

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Thursday, November 9, 2023
at 7:00 p.m.

1. Call to Order

2. Approval of Agenda

3. Manager Reports

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

4. New Business

- i. Weengushk – Request for support
- ii. Request for additional storage at Library
- iii. Library Board resignation – John Royal

5. Adjournment

Ranges: From: To: From: To:

Cheque Number First Last Cheque Date 2023-10-01 2023-10-31

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
020341	BELLC02505	BELL CANADA	2023-10-04	TD GENERAL	PMCHQ00004749	\$ 93.05
020342	BELLM00075	BELL MOBILITY	2023-10-04	TD GENERAL	PMCHQ00004749	\$ 856.70
020343	EASTL58000	EASTLINK	2023-10-04	TD GENERAL	PMCHQ00004749	\$ 135.55
020344	HALLL20155	LISA HALLAERT	2023-10-04	TD GENERAL	PMCHQ00004749	\$ 227.03
020345	SMITT20233	TED SMITH	2023-10-04	TD GENERAL	PMCHQ00004749	\$ 276.10
020346	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-10-04	TD GENERAL	PMCHQ00004749	\$ 5,633.15
020347	DAIBE20233	DAISY BEAR DELIVERIES	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 881.40
020348	ECORB20222	E. CORBIERE & SONS CONTRACTING	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 169,247.64
020349	FINPO06210	MINISTER OF FINANCE	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 59,920.48
020350	HAWKB45000	BRENDA HAWKE	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 760.00
020351	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 93,841.42
020352	MCDIN20233	MCDOUGALL INSURANCE	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 1,095.12
020353	MPACO15710	MUNICIPAL PROPERTY ASSESSMENT	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 21,916.25
020354	PREWA20211	PRECISION WASTE SYSTEMS LIMITE	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 30,391.35
020355	RECGE18025	RECEIVER GENERAL	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 17,192.09
020356	ROLSB17300	BILL T. ROLSTON	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 1,130.00
020357	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2023-10-04	TD GENERAL	PMCHQ00004750	\$ 10,210.96
020358	AELIP20222	PATRICIA AELICK	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 179.52
020359	ARMSTR10001	RICK ARMSTRONG	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 338.03
020360	BOYDA20188	ALLAN BOYD	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 78.20
020361	ERSKM85100	MIKE ERSKINE	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 82.96
020362	GRAHA65650	GRAHAM ENERGY LIMITED	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 34,872.30
020363	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 176.55
020364	LENSC12250	LEN'S CLEAN AIR PORTABLE EMISS	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 1,695.00
020365	MOGEX20199	MOGGY EXCAVATING	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 2,071.66
020366	OJGRA15025	O.J. GRAPHIX & DESIGN	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 482.41
020367	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 20,208.17
020368	WILLG20222	GEORGE WILLIAMSON	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 27.20
020369	WOODB35000	BRUCE WOOD	2023-10-05	TD GENERAL	PMCHQ00004751	\$ 30.60
020370	AELIM20222	MELANIE AELICK	2023-10-05	TD GENERAL	PMCHQ00004752	\$ 90.00
020371	GRASS20202	THE GRASS IS GREENER LAWN CARE	2023-10-05	TD GENERAL	PMCHQ00004752	\$ 6,343.67
020372	OMERS15410	OMERS - PENSION ACCOUNTS	2023-10-05	TD GENERAL	PMCHQ00004752	\$ 23,184.60
020373	ORRVA72700	ORR'S VALU-MART	2023-10-05	TD GENERAL	PMCHQ00004752	\$ 265.85
020374	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-10-06	TD GENERAL	PMCHQ00004753	\$ 12,613.84
020376	RONALC2023	RONA LITTLE CURRENT	2023-10-11	TD GENERAL	PMCHQ00004755	\$ 1,432.48
020377	AMCTO70000	AMCTO - ZONE 7	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 250.00
020378	CEPLO03600	UNIFOR	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 1,431.91
020379	FINEH06100	MINISTER OF FINANCE	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 2,819.58
020380	MCCUB94944	BRUCE MCCULLAGH	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 866.36
020381	NCOMM14669	NORTHERN COMMUNICATIONS	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 994.07
020382	RECGE18025	RECEIVER GENERAL	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 2,355.31
020383	RESUR25000	RESURFICE CORP.	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 305.10
020384	VIPON95000	VIPOND FIRE INC.	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 1,288.20
020385	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2023-10-11	TD GENERAL	PMCHQ00004756	\$ 4,142.99
020386	MANTR13175	MANITOULIN TRANSPORT INC.	2023-10-11	TD GENERAL	PMCHQ00004757	\$ 453.14
020387	RECGE18025	RECEIVER GENERAL	2023-10-11	TD GENERAL	PMCHQ00004757	\$ 1,956.40
020388	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2023-10-11	TD GENERAL	PMCHQ00004757	\$ 363.01
020389	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2023-10-11	TD GENERAL	PMCHQ00004758	\$ 188.75
020390	DAWEL20233	LESTER DAWE	2023-10-11	TD GENERAL	PMCHQ00004758	\$ 20.00
020391	PHILI16000	IAN PHILLIPS	2023-10-11	TD GENERAL	PMCHQ00004758	\$ 20.00
020392	RIOUM20222	MAXIME RIOUX	2023-10-11	TD GENERAL	PMCHQ00004758	\$ 20.00
020393	STEEE20188	ED STEEVES	2023-10-11	TD GENERAL	PMCHQ00004758	\$ 20.00
020394	TRUSE60000	ED TRUSZ	2023-10-11	TD GENERAL	PMCHQ00004758	\$ 20.00
020395	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2023-10-11	TD GENERAL	PMCHQ00004758	\$ 117.86

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
020396	270140NTINC	2701447 ONTARIO INC.	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 60.00
020397	CHISB20222	BECKY CHISHOLM	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 200.00
020398	COMPU75200	COMPUTREK	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 1,863.69
020399	DHELE18686	DH ELECTRICAL	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 247.70
020400	MORPT20155	TERRY MORPHET	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 40.00
020401	TAYLR49680	REID TAYLOR	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 1,000.00
020402	THIBJ20233	JASON THIBAULT	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 66.15
020403	WHITE23378	WHITEHOTS INC.	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 130.95
020404	WILLI10000	DAVID WILLIAMSON	2023-10-12	TD GENERAL	PMCHQ00004759	\$ 769.25
020405	AIRLI00018	AIR LIQUIDE CANADA INC.	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 64.63
020406	BELLC02510	BELL CANADA	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 103.20
020407	GFLN20199	GFL ENVIRONMENTAL INC.	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 6,768.28
020408	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 6,671.85
020409	MAEXP20211	MANITOULIN EXPOSITOR	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 2,634.46
020410	MSRTI20211	MSR TIRE LTD.	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 3,397.16
020411	ORFME2022	ORFORD MECHANICAL	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 1,016.59
020412	PREWA20211	PRECISION WASTE SYSTEMS LIMITE	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 30,391.35
020413	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 8,094.19
020414	WORKE23700	WORK EQUIPMENT LTD.	2023-10-12	TD GENERAL	PMCHQ00004760	\$ 195.65
020415	EASTA22550	EASTLINK	2023-10-16	TD GENERAL	PMCHQ00004761	\$ 248.07
020416	EASTL58000	EASTLINK	2023-10-16	TD GENERAL	PMCHQ00004761	\$ 298.22
020417	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2023-10-16	TD GENERAL	PMCHQ00004761	\$ 352.42
020418	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-10-16	TD GENERAL	PMCHQ00004761	\$ 98.96
020419	PCOSE16005	ORKIN CANADA CORPORATION	2023-10-16	TD GENERAL	PMCHQ00004761	\$ 881.07
020420	PROGA25000	PROGAS ENERGY SERVICES	2023-10-16	TD GENERAL	PMCHQ00004761	\$ 20,735.50
020421	FINBL06115	MINISTER OF FINANCE	2023-10-17	TD GENERAL	PMCHQ00004762	\$ 13,739.75
020422	RECEI18025	RECEIVER GENERAL	2023-10-17	TD GENERAL	PMCHQ00004762	\$ 17,529.47
020423	ECORB20222	E. CORBIERE & SONS CONTRACTING	2023-10-17	TD GENERAL	PMCHQ00004763	\$ 1,686.53
020424	ORFME2022	ORFORD MECHANICAL	2023-10-17	TD GENERAL	PMCHQ00004763	\$ 2,097.12
020425	PREWA20211	PRECISION WASTE SYSTEMS LIMITE	2023-10-17	TD GENERAL	PMCHQ00004763	\$ 30,532.60
020426	CASEC20233	CHRISTOPHER CASE	2023-10-17	TD GENERAL	PMCHQ00004764	\$ 1,000.00
020427	BELLC02500	BELL CANADA	2023-10-18	TD GENERAL	PMCHQ00004765	\$ 1,473.11
020428	BELLC02505	BELL CANADA	2023-10-18	TD GENERAL	PMCHQ00004765	\$ 519.56
020429	ALLEN00022	ALLEN'S AUTOMOTIVE	2023-10-20	TD GENERAL	PMCHQ00004767	\$ 2,879.87
020430	BATTL33190	BATTLEFIELD EQUIPMENT RENTALS	2023-10-20	TD GENERAL	PMCHQ00004768	\$ 22,310.26
020431	CANSA24650	CANADIAN SAFETY EQUIPMENT INC.	2023-10-20	TD GENERAL	PMCHQ00004769	\$ 2,011.40
020432	ALLBJ13850	B. J. ALLISON, B.A., LL.B., BAR	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 52.14
020433	AUTOP20188	AUTO PARTS NORTH	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 228.54
020434	CHISB20222	BECKY CHISHOLM	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 200.00
020435	FINBL06115	MINISTER OF FINANCE	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 1,339.40
020436	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 125.00
020437	HYATL92300	LAMAR HYATT	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 100.00
020438	MANST13145	MANITOULIN STUDENT AID FUND	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 600.00
020439	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 2,244.29
020440	ULINE60606	ULINE CANADA CORPORATION	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 15.71
020441	VIANE22225	VIANET INTERNET SOLUTIONS	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 73.39
020442	WHITE23378	WHITEHOTS INC.	2023-10-23	TD GENERAL	PMCHQ00004770	\$ 106.24
020443	CANTO55500	CANADIAN TODS LIMITED	2023-10-23	TD GENERAL	PMCHQ00004771	\$ 452.00
020444	DUNCR2022	ROBIN DUNCANSON	2023-10-23	TD GENERAL	PMCHQ00004771	\$ 88.99
020445	EASTL58000	EASTLINK	2023-10-23	TD GENERAL	PMCHQ00004771	\$ 117.47
020446	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-10-23	TD GENERAL	PMCHQ00004771	\$ 177.58
020447	LIBER20211	NUMMAX - LIBERTEVISION	2023-10-23	TD GENERAL	PMCHQ00004771	\$ 3,150.44
020448	NEMIL24440	NEMI PUBLIC LIBRARY	2023-10-23	TD GENERAL	PMCHQ00004771	\$ 21,028.00
020449	RELIA15425	RELIANCE HOME COMFORT/ PAYMT P	2023-10-23	TD GENERAL	PMCHQ00004771	\$ 142.74
020450	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-10-24	TD GENERAL	PMCHQ00004772	\$ 20,140.74
020451	ANDER14472	1447244 ONTARIO LTD.	2023-10-24	TD GENERAL	PMCHQ00004773	\$ 1,248.65
020452	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2023-10-24	TD GENERAL	PMCHQ00004773	\$ 529.77
020453	LAIRD12090	LAIRD SIGNS	2023-10-24	TD GENERAL	PMCHQ00004773	\$ 9,109.51
020454	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-10-24	TD GENERAL	PMCHQ00004773	\$ 6,366.55
020455	PREWA20211	PRECISION WASTE SYSTEMS LIMITE	2023-10-24	TD GENERAL	PMCHQ00004773	\$ 26,747.10
020456	REATA2017	REALTAX INC.	2023-10-24	TD GENERAL	PMCHQ00004773	\$ 627.58

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
020457	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2023-10-24	TD GENERAL	PMCHQ00004773	\$ 12,215.30
020458	WORKE23700	WORK EQUIPMENT LTD.	2023-10-24	TD GENERAL	PMCHQ00004773	\$ 1,497.79
020459	MAEXP20211	MANITOULIN EXPOSITOR	2023-10-24	TD GENERAL	PMCHQ00004774	\$ 508.93
020460	LEFIV20233	6756077 CANADA INC. - O/A LE-F	2023-10-26	TD GENERAL	PMCHQ00004775	\$ 82,094.50
020461	BAKEB2014	BARBARA BAKER	2023-10-27	TD GENERAL	PMCHQ00004776	\$ 640.00
020462	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-10-27	TD GENERAL	PMCHQ00004776	\$ 18,037.87
020463	LEFIV20233	6756077 CANADA INC. - O/A LE-F	2023-10-27	TD GENERAL	PMCHQ00004776	\$ 8,200.00
020464	OTISC15800	OTIS CANADA, INC.	2023-10-27	TD GENERAL	PMCHQ00004776	\$ 2,976.72
020465	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-10-30	TD GENERAL	PMCHQ00004777	\$ 5,544.24
020466	BAMMM20188	BRENDAN ADDISON MOBILE MECHAN	2023-10-30	TD GENERAL	PMCHQ00004778	\$ 571.22
020467	BOYLE00091	BOYLE MARINE	2023-10-30	TD GENERAL	PMCHQ00004778	\$ 2,333.45
020468	GROFO51966	GROUND FORCE TRAINING INC.	2023-10-30	TD GENERAL	PMCHQ00004778	\$ 2,511.99
020469	LECUM35000	MICHAEL LECUYER	2023-10-30	TD GENERAL	PMCHQ00004778	\$ 2,000.00
020470	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-10-30	TD GENERAL	PMCHQ00004778	\$ 3,555.71
020471	LUNDJ20233	JAMES LUNDRIGAN	2023-10-31	TD GENERAL	PMCHQ00004779	\$ 339.00
020472	ROCAN80555	THE ROYAL CANADIAN LEGION	2023-10-31	TD GENERAL	PMCHQ00004779	\$ 395.00
020473	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-10-31	TD GENERAL	PMCHQ00004779	\$ 4,653.70
020474	PEPSI16200	PEPSICO BEVERAGES CANADA	2023-10-31	TD GENERAL	PMCHQ00004780	\$ 853.93
020475	SMITHE20222	E. SMITH	2023-10-31	TD GENERAL	PMCHQ00004780	\$ 2,320.00
020476	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-10-31	TD GENERAL	PMCHQ00004780	\$ 2,536.92
020477	ABOTD20177	DIANE ABOTOSSAWAY	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 81.00
020478	BEACO00066	BEACON IMAGES	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 153.79
020479	BELLC02505	BELL CANADA	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 90.34
020480	BELLM00075	BELL MOBILITY	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 646.56
020481	DELOC20233	CHANTAL DELORME	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 203.03
020482	EASTL58000	EASTLINK	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 135.55
020483	PINEV20177	PINCHIN LTD.	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 17,014.98
020484	PUROL16900	PUROLATOR INC.	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 503.47
020485	SMITM20233	MIRIAM SMITH	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 8.94
020486	STOPR16700	STOP RESTAURANT SUPPLY LTD.	2023-10-31	TD GENERAL	PMCHQ00004781	\$ 6,005.60
EFT000022	SSQFI20222	BENEVA	2023-10-06	TD GENERAL	PMCHQ00004754	\$ 9,011.27
EFT000023	MCDOU20070	MCDOUGALL ENERGY INC.	2023-10-19	TD GENERAL	PMCHQ00004766	\$ 20,553.68
REMIT00000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2023-10-04		PMCHQ00004749	\$ 0.00

Total Cheques: 148

Total Amount of Cheques: \$ 1,020,929.33

TOTAL OCTOBER 2023 PAYROLL EXPENSES : \$ 110,866.45

TOTAL OCTOBER 1 TO 31/2023 EXPENSES : \$ 1,131,795.78



Accounts Receivable - Taxes

SEPTEMBER 2023 \$1,015,090.30

OCTOBER 2023 \$739,866.96

Change in Month -\$275,223.34

Billings / Adjustments in period	\$12,179.95
Payments / Adjustments in Month	\$287,403.29

Arrears notices will be mailed to all outstanding accounts.



Accounts Receivable - Water / Sewer

SEPTEMBER	2023	-\$43,432.80
OCTOBER	2023	\$47,280.94
Change in Month		\$90,713.74

Billings / Adjustments in period	\$319,175.79
Payments / Adjustments in Month	\$228,462.05

There are 43 accounts over \$400.00 due to recent billing which was due October 31, 2023

These accounts will be transferred to their tax account if not paid.

Water arrears notices will be sent to all accounts with outstanding balances as of October 31, 2023



TOWN OF NORTHEASTERN MANITOULIN and the
ISLANDS

Last Updated : 2023-11-06
9:21 AM

2023 OPERATING SUMMARY
For the Ten Months Ending 2023-10-31

	2023 APPROVED BUDGET	2023 ACTUALS
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$6,506,105	\$5,722,846
- Due to School Boards	(1,048,336)	(252,480)
Net Municipal Levy	\$5,457,769	\$5,470,366
Business Improvement Area	7,000	6,999
	\$5,464,769	\$5,477,365
<u>PAYMENTS IN LIEU OF TAX</u>	\$135,300	\$169,693
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>	\$1,604,300	\$1,604,300
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$140,300	\$143,011
Transportation Services	26,600	40,714
Environmental Services	1,393,410	1,026,836
Health Services	10,630	31,467
Social and Family Services	0	0
Recreation & Cultural Services	790,698	679,366
Planning & Development	9,000	50,686
	\$2,370,638	\$1,972,081
<u>OTHER SOURCES OF REVENUE</u>	\$236,400	\$439,503
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	\$9,811,407	\$9,662,942
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,277,029	\$1,188,851
Transfers to Reserves	364,334	0
Subtotal	\$1,641,363	\$1,188,851
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$180,041	\$92,183
Policing (provincial billing)	739,910	485,817
Building Inspection	126,040	90,522
Other Protective Services	39,600	36,228
Transfers to Reserves	0	0
Subtotal	\$1,085,591	\$704,750
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$1,893,756	\$1,525,542
Street Lighting	20,700	5,165
Crossing Guards	32,400	20,674
Manitoulin East Airport	65,034	65,034
Transfers to Reserves	0	0
Subtotal	\$2,011,890	\$1,616,415



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2023-11-06
9:21 AM

2023 OPERATING SUMMARY
For the Ten Months Ending 2023-10-31

	2023 APPROVED BUDGET	2023 ACTUALS
<u>ENVIRONMENTAL SERVICES</u>		
Sanitary & Storm Sewers	\$433,282	\$352,737
Waterworks	597,270	478,087
Garbage Collection	75,031	39,645
Garbage Disposal	295,094	300,654
Household Hazardous Waste	35,800	21,493
Landfill Closure Loan Payment	72,187	60,156
Recycling	48,000	31,127
Leachate Management	0	0
Transfers to Reserves	248,857	0
Subtotal	\$1,805,521	\$1,283,898
<u>HEALTH SERVICES</u>		
Health Unit	\$112,225	\$102,110
Land Ambulance	751,705	606,764
Cemeteries	34,002	26,464
Subtotal	\$897,932	\$735,338
<u>SOCIAL & FAMILY SERVICES</u>		
Manitoulin- Sudbury DSSAB	\$422,706	\$331,650
Centennial Manor	142,559	102,827
Subtotal	\$565,266	\$434,477
<u>RECREATION & CULTURAL SERVICES</u>		
Municipal Parks	\$157,466	\$155,267
Recreation Centre	649,807	532,373
Public Library	104,940	78,659
LC-H Centennial Museum	159,410	69,444
Spider Bay Marina	240,442	233,610
Other Marine Facilities	153,825	108,819
Transfers to Reserves	103,583	0
Subtotal	\$1,569,474	\$1,178,173
<u>PLANNING & DEVELOPMENT</u>		
Local Planning Administration	13,571	18,908
Tourism Promotion	22,000	2,898
Business Improvement Area	7,000	24,277
Economic Development	29,100	21,805
Transfers to Reserves	0	0
Subtotal	\$71,671	\$67,889
TOTAL EXPENDITURE	\$9,648,707	\$7,209,790
NET OPERATING	\$162,700	\$2,453,151
NET CAPITAL EXPENDITURE	\$162,700	\$719,840
MUNICIPAL SURPLUS/(-DEFICIT)	\$0	\$1,733,311

Northeastern Manitoulin and the Islands Public Library



PO Box 459
50 Meredith Street West
Little Current
POPIKO
705-368-2444
nemi.olsn.ca

October 31, 2023

Dear Northeastern Manitoulin and the Islands Municipal Council,

I am pleased to inform you that our library will be receiving additional funding for a recreational equipment lending library.

To accommodate larger items such as specialized bicycles for people with balance problems and a rough terrain wheel chair so more individuals can access our trails and beaches, it will be necessary to increase library equipment storage capacity.

I request your approval for a second shed of matching aesthetic 10' x 12' to be placed next to the existing shed at the library.

I appreciate your consideration and support.

Sincerely,

Kathy Berry
CEO/Head Librarian

Pam Myers

From: Ned Martin <njmartin@vianet.on.ca>
Sent: November 3, 2023 7:47 AM
To: Kathy Berry; Mark Ansara; Maureen Armstrong; Rosemary Burnett; Laurie Cook; Dewar, Brenda; Anne Erickson
Cc: Pam Myers
Subject: Resignation of Library Board Member

Good morning, all...

I'm writing to share with you the fact that John Royal has tendered his resignation from the Library Board. He and Elizabeth are moving to Bracebridge in mid-November to assist family. I'm sure that you'd agree that we will miss John's enthusiastic participation and seemingly bottomless source of suggestions.

Best, and have a great weekend

Ned

REPORT TO COUNCIL
IMPLICATIONS OF BRIDGE CLOSURE
NOVEMBER 7, 2023

The Council for the Town of Northeastern Manitoulin and the Islands has received a request for support to close the Manitoulin Swing Bridge for a Blanket of Stars Event. According to the organizers of the event, the closure would be for one hour and would take place in July of 2024.

Staff have reviewed the implications of such a closure on the municipality and would offer the following:

1. The bridge is the primary link between the Island and the mainland. Any disruption in service will result in an immediate traffic back-up into the Town of Little Current which will impede the ability of residents and visitors to safely move through the Town.
2. Based on past experience with other closures (unanticipated) traffic will impede the ability of visitors and residents and emergency services to access the hospital on Meredith Street.
3. Emergency services will be unable to transport critical patients to hospitals off Island.
4. Regardless of how well the closure is advertised, motorists (including Ferry Traffic) will back up on both Worthington Street and Manitowaning Road causing traffic disruptions.
5. Fire service and other emergency response times will be severely hampered by the traffic congestion.
6. The municipality does not have the resources or manpower to adequately manage the effects of a bridge closure.

The event itself offers a wonderful opportunity to recognize Residential School Warriors for their unwavering resilience and indispensable role in the reconciliation process; however, Staff recommend that Council not support the closure of the Manitoulin Swing Bridge.



WEENGUSHK
FILM INSTITUTE

Dr. Shirley Cheechoo C.M.

President / Founder

Weengushk Film Institute

5494 HWY 540, Box 357

M'Chigeeng, ON P0P 1G0

November 1, 2023

Mr. Alan MacNevin

Mayor of the Town of Northeastern Manitoulin and the Islands

P.O. Box 608, 14 Water Street East

Little Current, ON P0P 1K0

Subject: Request for Support in Closing the Manitoulin Swing Bridge for "Blanket of Stars" Event

Dear Mayor MacNevin,

I trust this letter finds you well. On behalf of the Weengushk Film Institute (WFI), I am reaching out to seek your esteemed support for an upcoming significant event we are organizing, "Blanket of Stars: A Tribute to Resilience".

This event, in partnership with the Weengushk International Film Festival (WIFF) and Aundeck Omni Kaning First Nation, is a tribute to our Residential School Warriors for their unwavering resilience and indispensable role in the reconciliation process. As a pivotal part of this day-long

celebration on Manitoulin Island, we plan to present each of the 100 Warriors with a handmade star blanket, a profound symbol of honour, protection, and celebration in Indigenous culture.

For the event's proceedings, our invitees will initially gather on Goat Island. From there, they will walk as a cohesive group across the Little Current Swing Bridge, marking a poignant moment in our tribute. This procession not only serves as a symbolic journey of unity and perseverance but will also be covered by media, highlighting the significance of this event as a momentous step in the broader reconciliation process.

Considering the profound importance of this event, we request your support in temporarily closing the Manitoulin swing bridge. As you may be cognizant, the Little Current Swing Bridge is the sole land access linking Manitoulin Island and Goat Island. A temporary closure would ensure the safety and experience of our distinguished guests and all participants, allowing the event to unfold seamlessly.

We fully recognize the logistical implications associated with such a request and are committed to closely collaborating with local authorities and stakeholders, ensuring minimal inconvenience. Our primary aspiration is to orchestrate a memorable event that not only honours our Warriors but also solidifies the community's commitment to unity and reconciliation.

Your support in this endeavour would greatly amplify its impact, and we genuinely hope you will consider our request with a favourable perspective.

Thank you for your time, understanding, and consideration. We eagerly await your affirmative response.

Sincerely,

A handwritten signature in cursive script that reads "Shirley Cheechoo". The signature is written in dark ink and is positioned above the printed name.

Dr. Shirley Cheechoo C.M.

President / Founder

Weengushk Film Institute



BLANKET OF STARS

A TRIBUTE TO RESILIENCE





EVENT OVERVIEW

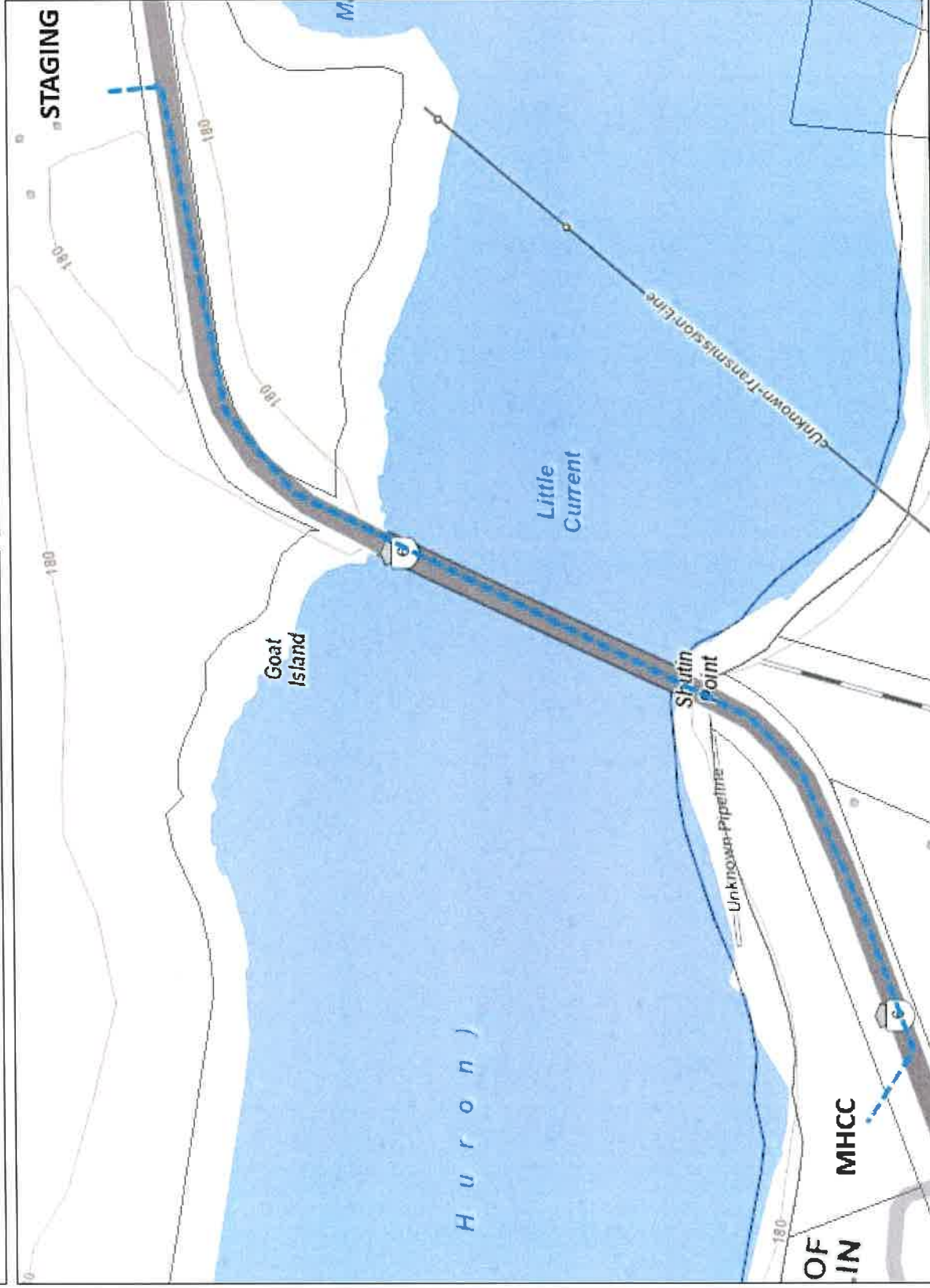
Purpose: To honour and recognize the Residential School Warriors for their resilience and vital contribution to the reconciliation process.

Date: JULY 11, 2024

Location: Manitoulin Island, Ontario

IMPORTANCE

The Residential School Warriors play a pivotal role in unveiling a dark chapter in history. Their testimonies, resilience, and determination are crucial in ensuring that such atrocities aren't repeated. This event aims to shed light on their contributions and emphasize the significance of preserving Indigenous languages, cultures, and traditions.



0 0.2 km

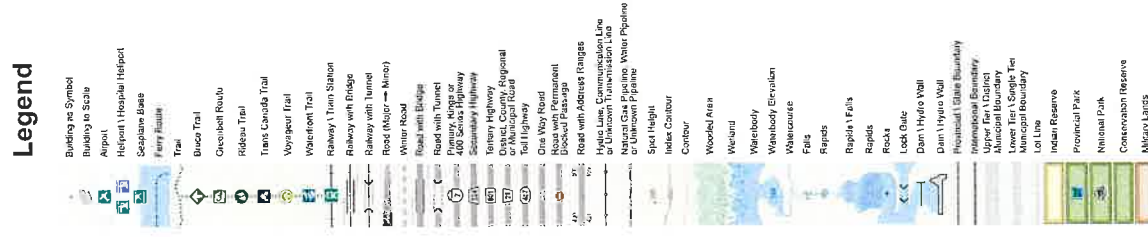
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CONCLUSION

The "Blanket of Stars: A Tribute to Resilience" event is more than just a gathering; it's a testament to the enduring spirit, strength, and resilience of our Residential School Warriors. As we come together to honour their journey, we also recognize the collective responsibility we hold towards reconciliation and unity. The Township of NEMI stands at the heart of this initiative, with the potential to be a beacon of hope, collaboration, and understanding. Your support, participation, and endorsement will not only amplify the impact of this event but also reinforce the township's commitment to a brighter, unified future. Together, let us make history, celebrate resilience, and take a step closer to true reconciliation.