

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Tuesday, December 14, 2021
Electronic Format at 7:00 p.m.

1. Call to Order

2. Approval of Agenda

Disclosure of Pecuniary Interest & General Nature Thereof

3. Minutes of Previous Meeting

- i. Confirming By-Law 2021-66

4. Planning Applications

- i. Noella Moggy – Consent application 2021-10

5. Managers Report

- i. Administration and Finance reports - November

6. New Business

- i. Funding Agreement – Federation Economic Development Agency for Northern Ontario

7. Minutes and Other Reports

- i. Mayor's Report

8. Adjournment

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

BY-LAW NO. 2021-66

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:

December 7, 2021

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
14th day of December 2021.

Al MacNevin

Mayor

Pam Cress

Clerk

The Corporation of the Town of Northeastern Manitoulin and the Islands
Minutes of a Regular Meeting of Council meeting held Tuesday, December 7, 2021
via Zoom at 7:00p.m.

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

ABSENT: Councillor James Ferguson

STAFF PRESENT: David Williamson, CAO
Pam Cress, Clerk

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

Resolution No. 327-12-2021

Moved by: A. Boyd

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. 328-12-2021

Moved by: M. Erskine

Seconded by: W. Koehler

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 No. 2021-64 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. 329-12-2021

Moved by: M. Erskine

Seconded by: W. Koehler

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 Gail Murray, File Number 2021-09, 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. 330-12-2021

Moved by: M. Erskine

Seconded by: W. Koehler

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 No. 2021-65 to where restricted area zoning by-law 2018-41 is to be amended by a site specific amendment to permit a reduction in the rear yard set back from 6 meters to 3 meters by special provision, section 7 on lands described as 31 Blake Street East.

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

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Resolution No. 331-12-2021

Moved by: M. Erskine

Seconded by: L. Cook

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the 2022 draft budget as presented.

Carried

Resolution No. 332-12-2021

Moved by: A. Boyd

Seconded by: M. Erskine

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 NOHFC for the purchase and installation of a new condenser unit, boiler system and the purchase of a new ice resurfacer up to an amount of \$319 114.00.

Carried

Resolution No. 333-12-2021

Moved by: A. Boyd

Seconded by: B. Baker

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the updated Emergency Management Plan as presented.

Carried

Resolution No. 334-12-2021

Moved by: M. Erskine

Seconded by: B. Wood

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 Agricorp for a Rain Gauge Site at the Sheguiandah Public Works yard effective March 2022 to November 2024.

Carried

Resolution No. 335-12-2021

Moved by: M. Erskine

Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands accepts the Drinking Water Quality management Review as submitted by OCWA.

Carried

Resolution No. 336-12-2021

Moved by: M. Erskine

Seconded by: B. Wood

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 8:02 p.m.

Carried

Al MacNevin

Mayor

Pam Cress

Clerk



Project: Application for Consent
File #: Con 2021-10
Owner: Noella Moggy
Agent: Derrick Moggy
Legal: Sheguiandah, Concession 12, Lot 11

Purpose of the Application

The consent application is being applied for the purposes of a new lot creation.

Official Plan

Designation - Rural

Zoning

Designation - Rural

Comments from agencies

No comments from Ministries were received

Comments from the Public

No comments or requests were received from the public.

When Considering Approval, we should consider:

A. Consents

A consent shall only be considered where a plan of subdivision is deemed to be unnecessary, where the application conforms with the policies of this Plan, is consistent with the Provincial Policy Statement, and the consent will generally not result in the creation of more than five new lots on a lot that existed prior to the date of adoption of this Plan, and it does not necessitate the creation of a new municipal road, or the extension of municipal services.

Council shall provide input on municipal conditions of approval for consents.

The proposed lot and retained lot shall have frontage and access on to an opened and maintained public road, or have private road or water access in compliance with the policies of this Plan.

MTO's policy is to allow only one highway entrance for each lot of record fronting onto a provincial highway. AMTO will not allow backlots to create a second entrance on the highway. MTO will not support a consent to separate a home-based business from a residential use which would result in separate entrances for the business and residential parcels.

Lots will not be created which would create a traffic hazard due to limited sight lines on curves or grades.

The lot area and frontage of both the lot to be retained and the lot to be severed will be adequate for existing and proposed uses and will allow for the development of a use which is compatible with adjacent uses by providing for sufficient setbacks from neighbouring uses and, where required, the provision of appropriate buffering.

The proposed lot(s) will not restrict the development of other parcels of land, particularly the provision of access to allow the development of remnant parcels in the interior of a block of land.

The proposed development will be serviced in accordance with the policies of Section E.

The parkland dedication policies of Section F.4.3 will apply.

Remarks to approval considerations.

This application does not constitute a need for a subdivision

The proposed lot severance has direct access to Hwy 6, a year round road.

Both the retained and severed lots have more than adequate frontage and size as per our zoning by-laws.

As per the attached diagram the proposed severance will not restrict any development to surrounding properties.

All services to this area will be private services.

No Park land dedication will be required.

Suggested Conditions if Approved – to be filed within one year of the Notice Decision for certification

Transfer of landform prepared by a solicitor and a schedule to the transfer of landform on which is set out the entire legal description of the parcel,

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.

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 must be paid in full



Application for Consent

1. Applicant Information

Name of Owner Noella Moggy
Address 354 Irish Line
Manitowaning, Ontario
P0P 1N0
Phone Number (705) 859-3479 Cell: _____

2. Name of Agent

Name of Owner Derrick Moggy
Address 42 Darlington Drive
Hamilton, Ontario
L9C 2L7
Phone Number (705) 822-4882 Cell: _____

3. Property Description

Municipal Township Northeast Manitoulin and the Islands (Sheguiandah)
Roll # 5119 040 - 006 - 24700 - 0000
Concession 12 Lot 11
RP Plan _____ Part _____ Island _____
Street Address 11340 Highway 6, Sheguiandah, Ontario

4. Are there any easements or restrictive covenant's affecting the subject land? ☒ No ☐ Yes

5. If Yes please describe the easement or covenant and its effect

6. Purpose of Application
Type and Purpose of the application

☒ Creation of a New Lot ☐ Addition to a lot ☐ Easement/ROW
☐ A charge ☐ A lease ☐ A correction of title

7. Other Information

Name of Persons to whom land will be transferred: Noella Moggy

If lot addition what is the current land use: _____

8. Description of Subject land and Servicing Information

	Retained	Severance #1	Severance #2
Frontage	845 feet / 257 metres	500 feet / 152 metres	
Depth	3,440 feet / 1,048 metres	600 feet / 182 metres	
Area	93 acres / 37 hectares	7 acres / 2.7 hectares	
Use of Property - Existing	Agricultural - Pit and Quarry	Agricultural	
Proposed	Agricultural - Pit and Quarry	Agricultural	
Buildings - Existing	None	Cell Tower	
Proposed	None	Cell Tower	
Access	<input checked="" type="checkbox"/> Provincial Highway <input type="checkbox"/> Municipal Road Seasonal Road <input type="checkbox"/> Road Allowance <input type="checkbox"/> Municipal Road Year Road <input type="checkbox"/> Right of Way <input type="checkbox"/> Water Access	<input checked="" type="checkbox"/> Provincial Highway <input type="checkbox"/> Municipal Road Seasonal Road <input type="checkbox"/> Road Allowance <input type="checkbox"/> Municipal Road Year Road <input type="checkbox"/> Right of Way <input type="checkbox"/> Water Access	<input type="checkbox"/> Provincial Highway <input type="checkbox"/> Municipal Road Seasonal Road <input type="checkbox"/> Road Allowance <input type="checkbox"/> Municipal Road Year Road <input type="checkbox"/> Right of Way <input type="checkbox"/> Water Access
Water Supply	<input type="checkbox"/> Publicly owned water system <input type="checkbox"/> Privately owned communal well <input type="checkbox"/> Privately owned individual well <input type="checkbox"/> Lake <input type="checkbox"/> Other	<input type="checkbox"/> Publicly owned water system <input type="checkbox"/> Privately owned communal well <input type="checkbox"/> Privately owned individual well <input type="checkbox"/> Lake <input type="checkbox"/> Other	<input type="checkbox"/> Publicly owned water system <input type="checkbox"/> Privately owned communal well <input type="checkbox"/> Privately owned individual well <input type="checkbox"/> Lake <input type="checkbox"/> Other
Sewage Disposal	<input type="checkbox"/> Publicly owned Sanitary sewage system <input type="checkbox"/> Privately owned Septic tank <input type="checkbox"/> Privately owned communal septic system <input type="checkbox"/> Privy	<input type="checkbox"/> Publicly owned Sanitary sewage system <input type="checkbox"/> Privately owned Septic tank <input type="checkbox"/> Privately owned communal septic system <input type="checkbox"/> Privy	<input type="checkbox"/> Publicly owned Sanitary sewage system <input type="checkbox"/> Privately owned Septic tank <input type="checkbox"/> Privately owned communal septic system <input type="checkbox"/> Privy
Other Services	<input type="checkbox"/> Electricity <input type="checkbox"/> School Bussing <input type="checkbox"/> Waste Collection	<input type="checkbox"/> Electricity <input type="checkbox"/> School Bussing <input type="checkbox"/> Waste Collection	<input type="checkbox"/> Electricity <input type="checkbox"/> School Bussing <input type="checkbox"/> Waste Collection

9. Land Use

What is the existing Official Plan designation Rural Area

What is the existing zoning Q - Pit and Quarry

10. Please check any of the following use or features on the subject land or within 500 meters of the subject land

Use or Feature	On the Subject Land	Within 500 Metres (Specify distance)
Agricultural operation, including livestock facility or stockyard	Yes, cropland and pasture	Yes, pasture
Utility Corridor	No	No
A landfill, active or closed	No	No
A sewage treatment plant or lagoon	No	No
Provincially significant wetland or Significant coastal wetland	No	No
Significant wildlife habitat and/or habitat of endangered species and threatened species	No	No
Fish Habitat	No	No
Flood Plain	No	No
Mine site, active, rehabilitated or abandoned or hazard	No	No
An active aggregate operation within 1km	Yes, onsite	Yes, on Lot 11 and Lot 12, Concession 12
A contaminated site or a gas station or petroleum /fuel storage	No	No
An industrial/commercial use (please specify)	Licensed Aggregate pit under ARA	Yes, Licensed Aggregate pit under ARA (Lot 11/12)
Known archaeological resources or areas of archaeological potential	No	No

11. History of Subject Land

Has the subject land ever been the subject of any other planning applications?

☐ Official Plan Amendment ☐ Zoning By-law amendment ☐ Consent Application

Provide details of application and decision: No known applications

12. Former Uses of Subject land and Adjacent Land

Has there been industrial or commercial use on the subject or adjacent land? ☒ Yes ☐ No

Has the grading of the subject land been changed by adding earth or other material? ☐ Yes ☒ No

Has a gas station or the storage of petroleum been located on the subject land? ☐ Yes ☒ No

Is there reason to believe the subject /adjacent land may have been contaminated by a former use ☐ Yes ☒ No

Has an Environmental Site Assessment or Record of Site Condition been filed? ☐ Yes ☒ No

13. Are there currently any other applications on the subject property? ☐ Yes ☒ No
Please describe application and status.

Other Information:

Please identify any and all information you think we will find useful in making a decision.

Lot 11 was previous used for agricultural land, including growing crops (hay) and pasture.

A portion of the land has been used for the extraction of aggregate in accordance with a

license under the Aggregate Resources Act.

14. Affidavit or Sworn Declaration:

I/We Noella Moggy make oath and say that the information contained in this application is true and that the information contained in the documents that accompany this application is true.

Sworn before me

At the Little Current

In the _____

This 5 day of Nov 20 21

[Signature]
Commissioner of Oaths

[Signature]
Owner/Agent Signature

15. Authorized Appointment of Agent

I/We Noella Moggy am/are the registered owner of the subject lands for which this application is to apply.
I/We do hereby authorize Derrick Moggy to act on my/our behalf in regard to this application.

Sworn before me

At the Little Current

In the _____

This 5 day of Nov 20 21

Commissioner of Oaths

[Signature]
Owner(s) Signature

16. Permission to Enter

I/We here by authorize staff members of The Town of Northeastern Manitoulin and the Islands to enter upon the subject lands and premises for the purpose of evaluation the merits of this application.

Owner Signature

Owner Signature

Please use next page for a detailed sketch of property, building locations, septic systems etc.

Detailed Sketch

October 12, 2021

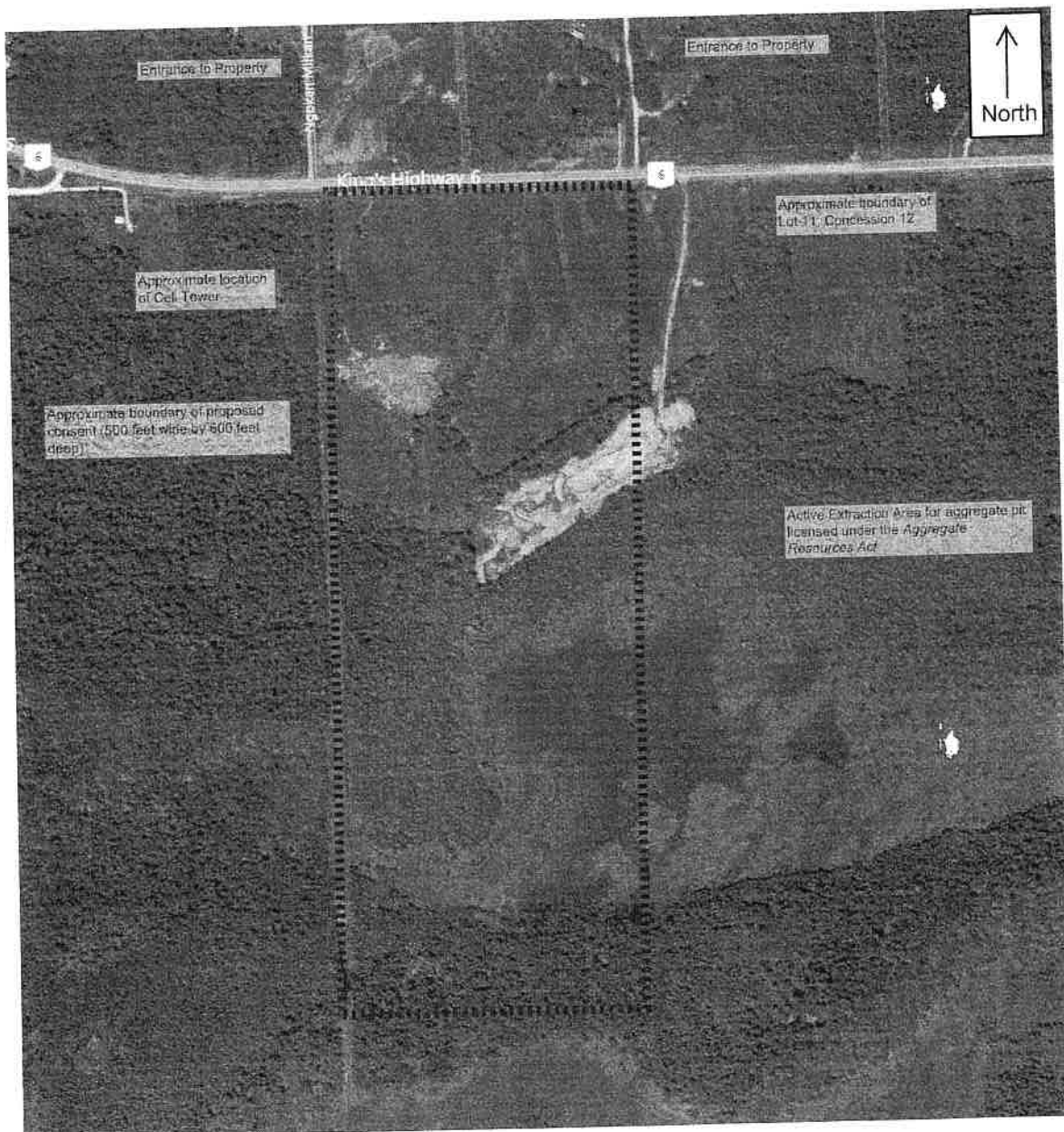


Figure 1: Detailed Sketch of Lot 11, Concession 12, and proposed consent

Application for CONSENT
Under Section 53 of the *Planning Act*
To be held on Tuesday, December 7, 2021
at 7:00pm via Electronic Meeting Zoom

File No. : Con 2021-10
Applicant: Noella Moggy
Agent Derrick Moggy
Location 11340 Highway 6
Legal Description: Sheguiandah, Concession 12, Lot 11
Official Plan: Rural
Zoning: Quarry

PURPOSE OF THE APPLICATION

This is a request for new lot creation

CONSENT IS REQUIRED FOR THE FOLLOWING:

The application is for the severance of 7 acres while retaining 93 acres

ANYONE INTERESTED IN THESE MATTERS MAY ATTEND the Town of Northeastern Manitoulin and the Islands public meeting concerning this application. If you have specific comments regarding this application, you may submit a letter to the Secretary-Treasurer of the planning authority prior to or at the meeting.

IF YOU DO NOT ATTEND this Hearing, it may proceed in your absence and, except as otherwise provided in the *Planning Act*, you will not be entitled to any further notice in the proceeding.

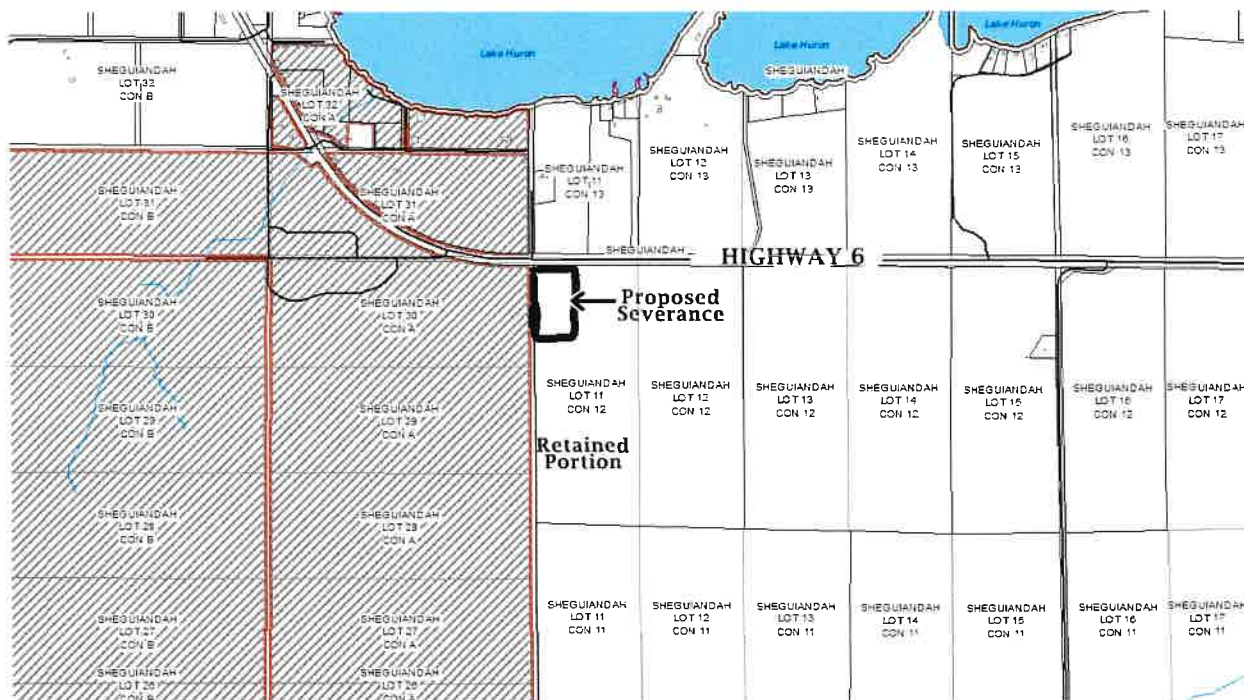
IF YOU WISH TO BE NOTIFIED of the Decision of the Planning Authority in respect of the proposed Consent, you must make a written request to the Secretary-Treasurer of the Planning Authority at the address shown below.

IF A PERSON OR PUBLIC BODY THAT FILES AN APPEAL against a decision of the Approval Authority in respect of the proposed consent has not made a written submission to the Approval Authority before it gives or refuses to give a provisional consent, the Ontario Land Tribunal may dismiss the appeal.

ADDITIONAL INFORMATION regarding this application is available to the public for viewing at the Municipal office between the hours of 8:30 a.m. and 4:30 p.m. Monday to Friday; or you may contact Ms. Pam Cress, Clerk and Secretary-Treasurer of the Planning Authority, at (705) 368-3500 ext. 228.

Dated: November 17, 2021

Town of Northeastern Manitoulin & the Islands
14 Water St. E.; P.O. Box 608
Little Current, ON P0P 1K0
Ph: (705)368-3500



System: 2021-12-01 8:58:04 AM
User Date: 2021-12-01

Town of Northeastern Manitouli
VENDOR CHEQUE REGISTER REPORT
Payables Management

Page: 1
User ID: CSTILL

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	2021-11-01
Vendor ID	First	Last	Chequebook ID	TD GENERAL
Vendor Name	First	Last		TD GENERAL

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
016955	FINPO06210	MINISTER OF FINANCE	2021-11-01	TD GENERAL	PMCHQ00004037	\$ 60,953.00
016956	LIBRA12310	LIBRARY SERVICES CENTRE	2021-11-01	TD GENERAL	PMCHQ00004037	\$ 355.59
016957	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2021-11-01	TD GENERAL	PMCHQ00004037	\$ 4,760.46
016958	ROYCA18610	ROYAL CANADIAN LEGION - POPPY	2021-11-01	TD GENERAL	PMCHQ00004037	\$ 45.00
016959	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2021-11-01	TD GENERAL	PMCHQ00004037	\$ 887.05
016960	WORKE23700	WORK EQUIPMENT LTD.	2021-11-01	TD GENERAL	PMCHQ00004037	\$ 3,401.46
016961	USBAN95502	US BANK NATIONAL ASSOCIATION	2021-11-02	TD GENERAL	PMCHQ00004038	\$ 2,628.85
016962	ARMSTR10001	RICK ARMSTRONG	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 197.24
016963	CEPLO03600	UNIFOR	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 1,486.72
016964	COMPU75200	COMPUTREK	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 1,684.38
016965	FINEH06100	MINISTER OF FINANCE	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 2,718.80
016966	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 89,486.16
016967	NCOMM14669	NORTHERN COMMUNICATIONS	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 962.99
016968	OMERS15410	OMERS - PENSION ACCOUNTS	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 22,780.92
016969	PCOSE16005	ORKIN CANADA CORPORATION	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 141.25
016970	PITGL16460	PITNEY BOWES GLOBAL CREDIT SER	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 165.50
016971	PUROL16900	PUROLATOR INC.	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 142.95
016972	RECGE18025	RECEIVER GENERAL	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 17,107.94
016973	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 9,163.32
016974	WILLI10000	DAVID WILLIAMSON	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 619.92
016975	WSIB023750	WORKPLACE SAFETY & INSURANCE B	2021-11-03	TD GENERAL	PMCHQ00004039	\$ 3,713.93
016976	MANTR13175	MANITOULIN TRANSPORT INC.	2021-11-03	TD GENERAL	PMCHQ00004040	\$ 64.79
016977	RECGE18025	RECEIVER GENERAL	2021-11-03	TD GENERAL	PMCHQ00004040	\$ 1,178.94
016978	RESUR25000	RESURFICE CORP.	2021-11-03	TD GENERAL	PMCHQ00004040	\$ 694.95
016979	SLING19500	SLING-CHOKER MANUFACTURING LIM	2021-11-03	TD GENERAL	PMCHQ00004040	\$ 341.85
016980	WOODW24850	WOOD WYANT CANADA INC.	2021-11-03	TD GENERAL	PMCHQ00004040	\$ 11.87
016981	ASSOC00047	ASSOCIATION OF MUNICIPAL CLERK	2021-11-03	TD GENERAL	PMCHQ00004041	\$ 457.65
016982	RECGE18025	RECEIVER GENERAL	2021-11-03	TD GENERAL	PMCHQ00004041	\$ 1,186.95
016983	CONDI20199	DIANNE CONSTANTINEAU	2021-11-04	TD GENERAL	PMCHQ00004042	\$ 200.00
016984	MANPR20210	MANITOULIN PRESSURE WASHING	2021-11-04	TD GENERAL	PMCHQ00004042	\$ 350.00
016985	MASSE13200	MASSEY WHOLESALE LTD.	2021-11-04	TD GENERAL	PMCHQ00004042	\$ 632.36
016986	PEPSI16200	PEPSICO BEVERAGES CANADA	2021-11-04	TD GENERAL	PMCHQ00004042	\$ 663.77
016987	USBAN95502	US BANK NATIONAL ASSOCIATION	2021-11-04	TD GENERAL	PMCHQ00004042	\$ 906.97
016988	GENER00012	GENERAL SERVICES	2021-11-05	TD GENERAL	PMCHQ00004043	\$ 2,250.00
016989	GRASS20202	THE GRASS IS GREENER LAWN CARE	2021-11-05	TD GENERAL	PMCHQ00004043	\$ 2,428.86
016990	HYDRO15675	HYDRO ONE NETWORKS INC.	2021-11-05	TD GENERAL	PMCHQ00004043	\$ 8,462.99
016991	VIANE22225	VIANET INTERNET SOLUTIONS	2021-11-05	TD GENERAL	PMCHQ00004043	\$ 73.39
016992	BELLC02510	BELL CANADA	2021-11-05	TD GENERAL	PMCHQ00004044	\$ 80.51
016993	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2021-11-05	TD GENERAL	PMCHQ00004044	\$ 1,814.36
016994	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2021-11-05	TD GENERAL	PMCHQ00004044	\$ 90.61
016995	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2021-11-05	TD GENERAL	PMCHQ00004044	\$ 19,972.85
016996	BELLC02500	BELL CANADA	2021-11-08	TD GENERAL	PMCHQ00004045	\$ 2,051.97
016997	BELLC02505	BELL CANADA	2021-11-08	TD GENERAL	PMCHQ00004045	\$ 225.80
016998	GFLN20199	GFL ENVIRONMENTAL INC.	2021-11-08	TD GENERAL	PMCHQ00004045	\$ 13,658.29
016999	GMBLU12602	GM BLUEPLAN ENGINEERING LIMITE	2021-11-08	TD GENERAL	PMCHQ00004045	\$ 20,899.74
017000	MOGEX20199	MOGGY EXCAVATING	2021-11-08	TD GENERAL	PMCHQ00004045	\$ 1,977.50
017001	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2021-11-08	TD GENERAL	PMCHQ00004045	\$ 12,000.00
017002	PIERR	RODNEY PIERCE	2021-11-08	TD GENERAL	PMCHQ00004045	\$ 20.00
017003	WALTR20211	WALFORD TRUCK AND TRAILER	2021-11-08	TD GENERAL	PMCHQ00004045	\$ 2,541.94
017004	MAEXP20211	MANITOULIN EXPOSITOR	2021-11-09	TD GENERAL	PMCHQ00004046	\$ 1,566.53
017005	RMBEL10000	R. M. BELANGER LIMITED	2021-11-10	TD GENERAL	PMCHQ00004047	\$ 276,257.53
017006	AONPA00034	AON REED STENHOUSE INC.	2021-11-10	TD GENERAL	PMCHQ00004048	\$ 1,512.00
017007	MANDE20202	MANITOULIN DESIGN HOMES	2021-11-11	TD GENERAL	PMCHQ00004049	\$ 30,374.40
017008	PATSP11999	PATRICK SPRACK LIMITED	2021-11-11	TD GENERAL	PMCHQ00004049	\$ 947.30

Town of Northeastern Manitouli
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
017009	VIANE22225	VIANET INTERNET SOLUTIONS	2021-11-11	TD GENERAL	PMCHQ00004049	\$ 73.39
017010	WOODB35000	BRUCE WOOD	2021-11-11	TD GENERAL	PMCHQ00004049	\$ 1,953.00
017011	KSMAR85000	K. SMART ASSOCIATES LIMITED	2021-11-12	TD GENERAL	PMCHQ00004050	\$ 56.50
017012	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2021-11-12	TD GENERAL	PMCHQ00004050	\$ 1,567.29
017013	RECGE18025	RECEIVER GENERAL	2021-11-12	TD GENERAL	PMCHQ00004051	\$ 17,459.60
017014	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 471.03
017015	COMPA52635	COMPASS MINERALS CANADA	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 4,640.11
017016	CONDI20199	DIANNE CONSTANTINEAU	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 200.00
017017	DOUBT20166	DOUBLE T PIPE INSPECTION	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 791.00
017018	EASTA22550	EASTLINK	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 227.75
017019	EASTL58000	EASTLINK	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 228.44
017020	GROFO51966	GROUND FORCE TRAINING INC.	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 2,511.99
017021	HALLL20155	LISA HALLAERT	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 262.13
017022	MAEXP20211	MANITOULIN EXPOSITOR	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 439.57
017023	MAYLY20199	LYNN MAY	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 112.98
017024	MSRTI20211	MSR TIRE LTD.	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 1,891.62
017025	OCPCO11072	OCP CONSTRUCTION SUPPLIES INC.	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 8,320.94
017026	RUSFR20199	RUSH TRUCK CENTRES OF CANADA L	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 188.94
017027	WALTR20211	WALFORD TRUCK AND TRAILER	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 6,194.66
017028	WILKS10000	SHERYL WILKIN	2021-11-23	TD GENERAL	PMCHQ00004052	\$ 400.00
017029	ARMTE00038	ARMTEC INC.	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 3,305.47
017030	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 2,990.95
017031	BJOKT15000	OK TIRE STORE (WEST BAY)	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 389.85
017032	ISLAN20177	THE ISLAND ANIMAL HOSPITAL	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 608.13
017033	JEFFS37700	JEFF'S TAXI AND DELIVERY	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 79.10
017034	LIBRA12310	LIBRARY SERVICES CENTRE	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 111.98
017035	MANFA50000	MANITOULIN FAMILY RESOURCES	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 200.00
017036	OJGRA15025	O.J. GRAPHIX & DESIGN	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 216.96
017037	PUROL16900	PURULATOR INC.	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 65.12
017038	TOROM4764	TOROMONT CAT	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 163.02
017039	USBAN95502	US BANK NATIONAL ASSOCIATION	2021-11-23	TD GENERAL	PMCHQ00004053	\$ 881.51
017040	ATCHA20199	ANDREW ATCHISON	2021-11-23	TD GENERAL	PMCHQ00004054	\$ 218.40
017041	BELLCO2505	BELL CANADA	2021-11-23	TD GENERAL	PMCHQ00004054	\$ 387.59
017042	BRODA00090	BRO-DART CANADA COMPANY	2021-11-23	TD GENERAL	PMCHQ00004054	\$ 141.29
017043	CRESP10000	PAM CRESS	2021-11-23	TD GENERAL	PMCHQ00004054	\$ 725.11
017044	HYDRO15675	HYDRO ONE NETWORKS INC.	2021-11-23	TD GENERAL	PMCHQ00004054	\$ 17,102.37
017045	ORRVA72700	ORR'S VALU-MART	2021-11-23	TD GENERAL	PMCHQ00004054	\$ 379.90
017046	PCOSE16005	ORKIN CANADA CORPORATION	2021-11-23	TD GENERAL	PMCHQ00004054	\$ 463.30
017047	ALLEN00022	ALLEN'S AUTOMOTIVE	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 2,067.91
017048	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 2,862.71
017049	BEAMC20177	BEAMISH CONSTRUCTION INC.	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 354,042.57
017050	BELLCO00071	BELL	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 33.84
017051	BELLCO2505	BELL CANADA	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 132.35
017052	BELLM00075	BELL MOBILITY	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 944.00
017053	DIAMO50000	CENTRALSQUARE CANADA SOFTWARE	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 2,260.76
017054	GREER20177	GREER GALLOWAY	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 2,071.78
017055	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 3,114.24
017056	LBCCA20166	LBEL INC.	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 171.20
017057	MAEXP20211	MANITOULIN EXPOSITOR	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 2,177.46
017058	MANUL51450	MANULIFE FINANCIAL	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 9,507.56
017059	MORPT20155	TERRY MORPHET	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 20.00
017060	POATO15000	GORE BAY POA	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 1,537.35
017061	RELIA15425	RELIANCE HOME COMFORT/ PAYMT P	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 51.16
017062	ROGER00116	ROGERS CANTEL INC.	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 276.85
017063	STEE20188	ED STEEVES	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 20.00
017064	TRUSE60000	ED TRUSZ	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 20.00
017065	TSSAU77000	TECHNICAL STANDARDS & SAFETY A	2021-11-25	TD GENERAL	PMCHQ00004055	\$ 250.00
017066	USBAN95502	US BANK NATIONAL ASSOCIATION	2021-11-26	TD GENERAL	PMCHQ00004056	\$ 3,538.98
017067	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2021-11-26	TD GENERAL	PMCHQ00004057	\$ 104.92
017068	CIMCO20202	CIMCO REFRIGERATION	2021-11-26	TD GENERAL	PMCHQ00004057	\$ 47,411.98
017069	HRNOB14550	H & R NOBLE CONSTRUCTION LTD.	2021-11-26	TD GENERAL	PMCHQ00004057	\$ 406.80

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
017070	MUNFI13810	MUNICIPAL FINANCE OFFICER'S AS	2021-11-26	TD GENERAL	PMCHQ00004057	\$ 282.50
017071	OLDDU14480	OLD DUTCH FOODS LTD.	2021-11-26	TD GENERAL	PMCHQ00004057	\$ 48.45
017072	ONTBU21000	ONTARIO BUILDING OFFICIALS ASS	2021-11-26	TD GENERAL	PMCHQ00004057	\$ 372.90
017073	UNIQUE21275	UNIQUE 101	2021-11-26	TD GENERAL	PMCHQ00004057	\$ 259.33
017074	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2021-11-26	TD GENERAL	PMCHQ00004057	\$ 443.80
017075	EASTL58000	EASTLINK	2021-11-30	TD GENERAL	PMCHQ00004058	\$ 230.42
017076	MECHA57400	MECHANICAL ADVERTISING	2021-11-30	TD GENERAL	PMCHQ00004058	\$ 107.07
017077	PROGA25000	PROGAS ENERGY SERVICES	2021-11-30	TD GENERAL	PMCHQ00004058	\$ 316.40
017078	USBAN95502	US BANK NATIONAL ASSOCIATION	2021-11-30	TD GENERAL	PMCHQ00004058	\$ 2,477.94
017079	WOORJ20188	RONALD AND JUDY WOOD	2021-11-30	TD GENERAL	PMCHQ00004058	\$ 747.30
017080	CONSE35000	CONSEIL SCOLAIRE DE DISTRICT C	2021-11-30	TD GENERAL	PMCHQ00004059	\$ 4,099.75
017081	FLAGS06600	FLAGS UNLIMITED	2021-11-30	TD GENERAL	PMCHQ00004059	\$ 5,010.51
017082	HURON08995	HURON-SUPERIOR CATHOLIC DISTRI	2021-11-30	TD GENERAL	PMCHQ00004059	\$ 12,060.65
017083	MAXWR20211	ROBERT MAXWELL	2021-11-30	TD GENERAL	PMCHQ00004059	\$ 5,398.58
017084	RAINB18005	RAINBOW DISTRICT SCHOOL BOARD	2021-11-30	TD GENERAL	PMCHQ00004059	\$ 239,762.01

Total Cheques: 130

Total Amount of Cheques: \$ 1,410,363.12

TOTAL NOVEMBER 2021 PAYROLL EXPENSES : **\$ 111,826.34**

TOTAL NOVEMBER 2021 EXPENSES : **\$ 1,522,189.46**

TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

Accounts Receivable - Water / Sewer

OCTOBER	2021	\$68,454.18
NOVEMBER	2021	\$7,130.29
Change in Month		-\$61,323.89

Billings / Adjustments in period	\$1,042.19
Payments / Adjustments in Month	\$62,366.08

Currently there are 6 accounts over \$400.00;

1 - Due to penalty

5 - Arrangements made

6 - Accounts were transferred to the tax account in the month of November

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

TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

Accounts Receivable - Taxes

OCTOBER 2021 \$685,970.81

NOVEMBER 2021 \$412,148.61

Change in Month -\$273,822.20

Billings / Adjustments in period	\$10,616.20
Payments / Adjustments in Month	\$284,438.40

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



TOWN OF NORTHEASTERN MANITOULIN and the
ISLANDS

Last Updated : 2021-12-01
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2021 OPERATING SUMMARY
For the Eleven Months Ending 2021-11-30

	2021 APPROVED BUDGET	2021 ACTUALS
REVENUES		
LOCAL TAXATION		
Municipal Levy	\$6,043,645	\$5,026,090
- Due to School Boards	(1,024,213)	2,553
Net Municipal Levy	\$5,019,432	\$5,028,643
Business Improvement Area	7,000	7,000
	<u>\$5,026,432</u>	<u>\$5,035,643</u>
PAYMENTS IN LIEU OF TAX		
	\$88,700	\$154,104
PROVINCIAL OMPF & OTHER ALLOCATION		
	<u>\$1,633,400</u>	<u>\$1,633,400</u>
FUNCTIONAL REVENUES		
Protective Services	\$132,846	\$150,148
Transportation Services	26,600	25,399
Environmental Services	1,281,216	946,598
Health Services	12,125	20,275
Social and Family Services	0	0
Recreation & Cultural Services	703,203	477,606
Planning & Development	5,800	41,627
	<u>\$2,161,790</u>	<u>\$1,661,654</u>
OTHER SOURCES OF REVENUE		
	\$186,400	\$290,395
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	<u>\$9,096,722</u>	<u>\$8,775,196</u>
EXPENDITURES		
GENERAL GOVERNMENT		
Operations	\$1,221,203	\$1,114,039
Transfers to Reserves	364,334	0
Subtotal	<u>\$1,585,537</u>	<u>\$1,114,039</u>
PROTECTIVE SERVICES		
Fire Department	\$173,505	\$121,892
Policing (provincial billing)	755,971	561,140
Building Inspection	118,010	88,928
Other Protective Services	37,400	30,793
Transfers to Reserves	0	0
Subtotal	<u>\$1,084,886</u>	<u>\$802,752</u>
TRANSPORTATION SERVICES		
Roadways	\$1,622,682	\$1,331,816
Street Lighting	6,500	27,369
Crossing Guards	30,760	20,204
Manitoulin East Airport	63,555	63,555
Transfers to Reserves	0	0
Subtotal	<u>\$1,723,497</u>	<u>\$1,442,944</u>



**TOWN OF NORTHEASTERN MANITOULIN and the
ISLANDS**

Last Updated : 2021-12-01
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2021 OPERATING SUMMARY
For the Eleven Months Ending 2021-11-30

	2021 APPROVED BUDGET	2021 ACTUALS
<u>ENVIRONMENTAL SERVICES</u>		
Sanitary & Storm Sewers	\$392,568	\$273,790
Waterworks	498,420	363,859
Garbage Collection	72,427	29,524
Garbage Disposal	263,081	229,677
Household Hazardous Waste	30,800	30,810
Landfill Closure Loan Payment	72,187	66,171
Recycling	48,000	39,251
Leachate Management	40,000	17,917
Transfers to Reserves	287,528	0
Subtotal	<u>\$1,705,011</u>	<u>\$1,050,999</u>
<u>HEALTH SERVICES</u>		
Health Unit	\$107,867	\$100,797
Land Ambulance	722,515	627,047
Cemeteries	29,326	30,830
Subtotal	<u>\$859,708</u>	<u>\$758,673</u>
<u>SOCIAL & FAMILY SERVICES</u>		
Manitoulin- Sudbury DSSAB	\$406,292	\$357,301
Centennial Manor	135,693	98,835
Subtotal	<u>\$541,985</u>	<u>\$456,136</u>
<u>RECREATION & CULTURAL SERVICES</u>		
Municipal Parks	\$113,273	\$97,704
Recreation Centre	624,813	331,400
Public Library	99,363	90,014
LC-H Centennial Museum	105,147	90,619
Spider Bay Marina	236,375	210,338
Other Marine Facilities	140,734	118,056
Transfers to Reserves	53,441	0
Subtotal	<u>\$1,373,147</u>	<u>\$938,132</u>
<u>PLANNING & DEVELOPMENT</u>		
Local Planning Administration	9,451	27,277
Tourism Promotion	16,200	8,698
Business Improvement Area	7,000	5,486
Economic Development	27,600	42,013
Transfers to Reserves	0	0
Subtotal	<u>\$60,251</u>	<u>\$83,474</u>
<u>TOTAL EXPENDITURE</u>	<u><u>\$8,934,022</u></u>	<u><u>\$6,647,149</u></u>
NET OPERATING	\$162,700	\$2,128,047
NET CAPITAL EXPENDITURE	\$162,700	\$623,178
MUNICIPAL SURPLUS/(-DEFICIT)	\$0	\$1,504,869



Government
of Canada

Gouvernement
du Canada

Federal Economic Development
Agency for Northern Ontario
19 Lisgar Street
Suite 307
Sudbury, Ontario
P3E 3L4

Agence fédérale de développement
économique pour le Nord de l'Ontario
19 rue Lisgar
Bureau 307
Sudbury (Ontario)
P3E 3L4

December 8, 2021

Project Number: 851-513983

His Worship Alan MacNevin
Mayor
The Town of Northeastern Manitoulin and the Islands
14 Water St. East, P.O. Box 608
Little Current ON P0P 1K0

Dear Mayor MacNevin:

Re: Contribution to The Town of Northeastern Manitoulin and the Islands

I am pleased to advise that FedNor is prepared to provide support of up to \$125,165 towards the revitalization of Little Current's Low Island Park recreation facilities.

Enclosed you will find a Contribution Agreement setting out the terms for our support. Please make note of section 9.0 of your Agreement referring to announcements and FedNor funding acknowledgement. You will be contacted by FedNor to arrange details for the official announcement and until then we ask that you refrain from publicly referencing or announcing the project approval. Mr. Arik Theijsmeijer of our Sudbury office is available to answer any questions you may have and may be reached at (705) 665-3185 or toll-free at 1-877-333-6673 ext. 3185. I would ask that you return a signed copy of the contract to my attention in our Sudbury office to acknowledge your acceptance.

This Contribution Agreement is open for acceptance for 60 days from the date that appears on its face after which time it will become null and void. The date of acceptance shall be the date the duplicate copy of this Agreement, unconditionally accepted and duly executed by the Recipient, is received by my office.

Canada

2.0 The Project

- 2.1 The Recipient shall ensure that the Project described in Annex 1 (the "Project") commences on or before January 1, 2022 (the "Commencement Date") and is completed on or before November 30, 2022 (the "Completion Date").
- 2.2 The Recipient shall not alter the scope, timing or location of the Project without the prior written consent of the Agency.

3.0 The Contribution

- 3.1 The Agency will make a Contribution (the "Contribution") to the Recipient in respect of the Project in an amount not exceeding the lesser of:
- a) 75% of the incurred Eligible & Supported Costs of \$166,888 of the Project outlined in Annex 1, and
 - b) \$125,165.
- 3.2 The Agency shall not normally contribute to any Eligible and Supported Costs incurred prior to April 19, 2021 or later than the Completion Date.
- The Agency shall not make any payment of the Contribution in respect of costs for which the Recipient has entered into a legal commitment prior to the Application Received Date.
- 3.3 Notwithstanding 3.2 the Agency may, at its sole discretion, limit to 10% of the Contribution the amount paid towards Eligible and Supported Costs incurred by the Recipient between the date that the completed and signed Application was received and the Commencement Date.
- 3.4 The Recipient shall use the Contribution solely and exclusively to support the Eligible and Supported Costs of the Project as detailed in Annexes 1 and 2 and shall carry out the Project in a diligent and professional manner.
- 3.5 The Recipient shall be responsible for all costs of the Project, including cost overruns, if any.

Annex 1

THE PROJECT - STATEMENT OF WORK

Recipient: The Town of Northeastern Manitoulin and the Islands

Project Number: 851-513983

I. PROJECT SCOPE

- i) Description:
The Recipient shall undertake the revitalization of Little Current's Low Island Park recreation facilities. The goal of the project is to enhance this key community asset within the downtown waterfront area, to stimulate increased recreation and social activity.
- ii) Project Location:
Little Current, ON
- iii) Dates:
 - a) Commencement Date - January 1, 2022
 - b) Completion Date - November 30, 2022
- iv) Key Workplan Activities, Timelines and Milestones:
The specific improvements to the park are multi-use and will include:
 - expansion of the current skateboard park area to incorporate a pump track, which is a specialized track with various ramps and walls for use by skateboarders and cyclists;
 - development of an accessible running/walking track; and,
 - upgrades to the baseball field fencing.
- v) Performance Measures and Tracking Plan:
The project will create 14 (2 full-time equivalent) construction jobs. It will also lead to the expansion of one waterfront community asset.

vi) Project Costs and Financing:

<u>Project Costs:</u>		<u>Financing:</u>	
Eligible Costs		FedNor	\$125,165
- Supported	\$166,888	Other Federal	\$0
- Not Supported	\$0	Provincial	\$0
Ineligible Costs	\$0	Municipal	\$0
		Financial Institution	\$0
		Recipient	\$41,723
		Other	\$0
Total	<u>\$166,888</u>		<u>\$166,888</u>

	<u>Supported</u>	<u>Not Supported</u>	<u>Total</u>
<u>Eligible Costs:</u>			
Construction	\$166,888		\$166,888
TOTAL ELIGIBLE COSTS	<u>\$166,888</u>		<u>\$166,888</u>
<u>Ineligible Costs</u>			
Not applicable			\$0
TOTAL INELIGIBLE COSTS			<u>\$0</u>
TOTAL PROJECT COSTS			<u>\$166,888</u>

* Eligible Costs include the amount of Harmonized Sales Tax, (HST), net of any refund or eligible credits due from the Canada Revenue Agency.

vii) Official Languages Obligations:

For greater certainty, Section 10.0 includes:

The project can be carried out in the official language chosen by the recipient.