

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Tuesday, July 12th, 2022
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 2022-38

4. Manager Reports

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

5. New Business

- i. Proposed purchase of work vehicle
- ii. Request for Pride Day Celebration
- iii. Bay of Islands, Sheila Williams

6. Minutes and Other Reports

- i. Manitoulin East Municipal Airport Minutes
- ii. Mayor's update

7. Adjournment

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

BY-LAW NO. 2022-38

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:

June 28th, 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
12th day of July 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 28, 2022
Via Zoom at 7:00p.m

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

STAFF PRESENT: David Williamson, CAO
Pam Cress, Clerk

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

Resolution No. 162-06-2022

Moved by: W. Koehler

Seconded by: J. Ferguson

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

Carried

Resolution No. 163-06-2022

Moved by: B. Wood

Seconded by: M. Erskine

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 2022-37 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. 164-06-2022

Moved by: W. Koehler

Seconded by: M. Erskine

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands authorizes the closure of Vankoughnet Street from the Northern Life Church to the Little Current Legion on July 30th from 9am to 12 pm for a Soap Box Derby event.

Carried

Resolution No. 165-06-2022

Moved by: J. Ferguson

Seconded by: B. Wood

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 7:14 pm.

Carried

Al MacNevin Mayor

Pam Cress

Clerk

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	2022-06-01
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
017887	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 110.49
017888	AUTOP20188	AUTO PARTS NORTH	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 923.30
017889	BEAMC20177	BEAMISH CONSTRUCTION INC.	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 8,525.81
017890	CANPO00110	CANADA POST CORPORATION	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 949.20
017891	EXPSE88500	EXP SERVICES INC.	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 141.25
017892	MCGLA20222	MCGREGOR'S LANDING	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 5,000.00
017893	NCOMM14669	NORTHERN COMMUNICATIONS	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 972.94
017894	RELIA15425	RELIANCE HOME COMFORT/ PAYMT P	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 53.20
017895	ROGER00116	ROGERS CANTEL INC.	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 618.09
017896	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2022-06-03	TD GENERAL	PMCHQ00004218	\$ 1,649.80
017897	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-06-03	TD GENERAL	PMCHQ00004219	\$ 12,137.72
017898	NORBU107200	NORTHERN BUSINESS SOLUTIONS	2022-06-03	TD GENERAL	PMCHQ00004219	\$ 208.33
017899	CEPLO03600	UNIFOR	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 1,312.63
017900	CONDI20199	DIANNE CONSTANTINEAU	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 200.00
017901	DIXON04500	DIXON ELECTRIC	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 428.74
017902	FINEH06100	MINISTER OF FINANCE	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 3,033.02
017903	GFLN20199	GFL ENVIRONMENTAL INC.	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 6,610.48
017904	GRASS20202	THE GRASS IS GREENER LAWN CARE	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 2,461.51
017905	LITWA12675	LITTLE WALLY'S DOCK SERVICE	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 84.70
017906	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 91,333.83
017907	OMERS15410	OMERS - PENSION ACCOUNTS	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 20,962.22
017908	RECGE18025	RECEIVER GENERAL	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 23,803.84
017909	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 9,805.00
017910	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2022-06-03	TD GENERAL	PMCHQ00004220	\$ 4,500.90
017911	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-06-06	TD GENERAL	PMCHQ00004221	\$ 10,594.94
017912	ARMSTR10001	RICK ARMSTRONG	2022-06-07	TD GENERAL	PMCHQ00004222	\$ 262.65
017913	ATCHA20199	ANDREW ATCHISON	2022-06-07	TD GENERAL	PMCHQ00004222	\$ 97.60
017914	COMPU75200	COMPUTREK	2022-06-07	TD GENERAL	PMCHQ00004222	\$ 1,816.66
017915	FINPO06210	MINISTER OF FINANCE	2022-06-07	TD GENERAL	PMCHQ00004222	\$ 59,359.96
017916	ACKLA00010	ACKLANDS - GRAINGER INC	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 463.71
017917	CONSE03850	CONSEIL SCOLAIRE DU DISTRICT D	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 1,688.49
017918	CONSE35000	CONSEIL SCOLAIRE DE DISTRICT C	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 3,767.00
017919	FERGH55000	HEIDI FERGUSON	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 79.91
017920	FETTO20222	OLIVIA FETTERLY	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 12.81
017921	GARNE07025	GARNET'S RENTAL SALES SERVICE	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 152.53
017922	GENER00012	GENERAL SERVICES	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 2,333.33
017923	HARCO08000	HAR-COR DIESEL AND GAS	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 813.60
017924	HURON08995	HURON-SUPERIOR CATHOLIC DISTRI	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 18,558.00
017925	MAYLY20199	LYNN MAY	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 600.00
017926	MGFEN13002	M & G FENCING	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 1,350.00
017927	RAINB18005	RAINBOW DISTRICT SCHOOL BOARD	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 268,552.00
017928	RECGE18025	RECEIVER GENERAL	2022-06-07	TD GENERAL	PMCHQ00004223	\$ 1,012.70
017929	CIMCO20202	CIMCO REFRIGERATION	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 765.56
017930	DESCD15000	DUANE DESCHAMPS	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 141.20
017931	DUNCK20202	KRISTINA DUNCANSON	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 41.00
017932	DUNCR20222	ROBERTA DUNCANSON	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 41.00
017933	ELLRE20166	ELLIOTT'S RESTAURANT	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 154.25
017934	MANTS99099	MANITOULIN TRAINING SOLUTIONS	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 1,880.00
017935	MSRTI20211	MSR TIRE LTD.	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 2,727.82
017936	RECGE18025	RECEIVER GENERAL	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 1,562.37
017937	ROQUE20211	EMILY ROQUE	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 600.00
017938	TULLO20000	TULLOCH ENGINEERING INC.	2022-06-09	TD GENERAL	PMCHQ00004224	\$ 5,000.00
017939	BOATI15150	BOATING ONTARIO ASSOCIATION	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 226.00
017940	CLASS00135	CLASSIC DISPLAYS	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 1,617.03

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
017941	COOS066616	COOPER AND SONS PLUMBING	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 1,116.97
017942	KSMAR85000	K. SMART ASSOCIATES LIMITED	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 49,869.13
017943	LECOU20199	LECOUPE ARCTIC GLACIER	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 464.36
017944	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 276.29
017945	SMITHE20222	E. SMITH	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 2,520.00
017946	TESTM50000	TESTMARK LABORATORIES LTD.	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 39.55
017947	WATTG20000	G. STEPHEN WATT, BARRISTER & S	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 2,610.30
017948	WEAVE23300	WEAVER-SIMMONS	2022-06-10	TD GENERAL	PMCHQ00004225	\$ 1,356.00
017949	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-06-13	TD GENERAL	PMCHQ00004226	\$ 9,985.54
017950	PUROL16900	PUROLATOR INC.	2022-06-14	TD GENERAL	PMCHQ00004227	\$ 95.35
017951	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-06-14	TD GENERAL	PMCHQ00004227	\$ 6,150.82
017952	MCCAN25000	MCCANN BROTHERS CONCRETE INC.	2022-06-15	TD GENERAL	PMCHQ00004228	\$ 35,114.75
017953	RECGE18025	RECEIVER GENERAL	2022-06-15	TD GENERAL	PMCHQ00004228	\$ 21,923.37
017954	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2022-06-15	TD GENERAL	PMCHQ00004229	\$ 1,610.00
017955	AIRLI00018	AIR LIQUIDE CANADA INC.	2022-06-15	TD GENERAL	PMCHQ00004230	\$ 32.52
017956	BEAMC20177	BEAMISH CONSTRUCTION INC.	2022-06-15	TD GENERAL	PMCHQ00004230	\$ 4,408.39
017957	EMCON20188	EMCON SERVICES INC.	2022-06-15	TD GENERAL	PMCHQ00004230	\$ 1,856.72
017958	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2022-06-15	TD GENERAL	PMCHQ00004230	\$ 764.09
017959	MAYLY20199	LYNN MAY	2022-06-15	TD GENERAL	PMCHQ00004230	\$ 300.00
017960	WALTR20211	WALFORD TRUCK N TRACTOR	2022-06-15	TD GENERAL	PMCHQ00004230	\$ 16,691.51
017961	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-06-15	TD GENERAL	PMCHQ00004231	\$ 2,186.16
017962	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2022-06-16	TD GENERAL	PMCHQ00004232	\$ 599.83
017963	BERNT20222	RAYMOND BERNSTEIN	2022-06-16	TD GENERAL	PMCHQ00004233	\$ 800.00
017964	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2022-06-16	TD GENERAL	PMCHQ00004233	\$ 489.44
017965	POSTA16750	POSTAGE BY PHONE	2022-06-16	TD GENERAL	PMCHQ00004233	\$ 5,650.00
017966	STEE20188	ED STEEVES	2022-06-16	TD GENERAL	PMCHQ00004233	\$ 20.00
017967	TRUSE60000	ED TRUSZ	2022-06-16	TD GENERAL	PMCHQ00004233	\$ 60.00
017968	WENRI64000	WENRICK KENNELS	2022-06-16	TD GENERAL	PMCHQ00004233	\$ 5,576.55
017969	WILLI10000	DAVID WILLIAMSON	2022-06-16	TD GENERAL	PMCHQ00004233	\$ 1,552.24
017970	FERGH55000	HEIDI FERGUSON	2022-06-16	TD GENERAL	PMCHQ00004234	\$ 777.99
017971	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-06-16	TD GENERAL	PMCHQ00004235	\$ 4,008.09
017972	BELLC00071	BELL	2022-06-21	TD GENERAL	PMCHQ00004236	\$ 56.38
017973	BELLC02500	BELL CANADA	2022-06-21	TD GENERAL	PMCHQ00004236	\$ 1,500.59
017974	BELLC02505	BELL CANADA	2022-06-21	TD GENERAL	PMCHQ00004236	\$ 499.22
017975	BELLC02510	BELL CANADA	2022-06-21	TD GENERAL	PMCHQ00004236	\$ 85.33
017976	CONDI20199	DIANNE CONSTANTINEAU	2022-06-21	TD GENERAL	PMCHQ00004236	\$ 200.00
017977	POLLA16740	POLLARD DISTRIBUTION INC.	2022-06-21	TD GENERAL	PMCHQ00004236	\$ 12,538.14
017978	AIRLI00018	AIR LIQUIDE CANADA INC.	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 181.51
017979	BELLM00075	BELL MOBILITY	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 747.11
017980	EASTA22550	EASTLINK	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 226.22
017981	EASTL58000	EASTLINK	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 332.07
017982	EQUIP05675	EQUIPMENT WORLD	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 1,442.99
017983	HAMIB20188	BARRY HAMILTON	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 300.00
017984	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 494.56
017985	KSMAR85000	K. SMART ASSOCIATES LIMITED	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 59.33
017986	MANHO66660	MANITOWANING HOME HARDWARE	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 51.97
017987	MOGEX20199	MOGGY EXCAVATING	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 1,977.50
017988	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 20,000.62
017989	ORRVA72700	ORR'S VALU-MART	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 643.86
017990	PUROL16900	PUROLATOR INC.	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 72.08
017991	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 86.83
017992	SHEPC20211	CAROL SHEPPARD	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 24.95
017993	TESTM50000	TESTMARK LABORATORIES LTD.	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 33.65
017994	ULINE60606	ULINE CANADA CORPORATION	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 554.26
017995	WHITE23378	WHITEHOTS INC.	2022-06-22	TD GENERAL	PMCHQ00004237	\$ 263.42
017996	ALLEN00022	ALLEN'S AUTOMOTIVE	2022-06-22	TD GENERAL	PMCHQ00004238	\$ 3,783.41
017997	ARMTE00038	ARMTEC INC.	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 3,352.81
017998	BREWE65650	BREWERS' MARINE SUPPLY	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 3,460.29
017999	FREEL17000	FREELANDT CALDWELL REILLY LLP	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 17,910.50
018000	MANTR13175	MANITOULIN TRANSPORT INC.	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 184.38
018001	MOORT45000	TIM MOORE	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 20.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
018002	NOLAM35350	MATHEW NOLAND	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 20.00
018003	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 24,709.79
018004	ROBFA20222	ROBERT'S FARM EQUIPMENT	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 12,865.05
018005	SMITHE20222	E. SMITH	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 2,280.00
018006	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 1,025.33
018007	TRACA20222	TRANS CANADA SAFETY	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 483.64
018008	TRUSE60000	ED TRUSZ	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 400.00
018009	UNIQUE21275	UNIQUE 101	2022-06-23	TD GENERAL	PMCHQ00004239	\$ 1,595.68
018010	RECCE18025	RECEIVER GENERAL	2022-06-23	TD GENERAL	PMCHQ00004240	\$ 1,687.73
018011	DHELE18686	DH ELECTRICAL	2022-06-28	TD GENERAL	PMCHQ00004241	\$ 605.97
018012	MIKEV63630	MIKE VAREY EXCAVATING & EQUIPM	2022-06-28	TD GENERAL	PMCHQ00004241	\$ 770.23
018013	BEAMC20177	BEAMISH CONSTRUCTION INC.	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 4,198.48
018014	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 827.85
018015	DATAF00149	DATA FIX	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 4,520.00
018016	EADIE04600	DON EADIE CONSTRUCTION LTD.	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 1,115.14
018017	OJGRA15025	O.J. GRAPHIX & DESIGN	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 305.10
018018	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 16,505.83
018019	POLLA16740	POLLARD DISTRIBUTION INC.	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 12,846.62
018020	VIANE22225	VIANET INTERNET SOLUTIONS	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 73.39
018021	WHITE23378	WHITEHOTS INC.	2022-06-28	TD GENERAL	PMCHQ00004242	\$ 174.71
018022	MCDOU20070	MCDOUGALL ENERGY INC.	2022-06-29	TD GENERAL	PMCHQ00004243	\$ 25,519.71
018023	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2022-06-30	TD GENERAL	PMCHQ00004244	\$ 3,225.22
018024	BRAND20199	BRANDT SUDBURY	2022-06-30	TD GENERAL	PMCHQ00004244	\$ 139.91
018025	CORMC20202	CHARLES CORMIER	2022-06-30	TD GENERAL	PMCHQ00004244	\$ 1,130.00
018026	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2022-06-30	TD GENERAL	PMCHQ00004244	\$ 838.86
018027	MANTR13175	MANITOULIN TRANSPORT INC.	2022-06-30	TD GENERAL	PMCHQ00004244	\$ 75.19
018028	COLRE20177	RENA COLLINS	2022-06-30	TD GENERAL	PMCHQ00004245	\$ 300.00
018029	HARPK20144	KATIE HARPER	2022-06-30	TD GENERAL	PMCHQ00004245	\$ 100.00
018030	MUSGD2022	DIANE MUSGROVE	2022-06-30	TD GENERAL	PMCHQ00004245	\$ 500.00
018031	SEABM34646	MARK SEABROOK	2022-06-30	TD GENERAL	PMCHQ00004245	\$ 200.00
018032	SHAWR20177	ROBBIE SHAWANA	2022-06-30	TD GENERAL	PMCHQ00004245	\$ 800.00
018033	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-06-30	TD GENERAL	PMCHQ00004246	\$ 4,761.76
018034	BEANG88880	BEANGE DOOR SERVICES	2022-06-30	TD GENERAL	PMCHQ00004247	\$ 544.66
018035	FLAGSO6600	FLAGS UNLIMITED	2022-06-30	TD GENERAL	PMCHQ00004247	\$ 1,029.01
018036	FREEL17000	FREELANDT CALDWELL REILLY LLP	2022-06-30	TD GENERAL	PMCHQ00004247	\$ 1,824.95
018037	GAUTW35000	WENDY GAUTHIER	2022-06-30	TD GENERAL	PMCHQ00004247	\$ 1,078.43
018038	LECOU20199	LECOUPE ARCTIC GLACIER	2022-06-30	TD GENERAL	PMCHQ00004247	\$ 313.34
018039	ONTLI15685	ONTARIO LIBRARY SERVICE	2022-06-30	TD GENERAL	PMCHQ00004247	\$ 1,097.08
018040	RESUR25000	RESURFICE CORP.	2022-06-30	TD GENERAL	PMCHQ00004247	\$ 98,298.70
018041	WOODW24850	WOOD WYANT CANADA INC.	2022-06-30	TD GENERAL	PMCHQ00004247	\$ 836.02
018042	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-06-30	TD GENERAL	PMCHQ00004248	\$ 2,610.48
REMIT00000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2022-06-03		PMCHQ00004218	\$ 0.00
Total Cheques: 157						Total Amount of Cheques: \$ 1,064,322.92

TOTAL JUNE 2022 PAYROLL EXPENSES :
TOTAL JUNE 2022 EXPENSES :
=====

\$ 126,384.80
\$ 1,190,707.72
=====



Accounts Receivable - Water / Sewer

MAY	2022	-\$4,970.42
JUNE	2022	-\$27,820.83
Change in Month		-\$22,850.41

Billings / Adjustments in period	\$905.00
Payments / Adjustments in Month	\$23,755.41

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

Currently there are 1 accounts over \$400.00;



Accounts Receivable - Taxes

MAY	2022	\$402,885.95
JUNE	2022	\$205,021.46
Change in Month		-\$197,864.49

Billings / Adjustments in period	\$801.61
Payments / Adjustments in Month	\$198,666.10

Final tax notices will be mailed by July 8th,



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2022-07-07
10:45 AM

2022 OPERATING SUMMARY
For the Six Months Ending 2022-06-30

	2022 APPROVED BUDGET	2022 ACTUALS
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$6,160,424	\$2,515,171
- Due to School Boards	(1,033,346)	(4,302)
Net Municipal Levy	\$5,127,078	\$2,510,869
Business Improvement Area	7,000	3,500
	<u>\$5,134,078</u>	<u>\$2,514,369</u>
<u>PAYMENTS IN LIEU OF TAX</u>		
	\$88,700	\$79,002
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>		
	\$1,617,100	\$808,550
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$133,111	\$92,347
Transportation Services	24,600	772
Environmental Services	1,341,525	342,530
Health Services	10,000	5,000
Social and Family Services	0	0
Recreation & Cultural Services	711,697	221,177
Planning & Development	9,000	13,503
	<u>\$2,229,933</u>	<u>\$675,329</u>
<u>OTHER SOURCES OF REVENUE</u>		
	\$171,000	\$246,118
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	\$9,240,811	\$4,323,368
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,260,244	\$666,096
Transfers to Reserves	364,334	0
Subtotal	\$1,624,578	\$666,096
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$176,209	\$82,502
Policing (provincial billing)	726,978	238,994
Building Inspection	119,075	46,361
Other Protective Services	37,400	18,722
Transfers to Reserves	0	0
Subtotal	\$1,059,662	\$386,579
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$1,654,745	\$704,280
Street Lighting	19,000	3,435
Crossing Guards	32,260	14,365
Manitoulin East Airport	63,555	63,555
Transfers to Reserves	0	0
Subtotal	\$1,769,559	\$785,634



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2022-07-07
10:45 AM

2022 OPERATING SUMMARY
For the Six Months Ending 2022-06-30

	2022 APPROVED BUDGET	2022 ACTUALS
ENVIRONMENTAL SERVICES		
Sanitary & Storm Sewers	\$409,418	\$158,847
Waterworks	561,670	213,232
Garbage Collection	73,197	21,913
Garbage Disposal	260,457	121,625
Household Hazardous Waste	32,800	0
Landfill Closure Loan Payment	72,187	36,093
Recycling	48,000	19,202
Leachate Management	20,000	0
Transfers to Reserves	262,237	0
Subtotal	\$1,739,965	\$570,912
HEALTH SERVICES		
Health Unit	\$110,025	\$58,830
Land Ambulance	736,965	350,817
Cemeteries	33,424	6,234
Subtotal	\$880,414	\$415,881
SOCIAL & FAMILY SERVICES		
Manitoulin- Sudbury DSSAB	\$414,418	\$197,186
Centennial Manor	138,407	67,207
Subtotal	\$552,825	\$264,393
RECREATION & CULTURAL SERVICES		
Municipal Parks	\$102,992	\$69,647
Recreation Centre	613,385	235,033
Public Library	101,884	89,616
LC-H Centennial Museum	113,155	45,662
Spider Bay Marina	247,202	56,800
Other Marine Facilities	151,982	32,101
Transfers to Reserves	57,710	0
Subtotal	\$1,388,310	\$528,859
PLANNING & DEVELOPMENT		
Local Planning Administration	10,997	6,697
Tourism Promotion	16,200	341
Business Improvement Area	7,000	3,712
Economic Development	28,600	12,949
Transfers to Reserves	0	0
Subtotal	\$62,797	\$23,699
TOTAL EXPENDITURE	\$9,078,110	\$3,642,054
NET OPERATING	\$162,701	\$681,314
NET CAPITAL EXPENDITURE	\$162,700	(\$107,451)
MUNICIPAL SURPLUS/(-DEFICIT)	\$1	\$788,765



June 28th 2022

Dear Municipality of Northeastern Manitoulin and the Islands,

I am writing this letter on behalf of Pride Manitoulin's 2022 committee to request support from the municipality of NEMI once again. Pride Manitoulin has successfully hosted many events throughout Manitoulin over the last 5 years and we hope to continue for years to come. Last year we were unable to execute any events due to Covid-19 so this year we are working to host our regular in person celebration across Manitoulin Island on August 19, 20,21 2022. Since inception we have been grateful to be supported by NEMI who has generously provided donations as well as accommodated several gestures of support such as hosting our successful parade, flag raising and colour run.

Once again our committee is excited to request the ongoing support of the Municipality of NEMI to continue giving space for our pride festival hosted from the community of Little Current. We would like to formally request to raise our pride flag at the flag poles near Wally's (our usual spot) on August 19th at 6:30pm. We would also like to host our Pride parade on our usual route on Sunday August 21st, from the Manitoulin Hotel and Conference centre to the United Church along Water Street from 11am- until completed (aprx 1-2 hours). We would ask that the street be closed for traffic as we have in previous years for the safety of participants and onlookers. In previous years the electronic sign at the tourism information booth has had our logo and a welcome message, we would love to see that again this year if possible. It creates such a welcoming entrance to the weekends festivities.

We would also like to thank NEMI for generously providing the paint and the road crew to execute the crosswalks in 2021. We would like to request that the crosswalks on the main street be repainted for this year as well. Our volunteers would like to decorate the main street as we have in previous years, along side businesses decorating their windows. We are planning another colour run as we have in previous years, we will have insurance and have the route be planned and monitored by Nelson Wood (the Haw Run coordinator). We are essentially requesting the same events take place that have been approved since 2017 with the exception of the possibility of using an area for a dance or stage. We were unable to get the North Channel Cruise boat this year and are looking into alternatives for where we can host a 19+ event. Would NEMI have any suggestions that we could consider for this event? I understand the what's involved in this so we are just considering options that could replace our Pride Cruise.

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

Warmest Regards,

Sarah Seabrook
Pride Manitoulin Chair
Director Grandma Seabrook's House
ph. 705-348-1964
Email. Sarah.seabrook1@icloud.com

Pride Manitoulin 2021 Committee,
Melissa Caton (Mindemoya)
Julie Rochefort Wood (Sheguiandah)
Chantel Gravel (Little Current)
Sue Murphy (Mindemoya)
Whitney Prose Bruno (Little Current)
Kate Sorbara (Silver Water)
Theresa Fox (M'Chigeeng)
Jody Kennedy (Kagawong)

Dave Williamson

From: Sheila Williams <sheilarichardswilliams@gmail.com>
Sent: July 1, 2022 10:14 AM
To: Dave Williamson
Cc: Celesta Bjornson; Patrick Thoburn; hlaurie cook
Subject: Funding for Love Your Bay Day event

Good morning David and Happy Canada Day!

As you know the Bay of Islands Community Association applied to the McLean Mountain fund to support or environmental clean up day in our Bay this summer.

We have learned from Laurie Cook that we have been approved for \$1500.00 which is \$900 short of our projected costs to run our event. I have included our letter of application in its entirety for your review. Specifically I would like to draw your attention to the break down of our anticipated costs and am wondering if there is a way that NEMI could help us further, for example waiving our tipping fees at the landfill.

Your help with this would be greatly appreciated. While some things are being donated like the use of the truck, there are hard costs that we still need to fundraise for such as fuel for boats and truck to transport our found materials out of the bay and to the landfill. We expect to use the \$1500 grant towards the cost of the work t shirts, the quote for that being \$1900, a \$400 shortfall which we need to make up.

I look forward to hearing from you.

Sincerely,

Sheila Williams and Celesta Bjornson,
Co-Presidents, BICA

Manitoulin East Municipal Airport Commission Inc.

Commission Meeting Minutes

Meeting of June 06, 2022

Present: A. Atchison; D. Ham; B. Koehler; D. Williamson; B. Wood; R. McGuire; J. Ferguson

Meeting call to order by Dave Ham at 7:06 PM (on "Zoom" format)

Motion 2022 06 31

Moved by R. McGuire

Second by B. Wood

Resolved that the Commission approves the agenda for the meeting of June 06, 2022.

Carried

Declaration of pecuniary interest-

Motion 2022 06 32

Moved by B. Wood

Second by R. McGuire

Resolved that the Commission approves the minutes of the meeting of 02 May 2022

Carried

Motion 2022 06 33

Moved by B. Koehler

Second by B. Wood

Resolved that the Commission accept the managers' report for the month of May 2022.

Carried

Motion 2022 06 34

Moved by J. Ferguson

Second by B. Wood

Resolved that the Commission accept the treasurers report for May 2022.

Carried

Motion 2022 06 35

Moved by B. Wood

Second by R. McGuire

Resolved that the Commission accepts the Yearend financial Report for Year End 2021

Carried

Motion 2022 06 36

Moved by B. Koehler

Second by R. McGuire

Resolved that the commission meeting of June 06, 2022 does now adjourn at 0730 PM.

Carried