Environmental Services	1,115,271	511,869
Health Services	8,900	18,582
Social and Family Services	0	0
Recreation & Cultural Services	699,555	366,154
Planning & Development	4,800	6,376
	<u>\$1,964,595</u>	<u>\$1,007,048</u>
<u>OTHER SOURCES OF REVENUE</u>		
	\$200,187	\$318,732
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	<u>\$8,690,226</u>	<u>\$7,487,820</u>
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,195,833	\$758,682
Transfers to Reserves	364,334	0
Subtotal	<u>\$1,560,167</u>	<u>\$758,682</u>
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$170,858	\$80,882
Policing (provincial billing)	787,987	388,348
Building Inspection	99,585	55,234
Other Protective Services	36,636	20,517
Transfers to Reserves	0	0
Subtotal	<u>\$1,095,066</u>	<u>\$544,981</u>
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$1,488,969	\$879,982
Street Lighting	6,500	2,844
Crossing Guards	26,530	7,575
Manitoulin East Airport	62,925	62,925
Transfers to Reserves	0	0
Subtotal	<u>\$1,584,924</u>	<u>\$953,326</u>



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 02/09/2020
11:20 AM

2020 OPERATING SUMMARY
For the Eight Months Ending 31/08/2020

	2020 APPROVED BUDGET	2020 ACTUALS
<u>ENVIRONMENTAL SERVICES</u>		
Sanitary & Storm Sewers	\$292,267	\$194,158
Waterworks	493,678	189,341
Garbage Collection	61,853	25,608
Garbage Disposal	251,912	137,313
Household Hazardous Waste	30,800	24,289
Landfill Closure Loan Payment	72,187	48,124
Recycling	48,000	19,883
Leachate Management	40,000	0
Transfers to Reserves	98,194	0
Subtotal	\$1,388,891	\$638,716
<u>HEALTH SERVICES</u>		
Health Unit	\$104,726	\$69,816
Land Ambulance	708,348	450,989
Cemeteries	30,450	12,871
Subtotal	\$843,524	\$533,675
<u>SOCIAL & FAMILY SERVICES</u>		
Manitoulin- Sudbury DSSAB	\$398,326	\$254,355
Centennial Manor	131,741	64,598
Subtotal	\$530,067	\$318,952
<u>RECREATION & CULTURAL SERVICES</u>		
Municipal Parks	\$85,159	\$71,343
Recreation Centre	641,093	424,712
Public Library	96,792	92,141
LC-H Centennial Museum	91,511	39,267
Spider Bay Marina	233,883	111,467
Other Marine Facilities	139,390	40,806
Transfers to Reserves	74,952	0
Subtotal	\$1,362,779	\$779,737
<u>PLANNING & DEVELOPMENT</u>		
Local Planning Administration	9,876	2,941
Tourism Promotion	16,200	76
Business Improvement Area	7,000	5,212
Economic Development	27,600	6,999
Transfers to Reserves	0	0
Subtotal	\$60,676	\$15,228
TOTAL EXPENDITURE	\$8,426,095	\$4,543,299
NET OPERATING	\$264,131	\$2,944,521
NET CAPITAL EXPENDITURE	\$264,131	\$2,331,429
MUNICIPAL SURPLUS/(-DEFICIT)	\$0	\$613,092

Willis Sheppard
PO Box 3
49 Nixon Street
Mindemoya, ON
POP 1S0

AUG 31 2020

August 31, 2020

Mayor and Council
Northeastern Manitoulin & the Islands
Little Current, ON
POP 1K0

Dear Mayor and Council;

I am in receipt of a letter dated August 18, 2020 from NEMI's CBO/Bylaw Enforcement Officer, Rick Armstrong re: rocks placed along Sidney Lane. As requested in the letter, the rocks have been moved, however Rick indicated that I can make a request to council to consider the reasons for having placed the rocks there in order to get permission to put them back. I will outline the reasons in this letter and ask that Council consider the request to replace the rocks with their approval..

I had placed the decorative rocks along the roadway as a safety measure after an incident that took place there on June 27, 2020. On that day, myself and some family members were sitting near the shore. As we were sitting there enjoying some family time, two vehicles came toward one another on the one lane road (Sidney Lane) in front of us, with neither vehicle yielding the road to the other by backing up, etc. The car coming into the laneway ended up continuing onward by leaving/veering off the gravel path of Sidney Lane and nearly struck our daughter-in-law (who is currently pregnant). Needless to say, this caused us much alarm. After this incident I realized it would be safer to enjoy the property near the lake if there was something to provide a physical barrier between traffic on Sidney Lane and people there spending time at the property. The rocks provide such a safety measure and do not interfere with the travel portion of the shoreline allowance. As a general comment, we have noted that traffic on Sidney Lane has increased in the past couple of years and cars often drive in excess of speed that is reasonable on a small, one lane roadway. Two of the residences beyond our property are now being used as short-term rentals, contributing to this trend as non-local traffic is now using the road at higher frequencies. I would just like to reiterate that the purpose of the rocks is to help ensure the safety of my growing family as not only us, but our children and grandchildren hope to enjoy the property safely for many years to come.

Thank you for your consideration of my request.

Sincerely,

Willis Sheppard

THANK YOU FOR PROVIDING ME THE OPPORTUNITY TO ATTEND THIS TRAINING SESSION



Village
Well

The New
Local

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An overview

The training session was broken in 3 separate sessions covering the following topics

- Economic Diversification
- Ownership
- Reinvestment
- Local Innovation
- Regeneration
- Equity
- Place
- Culture and Meaning
- Connectivity
- Democracy

Each session contained 2-4 hours of preparation pre the 1.5 hour session on Wednesday evenings (including break out sessions with people from around the world), along with significant homework assignments (many of which are still in the process of being completed as they were very detailed and I did not have the answers, this will take investigation).

The first thing to note is that the concerns are the same for small communities no matter where in the world you are – from Australia to Singapore

Key items I felt were most important to NEMI – I will address one at a time so as not to take too much time and not get boring 😊.

The issues with Covid-19 are obviously social distancing and the ability for people to gather. There were several opportunities that were brought to the forefront. Also, the help the local economies recover, the need to find ways to utilize your downtown core in the evenings, not just during Covid-19 but beyond. What you can start to implement now can be something to continue on and grow. Nightlife is important to bringing the community together (even in cold weather!). NEMI has no nightlife in the town down core or in any of it's communities so I felt this was something we could work at.

Pop-up events

The need for people to gather in a safe environment (as well as being able to support the local economy) is key. One of the more interesting suggestions that was brought forward was pop-up events. Example,

Township

- Pick a date/time (with a weather delay date)
- Close the main street to vehicle traffic
- Hire (or get volunteer entertainment) – this is a great opportunity to help bring some cultural aspects to the forefront with options like Native story tellers, hoop dancer, local drumming group. Local musicians, even something like a tai chi demonstration or a local author book reading
- Advertise the pop-up evening event
- Let the BIA know so the stores can choose to open (say for a coffee, a popcorn, or an ice cream dessert, or allow for people to stroll through and shop before hand if they wish)
- Inform the local restaurants of the evening so they can create a menu item or two (maybe a specific special) to be available for take out
- Have small tables (and a couple of larger ones for social circles of family) available to be set up in the roadway set up the appropriate distance apart so people can just set their chairs at them
- Have a portapoti and handwashing station on site if no washroom facility is close at hand

Note: This type of evening popup event could be done across the various NEMI communities, not just the downtown core. It could be done at an appropriate location in Sheguindah, or any open area where people could sit with chairs, gather socially distanced for an evening (you could even have a star gazing evening with someone talking about the night sky). The thing is to gather community outside, utilize the evenings when the children can come and sit and listen and learn and give people a safe environment.

Community

- Advertise that they must bring their own chairs
- Order their own takeout or bring their own home-made picnic meal
- Come and enjoy an “evening” out and listen to some entertainment

This first one may not be attended by a lot of people (but who knows), but as they continue to be offered (doing things like having chili or soup as we move into the colder months) this will become popular. This type of event has been tried and is proving to be a success. Once started the BIA could take over this type of event and promote different business itinerary, community group could continue to host them, and the town could continue to sponsor the odd one.

This could also be the type of thing offered in places for an afternoon gathering such as Turner Park or Low Island park where a pop up event, where some form of entertainment is offered and people can bring their own picnic lunch or order takeout, bring a chair and sit, socially distanced and enjoy.