

**AGENDA**  
**A meeting of the Council of the Corporation**  
**of the Town of Northeastern Manitoulin and the Islands**  
**to be held on Tuesday, June 14<sup>th</sup>, 2022**  
**Electronic Format at 7:00 p.m.**

**1. Call to Order**

**2. Approval of Agenda**

**Disclosure of Pecuniary Interest & General Nature Thereof**

**Presentation – Senior of the Year Award**

**3. Minutes of Previous Meeting**

- i. Confirming By-Law 2022-34

**4. Managers Reports**

- i. Administration and Finance Reports – May 2022

**5. Correspondence**

- i. Shadow Minister for Rural Economic Development, Sharon Strubbs

**6. Minutes and Other Reports**

- i. Mayor's update

**7. Adjournment**

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

**BY-LAW NO. 2022-34**

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 4<sup>th</sup>, 2018 and held on:

June 7<sup>th</sup> 2022

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  
14<sup>th</sup> day of June, 2022.

\_\_\_\_\_  
Al MacNevin

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Pam Cress

\_\_\_\_\_  
Clerk

**The Corporation of the Town of Northeastern Manitoulin and the Islands**  
**Minutes of a meeting of Council held Tuesday, June 7, 2022**  
**Via Zoom at 7:00p.m**

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

**STAFF PRESENT:** David Williamson, CAO  
Pam Cress, Clerk

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

Councillor Boyd and Orr declared a conflict with the contents of item 4i and refrained from conversation and voting

**Resolution No. 149-06-2022**

Moved by: M. Erskine

Seconded by: B. Wood

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

Carried

**Resolution No. 150-06-2022**

Moved by: W. Koehler

Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now reads a first, second and third time and finally passes By-Law 2022-33 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. 151-06-2022**

Moved by: M. Erskine

Seconded by: W. Koehler

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the site plan as submitted for lots 119-121-123 and 125 Hayward Street.

Carried

**Resolution No. 152-06-2022**

Moved by: D. Orr

Seconded by: B. Wood

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 7:27 pm.

Carried

\_\_\_\_\_  
Al MacNevin Mayor

\_\_\_\_\_  
Pam Cress Clerk

Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 2022-05-01 2022-05-31  
 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
017735	ARMSTR10001	RICK ARMSTRONG	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 239.47
017736	CEPLO03600	UNIFOR	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 1,350.76
017737	EASTL58000	EASTLINK	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 101.65
017738	FINEH06100	MINISTER OF FINANCE	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 2,679.73
017739	GMBLU12602	GM BLUEPLAN ENGINEERING LIMITE	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 2,186.55
017740	KSMAR85000	K. SMART ASSOCIATES LIMITED	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 713.82
017741	MANMA13025	MANITOULIN CENTENNIAL MANOR	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 33,603.73
017742	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 91,333.83
017743	OMERS15410	OMERS - PENSION ACCOUNTS	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 21,929.38
017744	PITGL16460	PITNEY BOWES GLOBAL CREDIT SER	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 165.50
017745	RECGE18025	RECEIVER GENERAL	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 21,021.07
017746	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 9,805.00
017747	TELEN20211	1391009 ONTARIO LIMITED	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 11,611.29
017748	VCARS20144	MANITOULIN NORTHSHORE VICTIM S	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 1,000.00
017749	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2022-05-03	TD GENERAL	PMCHQ00004183	\$ 4,009.44
017750	RECGE18025	RECEIVER GENERAL	2022-05-03	TD GENERAL	PMCHQ00004184	\$ 986.29
017751	ROWLS20222	SHEILA ROWLAND	2022-05-03	TD GENERAL	PMCHQ00004184	\$ 226.00
017752	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-05-03	TD GENERAL	PMCHQ00004185	\$ 18,505.25
017753	RECGE18025	RECEIVER GENERAL	2022-05-03	TD GENERAL	PMCHQ00004185	\$ 1,456.02
017754	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-05-04	TD GENERAL	PMCHQ00004186	\$ 11,749.87
017755	GFLN20199	GFL ENVIRONMENTAL INC.	2022-05-05	TD GENERAL	PMCHQ00004187	\$ 6,610.48
017756	CLAYW20222	WANDA CLAYTON	2022-05-05	TD GENERAL	PMCHQ00004188	\$ 495.00
017757	CONDI20199	DIANNE CONSTANTINEAU	2022-05-05	TD GENERAL	PMCHQ00004188	\$ 200.00
017758	HALPC20166	LISA HALLAERT - PETTY CASH	2022-05-05	TD GENERAL	PMCHQ00004188	\$ 400.00
017759	BELLCO2500	BELL CANADA	2022-05-06	TD GENERAL	PMCHQ00004189	\$ 1,473.73
017760	AUTOP20188	AUTO PARTS NORTH	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 962.99
017761	BROWN20199	NANCY BROWN	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 260.47
017762	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 222.72
017763	EASTA22550	EASTLINK	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 228.14
017764	EQUSP20211	THE EQUIPMENT SPECIALIST INC.	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 1,412.19
017765	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 296.30
017766	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 214.04
017767	MGFEN13002	M & G FENCING	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 2,440.66
017768	NORON69200	NORONT STEEL LTD.	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 609.64
017769	TRAW20222	TRADE WEST	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 1,387.08
017770	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2022-05-10	TD GENERAL	PMCHQ00004190	\$ 1,643.27
017771	BEAMC20177	BEAMISH CONSTRUCTION INC.	2022-05-11	TD GENERAL	PMCHQ00004191	\$ 3,674.20
017772	EASTL58000	EASTLINK	2022-05-11	TD GENERAL	PMCHQ00004191	\$ 101.65
017773	HUBER20222	HUBERT DISTRIBUTING	2022-05-11	TD GENERAL	PMCHQ00004191	\$ 1,504.80
017774	LCLIO12625	LITTLE CURRENT LION'S CLUB	2022-05-11	TD GENERAL	PMCHQ00004191	\$ 500.00
017775	MANVE13180	MANITOULIN VETERINARY COMMITTE	2022-05-11	TD GENERAL	PMCHQ00004191	\$ 1,035.90
017776	ULINE60600	ULINE CANADA CORPORATION	2022-05-11	TD GENERAL	PMCHQ00004191	\$ 8,830.78
017777	VIANE22225	VIANET INTERNET SOLUTIONS	2022-05-11	TD GENERAL	PMCHQ00004191	\$ 73.39
017778	WHITE23378	WHITEHOTS INC.	2022-05-11	TD GENERAL	PMCHQ00004191	\$ 119.79
017779	HARBO08020	HARBOR VUE MARINA LIMITED	2022-05-11	TD GENERAL	PMCHQ00004192	\$ 1,423.80
017780	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2022-05-11	TD GENERAL	PMCHQ00004192	\$ 1,938.23
017781	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-05-11	TD GENERAL	PMCHQ00004192	\$ 2,043.89
017782	NCOMM14669	NORTHERN COMMUNICATIONS	2022-05-11	TD GENERAL	PMCHQ00004192	\$ 972.94
017783	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-05-12	TD GENERAL	PMCHQ00004193	\$ 3,866.05
017784	BELLCO2505	BELL CANADA	2022-05-12	TD GENERAL	PMCHQ00004194	\$ 157.76
017785	LCLIO12625	LITTLE CURRENT LION'S CLUB	2022-05-12	TD GENERAL	PMCHQ00004194	\$ 4,000.00
017786	WATTG20000	G. STEPHEN WATT, BARRISTER & S	2022-05-12	TD GENERAL	PMCHQ00004194	\$ 593.25
017787	WHITE60000	WHITE'S SHELL	2022-05-12	TD GENERAL	PMCHQ00004194	\$ 200.00
017788	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2022-05-16	TD GENERAL	PMCHQ00004195	\$ 2,018.88

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
017789	MACNA35000	ALAN MACNEVIN	2022-05-16	TD GENERAL	PMCHQ00004196	\$ 54.83
017790	WILLI10000	DAVID WILLIAMSON	2022-05-16	TD GENERAL	PMCHQ00004196	\$ 1,051.28
017791	AIRLI00018	AIR LIQUIDE CANADA INC.	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 18.61
017792	COMPU75200	COMPUTREK	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 1,802.53
017793	CRAWC20222	CODY CRAWFORD AND TAYLOR COTE	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 647.51
017794	FETTO20222	OLIVIA FETTERLY	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 138.00
017795	MAEXP20211	MANITOULIN EXPOSITOR	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 2,116.09
017796	MAXCO20222	MAXIMUM CONSTRUCTION NORTH LTD	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 15,000.00
017797	MIDDS20222	SARA LEE MIDDLEAUGH	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 1,750.00
017798	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 20,000.62
017799	PIERR	RODNEY PIERCE	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 20.00
017800	SUPPR19980	SUPERIOR PROPANE	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 824.23
017801	TAYLR49680	REID TAYLOR	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 1,000.00
017802	WOODW24850	WOOD WYANT CANADA INC.	2022-05-17	TD GENERAL	PMCHQ00004197	\$ 1,518.25
017803	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-05-17	TD GENERAL	PMCHQ00004198	\$ 428.27
017804	RECGE18025	RECEIVER GENERAL	2022-05-17	TD GENERAL	PMCHQ00004199	\$ 19,791.25
017805	ALLEN00022	ALLEN'S AUTOMOTIVE	2022-05-18	TD GENERAL	PMCHQ00004200	\$ 1,912.76
017806	BDIBE20222	BDI a division of BELL MOBIL	2022-05-18	TD GENERAL	PMCHQ00004200	\$ 148.92
017807	EASTL58000	EASTLINK	2022-05-18	TD GENERAL	PMCHQ00004200	\$ 128.77
017808	FINBL06115	MINISTER OF FINANCE	2022-05-18	TD GENERAL	PMCHQ00004200	\$ 1,285.10
017809	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-05-18	TD GENERAL	PMCHQ00004200	\$ 145.98
017810	PCOSE16005	ORKIN CANADA CORPORATION	2022-05-18	TD GENERAL	PMCHQ00004200	\$ 681.11
017811	REATA2017	REALTAX INC.	2022-05-18	TD GENERAL	PMCHQ00004200	\$ 5,548.30
017812	RUSAS20222	RUSSELL'S ASPHALT REPAIRS	2022-05-18	TD GENERAL	PMCHQ00004200	\$ 3,802.45
017813	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-05-18	TD GENERAL	PMCHQ00004201	\$ 4,987.02
017814	COOKL45000	LAURIE COOK	2022-05-19	TD GENERAL	PMCHQ00004202	\$ 384.53
017815	CONDI20199	DIANNE CONSTANTINEAU	2022-05-24	TD GENERAL	PMCHQ00004203	\$ 200.00
017816	NORRV20222	NORTHERN RV	2022-05-25	TD GENERAL	PMCHQ00004204	\$ 16,751.02
017817	MCDOU20070	MCDUGALL ENERGY INC.	2022-05-26	TD GENERAL	PMCHQ00004205	\$ 22,024.90
017818	BDIBE20222	BDI a division of BELL MOBIL	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 148.92
017819	CALHR20222	RANDOLPH CALHOUN	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 47.42
017820	DRAPD10000	DAVE DRAPER	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 60.00
017821	HALLL20155	LISA HALLAERT	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 450.00
017822	KNOXT20222	KNOX HUTCHISON INSURANCE	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 8,573.24
017823	MAEXP20211	MANITOULIN EXPOSITOR	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 1,817.53
017824	MCDOU20070	MCDUGALL ENERGY INC.	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 217.84
017825	PHILI16000	IAN PHILLIPS	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 20.00
017826	ROBID20199	DARRION ROBINSON	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 60.00
017827	TRUSE60000	ED TRUSZ	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 20.00
017828	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2022-05-26	TD GENERAL	PMCHQ00004206	\$ 182.27
017829	MANUL51450	MANULIFE FINANCIAL	2022-05-26	TD GENERAL	PMCHQ00004207	\$ 19,214.08
017830	BEACO00066	BEACON IMAGES	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 829.37
017831	BELLC02505	BELL CANADA	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 230.40
017832	BRODA00090	BRO-DART CANADA COMPANY	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 4,071.46
017833	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 156.56
017834	ERSKM85100	MIKE ERSKINE	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 389.19
017835	LIBRA12310	LIBRARY SERVICES CENTRE	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 70.73
017836	MORRM20222	MIKE MORROW	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 488.16
017837	ULINE60606	ULINE CANADA CORPORATION	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 4,514.70
017838	WHITE23378	WHITEHOTS INC.	2022-05-27	TD GENERAL	PMCHQ00004208	\$ 87.71
017839	BEACO00066	BEACON IMAGES	2022-05-30	TD GENERAL	PMCHQ00004209	\$ 7,042.36
017840	CRDCR22220	CRD CREIGHTON	2022-05-30	TD GENERAL	PMCHQ00004209	\$ 1,391.71
017841	EADIE04600	DON EADIE CONSTRUCTION LTD.	2022-05-30	TD GENERAL	PMCHQ00004209	\$ 2,230.28
017842	FREDD13445	FREDDIE'S WELDING	2022-05-30	TD GENERAL	PMCHQ00004209	\$ 113.00
017843	PEPSI16200	PEPSICO BEVERAGES CANADA	2022-05-30	TD GENERAL	PMCHQ00004209	\$ 389.24
017844	TSSAU77000	TECHNICAL STANDARDS & SAFETY A	2022-05-30	TD GENERAL	PMCHQ00004209	\$ 479.12
017845	UNIQU21275	UNIQUE 101	2022-05-30	TD GENERAL	PMCHQ00004209	\$ 488.16
017846	ULINE60606	ULINE CANADA CORPORATION	2022-05-30	TD GENERAL	PMCHQ00004210	\$ 4,334.02
017847	ACCSU20188	THE ACCOUNTANT OF SUPERIOR COU	2022-05-30	TD GENERAL	PMCHQ00004211	\$ 10,275.77
017848	ACCSU20188	THE ACCOUNTANT OF SUPERIOR COU	2022-05-30	TD GENERAL	PMCHQ00004212	\$ 4,157.28
017859	ARMSTR10001	RICK ARMSTRONG	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
017860	CRESP10000	PAM CRESS	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017861	DRAPD10000	DAVE DRAPER	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017862	FERGH55000	HEIDI FERGUSON	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017863	HALLL20155	LISA HALLAERT	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017864	KATEZ20222	ZACK KATEGIANNIS	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017865	KNGBK20177	KIMBERLY KNOBEL	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017866	MCGAW10000	WARREN MCGAULEY	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017867	MOORT45000	TIM MOORE	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017868	MORPT20155	TERRY MORPHET	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017869	NOLAM35350	MATHEW NOLAND	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017870	PHILI16000	IAN PHILLIPS	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017871	PIERR	RODNEY PIERCE	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017872	ROBID20199	DARRION ROBINSON	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017873	STEEE20188	ED STEEVES	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017874	STILC20211	CONNIE STILL	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017875	TAYLR49680	REID TAYLOR	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017876	TRUSE60000	ED TRUSZ	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017877	WILKS10000	SHERYL WILKIN	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017878	WILLI10000	DAVID WILLIAMSON	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017879	WILLW10000	WAYNE WILLIAMSON	2022-05-31	TD GENERAL	PMCHQ00004213	\$ 400.00
017880	BELLM00075	BELL MOBILITY	2022-05-31	TD GENERAL	PMCHQ00004214	\$ 517.14
017881	LBCCA20166	LBEL INC.	2022-05-31	TD GENERAL	PMCHQ00004214	\$ 224.87
017882	OJGRA15025	O.J. GRAPHIX & DESIGN	2022-05-31	TD GENERAL	PMCHQ00004214	\$ 771.79
017883	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-05-31	TD GENERAL	PMCHQ00004214	\$ 15,537.26
017884	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-05-31	TD GENERAL	PMCHQ00004215	\$ 1,477.01
017885	NEMIL24440	NEMI PUBLIC LIBRARY	2022-05-31	TD GENERAL	PMCHQ00004216	\$ 80,360.00
017886	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-05-31	TD GENERAL	PMCHQ00004217	\$ 8,946.46

Total Cheques: 142

Total Amount of Cheques: \$ 599,534.05

**TOTAL MAY 2022 PAYROLL EXPENSES : \$ 118,075.49**

**TOTAL MAY 2022 EXPENSES : \$ 717,609.54**



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

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APRIL	2022	\$51,137.65
MAY	2022	-\$4,970.42
	Change in Month	-\$56,108.07

Billings / Adjustments in period	\$1,173.96
Payments / Adjustments in Month	\$57,282.03

Arrears notice will be sent to all accounts with outstanding balances.

Currently there are 20 accounts over \$400.00;

2 - due to penalty applied

3 - have made arrangements

15 - transferred to the tax account



***Accounts Receivable - Taxes***

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APRIL	2022	\$665,532.08
MAY	2022	\$402,885.95
	Change in Month	-\$262,646.13

Billings / Adjustments in period	\$10,328.21
Payments / Adjustments in Month	\$272,974.34

Arrears notice will be sent to all accounts with outstanding balances.





Last Updated : 2022-06-06  
10:42 AM

**TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS**  
**2022 OPERATING SUMMARY**  
*For the Five Months Ending 2022-05-31*

	<u>2022 APPROVED BUDGET</u>	<u>2022 ACTUALS</u>
<b>REVENUES</b>		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$6,160,424	\$2,806,777
- Due to School Boards	(1,033,346)	(287,304)
<i>Net Municipal Levy</i>	<i>\$5,127,078</i>	<i>\$2,519,473</i>
Business Improvement Area	7,000	3,500
	<u>\$5,134,078</u>	<u>\$2,522,973</u>
<u>PAYMENTS IN LIEU OF TAX</u>		
	\$88,700	\$75,102
<u>PROVINCIAL OMPF &amp; OTHER ALLOCATION</u>		
	\$1,617,100	\$808,550
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$133,111	\$70,696
Transportation Services	24,600	300
Environmental Services	1,341,525	325,183
Health Services	10,000	4,460
Social and Family Services	0	0
Recreation & Cultural Services	711,697	175,005
Planning & Development	9,000	7,287
	<u>\$2,229,933</u>	<u>\$582,931</u>
<u>OTHER SOURCES OF REVENUE</u>		
	\$171,000	\$147,051
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
<b>TOTAL SOURCES OF REVENUE</b>	<b><u>\$9,240,811</u></b>	<b><u>\$4,136,606</u></b>
<b>EXPENDITURES</b>		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,260,244	\$554,701
Transfers to Reserves	364,334	0
Subtotal	<u>\$1,624,578</u>	<u>\$554,701</u>
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$176,209	\$72,142
Policing (provincial billing)	726,978	179,634
Building Inspection	119,075	38,501
Other Protective Services	37,400	13,568
Transfers to Reserves	0	0
Subtotal	<u>\$1,059,662</u>	<u>\$303,845</u>
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$1,654,745	\$562,287
Street Lighting	19,000	2,972
Crossing Guards	32,260	11,661
Manitoulin East Airport	63,555	63,555
Transfers to Reserves	0	0
Subtotal	<u>\$1,769,559</u>	<u>\$640,474</u>



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2022-06-06  
10:42 AM

2022 OPERATING SUMMARY  
For the Five Months Ending 2022-05-31

	<u>2022 APPROVED BUDGET</u>	<u>2022 ACTUALS</u>
<u>ENVIRONMENTAL SERVICES</u>		
Sanitary & Storm Sewers	\$409,418	\$140,713
Waterworks	561,670	148,537
Garbage Collection	73,197	18,839
Garbage Disposal	260,457	108,062
Household Hazardous Waste	32,800	0
Landfill Closure Loan Payment	72,187	30,078
Recycling	48,000	11,362
Leachate Management	20,000	0
Transfers to Reserves	262,237	0
Subtotal	<u>\$1,739,965</u>	<u>\$457,591</u>
<u>HEALTH SERVICES</u>		
Health Unit	\$110,025	\$49,025
Land Ambulance	736,965	292,348
Cemeteries	33,424	1,451
Subtotal	<u>\$880,414</u>	<u>\$342,823</u>
<u>SOCIAL &amp; FAMILY SERVICES</u>		
Manitoulin- Sudbury DSSAB	\$414,418	\$164,322
Centennial Manor	138,407	67,207
Subtotal	<u>\$552,825</u>	<u>\$231,529</u>
<u>RECREATION &amp; CULTURAL SERVICES</u>		
Municipal Parks	\$102,992	\$54,241
Recreation Centre	613,385	205,862
Public Library	101,884	89,065
LC-H Centennial Museum	113,155	30,767
Spider Bay Marina	247,202	28,624
Other Marine Facilities	151,982	22,962
Transfers to Reserves	57,710	0
Subtotal	<u>\$1,388,310</u>	<u>\$431,522</u>
<u>PLANNING &amp; DEVELOPMENT</u>		
Local Planning Administration	10,997	4,211
Tourism Promotion	16,200	341
Business Improvement Area	7,000	779
Economic Development	28,600	12,038
Transfers to Reserves	0	0
Subtotal	<u>\$62,797</u>	<u>\$17,369</u>
<b>TOTAL EXPENDITURE</b>	<u><b>\$9,078,110</b></u>	<u><b>\$2,979,854</b></u>
<b>NET OPERATING</b>	<b>\$162,701</b>	<b>\$1,156,753</b>
<b>NET CAPITAL EXPENDITURE</b>	<b>\$162,700</b>	<b>(\$225,636)</b>
<b>MUNICIPAL SURPLUS/(-DEFICIT)</b>	<u><b>\$1</b></u>	<u><b>\$1,382,388</b></u>

JUN - 6 2022



MAYOR ALAN MACNEVIN  
PO BOX 2000 14 WATER ST. EAST  
LITTLE CURRENT ON P0P 1K0

Ottawa, June 2022

Dear MAYOR ALAN MACNEVIN and Council,

The economic contributions from rural communities are integral to Canada's success. Rural areas are home to many key industries such as manufacturing, forestry, agriculture, and energy.

Yet, municipalities under 20,000 residents receive less support from the federal government in comparison to their much larger counterparts. Red tape duplications and certain application requirements disproportionately burden small rural communities with very few staff.

This is unfair, unjust, and needs to be addressed urgently. As such, Conservative Shadow Minister for Rural Economic Development and Rural Broadband Strategy, M.P. Shannon Stubbs, Deputy Shadow Ministers M.P. Damien Kurek and M.P. Jacques Gourde, are seeking to convene a townhall with you to address federal funding for rural communities.

Rural Canadians must band together for fairer and more robust funding for communities all over rural Canada.

It is integral to our economy that the federal government works for everyone no matter where they live. The voices of rural Canadians need to be heard. We kindly ask you to express the three most important issues impacting your economic development as a rural community. We will use this feedback to ensure our work for rural Canada is as productive as possible and will determine the agenda for our proposed townhall. This is an opportunity to network, share your priorities, and solutions to the challenges we face.

We value hearing from you and should you wish to attend our forum, please email M.P. Stubbs at [shannon.stubbs@parl.gc.ca](mailto:shannon.stubbs@parl.gc.ca), M.P. Kurek at [damien.kurek@parl.gc.ca](mailto:damien.kurek@parl.gc.ca), or M.P. Gourde at [jacques.gourde@parl.gc.ca](mailto:jacques.gourde@parl.gc.ca).

Thank you for your time.

Handwritten signature of Shannon Stubbs in black ink.

Shannon Stubbs, M.P.  
Shadow Minister for Rural Economic Development  
and Rural Broadband Strategy  
Lakeland

Handwritten signature of Damien C. Kurek in black ink.

Damien C. Kurek, M.P.  
Deputy Shadow Minister for Rural Economic  
Development and Rural Broadband Strategy  
Battle River—Crowfoot

Handwritten signature of Jacques Gourde in black ink.

Jacques Gourde, M.P.  
Deputy Shadow Minister for Rural Economic  
Development and Rural Broadband Strategy  
Lévis—Lotbinière