

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Tuesday, November 21, 2023

- 1. Call to Order**
- 2. Approval of Agenda**

Presentation of the 2024 Draft Budget
- 3. Disclosure of Pecuniary Interest & General Nature Thereof**
- 4. Minutes of Previous Meeting**
 - i. Confirming By-Law 2023-30
- 5. New Business**
 - i. By-Law 2023-31, Agreement with Ministry of Municipal Affairs
 - ii. Agreement with JMAC Group
 - iii. Request to use the Recreation Center – Great Lakes Waterfront Trail
 - iv. Request to extend Liquor License – Little Current Curling Club
- 6. Minutes and Reports**
 - i. CPAC Report
 - ii. OCWA – October report
- 7. Adjournment**

2024 PROPOSED BUDGET

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January 1, 2024 TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS DETERMINATION OF ANNUAL TAX RATE 2024

	All Wards	Ward 1	Ward 2	Wards 3 & 4	Wards 2, 3 & 4
Total Weighted Assessment	537,240,805	125,822,729	142,308,684	269,109,392	411,418,076
	100.00%	23.42%	26.49%	50.09%	n/a
Common Levy Brought Fwd:	\$ 3,265,955	\$ 764,892	\$ 865,113	\$ 1,635,950	\$ -
Area Rates					
Programs Provided	2,337,530	19,200	198,245	44,294	2,075,791
Increase (Decrease) in Operating Reserves	183,095	-	1,215	-	181,880
Capital Projects	28,000	-	-	-	28,000
Increase (Decrease) in Capital Reserves	22,000	-	-	-	22,000
Utilities Operations, Reserves and Capital	500	-	500	-	-
Allocation of Shared Area Rate (W2, 3 & 4)	-	-	798,219	1,509,452	(2,307,671)
External Financing	-	-	-	-	-
Prior Year's Ward (Surplus) Deficit	-	-	-	-	-
	<u>2,571,125</u>	<u>19,200</u>	<u>998,179</u>	<u>1,553,746</u>	<u>-</u>
Net amounts to be raised:					
Municipal Levy	\$ 5,837,080	\$ 784,092	\$ 1,863,291	\$ 3,189,696	\$ -
Education Levy	<u>1,059,771</u>				
Total Levy	<u>\$ 6,896,851</u>				

RESIDENTIAL TAX RATES, per \$1,000:

	2023	2024	0.00623172	0.01309331	0.01185279
% incr. MUNICIPAL					
2.83% Ward 1	0.00606050	0.00623172			
6.32% Ward 2	0.01231473	0.01309331			
6.74% Wards 3 & 4	0.01110391	0.01185279			
EDUCATION					
Residential Wards	+	0.00153000			
COMBINED					
2.26% Ward 1	=	0.00776172	\$ 926,837	2.57%	0.00759050
5.62% Ward 2	=	0.01462331	1,589,990	6.74%	0.01384473
5.93% Wards 3 & 4	=	0.01338279	3,255,579	6.32%	0.01263391
		<u>\$ 5,772,406</u>		5.81%	<u>\$ 5,455,282</u>

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TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

Analysis of Common Municipal Levy
2024

EXPENDITURE

General Government			
Council	\$ 163,500		
Property Assessment	94,486		
Administration	<u>1,566,150</u>		
		\$ 1,824,135	
Protection to Persons & Property			
Policing	719,557		
MNR Fire Protection			
By-Law Enforcement	5,000		
Building Inspection	127,510		
Animal Control	28,700		
Emergency Planning	<u>2,000</u>		
		882,767	
Transportation Services			
Airport		67,000	
Environmental Services			
Water Quality Study	-		
Landfill Op'ns	864,616		
Recycle & Compost	<u>30,800</u>		
		895,416	
Health Services			
Health Unit	125,000		
Land Ambulance	774,256		
Cemeteries	<u>36,642</u>		
		935,898	
Social & Family Services			
M-S DSSAB	435,387		
Centennial Manor	146,836		
Haven House	<u>-</u>		
		582,224	
Parks & Recreation			
Parks	415,485		
Recreation	683,351		
Library	111,511		
Museum	<u>114,098</u>		
		1,324,444	
Planning & Development			
Planning	9,000		
Tourism	17,000		
Downtown Enhance'mt	4,657		
Waterfront Dev't	-		
Econ. Development	<u>31,818</u>		
		62,475	
COMMON EXPENDITURE		<u><u>\$ 6,574,358</u></u>	

COMMON EXPENDITURE

\$ 6,574,358

REDUCED BY:

REVENUE

Payments in Lieu			135,300
Province of Ontario			
OMPF (Ontario Municipal Partnership Fund)			1,571,500
Gas Tax			
Other Funding (Recycling)			41,500
Other Governments		Grant	2,500
		Project Fundii	230,000
Long Term Financing			
User Fees			
Bldg Permits & Fines	\$ 127,510		
Zoning Revenues	13,000		
Tipping Fees & Access Fees	86,000		
Cemeteries	11,547		
Parks & Rec.	<u>222,728</u>		
			460,785
Misc. Revenue			306,818
Transfers from Reserves (for Capital)			560,000
Prior Year's Surplus (Deficit) from Common Levy			<u>-</u>
COMMON REVENUES			3,308,403
COMMON LEVY:			<u><u>\$ 3,285,955</u></u>
Prior Year's Levy		\$	3,150,144
Percentage Change in Levy:			3.68%

2024 PROPOSED BUDGET

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TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS WARD 1 AREA RATE 2024

	EXPENSES	- REVENUES	= INCR/(DECR) LEVY	PRIOR YEAR
Programs Provided				
Assessment Reductions	\$ -	\$ -	\$ -	\$ -
Roadways Maintenance	4,700	-	4,700	4,700
MNR Fire Protection	2,500	-	2,500	2,500
Recycling Removal	12,000	-	12,000	12,000
	<u>19,200</u>	<u>-</u>	<u>19,200</u>	<u>19,200</u>
Management of Operating Reserves				
Fire Protection Reserve	-	-	-	0
Tax Rate Stabilization	-	-	-	-
Water Quality Study Reserve	-	-	-	0
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital Projects				
Ward 1 - Burnt Island Surface Treatment	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Management of Capital Reserves	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Utilities Operations and Capital	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
External Financing	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
WARD TOTALS	<u>\$ 19,200</u>	<u>\$ -</u>	<u>19,200</u>	<u>19,200</u>
Prior Year's (Surplus) Deficit			-	0
LEVY FOR WARD SERVICES			<u>\$ 19,200</u>	<u>\$ 19,200</u>

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TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS WARDS 3 & 4 AREA RATE 2024

	EXPENSES	REVENUES	INCR/(DECR) LEVY	PRIOR YEAR
Programs Provided				
Assessment Reductions	\$ -	\$ -	\$ -	\$ -
Civic Addressing	-	-	-	-
Streetlighting	8,200	-	8,200	8,200
New Landfill Financing	-	-	-	-
Landfill Closure Financing	36,094	-	36,094	36,094
	<u>44,294</u>	<u>-</u>	<u>44,294</u>	<u>44,294</u>
Management of Operating Reserves				
Tax Rate Stabilization	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital Projects				
Walking Trails	-	-	-	-
Roads	-	-	-	-
Streetlighting	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Management of Capital Reserves				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Utilities Operations and Capital				
Waterworks	-	-	-	-
Water Reserves	-	-	-	-
Water Distribution System	-	-	-	-
Water Plant Upgrade	-	-	-	-
Water meters	-	-	-	-
Waterworks Users	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
External Financing				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
WARD TOTALS	<u>\$ 44,294</u>	<u>\$ -</u>	<u>44,294</u>	<u>44,294</u>
Ward share of services allocated to Wards 2, 3 & 4			1,509,452	1,347,757
Prior Year's (Surplus) Deficit			<u>-</u>	<u>-</u>
LEVY FOR WARD SERVICES			<u>\$ 1,553,746</u>	<u>\$ 1,392,051</u>

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TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS WARD 2 AREA RATE 2024

	EXPENSES	- REVENUES	= INCR/(DECR) LEVY	PRIOR YEAR
Programs Provided				
Assessment Reductions	\$ -	\$ -	\$ -	\$ -
Sidewalks	8,000	-	8,000	8,000
Streetlighting	12,500	-	12,500	12,500
Crossing Guards	34,405	-	34,405	32,400
Curbside Pickup of Recyclables	36,000	-	36,000	36,000
Canine Control	-	-	-	-
Landfill Closure Financing	36,094	-	36,094	36,094
Garbage Collection	80,461	8,000	72,461	67,031
BIA Operations	5,785	7,000	(1,215)	(1,215)
	213,245	15,000	198,245	190,810
Management of Operating Reserves				
BIA	1,215	-	1,215	1,215
Recycling	-	-	-	-
	1,215	-	1,215	1,215
Capital Projects				
Streetlighting	-	-	-	60,000
Meredith St Drain	-	-	-	-
Urban Sidewalk	-	-	-	-
	-	-	-	60,000
Management of Capital Reserves				
Streetlighting	-	-	-	(60,000)
Connecting Link - Land Purchase	-	-	-	-
	-	-	-	(60,000)
Utilities Operations and Capital				
Sanitary Sewers	-	-	-	-
Sewer Reserves	-	-	-	-
Storm Sewers	500	-	500	500
Waterworks	-	-	-	-
Water Reserves (Watermain)	-	-	-	-
Water Treatment Plant	-	-	-	-
Water Distribution System	-	-	-	-
Sewer Reserves (Con Link)	-	-	-	-
	500	-	500	500
External Financing				
	-	-	-	-
	-	-	-	-
WARD TOTALS	\$ 214,960	\$ 15,000	199,960	192,525
Ward share of (Surplus) Deficit from services allocated to Wards 2, 3 & 4			798,219	703,850
Prior Year's (Surplus) Deficit			-	-
LEVY FOR WARD SERVICES			\$ 998,179	\$ 896,375

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TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS WARDS 2, 3 & 4 SHARED AREA RATE 2024

	EXPENSES	-	REVENUES	=	INCR/(DECR) LEVY	PRIOR YEAR
Programs Provided						
Basic Fire Service	\$ 181,279		\$ 11,800		\$ 169,479	\$ 168,241
911 Response	1,500		-		1,500	1,500
Roadways Maintenance	2,112,992		36,500		2,076,492	1,854,456
Docks	345,545		517,225		(171,680)	(93,883)
Garbage Disposal	-		-		-	-
	<u>2,641,316</u>		<u>565,525</u>		<u>2,075,791</u>	<u>1,930,314</u>
Management of Operating Reserves						
Fire Equipment Reserve	-		-		-	-
Docks & Marina Reserve	181,880		-		181,880	103,583
Public Works Reserves	-		-		-	-
Landfill Monitoring Reserve	-		-		-	-
	<u>181,880</u>		<u>-</u>		<u>181,880</u>	<u>103,583</u>
Capital Projects						
Fire Equipment	-		-		-	14,000
Roadways	478,000		450,000		28,000	663,000
Public Works (Drain)	-		-		-	-
Marina & Other Marine Services	-		-		-	3,711
Cell Expansion	-		-		-	-
	<u>478,000</u>		<u>450,000</u>		<u>28,000</u>	<u>680,711</u>
Management of Capital Reserves						
Fire Equipment	-		-		-	-
Roadways	350,000		350,000		-	(663,000)
Public Works	-		-		-	-
Marina	52,000		30,000		22,000	-
	<u>402,000</u>		<u>380,000</u>		<u>22,000</u>	<u>(663,000)</u>
Utilities Operations and Capital	<u>-</u>		<u>-</u>		<u>-</u>	<u>-</u>
External Financing	<u>-</u>		<u>-</u>		<u>-</u>	<u>-</u>
WARD TOTALS	<u><u>\$ 3,703,196</u></u>		<u><u>\$ 1,395,525</u></u>			
LEVY FOR WARD SERVICES					<u><u>\$ 2,307,671</u></u>	<u><u>\$ 2,051,607</u></u>
Allocated to Ward 2			34.59%		\$ 798,219	\$ 703,850
Allocated to Wards 3 & 4			65.41%		1,509,452	1,347,757
					<u><u>\$ 2,307,671</u></u>	<u><u>\$ 2,051,607</u></u>

TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

- STATEMENT OF 2023 CAPITAL PROJECTS AND FINANCING -

PROPOSED CAPITAL BUDGET- 2024

21-Nov-23

CAPITAL PROJECT DESCRIPTION	TOTAL COST	BUDGETED SOURCES OF FINANCING			NET COST TO TOWN
		GRANT	RESERVE	OTHER	
GENERAL GOVERNMENT					
<i>Municipal Office</i>					
Door & veranda replacement 2nd floor and repoint brick on building	\$40,000				40,000
<i>Building Inspection</i>					
DEPARTMENT TOTAL	\$40,000	\$0	\$0	\$0	40,000
TRANSPORTATION SERVICES					
<i>Roads Construction</i>					
<i>Surface Treatment</i>					
Green Bush 3.2 kms double	190,000	179,502 GT	10,498 GT		-
Red Lodge Rd (2 kms - shared with Assiginack)	120,000		60,000 GT	60,000	-
					-
					-
<i>Drains</i>					
Bridge and culvert inspections	28,000				28,000
<i>Other</i>					
Park St Sidewalk	140,000		140,000 GT		-
Snow Plow	350,000		350,000 WC		-
Upgrade Sheguiandah boardwalk	22,000				22,000
Play structure for Low Island (children 2-4 yrs)	25,000				25,000
					-
					-
					-
DEPARTMENT TOTAL	\$875,000	\$179,502	\$560,498	\$60,000	\$75,000
ENVIRONMENTAL SERVICES					
Garbage					
-- Compactor	560,000		560,000 WC		-
					-
Subtotal	\$560,000	\$0	\$560,000	\$0	\$0
Subtotal	\$0	\$0	\$0	\$0	\$0
DEPARTMENT TOTAL	\$560,000	\$0	\$560,000	\$0	\$0
RECREATIONAL & CULTURAL SERVICES					
<i>Rec Centre</i>					
Community Services garage (30' x 40')	120,000	120,000			-
Main hall ceiling improvement (pending funding)	20,000	20,000			-

TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

- STATEMENT OF 2023 CAPITAL PROJECTS AND FINANCING -

PROPOSED CAPITAL BUDGET- 2024

21-Nov-23

CAPITAL PROJECT DESCRIPTION	TOTAL COST	BUDGETED SOURCES OF FINANCING			NET COST TO TOWN
		GRANT	RESERVE	OTHER	
<i>Parks</i>					
Lawn mower	35,000				35,000
McLean's Mountain washrooms (pending funding)	90,000	90,000			-
<i>Museum</i>					
Window upgrade	12,700				12,700
<i>Marine</i>					
Utility vehicle	30,000		15,000 SBM 15,000 WTF		-
<i>Downtown Waterfront</i>					
DEPARTMENT TOTAL					
	\$307,700	\$230,000	\$30,000	\$0	\$47,700
PROTECTION TO PERSONS AND PROPERTY					
DEPARTMENT TOTAL					
	\$0	\$0	\$0	\$0	\$0
PLANNING & DEVELOPMENT					
CAPITAL PROJECT ACTIVITY TOTAL					
	\$ 1,782,700	\$ 409,502	\$ 1,150,498	\$ 60,000	\$ 162,700

Reserve & Other Legend

- * Loan
- WC Working Capital Reserve
- CE Computer Equipment Reserve
- CEM Cemetary Reserve
- WTF Waterfront Reserve
- RC Roads Construction Reserve
- LCW Little Current Water Reserve
- LCS Little Current Sewer Reserve
- SBM Spider Bay Marina Reserve
- FE Fire Equipment
- ZR Zamboni Replacement Reserve
- REC Rec Centre Capital Reserve

TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS
2024 (Pre-Audit 2023) Reserve Schedule
 - Schedule of Continuity of Reserves and Reserve Funds -
 21-Nov-23

Description	OPENING	ADDITIONS	BUDGET		CLOSING
			OP'NS	CAPITAL	
RESERVES					
General Government					
WF WC	Working Capital	664,825	364,334	910,000	119,159
WF WC	Future Development	417,297			417,297
WF	Computer Equipment	13,228			13,228
WF	Municipal Office	2,388			2,388
VS T	Vested Sick Leave	66,521			66,521
WF	Modernization Funding (201	-			0
Protective Services					
PP	Fire Equipment	3,279			3,279
PP	Ward 1 MNR Fire Response	25,316			25,316
PP	Civic Addressing	1,578			1,578
PP	Building Inspection	312,827			312,827
Transportation Services					
SR	Surface Treatment	6,600			6,600
SR	Roadways Construction	21,041			21,041
SR	Sidewalks	14,492			14,492
SR	Streetlights Ward 2	220			220
A E	Airport Runway	84,400			84,400
DM E	Spider Bay Marina	201,832		15,000	186,832
DM E	Waterfront Docks	207,333		15,000	192,333
SR	Vehicles & Equipment	0			0
Environmental Services					
WS U	LC Sewers	133,183			133,183
WS U	San Sewer Repayment Res	148,480			148,480
WS U	LC Water	957,670			957,670
WS U	Sheg. Water	324,630			324,630
LS NL	Landfill Compensation Plan	1,000			1,000
LS	Landfill Cell Expansion	177,977			177,977
LS	Old Landfills Gndwater Moni	-			0
LS	Landfill Post-Closure Care	84,036			84,036
R	Ward 2 Recycling	35,000			35,000
Health Services					
C	Cemeteries Capital	672			672
Parks, Rec & Cultural Services					
RC	Rec Centre Carryover RE: T	0			0
RC	Rec Centre Capital	0			0
RC	Zamboni Replacement	31			31
L	Library Building Roof	-			0
RC	Library Park Playground	4,386			4,386
M T	Museum	1,500			1,500
Planning & Development					
ED E	Information Centre Building				0
ED	Community Dev Corp	1,550			1,550
ED E	B.I.A.	14,167			14,167
Subtotal		<u>\$ 3,927,460</u>	<u>\$ 364,334</u>	<u>\$ - \$ 940,000</u>	<u>3,351,794</u>

RESERVE FUNDS					
	Federal Docks	0			\$ 0
	Cemeteries Perpetual Care	211,272			\$ 211,272
	Ross Blum	-			\$ -
Subtotal		<u>\$ 211,272</u>	<u>\$ -</u>	<u>\$ - \$ -</u>	<u>\$ 211,272</u>

CLASSIFIED SUMMARY OF RESERVES

	OPENING	CHANGE	CLOSING
WC Working Capital	\$ 1,082,122	\$(545,666)	\$ 536,456
NL Compensation Plan	1,000	-	\$ 1,000
LC Landfill Closure	-	-	\$ -
U Utilities	1,563,962	-	\$ 1,563,962
E Enterprises	507,732	(30,000)	\$ 477,732
T Trust	68,021	-	\$ 68,021
Other Municipal Purposes	704,623	-	\$ 704,623
TOTAL	<u>\$ 3,927,460</u>	<u>\$(575,666)</u>	<u>\$ 3,351,794</u>

Dave Williamson

From: Zachary Nicholls <stillzak4amnesty@yahoo.ca>
Sent: November 9, 2023 5:20 PM
To: Mayor Al MacNevin; mreerskine@gmail.com; Patti Aelick; Dawn Orr; Bill Koehler; Al Boyd; George Williamson; Laurie Cook; Bruce Wood; Dave Williamson; Pam Myers
Subject: Submission for Public Meeting re: 2024 Draft Budget

To the Council of Northeastern Manitoulin and the Islands:

For consideration at the public meeting re: 2024 NEMI Draft Budget

Having had the opportunity to read through the 2024 draft budget, I have the two following concerns.

First, line 439 Provincial Policing Services shows a 2.75% decrease. The number of officers and resources being deployed to the Manitoulin OPP has risen significantly. Traffic interactions and police calls for service totals presented to council through the Community Policing Advisory Committee reflect the results of more officers and resources. It is my understanding that Manitoulin OPP are part of a pilot project that will see increased resources until a particular service level has been achieved. Does this project currently reflect in lower policing costs to NEMI, and when the pilot has ended, is it likely that NEMI will see a substantial increase in policing costs?

Second, line 1090 Health Unit Levy shows an increase of 11.38%. There were 49 Public Health Sudbury & Districts employees on the sunshine list in 2022. The most recent CEO had a three-year income of \$1,536,111 between 2020-2022.

Covid mandates propagated by PHSD were ultimately disastrous to the overall health of the people of our district. They were unnecessary and punitive. PHSD is supposed to protect and promote health. They did the opposite of this during C19. PHSD instituted policies that imprisoned our citizens, causing a significant decline in physical and mental health. Opioid overdose in our area is by far the highest in the province. Instead of tackling this issue, PHSD pays lip service to the seriousness of the issue and hints about a conference to deal with the emergency, but continues to delay that gathering. Instead, PHSD has determined climate change is a health emergency, diverting significant resources in an attempt to change human behavior based on unprovable projections.

PHSD is not justified in requiring such a large increase from the municipalities. I ask NEMI council to challenge the PHSD budget, and for PHSD to return to the municipalities a much more reasonable budget.

Sincerely,

Zak Nicholls, Little Current

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

BY-LAW NO. 2023-30

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 November 15th, 2022 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 November 15th, 2022 and held on:

November 7, 2023

November 9, 2023

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
21st day of November, 2023.

Al MacNevin

Mayor

Pam Myers

Clerk

The Corporation of the Town of Northeastern Manitoulin and the Islands
Minutes of a Council meeting held Tuesday, November 7, 2023

PRESENT: Mayor Al MacNevin, Councillors: Patti Aelick, Al Boyd, Laurie Cook, George Williamson, Dawn Orr, William Koehler, Bruce Wood and Mike Erskine.

STAFF PRESENT: David Williamson, CAO,
Pam Myers, Clerk

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

Resolution No. 225-11-2023

Moved by: P. Aelick

Seconded by: M. Erskine

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

Carried

Resolution No. 226-11-2023

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 2023-29 being a by-law to adopt the minutes of Council for the term commencing November 15th, 2022 and authorizing the taking of any action therein and hereby.

Carried

Resolution No. 227-11-2023

Moved by: D. Orr

Seconded by: M. Erskine

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 Delmar Fields, Number 2023-14, subject to the following conditions;

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 new parcels and

Transfer of the lot addition will be registered on title with Plan 31M205 lot 17

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 two copies.

Prior to final approval by the Town of Northeastern Manitoulin and the Islands, the owner provides confirmation of payment of all outstanding taxes.

Carried

Resolution No. 228-11-2023

Moved by: A. Boyd

Seconded by: M. Erskine

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands sets a public meeting date of November 21st, 2023 for the presentation of the draft 2024 budget.

Carried

Resolution No. 229-11-2023

Moved by: M. Erskine

Seconded by: P. Aelick

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands has no objection to the application submitted by 5026911 Ontario Limited to be the registered owner with absolute title to property described in PIN 47135-07100 (LT).

Carried

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

Page 2

Resolution No. 230-11-2023

Moved by: W. Koehler

Seconded by: D. Orr

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands donates \$200 to Manitoulin Family Resources for the 2023 Christmas Basket Campaign.

Carried

Resolution No. 231-11-2023

Moved by: B. Wood

Seconded by: D. Orr

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands proceeds In Camera in order to address a matter pertaining to personal matters about an identifiable individual, including municipal or local employees.

Carried

Resolution No. 232-11-2023

Moved by: M. Erskine

Seconded by: B. Wood

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands supports the wage adjustments as suggested by the POA Board and the hiring of an additional part -time clerk.

Carried

Resolution No. 233-11-2023

Moved by: W. Koehler

Seconded by: B. Wood

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at: 7:52 p.m.

Carried

**The Corporation of the Town of Northeastern Manitoulin and the Islands
Minutes of a Regular Council meeting held Thursday, November 9, 2023**

PRESENT: Mayor Al MacNevin, Councillors: Patti Aelick, Al Boyd, Laurie Cook, Mike Erskine, Dawn Orr, George Williamson, William Koehler, Bruce Wood

STAFF PRESENT: David Williamson, CAO
Pam Myers, Clerk
Sheryl Wilkin, Treasurer

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

Disclosure of pecuniary interest and the general nature thereof

Resolution No. 234-11-2023

Moved by: W. Koehler

Seconded by: M. Erskine

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

Carried

Resolution No. 235-11-2023

Moved by: P. Aelick

Seconded by: A. Boyd

Resolved that the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the financial reports as presented.

Carried

Resolution No. 236-11-2023

Moved by: L. Cook

Seconded by: D. Orr

Resolved that the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the placement of a second storage shed on the library property under the supervision of the Manager of Community Services.

Carried

Resolution No. 237-11-2023

Moved by: L. Cook

Seconded by: M. Erskine

Resolved that the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands accepts the resignation of John Royal from the Library Board, with regret.

Carried

Resolution No. 238-11-2023

Moved by: G. Williamson

Seconded by: W. Koehler

BE IT RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 7:49 pm.

Carried

Al MacNevin, Mayor

Pam Myers, Clerk

GRANT AGREEMENT

THIS AGREEMENT ("Agreement") effective as of the day of , 2023.

BETWEEN:

HIS MAJESTY THE KING IN RIGHT OF ONTARIO
as represented by the Minister of Municipal Affairs and Housing

(referred to as "the Province")

AND:

THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

(referred to as "the Municipality")

WHEREAS subsection 302(2) of the *Municipal Act, 2001* authorizes the Minister of Municipal Affairs and Housing ("the Minister"), upon such conditions as may be considered advisable, to make grants and loans and provide other financial assistance to a municipality;

AND WHEREAS the Province wishes to assist the Municipality with respect to the accumulated tax arrears on certain First Nations' lands located in the Municipality and identified in Schedule "A";

NOW THEREFORE in consideration of their respective agreements set out below, the parties covenant and agree as follows:

ARTICLE 1 GRANT

- 1.01 The Province shall pay to the Municipality a grant of \$17,439.00 (Seventeen Thousand, Four Hundred and Thirty-Nine Dollars and Zero Cents).
- 1.02 The Province will pay the grant amount when the Municipality has complied with subsection 2.02 (1) of this Agreement.

ARTICLE 2 USE OF THE GRANT AND CONDITIONS

- 2.01 The Municipality acknowledges that the total amount of the grant received is to be used to pay the accumulated tax arrears incurred on the First Nations' land identified in Schedule "A" located in the Municipality.
- 2.02 The Municipality further agrees that any grant received from the Province under the Agreement is subject to the following conditions:
 - 1) Upon signing this Agreement and prior to any grant being paid under Article 1, the Municipality shall provide to the Province a by-law authorizing the execution of this Agreement and naming the signing officers.
 - 2) The Municipality shall apply the entire grant amount to the outstanding property taxes for the M'Chigeeng First Nation's lands that are identified in Schedule "A" attached to this Agreement and shall provide a copy of the tax arrears cancellation certificates to the Province for the properties where a tax arrears certificate has been registered, or for properties where no tax arrears certificate has been registered, a copy of the receipt showing the

payment was applied to the taxes owing on the property, as well as any balance owing.

- 2.03 Within 30 days of receipt of payment under this Agreement, the Municipality shall submit a statement, signed by the Treasurer, indicating that none of First Nations' lands identified in Schedule "A" attached have a tax sale certificate registered against them, which will be the performance measure for this Agreement.

ARTICLE 3 DISBURSEMENTS

- 3.01 Subject to section 1.02 of this Agreement, the Province shall pay the grant amount to the Municipality as soon as possible after the signing of this Agreement.

ARTICLE 4 REPAYMENT

- 4.01 The Province may require the Municipality to repay to the Province any amount of grant received by the Municipality if used by the Municipality in contravention of the Agreement.
- 4.02 If the Municipality fails to repay any amount owing to the Province under the Agreement, including interest, the Municipality acknowledges and agrees that the Province may deduct any unpaid amount from any money payable to the Municipality by the Province, or may exercise any other remedies available to the Province to collect the unpaid amounts.
- 4.03 The provisions of this Article will survive the performance or termination of the Agreement.

ARTICLE 5 NOTICES

- 5.01 Notices by Prescribed Means
Notices shall be in writing and shall be delivered by postage-prepaid envelope, personal delivery or facsimile and shall be addressed to, respectively, the Province as follows:

The Ministry of Municipal Affairs and Housing
Municipal Services Office – North
Suite 401, 159 Cedar Street
Sudbury, ON P3E 6A5

Attention: Bridget Schulte-Hostedde, Regional Director

and to the Municipality as follows:

The Corporation of the Town of Northeastern Manitoulin and the Islands
14 Water Street East
P.O. Box 608
Little Current, Ontario P0P 1K0

Attention: David Williamson, CAO

Notices shall be deemed to have been given (a) in the case of postage-prepaid envelope, five (5) business days after such notice is mailed; or (b) in the case of personal delivery or facsimile, one (1) business day after such notice is received by the other party.

ARTICLE 6 GENERAL TERMS

- 6.01 **The Municipality's Power to Enter into Agreement**
The Municipality represents and warrants that it has the full power and authority to enter into the Agreement, that it has taken all necessary actions to authorize the execution of the Agreement and that it is not party to any other agreement that would in any way interfere with the rights of the Province under the Agreement. The parties both represent that their respective representatives have the authority to legally bind them.
- 6.02 **The Municipality not a Partner or Agent**
Nothing in the Agreement shall have the effect of creating a partnership or agency relationship between the Province and the Municipality.
- 6.03 **Responsibility of The Municipality**
The Municipality agrees that it is liable for the acts and omissions of its officers, employees, agents, partners, affiliates, volunteers and subcontractors. The Municipality shall be liable for all damages, costs, expenses, losses, claims or actions of any kind arising from any breach of the Agreement resulting from the actions of the above-mentioned individuals and entities.
- 6.04 **Agreement Binding**
The Agreement shall operate to the benefit of and be binding upon the parties and their successors, executors, administrators and their permitted assigns.
- 6.05 **Condonation Not a Waiver**
Any failure by the Province to insist in one or more instances upon strict performance by the Municipality of any of the terms or conditions of the Agreement shall not be construed as a waiver by the Province of its right to require strict performance of any such terms or conditions, and the obligations of the Municipality with respect to such performance shall continue in full force and effect.
- 6.06 **Changes By Written Amendment Only**
Any changes to the Agreement shall be by written amendment signed by the parties.
- 6.07 **Entire Agreement**
The Agreement embodies the entire agreement between the parties with regard to the matters addressed in the recitals to the Agreement and supersedes any prior understanding or agreement, collateral, oral or otherwise, existing between the parties at the date of execution of the Agreement.
- 6.08 **Severability**
If any term or condition of the Agreement, is to any extent invalid or unenforceable, the remainder of the Agreement shall not be affected thereby.
- 6.09 **Force Majeure**
Neither party shall be liable for damages caused by delay or failure to perform its obligations under the Agreement where such delay or failure is caused by an event beyond its reasonable control.
- 6.10 **Document Retention and Audit**
For six (6) years after the date upon which any amount paid under Article 1 of the Agreement is fully expended, the Municipality shall maintain all necessary records to substantiate (a) all payments to the Municipality and all disbursements made by the Municipality under the Agreement and (b) that they were made in accordance with the Agreement and with requirements of law. For six (6) years after the date

upon which any amount paid under article 1 of the Agreement is fully expended, the Municipality shall permit and assist the Province in conducting audits of the operations of the Municipality to verify (a) and (b) above. The Province shall provide the Municipality with at least ten (10) business days' prior notice of its requirement for such audit. The Municipality's obligations under this paragraph shall survive any termination or expiry of the Agreement.

6.11 Counterpart

The Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

6.12 Schedules

The Agreement includes the following Schedule:

- 1) Schedule "A"

The Parties have executed the Agreement on the dates set out below.

HIS MAJESTY THE KING IN RIGHT OF ONTARIO

as represented by the Minister of Municipal Affairs and Housing



The Honourable Paul Calandra
Minister of Municipal Affairs and Housing

Date of Signature: November 2, 2023

THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

Signature
Name: Al MacNevin
Title: Mayor

Date of Signature:

Witness
Name:
Date:

Signature
Name: David Williamson
Title: CAO

Date of Signature:

Witness
Name:
Date:

SCHEDULE "A"

The identified properties for the purpose of this Agreement are:

Assessment Roll Number	Tax Arrears Amount
5119-040-003-03000-0000	\$5,675.13
5119-040-003-08800-0000	\$2,373.75
5119-040-003-01100-0000	\$2,073.63
5119-040-003-01200-0000	\$1,500.65
5119-040-001-19800-0000	\$347.90
5119-040-001-20000-0000	\$954.97
5119-040-002-29200-0000	\$354.72
5119-040-003-02300-0000	\$954.98
5119-040-003-02703-0000	\$607.08
5119-040-005-10400-0000	\$263.79
5119-040-005-11700-0000	\$2,332.40
Total	\$17,439.00

THIS AGREEMENT made this 23rd day of Novemeber, 2023

BETWEEN

**The Corporation of the Town of Northeastern Manitoulin and the Islands
(hereinafter referred to as the “Town”)**

- and -

**JMAC PROPERTY GROUP INC.
(hereinafter referred to as the “Edgewater”)**

WHEREAS the property immediately west of the Edgewater property and the abutting sidewalk are under the ownership, control and jurisdiction of the Town,

AND WHEREAS JMAC PROPERTY GROUP INC. holds title to certain lands, 3 Water Street, Little Current, Ontario, which abuts a portion of the lands described above under the jurisdiction of the Town,

AND WHEREAS the JMAC PROPERTY GROUP INC. wishes to occupy on a rental basis a portion of the Town’s property being eight feet from the Edgewater’s western property boundary, the length of its north/south property boundary for the purposes of erecting, a patio deck for the purpose of serving food and beverages, both alcoholic and non-alcoholic, to guests and customers of the JMAC PROPERTY GROUP INC.,

NOW THEREFORE this Agreement witnesseth that in consideration of the mutual covenants and agreements herein contained and subject to the terms and conditions hereinafter set out, the parties hereto agree as follows:

1. The Town will permit the Edgewater to occupy certain of the said lands, more particularly described in Schedule ‘A’ attached to and forming part of this Agreement.
2. The Edgewater’s occupancy of the said lands shall be at the pleasure of the Town which reserves the option to cancel the lease on the provision of three months written notice.
3. The construction of the patio shall be subject to the issue of a building permit, for an assembly occupancy use structure.
4. The Edgewater shall implement and actively enforce a firm policy to deter after hours trespassing and loitering on the patio structure.
5. The Edgewater shall be responsible for keeping the patio deck and immediate surrounding area clean and tidy.
6. The Edgewater shall prominently post a readily visible “Do Not Tie Up Your Dog” sign and actively enforce this limitation of use.

7. The Edgewater shall indemnify, hold and save harmless and defend at the Edgewater's expense the Town, its officers and employees from and against all claims, demands, losses, expenses, damages, actions, suites and other proceedings, judgements, settlements or any other matters similar or dissimilar in any way arising from, by reason of, in connection with or based upon, including costs and expenses, any negligent act or omission occasioned by or otherwise attributable to the Edgewater, its agents or employees pursuant to this Agreement. Without limiting the foregoing, the Edgewater shall indemnify, hold and save harmless the Town from and against any property damage or injury to or death of any person indirect, special or consequential damages, whether in contract or tort.

8. The Edgewater shall, at its own expense, maintain or have maintained with its insurers the following insurance policy:

A comprehensive general liability insurance policy for bodily injury (including death) and property damage in an amount not less than TWO MILLION DOLLARS (\$2,000,000) inclusive limit for any one occurrence and such policy shall include the Town as an Additional Insured (Certificate of Insurance naming the Town as a co-insured).

9. By no later than June 1st of each year, the Edgewater will present to the Town:

- i) payment in the amount of \$1,000 (plus applicable HST).
- ii) a certificate of insurance as described in Paragraph 9. above.

10. This Agreement shall be in force and effect on an ongoing basis, subject to termination by either party giving three months' written notice to the other party at its normal place of business. Upon such termination, the Edgewater shall remove the patio from the property and restore the property to its original condition.

IN WITNESS WHEREOF the parties hereto have set their respective hands and seals

for JMAC PROPERTY GROUP INC.

for the Town of Northeastern
Manitoulin and the Islands

Al MacNevin Mayor

David Williamson CAO



Great Lakes Waterfront Trail

A Legacy Initiative of the Waterfront Regeneration Trust and its Partners

PROTECT
CONNECT
CELEBRATE

November 10, 2023

Mayor and Council
Town of NEMI
14 Water Street East, P.O. Box 608
Little Current, Ontario P0P 1K0

Dear Mayor and Council;

Celebrating the expansion of the Great Lakes Waterfront Trail to Manitoulin Island— August 18 and 19, 2023. Request to use the Little Current Recreation Centre

The Waterfront Regeneration Trust (WRT) is the small charity working with all orders of government, waterfront communities and like-minded NGOs to create the Great Lakes Waterfront Trail. The Province, Destination Northern Ontario, Manitoulin Island Cycling Advocates and CAA have been vital partners in bringing the Trail to the North. NEMI is connected to the Trail via HWY 6 and is part of the Georgian Bay expansion.

Our charity's involvement with the Georgian Bay expansion began in 2014. Having completed a feasibility study for the development, the Georgian Bay Cycling Route (GBCyR) Steering Committee invited the WRT to assume leadership of the initiative to establish a 1,000 km cycling route around Georgian Bay as the Great Lakes Waterfront Trail.

Implementation has been ongoing with the following progress:

- 2019 launched the Lake Huron North Channel (SSM to Sudbury)
- 2021 launched Grey County
- 2022 launched Simcoe County
- 2024 launch Manitoulin Island
- Continue working with MTO to implement the Parry Sound to Sudbury section.

The cornerstone of our public engagement and promotions program is an annual cycle tour called the **Great Waterfront Trail Adventure (GWTA)**. It is a popular, fully supported tour that has successfully established the award-winning Trail and the communities it connects as a fabulous cycle tourism attraction. For example, DK Publications listed The Trail as one of the world's top 100 rides.

Waterfront Regeneration Trust
A registered charity regenerating Canada's Great Lakes since 1999
4195 Dundas Street West, Ste. 327 Toronto, ON M8X 1Y4
416-943-8080 www.WaterfrontTrail.org

In 2024, the 16th GWTA will mark two exciting advancements on the Trail: the commencement of work to expand along Lake Superior and completing the Trail on Manitoulin Island.

The 7-day 2024 itinerary includes two nights in Little Current to give people time to enjoy more of what Manitoulin offers.

Tuesday, August 13– Travel day to SSM. Welcome reception.

Wednesday, August 14 – Taste of Superior

Friday, August 16 – Bruce Mines to Blind River

Saturday, August 17 – Blind River to Massey

Sunday, August 18 – Massey to Little Current

Monday, August 19 –Explore Manitoulin Island – Choose your adventure. Select one of three scenic ride and hike routes or enjoy an off-bike activity, e.g. Cruise on North Channel Tours.

Tuesday, August 20-Depart from Little Current by 9 am.

We will have 130-150 participants, primarily from southern Ontario but also from other provinces and several US states. Economic benefits to the region in 2023 GWTA were \$215K.

Overnight community hosts are asked to help us with the event by providing a base camp where our support vehicles will park and where we can organize volunteers and participants. In the past we have stayed in marinas, parks, college grounds, historic forts and most commonly, arenas and recreation centres.

We would like to request the use of the Little Current Recreation Centre from Sunday, August 18 to Tuesday, August 20, 2024, for use as our GWTA HQ and where campers (30 -35 tents) would stay and store their bikes.

Most participants will stay in hotels and require about 60 to 70 rooms. Our presenting partner, CAA, is working with Little Current hotels to book rooms. We make camping available to ensure the experience is accessible to a broader range of people.

The Little Current Recreation Centre would allow us to keep campers near businesses and services, celebration events we host in town, and the majority of other participants. Close geographical proximity contributes to camaraderie and social cohesion, which is key to the success of the experience. It has important additional benefits for event logistics and our small team.

We first cycled the North in 2019 to celebrate the completion of the Lake Huron North Channel expansion. The ride set a new record for selling out quickly, indicating cyclists' strong interest in riding in Northern Ontario. Participants fell in love with North's landscape, heritage and hospitality. They have repeatedly called for the event to return to the North and the inclusion of Manitoulin Island.

The 2019 participant survey confirmed that cyclists felt safe cycling in North, would return to visit, and believed the Lake Huron North Channel provided a great cycling experience. Our organization of the GWTA earns consistently high ratings from participants.

The Great Lakes Waterfront Trail is a legacy project that relies upon the leadership, commitment and vision of each of the communities and partners it connects. It is part of Ontario's Great Lakes Strategy and a foundational piece of the province-wide cycle network.

The annual GWTA has become a meaningful way to engage the public in the legacy while building the Trail's tourism potential and reputation.

We would like you to join us to cycle a section of the route or meet participants at breakfast or dinner. We will reach out with more details on a celebration event closer to the date.

We appreciate your consideration of our request to use the Recreation Centre as our GWTA headquarters. We look forward to working with NEMI to realize all the economic, ecological and community benefits associated with the Trail.

Please feel free to contact us at mk@wrtrust.com for further discussion or information.

Sincerely,



Marlane Koehler,
Executive Director, Waterfront Regeneration Trust
mk@wrtrust.com

c.c. David Williamson, CAO NEMI
Reid Taylor, Manager of Community Services
Attachment: Map of the Great Lakes Waterfront Trail



Great Lakes Waterfront Trail

PROTECT. CONNECT. CELEBRATE.



Measuring 3600km, the Great Lakes Waterfront Trail is a signed route of paths and roadways. It connects communities including First Nations along the Canadian shores of the Great Lakes and St. Lawrence River, the world's longest group of fresh water lakes. The first step towards an accessible, healthy, and sustainable waterfront, the Trail contributes to its ecological health, community renewal, and economic vitality. Approximately 750km of the trail has been designated as part of the national Great Trail.

Waterfront Regeneration Trust
A Registered Charity

WaterfrontTrail.org

ONTARIO
Your way to discover

Pam Myers

From: Mike Wall <michael.wall@bell.net>
Sent: November 16, 2023 10:41 AM
To: Pam Myers
Subject: Fwd: 2024 Men's and Women's NOCA Provincial Curling Playdowns

Hi Pam,

The Curling club is extending it's liquor license to cover the arena for the Provincial Playdowns (letter attached)

In order to get this completed I require a letter of non-objection from you?

Can email this to myself?

Thanks

Mike Wall

----- Original Message -----

From: michael.wall@bell.net

To: michael.wall@bell.net

Sent: Thursday, November 16, 2023 10:33 AM

Subject: 2024 Men's and Women's NOCA Provincial Curling Playdowns

On January 23-January 28 2024, the Little Current Curling Club will be hosting the Northern Ontario Provincial Curling Championship.

The event will be held in the NEMI Recreation Complex. The hockey ice surface will be transformed into a five sheet curling rink that will offer a Brier

like experience for the players and spectators.

The Curling Club is extending it's current Liquor License to cover the Arena seating area. With a capacity of 450 people, along with temporary tiered seating at the North end of the ice surface.

Thanks

Mike Wall

MINUTES
COMMUNITY POLICING ADVISORY COMMITTEE MEETING
Wednesday 08 November 2023
CENTRAL MANITOULIN COUNCIL CHAMBERS, MUNICIPAL OFFICE, MINDEMOYA ON
7:00 P.M.

PRESENT: A /Insp. Robert WALSH – OPP
AI BOYD – NEMI
Jack BOULD – GORDON / BARRIE ISLAND
Frank KLODNICKI – ASSIGINACK
Steve SHAFFER – CENTRAL MANITOULIN
Steve WOOD – TEHKUMMAH
Bryan BARKER - BILLINGS

REGRETS: Kelly CHAYTOR – GORE BAY
Kim MIDDLETON – BURPEE/MILLS

PUBLIC: Tom SASVARI – Manitoulin Expositor

Minutes Taken by Allan Boyd - NEMI

CALL MEETING TO ORDER

AI BOYD called a meeting to order at 6:57 pm and welcomed all in attendance.

ADOPTION OF AGENDA

AI BOYD asked if there were any changes or additions to the agenda. None were present.

Moved by Bryan BARKER and seconded by Jack BOULD that the agenda be adopted.
CARRIED.

ADOPTION OF MINUTES

AI BOYD asked for any additions, corrections, or changes to the last meeting 13 September 2023 minutes.

None were present.

Moved by Steve SHAFFER and seconded by Steve WOOD that the agenda be adopted.
CARRIED.

BUSSINESS ARISING

WELCOME

AI BOYD welcomed all members to the meeting and advised will move the meeting along as weather is nasty outside.

POLICE SERVICES BOARD UPDATE

Al BOYD advised that he has heard nothing more on the PSB advancement. Inspector WALSH and the rest of the board said they had heard nothing further either. CPAC will move ahead as status quo until committee hears otherwise.

NEW BUSINESS

OPP DETACHMENT COMMANDER COMMENTS

Det. Commander R. WALSH advised that the new pilot OPP Service Delivery Model is going extremely well for the Manitoulin Espanola Detachment. One new officer has started as of this past Sunday. 4 more new officers expected in January, and 3 more will be stationed here as of the next recruit class at the Ontario Police College in Aylmer Ontario.

The total compliment of the officers on Manitoulin Detachment is now at 65 with 25 of them being onboarded with this new program. Other detachments are envious of our compliment. Many officers are new, and this is challenging at times, however they are very enthusiastic and are quick to learn.

There are now 8 new cruisers with all the latest equipment installed, cameras, plate recognition. Also 2 new plain vehicles can now be used when officers are away on course this relieves having a black & white vehicle tied up at the college for a week or two while the officer is away.

Manitoulin is embarking on the new Cambrian College Student program for placement for the summer. These students can be used for many tasks in detachment operation. Inspector Walsh also advised that the calls for service have decreased across Manitoulin, not sure why, however, less crime is always a good thing.

Steve SHAFFER asked with this new Police Service Delivery Programs with all these extra officers coming to the island where is the money coming from to pay for this is this being downloaded on the municipalities. Inspector Walsh advised that the provincial policing budget is paying for this program, and it will not affect municipalities.

COMMUNITY SERVICE PROVIDER PRESENTATIONS

Al BOYD asked the CPAC committee members with the recent incidents of domestic violence, drugs and mental health incidents that are plaguing our communities would the committee be interested in inviting community partners from various organization to inform our members on what the trends are and what they are seeing. This information may be extremely helpful in bringing back information to our councils. These presentations will be short at the start of the CPAC meeting, 15 to 20 minutes max with Q&A.

All agreed.

FESTIVE RIDE CAMPAIGN:

Inspector WALSH advised the local RIDE program kicks off 15 November until after January 1st. Each shift will be conducting RIDE checks at all locations across Manitoulin and North Shore during this time. Targeting times of Christmas parties and other major events. The Inspector went on and advised that the RIDE program is done all year round and has yielded many positive enforcement issues. The following stats were given to CPAC since May to October this year on Manitoulin the following took place.

- 212 RIDE Checks with over hundreds of vehicles checked.
- 7 Under suspension drivers charged.
- 5 Criminal Code Bail violations
- 3 disqualified drivers arrested.
- 1 impaired driver
- 1 over .80 mgs of alcohol
- 1 refuse to give breath sample.
- All kinds of drug seizures 1 where 200 grams of cocaine seized street value of \$40,000.
- Large drug seizure of fentanyl street value of \$362,000

ROUND TABLE

Steve SHAFFER – Central Manitoulin – Has seen an increase as to patrols within town and along the school zone. Has mentioned that he has seen an increase in aggressive driving, passing on curves etc. Inspector WALSH advised his officers to be out there and watch. There have been 163 charges laid to date this year in this area. He also advised that Traffic Stops this year compared to last year are up by 78% last year 2700 stops this year so far over 5000.

Kelly CHAYTOR - Gore Bay – Sent regrets nothing mentioned to report.

Jack GOULD – Gordon/Barrie Island – No community concerns brought forward.

Frank KLODNICKI – Assiginack – Advised the S.S. Norisle departed town and wanted to thank the Inspector for the police presence with no events. Saw the RIDE programs during the Halloween haunted events. He asked about what can be done with noise complaints. They are having a barking dog issue. Inspector WALSH mentioned by-laws help. Last resort call police and they can have a talk with the owner.

Bryan BARKER – Billings – Thanked police for an issue they had with a subject at town council meetings.

Kim MIDDLETON – Burpee Mills – Sent her regrets nothing mentioned to report.

Steve WOOD – Tehkummah – No community concerns, asked who the community services officer is. Inspector WALSH advised John Hill was the CSO he has transferred to other duties he is now with the PLT Provincial Liaison Team dealing with First Nation Issues. They are searching for a new officer, in the meantime Jessica GILBERTSON in Espanola can be reached.

Al BOYD – NEMI – Some issues within town speeding that our town council is looking that with suggestions of speed bumps however research is being done. No other issues mentioned.

FINAL REMARKS

Al BOYD Thanked everyone for attending and commented it was great to have more police officers in the Manitoulin detachment.

MEETING AJOURNED

Meeting was adjourned at 7:48 pm

DATE and TIME OF NEXT MEETING.

Wednesday January 10, 2024 – 7 p.m., Central Manitoulin Council Chambers Mindemoya



Provincial Offences
Manitoulin Island
September – October 2023

Top 10 infractions

Speeding	228
Fail to have insurance card	9
Drive motor vehicle-no licence	5
Drive motor vehicle, no currently validated permit	5
Driver fail to surrender licence	5
Drive vehicle or boat with cannabis readily available ..	4
Fail to surrender insurance card	4
Disobey stop sign-fail to stop	3
Fail to surrender permit for motor vehicle	3
Careless driving	1

Total Charges	327
Offence Notices	291
Part I Summons	3
Part 3 Summons	33
Warnings	285



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is September - 2023

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2023				2022			
		September	Year to Date	Time Standard	Year To Date Weighted Hours	September	Year to Date	Time Standard	Year To Date Weighted Hours
Violent Criminal Code	Sexual Assault	0	8	15.8	126.4	1	4	15.8	63.2
	Sexual Interference	0	2	15.8	31.6	0	1	15.8	15.8
	Assault With Weapon or Causing Bodily Harm-Level 2	0	3	15.8	47.4	1	3	15.8	47.4
	Assault-Level 1	2	21	15.8	331.8	1	10	15.8	158.0
	Criminal Harassment	1	5	15.8	79.0	0	2	15.8	31.6
	Indecent/Harassing Communications	1	3	15.8	47.4	0	2	15.8	31.6
	Utter Threats to Person	1	11	15.8	173.8	2	5	15.8	79.0
	Mischief - Cause Danager to Life	0	1	15.8	15.8	0	0		0.0
	Total	5	54	15.8	853.2	5	27	15.8	426.6
Property Crime Violations	Break & Enter	1	5	6.4	32.0	0	3	6.4	19.2
	Theft Over - Building	0	0		0.0	0	1	6.4	6.4
	Theft of Motor Vehicle	0	1	6.4	6.4	0	0		0.0
	Theft of - Automobile	0	2	6.4	12.8	0	0		0.0
	Theft Under -master code	1	2	6.4	12.8	0	4	6.4	25.6
	Theft under - Bicycles	0	0		0.0	0	2	6.4	12.8
	Theft under - Other Theft	0	5	6.4	32.0	1	8	6.4	51.2
	Theft under - Boat (Vessel)	0	0		0.0	0	1	6.4	6.4
	Theft Under - Gasoline Drive-off	1	3	6.4	19.2	0	0		0.0
	Theft FROM Motor Vehicle Under \$5,000	0	4	6.4	25.6	0	2	6.4	12.8
	Theft Under \$5,000 [SHOPLIFTING]	0	3	6.4	19.2	2	5	6.4	32.0
	Possession of Stolen Goods under \$5,000	0	2	6.4	12.8	0	1	6.4	6.4
	Fraud -Master code	2	2	6.4	12.8	0	1	6.4	6.4
	Fraud - Steal/Forge/Poss./ Use Credit Card	0	2	6.4	12.8	0	0		0.0
	Fraud -Money/ property/security > \$5,000	0	1	6.4	6.4	0	0		0.0
	Fraud -Money/ property/security <= \$5,000	0	10	6.4	64.0	0	0		0.0
Fraud - Other	1	7	6.4	44.8	0	3	6.4	19.2	



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is September - 2023

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2023				2022			
		September	Year to Date	Time Standard	Year To Date Weighted Hours	September	Year to Date	Time Standard	Year To Date Weighted Hours
Property Crime Violations	Fraud - False Pretence > \$5,000	0	0		0.0	0	1	6.4	6.4
	Mischief - master code	2	10	6.4	64.0	2	9	6.4	57.6
	Mischief [Graffiti - Non Gang Related]	0	0		0.0	0	1	6.4	6.4
	Interfere with lawful use, enjoyment of property	0	2	6.4	12.8	0	0		0.0
	Property Damage	1	1	6.4	6.4	0	0		0.0
	Total	9	62	6.4	396.8	5	42	6.4	268.8
Other Criminal Code Violations (Excluding traffic)	Offensive Weapons-Possession of Weapons	0	1	7.5	7.5	0	1	7.5	7.5
	Offensive Weapons-Prohibited	0	0		0.0	0	1	7.5	7.5
	Bail Violations - Fail To Comply	0	14	7.5	105.0	0	8	7.5	60.0
	Bail Violations - Others	0	3	7.5	22.5	0	0		0.0
	Disturb the Peace	0	1	7.5	7.5	0	4	7.5	30.0
	Obstruct Public Peace Officer	0	1	7.5	7.5	0	0		0.0
	Trespass at Night	0	1	7.5	7.5	0	0		0.0
	Breach of Probation	0	2	7.5	15.0	0	4	7.5	30.0
	Public mischief - mislead peace officer	0	0		0.0	0	1	7.5	7.5
	Animals - Cruelty **INACTIVE**	0	0		0.0	0	1	7.5	7.5
	Total	0	23	7.5	172.5	0	20	7.5	150.0
Drug Possession	Possession Heroin	0	1	7.1	7.1	0	0		0.0
	Possession Cocaine	0	1	7.1	7.1	0	0		0.0
	Possession Other Controlled Drugs and Substance Act	0	1	7.1	7.1	1	3	7.1	21.3
	Possession û Opioid (other than heroin)	0	0		0.0	0	1	7.1	7.1
	DRUG Operation - Master Code	0	0		0.0	0	1	7.1	7.1
	Drug related occurrence	0	1	7.1	7.1	0	1	7.1	7.1
	Total	0	4	7.1	28.4	1	6	7.1	42.6
Drugs	Trafficking Other Controlled Drugs and Substance Act	0	1	68.0	68.0	0	1	68.0	68.0
	Total	0	1	68.0	68.0	0	1	68.0	68.0



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is September - 2023

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2023				2022			
		September	Year to Date	Time Standard	Year To Date Weighted Hours	September	Year to Date	Time Standard	Year To Date Weighted Hours
Statutes & Acts	Landlord/Tenant	0	6	3.4	20.4	1	6	3.4	20.4
	Mental Health Act	2	7	3.4	23.8	0	6	3.4	20.4
	Mental Health Act - No contact with Police	0	8	3.4	27.2	0	2	3.4	6.8
	Mental Health Act - Threat of Suicide	1	5	3.4	17.0	0	4	3.4	13.6
	Mental Health Act - Voluntary Transport	0	1	3.4	3.4	0	5	3.4	17.0
	Mental Health Act - Placed on Form	1	3	3.4	10.2	0	1	3.4	3.4
	Mental Health Act - Apprehension	0	4	3.4	13.6	0	3	3.4	10.2
	Custody Dispute	0	2	3.4	6.8	0	0		0.0
	Trespass To Property Act	0	9	3.4	30.6	0	8	3.4	27.2
	Family Law Act - Custody/Access order	0	1	3.4	3.4	0	0		0.0
	Total	4	46	3.4	156.4	1	35	3.4	119.0
Operational	Animal - Left in Vehicle	0	1	3.8	3.8	0	0		0.0
	Animal Bite	0	1	3.8	3.8	0	0		0.0
	Animal Stray	0	1	3.8	3.8	0	2	3.8	7.6
	Animal Injured	2	4	3.8	15.2	0	0		0.0
	Animal - Other	0	1	3.8	3.8	1	2	3.8	7.6
	Animal - Dog Owners Liability Act	0	2	3.8	7.6	0	0		0.0
	Domestic Disturbance	5	35	3.8	133.0	0	15	3.8	57.0
	Suspicious Person	0	24	3.8	91.2	4	17	3.8	64.6
	Phone -Master code	0	1	3.8	3.8	0	1	3.8	3.8
	Phone -Nuisance - No Charges Laid	0	0		0.0	0	1	3.8	3.8
	Fire - Building	1	1	3.8	3.8	0	0		0.0
	Fire - Other	0	1	3.8	3.8	0	0		0.0
	Insecure Condition - Master code	0	2	3.8	7.6	0	0		0.0
	Insecure Condition - Building	0	1	3.8	3.8	0	0		0.0
	Missing Person - Master code	0	0		0.0	0	1	3.8	3.8
	Missing Person under 12	0	1	3.8	3.8	0	0		0.0
Missing Person 12 & older	0	0		0.0	0	3	3.8	11.4	



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is September - 2023

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2023				2022			
		September	Year to Date	Time Standard	Year To Date Weighted Hours	September	Year to Date	Time Standard	Year To Date Weighted Hours
Operational	Missing Person Located Under 12	0	0		0.0	1	1	3.8	3.8
	Missing Person Located 12 & older	0	4	3.8	15.2	1	4	3.8	15.2
	Noise Complaint - Master code	0	1	3.8	3.8	3	15	3.8	57.0
	Noise Complaint - Business	0	0		0.0	0	1	3.8	3.8
	Noise Complaint - Others	0	2	3.8	7.6	0	1	3.8	3.8
	Found Property - Master code	0	9	3.8	34.2	2	8	3.8	30.4
	Found-Personal Accessories	0	3	3.8	11.4	0	0		0.0
	Found-Household Property	0	1	3.8	3.8	0	0		0.0
	Found-Machinery & Tools	0	0		0.0	0	1	3.8	3.8
	Found - Gun	0	0		0.0	0	1	3.8	3.8
	Lost Property - Master code	2	3	3.8	11.4	2	9	3.8	34.2
	Lost - Vehicle Accessories	0	1	3.8	3.8	0	0		0.0
	Lost-Personal Accessories	0	5	3.8	19.0	0	2	3.8	7.6
	Lost-Radio,TV,Sound-Reprod. Equip.	0	0		0.0	0	1	3.8	3.8
	Lost-Sporting Goods, Hobby Equip.	0	0		0.0	0	1	3.8	3.8
	Lost-Others	1	1	3.8	3.8	0	0		0.0
	Sudden Death - Natural Causes	0	1	3.8	3.8	1	3	3.8	11.4
	Suspicious Vehicle	2	7	3.8	26.6	1	7	3.8	26.6
	Trouble with Youth	0	5	3.8	19.0	1	6	3.8	22.8
	Medical Assistance - Master code	0	1	3.8	3.8	0	0		0.0
	Medical Assistance - Other	0	6	3.8	22.8	0	1	3.8	3.8
	Vehicle Recovered - Automobile	0	1	3.8	3.8	0	0		0.0
	Unwanted Persons	3	22	3.8	83.6	1	10	3.8	38.0
	Neighbour Dispute	4	18	3.8	68.4	1	7	3.8	26.6
Other Municipal By-Laws	0	3	3.8	11.4	0	1	3.8	3.8	
Assist Public	1	22	3.8	83.6	2	24	3.8	91.2	



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is September - 2023

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		September	Year to Date	Time Standard	Year To Date Weighted Hours	September	Year to Date	Time Standard	Year To Date Weighted Hours
Operational	Distressed/Overdue Motorist	1	2	3.8	7.6	0	1	3.8	3.8
	Family Dispute	0	20	3.8	76.0	1	19	3.8	72.2
	Suspicious Package	0	1	3.8	3.8	0	0		0.0
	Protest - Demonstration	0	1	3.8	3.8	0	0		0.0
	Total	22	216	3.8	820.8	22	166	3.8	630.8
Operational2	False Holdup Alarm-Accidental Trip	0	5	1.4	7.0	0	4	1.4	5.6
	False Alarm -Others	5	48	1.4	67.2	8	28	1.4	39.2
	False Alarm - Cancelled	0	0		0.0	1	3	1.4	4.2
	Keep the Peace	5	22	1.4	30.8	0	7	1.4	9.8
	911 call / 911 hang up	1	14	1.4	19.6	2	11	1.4	15.4
	911 call - Dropped Cell	1	9	1.4	12.6	1	9	1.4	12.6
	Total	12	98	1.4	137.2	12	62	1.4	86.8
Traffic	MVC (MOTOR VEHICLE COLLISION) -Master code	0	2	3.7	7.4	0	0		0.0
	MVC - Personal Injury (MOTOR VEHICLE COLLISION)	0	0		0.0	0	4	3.7	14.8
	MVC - Prop. Dam. Non Reportable	0	5	3.7	18.5	1	15	3.7	55.5
	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	1	28	3.7	103.6	14	63	3.7	233.1
	MVC - Prop. Dam. Failed to Remain (MOTOR VEHICLE COLLISION)	0	0		0.0	0	2	3.7	7.4
	Total	1	35	3.7	129.5	15	84	3.7	310.8
Total	53	539		2,762.8	61	443		2,103.4	

Note to Detachment Commanders:

- The content of each report is to be shared by the Detachment Commander only with the municipality for which it was generated. The municipality may treat this as a public document and distribute it as they wish.
- All data is sourced from the Niche RMS application. Included are 'reported' occurrences (actuals and unfounded occurrences) for 'billable' occurrences ONLY. Data is refreshed on a weekly basis.
- The Traffic category includes motor vehicle collision (MVC) occurrences entered into Niche (UCR code 8521). MVCs are NOT sourced from the eCRS application for this report.
- Only the primary violation is counted within an occurrence.
- Time standards displayed are for the 2023 billing period.



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is September - 2023

Note to Municipalities:

- Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continues to investigate and solve crime.
- This report is NOT to be used for crime trend analysis as not all occurrences are included.
- Data groupings within this report do not match traditional crime groupings seen in other public reports such as the OPP Police Services Board reports or Statistics Canada reporting.



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is October - 2023

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2023				2022			
		October	Year to Date	Time Standard	Year To Date Weighted Hours	October	Year to Date	Time Standard	Year To Date Weighted Hours
Violent Criminal Code	Sexual Assault	0	8	15.8	126.4	0	4	15.8	63.2
	Sexual Interference	0	2	15.8	31.6	0	1	15.8	15.8
	Assault With Weapon or Causing Bodily Harm-Level 2	0	3	15.8	47.4	0	3	15.8	47.4
	Assault-Level 1	2	23	15.8	363.4	2	12	15.8	189.6
	Criminal Harassment	3	8	15.8	126.4	0	2	15.8	31.6
	Criminal Harassment - Offender Unknown	0	0		0.0	1	1	15.8	15.8
	Indecent/Harassing Communications	0	3	15.8	47.4	0	2	15.8	31.6
	Utter Threats to Person	1	12	15.8	189.6	0	5	15.8	79.0
	Mischief - Cause Danager to Life	0	1	15.8	15.8	0	0		0.0
	Total	6	60	15.8	948.0	3	30	15.8	474.0
Property Crime Violations	Break & Enter	0	5	6.4	32.0	0	3	6.4	19.2
	Theft Over - Building	0	0		0.0	0	1	6.4	6.4
	Theft of Motor Vehicle	0	1	6.4	6.4	0	0		0.0
	Theft of - Automobile	0	2	6.4	12.8	1	1	6.4	6.4
	Theft Under -master code	0	2	6.4	12.8	0	4	6.4	25.6
	Theft under - Bicycles	0	0		0.0	0	2	6.4	12.8
	Theft under - Other Theft	0	5	6.4	32.0	2	10	6.4	64.0
	Theft under - Boat (Vessel)	0	0		0.0	0	1	6.4	6.4
	Theft Under - Gasoline Drive-off	0	3	6.4	19.2	0	0		0.0
	Theft FROM Motor Vehicle Under \$5,000	0	4	6.4	25.6	1	3	6.4	19.2
	Theft Under \$5,000 [SHOPLIFTING]	0	3	6.4	19.2	0	5	6.4	32.0
	Possession of Stolen Goods under \$5,000	0	2	6.4	12.8	0	1	6.4	6.4
	Fraud -Master code	0	2	6.4	12.8	0	1	6.4	6.4
	Fraud - Steal/Forge/Poss./Use Credit Card	0	2	6.4	12.8	0	0		0.0
	Fraud - Fraud through mails	0	0		0.0	1	1	6.4	6.4
	Fraud -Money/property/ security > \$5,000	0	1	6.4	6.4	0	0		0.0
	Fraud -Money/property/ security <= \$5,000	1	11	6.4	70.4	0	0		0.0
	Fraud - Other	0	7	6.4	44.8	0	3	6.4	19.2
	Fraud - False Pretence > \$5,000	0	0		0.0	0	1	6.4	6.4



Calls For Service (CFS) Billing Summary Report

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		October	Year to Date	Time Standard	Year To Date Weighted Hours	October	Year to Date	Time Standard	Year To Date Weighted Hours
Property Crime Violations	Mischief - master code	0	10	6.4	64.0	0	9	6.4	57.6
	Mischief [Graffiti - Non Gang Related]	0	0		0.0	0	1	6.4	6.4
	Interfere with lawful use, enjoyment of property	0	2	6.4	12.8	1	1	6.4	6.4
	Property Damage	0	1	6.4	6.4	0	0		0.0
	Total	1	63	6.4	403.2	6	48	6.4	307.2
Other Criminal Code Violations (Excluding traffic)	Offensive Weapons-Possession of Weapons	0	1	7.5	7.5	0	1	7.5	7.5
	Offensive Weapons-Prohibited	0	0		0.0	0	1	7.5	7.5
	Bail Violations - Fail To Comply	0	14	7.5	105.0	0	8	7.5	60.0
	Bail Violations - Others	0	3	7.5	22.5	0	0		0.0
	Disturb the Peace	0	1	7.5	7.5	1	5	7.5	37.5
	Obstruct Public Peace Officer	0	1	7.5	7.5	0	0		0.0
	Trespass at Night	0	1	7.5	7.5	0	0		0.0
	Breach of Probation	0	2	7.5	15.0	0	4	7.5	30.0
	Public mischief - mislead peace officer	0	0		0.0	0	1	7.5	7.5
	Animals - Cruelty **INACTIVE**	0	0		0.0	0	1	7.5	7.5
	Total	0	23	7.5	172.5	1	21	7.5	157.5
Drug Possession	Possession Heroin	0	1	7.1	7.1	0	0		0.0
	Possession Cocaine	0	1	7.1	7.1	1	1	7.1	7.1
	Possession Other Controlled Drugs and Substance Act	0	1	7.1	7.1	0	3	7.1	21.3
	Possession of Opioid (other than heroin)	0	0		0.0	0	1	7.1	7.1
	DRUG Operation - Master Code	0	0		0.0	0	1	7.1	7.1
	Drug related occurrence	0	1	7.1	7.1	0	1	7.1	7.1
	Total	0	4	7.1	28.4	1	7	7.1	49.7
Drugs	Trafficking Other Controlled Drugs and Substance Act	0	1	68.0	68.0	0	1	68.0	68.0
	Total	0	1	68.0	68.0	0	1	68.0	68.0
Statutes & Acts	Landlord/Tenant	0	6	3.4	20.4	0	6	3.4	20.4
	Mental Health Act	1	8	3.4	27.2	5	11	3.4	37.4
	Mental Health Act - No contact with Police	0	8	3.4	27.2	0	2	3.4	6.8
	Mental Health Act - Threat of Suicide	0	5	3.4	17.0	1	5	3.4	17.0



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is October - 2023

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		October	Year to Date	Time Standard	Year To Date Weighted Hours	October	Year to Date	Time Standard	Year To Date Weighted Hours
Statutes & Acts	Mental Health Act - Voluntary Transport	1	2	3.4	6.8	0	5	3.4	17.0
	Mental Health Act - Placed on Form	0	3	3.4	10.2	0	1	3.4	3.4
	Mental Health Act - Apprehension	0	4	3.4	13.6	0	3	3.4	10.2
	Custody Dispute	0	2	3.4	6.8	1	1	3.4	3.4
	Trespass To Property Act	0	9	3.4	30.6	2	10	3.4	34.0
	Family Law Act - Custody/Access order	0	1	3.4	3.4	0	0		0.0
	Total	2	48	3.4	163.2	9	44	3.4	149.6
Operational	Animal - Bear Complaint	1	1	3.8	3.8	2	2	3.8	7.6
	Animal - Left in Vehicle	0	1	3.8	3.8	0	0		0.0
	Animal Bite	0	1	3.8	3.8	0	0		0.0
	Animal Stray	0	1	3.8	3.8	1	3	3.8	11.4
	Animal Injured	0	4	3.8	15.2	1	1	3.8	3.8
	Animal - Other	0	1	3.8	3.8	0	2	3.8	7.6
	Animal - Dog Owners Liability Act	0	2	3.8	7.6	2	2	3.8	7.6
	Domestic Disturbance	2	37	3.8	140.6	1	16	3.8	60.8
	Suspicious Person	1	25	3.8	95.0	2	19	3.8	72.2
	Phone -Master code	0	1	3.8	3.8	0	1	3.8	3.8
	Phone -Nuisance - No Charges Laid	0	0		0.0	0	1	3.8	3.8
	Fire - Building	0	1	3.8	3.8	0	0		0.0
	Fire - Other	0	1	3.8	3.8	0	0		0.0
	Insecure Condition - Master code	0	2	3.8	7.6	0	0		0.0
	Insecure Condition - Building	0	1	3.8	3.8	0	0		0.0
	Missing Person -Master code	0	0		0.0	0	1	3.8	3.8
	Missing Person under 12	0	1	3.8	3.8	0	0		0.0
	Missing Person 12 & older	0	0		0.0	0	3	3.8	11.4
	Missing Person Located Under 12	0	0		0.0	0	1	3.8	3.8
	Missing Person Located 12 & older	0	4	3.8	15.2	0	4	3.8	15.2
Noise Complaint -Master code	0	1	3.8	3.8	1	16	3.8	60.8	
Noise Complaint - Business	0	0		0.0	0	1	3.8	3.8	



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is October - 2023

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2023				2022			
		October	Year to Date	Time Standard	Year To Date Weighted Hours	October	Year to Date	Time Standard	Year To Date Weighted Hours
Operational	Noise Complaint - Others	0	2	3.8	7.6	0	1	3.8	3.8
	Found Property -Master code	0	9	3.8	34.2	1	9	3.8	34.2
	Found-Personal Accessories	0	3	3.8	11.4	0	0		0.0
	Found-Household Property	0	1	3.8	3.8	0	0		0.0
	Found-Machinery & Tools	0	0		0.0	0	1	3.8	3.8
	Found - Gun	0	0		0.0	0	1	3.8	3.8
	Lost Property -Master code	0	3	3.8	11.4	0	9	3.8	34.2
	Lost - Vehicle Accessories	0	1	3.8	3.8	0	0		0.0
	Lost-Personal Accessories	0	5	3.8	19.0	0	2	3.8	7.6
	Lost-Radio,TV,Sound-Reprod. Equip.	0	0		0.0	0	1	3.8	3.8
	Lost-Sporting Goods, Hobby Equip.	0	0		0.0	0	1	3.8	3.8
	Lost-Others	1	2	3.8	7.6	0	0		0.0
	Sudden Death - Natural Causes	1	2	3.8	7.6	0	3	3.8	11.4
	Sudden Death - Others	1	1	3.8	3.8	0	0		0.0
	Suspicious Vehicle	2	9	3.8	34.2	0	7	3.8	26.6
	Trouble with Youth	1	6	3.8	22.8	1	7	3.8	26.6
	Medical Assistance - Master code	0	1	3.8	3.8	0	0		0.0
	Medical Assistance - Other	0	6	3.8	22.8	0	1	3.8	3.8
	Vehicle Recovered - Automobile	0	1	3.8	3.8	0	0		0.0
	Unwanted Persons	1	23	3.8	87.4	0	10	3.8	38.0
	Neighbour Dispute	1	19	3.8	72.2	0	7	3.8	26.6
	Other Municipal By-Laws	0	3	3.8	11.4	0	1	3.8	3.8
	Assist Public	3	25	3.8	95.0	5	29	3.8	110.2
	Distressed/Overdue Motorist	0	2	3.8	7.6	0	1	3.8	3.8
	Family Dispute	4	24	3.8	91.2	3	22	3.8	83.6
	Suspicious Package	0	1	3.8	3.8	0	0		0.0
	Protest - Demonstration	0	1	3.8	3.8	0	0		0.0
Total	19	235	3.8	893.0	20	186	3.8	706.8	
Operational2	False Holdup Alarm-Accidental Trip	0	5	1.4	7.0	0	4	1.4	5.6



Calls For Service (CFS) Billing Summary Report

Northeastern Manitoulin & the Is October - 2023

Billing Categories <i>(Billing categories below do not match traditional crime groupings)</i>		2023				2022			
		October	Year to Date	Time Standard	Year To Date Weighted Hours	October	Year to Date	Time Standard	Year To Date Weighted Hours
Operational2	False Alarm -Others	6	54	1.4	75.6	3	31	1.4	43.4
	False Alarm -Cancelled	0	0		0.0	0	3	1.4	4.2
	Keep the Peace	1	23	1.4	32.2	1	8	1.4	11.2
	911 call / 911 hang up	0	14	1.4	19.6	3	14	1.4	19.6
	911 call - Dropped Cell	0	9	1.4	12.6	1	10	1.4	14.0
	Total	7	105	1.4	147.0	8	70	1.4	98.0
Traffic	MVC (MOTOR VEHICLE COLLISION) -Master code	0	2	3.7	7.4	0	0		0.0
	MVC - Personal Injury (MOTOR VEHICLE COLLISION)	0	0		0.0	0	4	3.7	14.8
	MVC - Prop. Dam. Non Reportable	1	6	3.7	22.2	0	15	3.7	55.5
	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	2	30	3.7	111.0	9	72	3.7	266.4
	MVC - Prop. Dam. Failed to Remain (MOTOR VEHICLE COLLISION)	0	0		0.0	0	2	3.7	7.4
	Total	3	38	3.7	140.6	9	93	3.7	344.1
Total		38	577		2,963.9	57	500		2,354.9

Note to Detachment Commanders:

- The content of each report is to be shared by the Detachment Commander only with the municipality for which it was generated. The municipality may treat this as a public document and distribute it as they wish.
- All data is sourced from the Niche RMS application. Included are 'reported' occurrences (actuals and unfounded occurrences) for 'billable' occurrences ONLY. Data is refreshed on a weekly basis.
- The Traffic category includes motor vehicle collision (MVC) occurrences entered into Niche (UCR code 8521). MVCs are NOT sourced from the eCRS application for this report.
- Only the primary violation is counted within an occurrence.
- Time standards displayed are for the 2023 billing period.

Note to Municipalities:

- Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continues to investigate and solve crime.
- This report is NOT to be used for crime trend analysis as not all occurrences are included.
- Data groupings within this report do not match traditional crime groupings seen in other public reports such as the OPP Police Services Board reports or Statistics Canada reporting.

Report Start Date: Oct 1, 2023 12:00 AM
 Report End Date: Oct 31, 2023 11:59 PM
 Location: 6278*
 Work Order Type: ADMIN, CALL, CAP, CORR, EMER, OPER, PM
 Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details			WorkLog Detail	
				Type	Class	FEQ	Limit	Status	Schedule Start	Actual Start		Actual Finish
3593203		6278, Little Current WTP	6278, Little Current WTP	PM	Compliance	3	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 09:42 AM	11/3/23 09:42 AM	Form I-2-3 Requirements (3m) 6278 - Complete Form 123 WO Verify with ORO that no new equipment installed in plant during period. Health And Safety Inspection (1m) 6278 - Complete monthly H&S WO for October. Plant walk around and check. Check fire extinguishers and eye wash stations. TPM Inspection/Maintenance (1m) 6278
3593513		6278, Little Current WTP	6278, Little Current WTP	PM	Health and Safety	1	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 09:31 AM	11/3/23 09:31 AM	Health And Safety Inspection (1m) 6278 - Complete monthly H&S WO for October. Plant walk around and check. Check fire extinguishers and eye wash stations. TPM Inspection/Maintenance (1m) 6278
35935140		6278, Little Current WTP	6278, Little Current WTP	PM	Inspection	1	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 09:18 AM	11/3/23 09:18 AM	Complete monthly TPM WO for October. Check oil pumps and verify discharge lines. Check HLP operation for abnormal sounds or vibrations, plant walk around. Diesel Generator Inspection/Functional Test (1m) 6278 - Diesel generator WO completed on Sunday Oct 22 during power outage on Island. Generator checked by (TC)
3595145	0000228012	GENERATOR DIESEL LITTLE CURRENT WTP	6278, Little Current WTP Facility, Power Generators, Power Permanent	PM	Refurbish/Replace/repair	1	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 09:26 AM	11/3/23 09:26 AM	Diesel Generator Inspection/Functional Test (1m) 6278 - Diesel generator WO completed on Sunday Oct 22 during power outage on Island. Generator checked by (TC)
3597218		6278, Little Current WTP	6278, Little Current WTP	OPER	Compliance	1	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 09:14 AM	11/3/23 09:14 AM	WISKI Review (1m) 6278 - WISKI data entry completed fro October by PCT (SB). Regular operator off sick.
3600533		6278, Little Current WTP	6278, Little Current WTP	PM	Inspection	6	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 09:05 AM	11/3/23 09:05 AM	Chemical Review/Expiry Verification (6m) 6278 - Complete chemical expiry, review of in plant chemicals. Check buffers and plant chemicals re outdated chemicals noticed. All good.
3622345		Little Current Water Treatment Plant	Little Current Water Treatment Plant	CAP	Predictive Maintenance	0	MONTHS	COMP		10/10/23 09:41 AM	10/10/23 09:41 AM	Hydrant Winterize - Winterization of all Hydrants in distribution system.

Report Start Date: Oct 1, 2023 12:00 AM
 Report End Date: Oct 31, 2023 11:59 PM
 Location: 6278*
 Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM
 Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details				WorkLog Detail
				Type	Class	FEQ	Units	Status	Schedule Start	Actual Start	Actual Finish	
3625563			Little Current Water Treatment Plant	CORR	Predictive Maintenance	0		COMP		10/21/23 06:00 AM	10/21/23 07:00 AM	Generator turned on for Power Outage

Report Start Date: Oct 1, 2023 12:00 AM

Report End Date: Oct 31, 2023 11:59 PM

Location: 6279*

Work Order Type: ADMIN, CALL, CAP, CORR, EMER, OPER, PM

Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details			WorkLog Detail	
				Type	Class	FEQ	Units	Status	Schedule Start	Actual Start		Actual Finish
3593057	0000228229	PANEL ALARM/DIALER 01 PLANT SHEGUIANDAH WTP	6279, Sheguiandah WTP - Process Control & Monitoring	PM	Inspection	1	MONTHS	COMP	10/1/23 12:00 AM	10/20/23 01:12 PM	10/20/23 01:12 PM	Critical Alarm/Dialer Testing (1m) 6279 - Complete monthly WO for auto dialer testing. During prep for Oct 20 scheduled power outage tested generator using ATS. Ensure alarm received by on call operator (PKB) Reset alarm following test. UV Sensor Verification (1m/2y) 6279 - UV sensor verification completed by OIC (KSW) and found to be within range. All good. Form 1-2-3 Requirements (3m) 6279 - Complete Form 123 WO for period. Verify with ORO no new equipment installed during period. Health And Safety Inspection (1m) 6279 - complete monthly H&S WO for October. Check fire extinguishers and in ert units. Check eye wash and E showers and flush units. Replace expired First Aid kit. Contact Jan to replace batteries in emergency light units. Analyzer Chlorine Inspection/Service (1m) 6279 - Complete monthly Cl2 analyzer WO for October. Check flow and cleanliness of unit. Verify reading vs. Each unit and calibrate analyzer. All good.
3593176		6279, Sheguiandah WTP - Process Disinfection		PM	Calibration	1	MONTHS	COMP	10/1/23 12:00 AM	10/26/23 03:50 PM	10/26/23 03:50 PM	
3593223		6279, Sheguiandah WTP		PM	Compliance	3	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 09:44 AM	11/3/23 09:44 AM	
3593524		6279, Sheguiandah WTP		PM	Health and Safety	1	MONTHS	COMP	10/1/23 12:00 AM	10/20/23 01:17 PM	10/20/23 01:17 PM	
3593644		6279, Sheguiandah WTP		PM	Calibration	1	MONTHS	COMP	10/1/23 12:00 AM	10/16/23 08:47 AM	10/16/23 08:47 AM	

Report Start Date: Oct 1, 2023 12:00 AM

Report End Date: Oct 31, 2023 11:59 PM

Location: 6279*

Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM

Work Order Class:

WO #	Asset ID	Asset Description	Location Description	Work Order		PM Schedule		Workorder Details			WorkLog Detail	
				Type	Class	REQ	Units	Status	Schedule Start	Actual Start		Actual Finish
3593759			6279, Sheguindah WTP	PM	Calibration	1	MONTHS	COMP	10/1/23 12:00 AM	10/16/23 08:50 AM	10/16/23 08:50 AM	Analyzer Turbidity Inspection/Service (1m) 6279 - Complete monthly turbidity analyzer WO for October. Check flow and cleanliness of each turbidity analyzer. Verify readings vs. Hach unit. Some issue with filter level dropping white plant off line giving false higher turbidity readings to filter turb analyzers
3595161			6279, Sheguindah WTP	PM	Inspection	1	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 09:23 AM	11/3/23 09:23 AM	TPM Inspection/Maintenance (1m) 6279 - Complete monthly TPM WO for October. Check plant LLP building and secure door. Check wet well level. Check C12 pump operation and HLPs for abnormal sounds or vibrations. Calibrate turbidity analyzers with Formazin.
3595170	0000228185	GENERATOR DIESEL SHEGUINDAH WTP	6279, Sheguindah WTP - Facility - Power Generation, Power Generators Permanent	PM	Refurbish/ Replace/Repair	1	MONTHS	COMP	10/1/23 12:00 AM	10/20/23 01:20 PM	10/20/23 01:20 PM	Diesel Generator Inspection/ Functional Test (1m) 6279 - complete monthly WO for diesel generator test in preparation for scheduled power outage on October 20th. Simulate power outage using ATS. Verify fluids and fuel levels. Ensure power outage alarm received by on call operator (PKB). Reset alarms following test
3597273			6279, Sheguindah WTP	OPER	Compliance	1	MONTHS	COMP	10/1/23 12:00 AM	10/26/23 03:47 PM	10/26/23 03:47 PM	WISKI Review (1m) 6279 - Complete Wiski data entry and review for September.
3600554			6279, Sheguindah WTP	PM	Inspection	6	MONTHS	COMP	10/1/23 12:00 AM	11/3/23 08:53 AM	11/3/23 08:53 AM	Chemical Review/Expiry Verification (6m) 5785 - Complete chemical expiry review WO. In process of removing outdated buffers from plant. New buffers now in plant.
3622348	0000321280	PANEL Chemical Feed SHEGUINDAH WTP	Sheguindah Water Treatment Plant	CAP	Predictive Maintenance	0		COMP		10/10/23 09:48 AM	10/10/23 09:48 AM	Hydrant winterize - Winterization of Hydrants throughout distribution system

Workorder Summary Report

Report Start Date: Oct 1, 2023 12:00 AM
 Report End Date: Oct 31, 2023 11:59 PM
 Location: 6279*
 Work Order Type: ADMIN, CALL, CAP, CORR, EMER, OPER, PM
 Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details			WorkLog Detail
				Type	Class	FEQ	Units	Status	Schedule Start	Actual Start	
3624234	0000228181	MCC 01 SHEGUIANDAH WTP	6279, Sheguiandah WTP Facility, Power Distribution	CALL	Refurbish/ Replace/Repair	0		COMP	10/22/23 05:00 PM	10/22/23 10:00 PM	6279 Sheg power outage - Power outage for entire Island Received several calls for Sheg WTP. After power restored issues with fuses in MCC to get generator back on grid power

Report Start Date: Oct 1, 2023 12:00 AM

Report End Date: Oct 31, 2023 11:59 PM

Location: 5823*

Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM

Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details			WorkLog Detail	
				Type	Class	FEQ	Units	Status	Schedule Start	Actual Start		Actual Finish
3594501	0000228106	GENERATOR DIESEL CAMPBELL PS	5823, Little Current WWTL, Facility, Power Generators Permanent	PM	Refurbish/Replace/Repair	1	MONTHS	COMP	10/1/23 12:00 AM	10/21/23 12:15 AM	10/31/23 03:58 PM	- Generator Tested for power outage. Switched to and from regular power properly.
3594513	0000228155	GENERATOR DIESEL ROBINSON PS	5823, Little Current WWTL, Facility, Power Generators Permanent	PM	Refurbish/Replace/Repair	1	MONTHS	COMP	10/1/23 12:00 AM	10/31/23 04:00 PM	10/31/23 04:00 PM	- Generator tested for power outage. Power switched to and from regular power properly.
3594591	0000228136	GENERATOR DIESEL WATER ST PS	5823, Little Current WWTL, Facility, Power Generators Permanent	PM	Refurbish/Replace/Repair	1	MONTHS	COMP	10/1/23 12:00 AM	10/31/23 04:01 PM	10/31/23 04:01 PM	- Generator tested for power outage. Power switched to and from regular power properly.
3594702	0000228118	GENERATOR DIESEL WATER MAIN PS	5823, Little Current WWTL, Facility, Power Generators Permanent	PM	Refurbish/Replace/Repair	1	MONTHS	COMP	10/1/23 12:00 AM	10/31/23 04:02 PM	10/31/23 04:02 PM	- Generator tested for power outage. Power switched to and from regular power properly.
3624919			Little Current Wastewater Treatment Lagoon	CORR	Refurbish/Replace/Repair	0		COMP		10/27/23 12:55 PM	10/27/23 12:55 PM	- electrical operator reported system was not working. reprogrammed level transmitter. installed jumper so both pumps run at same time. work complete