AGENDA

A meeting of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands to be held on Tuesday, December 19th, 2023 at 7:00pm

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

3. Disclosure of Pecuniary Interest & General Nature Thereof

4. Minutes of Previous Meeting

i. Confirming By-Law 2023-34

5. Manager Reports

- i. Financial reports for the month of November, Sheryl Wilkin
- ii. Fire Department Report Chief, Duane Deschamps
- iii. Public Works Report Manager, Wayne Williamson
- iv. Community Services Manager of Community Services, Reid Taylor
- v. Building Controls

6. New Business

- i. By-law 2023-35 Funding agreement
- ii. Insurance Tender
- iii. Garbage Truck Tender
- iv. Tax Credit for Volunteer Firefighters Motion of Support

7. Minutes and Reports

- i. OCWA work orders November
- ii. FONOM information items
- iii. Manitoulin Streams

8. Adjournment

THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

BY-LAW NO. 2023-34

Being a by-law of the Corporation of the Town of Northeastern Manitoulin and the Islands to adopt the minutes of Council for the term commencing 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:

 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:

December 12, 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 19th day of December, 2023.

The Corporation of the Town of Northeastern Manitoulin and the Islands Minutes of a Council meeting held Tuesday, December 5, 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,

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

Resolution No. 254-12-2023 Moved by: W. Koehler Seconded by: B. Wood RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the agenda as presented.

Resolution No. 255-12-2023

Moved by: P. Aelick Seconded by: G. Williamson

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 2023-33 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.

Resolution No. 256-12-2023

Moved by: W. Koehler

Seconded by: B. Wood

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 Christopher Joly File Number 2023-15, subject to the following conditions;

- 1. The newly created lot will be registered.
- 2. Easement agreement to be registered
- 3. Transfer of landform prepared by a solicitor and a schedule to the transfer of landform on which is set out the entire legal description of the parcel,
- 4. The applicant must deposit two Reference Plans of Survey in the Land Registry Office clearly delineating the parcels of land approved by The Town of Northeastern Manitoulin and the Islands in this decision and provide the Town Office with a copy.

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

Resolution No. 257-12-2023

Moved by: D. Orr

Seconded by: P. Aelick

WHEREAS the jury that heard the Carol Culleton, Anastasia Kuzyk, and Nathalie Warmerdam Inquest (The Renfrew County Inquest) issued 86 recommendations to prevent future deaths and delivered those recommendations to the Province of Ontario on Intimate Partner Violence; and

WHEREAS recommendation #1 of the Inquest is for the Province of Ontario to formally declare Intimate Partner Violence an epidemic; and

WHEREAS every six days in Canada a woman is killed by her intimate partner; and

WHEREAS this past year in Ontario, 52 women or one every week, were victims of femicide; and

WHEREAS gender- and sexually-diverse Indigenous individuals are particularly at risk, being five times more likely than non-Indigenous gender- and sexually-diverse individuals to experience intimate partner violence in their lifetime; and

WHEREAS according to Statistics Canada, 80% of intimate partner violence goes unreported; and

WHEREAS violence against women costs the national justice system, health care systems, social service agencies, and

municipalities nearly \$10 billion dollars per year; and municipalities are on the front lines in addressing gender-based violence; and

WHEREAS over 60 municipalities and regions across Ontario have declared a gender-based violence and/or intimate partner violence epidemic; and

Carried

Carried

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

Page 2

WHEREAS on August 20, 2023, Ontario Big City Mayors and Mayors and Regional Chairs of Ontario passed a motion declaring intimate partner violence and gender-based violence an epidemic; called on the Federation of Canadian Municipalities, the Association of Municipalities of Ontario, and all municipalities and regions in Ontario and Canada to do the same; and called for changes to the Criminal Code; and

WHEREAS The Town of Northeastern Manitoulin and the Islands Council recognizes that issues of gender-based violence and intimate partner violence are matters of local importance, including public health, EMS, community services, and community safety:

NOW THEREFORE BE IT RESOLVED

1. That the Council of The Town of Northeastern Manitoulin and the Islands declare an epidemic in intimate partner violence and gender-based violence in accordance with recommendation #1 of the Renfrew County Inquest;

2. That the Town request the CPAC to integrate intimate partner violence into the Police Service's Community Safety and Well Being Plan in accordance with recommendation #10 of the Renfrew County Inquest.

3. That Mayor MacNevin be requested to write a letter to The Honorable Doug Ford, Premier of Ontario requesting that the Province of Ontario re-consider their previous decision and declare intimate partner violence and gender-based violence as an epidemic and act on all of 86 recommendations from the Renfrew County Inquest by setting up a provincial implementation committee to oversee comprehensive consideration of all of the recommendations;

4. That a copy of this motion be sent to The Honorable Arif Virani, Minister of Justice; The Honorable Doug Ford, Premier of Ontario; the Federation of Northern Ontario Municipalities for their organization to move forward.

Ayes: Mayor MacNevin, Councillors Aelick, Boyd, Cook, Erskine, Koehler, Orr, Williamson and Wood Nays:

Resolution No. 258-12-2023

Moved by: B. Wood

Seconded by: P. Aelick

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 litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board.

Resolution No. 259-12-2023 Moved by: B. Wood Seconded by: P. Aelick RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at: 7:53 p.m.

Carried

Al MacNevin, Mayor

Carried

System:	2023-12-04	8:52:33	AM
User Date:	2023-12-04		

Town of Northeastern Manitouli VENDOR CHEQUE REGISTER REPORT Payables Management

Ranges:		From:	То:		From:	To:
Cheque	Number	First	Last	Cheque Date	2023-11-01	2023-11-30
Vendor	ID	First	Last	Chequebook ID	First	Last
Vendor	Name	First	Last			

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date Chequebook ID	Audit Trail Code	Amount
020487	COMPU75200	COMPUTREK	2023-11-03 TD GENERAL	PMCHQ00004782	\$ 1,863.69
020488	MAEXP20211	MANITOULIN EXPOSITOR	2023-11-03 TD GENERAL	PMCHQ00004782	\$ 1,606.81
020489	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2023-11-03 TD GENERAL	PMCHQ00004782	\$ 93,841.42
020490	MUNIS20233	MUNISIGHT LTD.	2023-11-03 TD GENERAL	PMCHQ00004782	\$ 8,612.19
020491	NCOMM14669	NORTHERN COMMUNICATIONS	2023-11-03 TD GENERAL	PMCHQ00004782	\$ 978.30
020492	SHAWE15000	ELWIN SHAW	2023-11-03 TD GENERAL	PMCHQ00004782	\$ 10,130.00
020493	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2023-11-03 TD GENERAL	PMCHQ00004782	\$ 10,210.96
020494	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-11-03 TD GENERAL	PMCHQ00004783	\$ 10,618.57
020495	CEPL003600	UNIFOR	2023-11-06 TD GENERAL	PMCHQ00004784	\$ 1,464.40
020496	CHISB20222	BECKY CHISHOLM	2023-11-06 TD GENERAL	PMCHQ00004784	\$ 200.00
020497	FINEH06100	MINISTER OF FINANCE	2023-11-06 TD GENERAL	PMCHQ00004784	\$ 2,765.75
020498	MASSE13200	MASSEY WHOLESALE LTD.	2023-11-06 TD GENERAL	PMCHQ00004784	\$ 2,561.87
020499	OLDDU14480	OLD DUTCH FOODS LTD.	2023-11-06 TD GENERAL	PMCHQ00004784	\$ 148.48
020500	OMERS15410	OMERS - PENSION ACCOUNTS	2023-11-06 TD GENERAL	PMCHQ00004784	\$ 24,160.26
020501	ORRVA72700	ORR'S VALU-MART	2023-11-06 TD GENERAL	PMCHQ00004784	\$ 388.17
020502	RECGE18025	RECEIVER GENERAL	2023-11-06 TD GENERAL	PMCHQ00004784	\$ 17,830.87
020503	RECGE18025	RECEIVER GENERAL	2023-11-06 TD GENERAL	PMCHQ00004785	\$ 1,563.07
020504	RECGE18025	RECEIVER GENERAL	2023-11-06 TD GENERAL	PMCHQ00004786	\$ 2,109.20
020505	AELIP20222	PATRICIA AELICK	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 179.52
020506	ARMSTR10001	RICK ARMSTRONG	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 235.84
020507	HAWKB45000	BRENDA HAWKE	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 1,040.00
020508	MCGAW10000	WARREN MCGAULEY	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 20.00
020509	NOLAM35350	MATHEW NOLAND	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 20.00
020510	OJGRA15025	O.J. GRAPHIX & DESIGN	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 122.79
020511	PHILI16000	IAN PHILLIPS	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 20.00
020512	ROSZJ27270	JAMES ROSZEL	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 200.00
020513	STEEE20188	ED STEEVES	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 40.00
020514	VAREP35350	PETER VAREY	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 40.00
020515	WILLI10000	DAVID WILLIAMSON	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 1,160.61
020516	WOODB35000	BRUCE WOOD	2023-11-08 TD GENERAL	PMCHQ00004787	\$ 27.20
020517	AIRLI00018	AIR LIQUIDE CANADA INC.	2023-11-09 TD GENERAL	PMCHQ00004788	\$ 124.32
020518	ARMTE00038	ARMTEC INC.	2023-11-09 TD GENERAL	PMCHQ00004788	\$ 2,851.66
020519	BERBO20233	BERRY BOATS LIMITED	2023-11-09 TD GENERAL	PMCHQ00004788	\$ 196.03
	CEDAR20202	CEDAR SIGNS INC.	2023-11-09 TD GENERAL	PMCHQ00004788	\$ 1,383.48
020520		THE GRASS IS GREENER LAWN CARE		PMCHQ00004788	\$ 7,473.67
020521	GRASS20202	LAURENTIAN BUSINESS PRODUCTS I		PMCHQ00004788	\$ 486.93
020522	LAURE12030	ONTARIO CLEAN WATER AGENCY	2023-11-09 TD GENERAL	PMCHQ00004788	\$ 20,140.74
020523	ONTCL15670	PES COMMERCIAL CLEANING	2023-11-09 TD GENERAL 2023-11-09 TD GENERAL	PMCH000004788	\$ 1,243.00
020524	PESCO59000	PUROLATOR INC.	2023-11-09 TD GENERAL	PMCHQ00004788	\$ 408.50
020525	PUROL16900	SLING-CHOKER MANUFACTURING LIM		PMCHQ00004788	\$ 1,114.56
020526	SLING19500 WSIBO23750	WORKPLACE SAFETY & INSURANCE E		PMCHQ00004788	\$ 4,095.67
020527			2023-11-09 TD GENERAL	PMCHQ00004789	\$ 1,307.87
020528	RONALC2023	RONA LITTLE CURRENT	2023-11-09 TD GENERAL 2023-11-09 TD GENERAL	PMCHQ00004790	\$ 3,448.33
020529	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-11-10 TD GENERAL	PMCHQ00004791	\$ 5,043.69
020530	USBAN95502	US BANK NATIONAL ASSOCIATION			\$ 3,300.01
020531	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2023-11-10 TD GENERAL	PMCHQ00004792	\$ 958.47
020532	GROEN84500	GROENEVELD-BEKA CANADA INC.	2023-11-10 TD GENERAL	PMCHQ00004792	\$ 175.36
020533	PITGL16460	PITNEY BOWES LEASING	2023-11-10 TD GENERAL	PMCHQ00004792	\$ 279.32
020534	TOROM4764	TOROMONT CAT	2023-11-10 TD GENERAL	PMCHQ00004792	\$ 279.32 \$ 429.08
020535	WHITE23378	WHITEHOTS INC.	2023-11-10 TD GENERAL	PMCHQ00004792	
020536	COULA20188	COUREY LAW PROFESSIONAL CORPOR		PMCHQ00004793	\$ 2,226.73
020537	EASTA22550	EASTLINK	2023-11-14 TD GENERAL	PMCHQ00004793	\$ 187.46
020538	GFLEN20199	GFL ENVIRONMENTAL INC.	2023-11-14 TD GENERAL	PMCHQ00004793	\$ 13,917.79
020539	KSMAR85000	K. SMART ASSOCIATES LIMITED	2023-11-14 TD GENERAL	PMCHQ00004793	\$ 1,029.43
020540	MANFA50000	MANITOULIN FAMILY RESOURCES	2023-11-14 TD GENERAL	PMCHQ00004793	\$ 200.00

Town of Northeastern Manitouli VENDOR CHEQUE REGISTER REPORT Payables Management

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name (Cheque Date Chequebook ID	Audit Trail Code	
020541	MANTR13175	MANITOULIN TRANSPORT INC.	2023-11-14 TD GENERAL	РМСНQ00004793	\$ 146.31
020542	MOGEX20199	MOGGY EXCAVATING	2023-11-14 TD GENERAL	PMCHQ00004793	\$ 2,071.66
020543	PIERR	RODNEY PIERCE	2023-11-14 TD GENERAL	PMCHQ00004793	\$ 800.00
020544	STOPR16700	STOP RESTAURANT SUPPLY LTD.	2023-11-14 TD GENERAL	PMCHQ00004793	\$ 13,129.86
020545	EASTL58000	EASTLINK	2023-11-15 TD GENERAL	PMCHQ00004796	\$ 135.55
020546	HALLT20222	TRISTEN HALL	2023-11-15 TD GENERAL	PMCHQ00004796	\$ 40.00
020547	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2023-11-15 TD GENERAL	PMCHQ00004796	\$ 484.42
020548	LEEPF20233	LEEPFROG TELECOM LTD.	2023-11-15 TD GENERAL	PMCHQ00004796	\$ 3,188.05
020549	NORLA20222	NORTHLAND GROUP OF COMPANIES L	2023-11-15 TD GENERAL	PMCHQ00004796	\$ 25,438.39
020550	REATA2017	REALTAX INC.	2023-11-15 TD GENERAL	PMCHQ00004796	\$ 536.75
020551	AIRLI00018	AIR LIQUIDE CANADA INC.	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 364.55
020552	AUTOP20188	AUTO PARTS NORTH	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 632.81
020553	BEAMC20177	BEAMISH CONSTRUCTION INC.	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 10,080.16
020554	BELLC02500	BELL CANADA	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 1,472.30
020555	EGRIG17000	E. GRIGG & ASSOCIATES	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 1,084.80
020556	HARBO08020	HARBOR VUE MARINA LIMITED	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 166.80
020557	RECGE18025	RECEIVER GENERAL	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 18,528.17
020558	SCHRM20222	MARK SCHRAEDER	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 67.75
020559	USBAN95502	US BANK NATIONAL ASSOCIATION	2023-11-16 TD GENERAL	PMCHQ00004797	\$ 6,216.73
020560	BELLC00071	BELL	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 187.46
020561	BELLC02505	BELL CANADA	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 519.56
020562	BELLC02510	BELL CANADA	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 103.20
020563	DAWEL20233	LESTER DAWE	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 60.00
020564	EASTL58000	EASTLINK	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 162.67
020565	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 156.47
020566	MANHO66660	MANITOWANING HOME HARDWARE	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 203.40
020567	MCGAW10000	WARREN MCGAULEY	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 20.00
020568	MSRTI20211	MSR TIRE LTD.	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 662.40
020569	OLDHI20202	OLD HICKORY BUILDINGS OF CANAD		PMCHQ00004798	\$ 7,419.01
020570	RIOUM20222	MAXIME RIOUX	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 40.00
020571	STEEE20188	ED STEEVES	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 20.00
020572	TRUSE60000	ED TRUSZ	2023-11-22 TD GENERAL	PMCH000004798	\$ 20.00
020573	VAREP35350	PETER VAREY	2023-11-22 TD GENERAL	PMCHQ00004798	\$ 20.00
020574	WILKS10000	SHERYL WILKIN	2023-11-22 TD GENERAL	PMCH000004798	\$ 460.00
020575	CHISB20222	BECKY CHISHOLM	2023-11-23 TD GENERAL	PMCHQ00004799	\$ 200.00
020576	COOSO66616	COOPER AND SONS PLUMBING	2023-11-23 TD GENERAL	PMCHQ00004799	\$ 3,218.24
020577	ERSKM85100	MIKE ERSKINE	2023-11-23 TD GENERAL	PMCHQ00004799	\$ 502.31
020578	MANCR55000	MANITOULIN CHRYSLER LIMITED	2023-11-23 TD GENERAL	PMCHQ00004799	\$ 92.60
020579	MECHA57400	MECHANICAL ADVERTISING	2023-11-23 TD GENERAL	PMCHQ00004799	\$ 126.64
020580	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-11-23 TD GENERAL	PMCHQ00004799	\$ 98.96
020581	WATTG20000	G. STEPHEN WATT, BARRISTER & S	2023-11-23 TD GENERAL	PMCHQ00004799	\$ 237.30
020582	WHITE23378	WHITEHOTS INC.	2023-11-23 TD GENERAL	PMCHQ00004799	\$ 601.33
020583	ERANA2023	ANASTASIA ERANOSOVA	2023-11-23 TD GENERAL	PMCHQ00004800	\$ 475.00
020584	HYDRO15675	HYDRO ONE NETWORKS INC.	2023-11-23 TD GENERAL	PMCHQ00004800	\$ 18,159.01
020585	TYCOI61518	TYCO INTEGRATED FIRE & SECURIT	2023-11-23 TD GENERAL	PMCHQ00004800	\$ 5,503.67
020586	FROSK20233	FROSKR , A DIVISION OF BESTECH		PMCHQ00004801	\$ 3,107.50
020587	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN		PMCHQ00004802	\$ 323.41
020588	BREWE65650	BREWERS' MARINE SUPPLY	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 538.70
020589	EASTL58000	EASTLINK	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 117.47
020590	ELLMO20202	ELLIOT LAKE MONUMENTS	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 423.75
020591	MCCUB94944	BRUCE MCCULLAGH	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 287.39
020592	NELGR20199	NELSON GRANITE LIMITED	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 705.69
020593	PEPSI16200	PEPSICO BEVERAGES CANADA	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 589.07
020594	TOROM4764	TOROMONT CAT	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 544.71
020595	TSSAU77000	TECHNICAL STANDARDS & SAFETY A		PMCHQ00004802	\$ 250.00
020596	VIANE22225	VIANET INTERNET SOLUTIONS	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 73.39
020590	WOODW24850	WOOD WYANT CANADA INC.	2023-11-24 TD GENERAL	PMCHQ00004802	\$ 1,392.05
020598	BELLC02505	BELL CANADA	2023-11-27 TD GENERAL	PMCHQ00004803	\$ 90.34
020599	CAMSC20233	CAMPBELL SCIENTIFIC (CANADA) (PMCHQ00004803	\$ 1,440.50
020600	PCOSE16005	ORKIN CANADA CORPORATION	2023-11-27 TD GENERAL	PMCHQ00004803	\$ 621.12
020601	ALLEN00022	ALLEN'S AUTOMOTIVE	2023-11-27 TD GENERAL	PMCHQ00004804	\$ 2,619.35

Town of Northeastern Manitouli VENDOR CHEQUE REGISTER REPORT Payables Management

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date Chequebook ID	Audit Trail Code	Amount
020602	FINBL06115	MINISTER OF FINANCE	2023-11-27 TD GENERAL	PMCHQ00004804	\$ 130.00
020603	BJOKT15000	OK TIRE STORE (WEST BAY)	2023-11-28 TD GENERAL	PMCHQ00004805	\$ 141.25
020604	BRAND20199	BRANDT SUDBURY	2023-11-28 TD GENERAL	PMCHQ00004805	\$ 3,909.85
020605	CRANS57570	CRANSTON'S TREE SERVICES	2023-11-28 TD GENERAL	PMCHQ00004805	\$ 1,582.00
020606	GINCO35000	GINCOR INDUSTRIES	2023-11-28 TD GENERAL	PMCHQ00004805	\$ 3,025.54
020607	JJPOL10305	JJ POLE LINE CONSTRUCTION	2023-11-28 TD GENERAL	PMCHQ00004805	\$ 678.00
020608	OLDDU14480	OLD DUTCH FOODS LTD.	2023-11-28 TD GENERAL	PMCHQ00004805	\$ 98.99
020609	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2023-11-28 TD GENERAL	PMCHQ00004805	\$ 20,985.60
020610	WOODW24850	WOOD WYANT CANADA INC.	2023-11-28 TD GENERAL	PMCHQ00004805	\$ 655.13
020611	HALLL20155	LISA HALLAERT	2023-11-30 TD GENERAL	PMCHQ00004806	\$ 300.00
020612	HALLL20155	LISA HALLAERT	2023-11-30 TD GENERAL	PMCH000004807	\$ 74.21
020613	ARNOJ00001	JOE ARNOLD	2023-11-30 TD GENERAL	PMCH000004808	\$ 1,440.00
020614	WILLI10000	DAVID WILLIAMSON	2023-11-30 TD GENERAL	PMCH000004809	\$ 1,063.44
EFT000024	MCDOU20070	MCDOUGALL ENERGY INC.	2023-11-15 TD GENERAL	PMCH000004794	\$ 11,394.53
EFT000025	SSQF120222	BENEVA	2023-11-15 TD GENERAL	PMCHQ00004795	\$ 8,123.30

Total Cheques: 130 * Total Amount of Cheques: \$ 456,762.64

\$

122,135.94

TOTAL NOVEMBER 2023 PAYROLL EXPENSES :

\$ 578,898.58

TOTAL NOVEMBER 1 TO 30/2023 EXPENSES :

s.



Accounts Receivable - Water / Sewer

OCTOBER	2023	\$47,280.94
NOVEMBER	2023	-\$20,176.35
Change in	Month	-\$67,457.29

Billings / Adjustments in period	\$1,685.61
Payments / Adjustments in Month	\$69,142.90

There was 16 accounts over \$400.00. These were transferred to the tax accounts.

Water meters will be read starting last week of December 2023.



Accounts Receivable - Taxes

OCTOBER	2023	\$739,866.96
NOVEMBER	2023	\$423,817.55
Change in	Month	-\$316,049.41

\$32,291.37
348,340.78

Arrears notices will be mailed to all outstanding accounts.



TOWN OF NORTHEASTERN MANITOULIN and the Last Updated : 2023-12-15 ISLANDS 2023 OPERATING SUMMARY For the Eleven Months Ending 2023-11-30

	2023 APPROVED BUDGET	2023 ACTUALS
REVENUES		
LOCAL TAXATION		4
Municipal Levy	\$6,506,105	\$5,726,867
- Due to School Boards	(1,048,336)	(254,153)
Net Municipal Levy	\$5,457,769	\$5,472,714
Business Improvement Area	7,000	6,999
	\$5,464,769	\$5,479,713
PAYMENTS IN LIEU OF TAX		
	\$135,300	\$162,524
PROVINCIAL OMPF & OTHER ALLOCATION		
	\$1,604,300	\$1,604,300
FUNCTIONAL REVENUES	*	*
Protective Services	\$140,300	\$147,627
Transportation Services	26,600	40,714
Environmental Services	1,393,410	1,031,939
Health Services	10,630	31,667
Social and Family Services		0
Recreation & Cultural Services	790,698	731,173
Planning & Development	9,000	50,686
	\$2,370,638	\$2,033,806
OTHER SOURCES OF REVENUE	¢226 400	\$478,969
TRANSFERS FROM RESERVES	\$236,400 0	φ470,909 0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	\$9,811,407	\$9,759,312
TOTAL SOURCES OF REVENUE	φ9,011,407	49,709,012
EXPENDITURES GENERAL GOVERNMENT Operations Transfers to Reserves Subtotal	\$1,277,029 364,334 \$1,641,363	\$1,283,476 0 \$1,283,476
PROTECTIVE SERVICES Fire Department Policing (provincial billing) Building Inspection Other Protective Services Transfers to Reserves Subtotal	\$180,041 739,910 126,040 39,600 0 \$1,085,591	\$103,487 485,817 98,157 36,343 0 \$723,803
TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves Subtotal	\$1,893,756 20,700 32,400 65,034 0 \$2,011,890	\$1,627,690 5,803 23,392 65,034 0 \$1,721,918

11:51 AM



TOWN OF NORTHEASTERN MANITOULIN and the Last Updated : 2023-12-15 ISLANDS 11:51 AM 2023 OPERATING SUMMARY For the Eleven Months Ending 2023-11-30

	2023 APPROVED BUDGET	2023 ACTUALS
ENVIRONMENTAL SERVICES Sanitary & Storm Sewers	\$433,282	\$396,236
Waterworks	597,270	526,460
Garbage Collection	75,031	43,291
Garbage Disposal	295,094	324,163
Household Hazardous Waste	35,800	21,493
Landfill Closure Loan Payment	72,187	66,171
Recycling	48,000	40,547
Leachate Management Transfers to Reserves	0 248,857	0
	\$1,805,521	\$1,418,362
Subtotal	\$1,005,521	φ1,410,302
HEALTH SERVICES		
Health Unit	\$112,225	\$112,321
Land Ambulance	751,705	667,441
Cemeteries	34,002	32,067
Subtotal	\$897,932	\$811,829
SOCIAL & FAMILY SERVICES Manitoulin- Sudbury DSSAB	\$422,706	\$364,815
Centennial Manor	142,559	102,827
Subtotal	\$565,266	\$467,642
Gabiotal		
RECREATION & CULTURAL SERVICES		
Municipal Parks	\$157,466	\$172,129
Recreation Centre	649,807	614,666
Public Library	104,940	79,213
LC-H Centennial Museum	159,410 240,442	74,175 233,384
Spider Bay Marina Other Marine Facilities	153,825	111,789
Transfers to Reserves	103,583	0
Subtotal	\$1,569,474	\$1,285,355
oublota.		0
PLANNING & DEVELOPMENT		
Local Planning Administration	13,571	19,420
Tourism Promotion	22,000	2,898
Business Improvement Area	7,000	24,577
Economic Development	29,100	21,805
Transfers to Reserves	<u> </u>	
Subtotal	\$71,671	\$68,700
TOTAL EXPENDITURE	\$9,648,707	\$7,781,086
NET OPERATING	\$162,700	\$1,978,226
NET CAPITAL EXPENDITURE	\$162,700	\$615,832
MUNICIPAL SURPLUS/(-DEFICIT)	\$0	\$1,362,395

FIRE DEPARTMENT REPORT TO COUNCIL

December 19th, 2023

CALLS FOR SERVICE: (2)

Dec 6th Highway 540 near Bidwell road Bush fire

Dec 9th 66 Meredith street East Fire Alarm

(FIRE APPARATUS & EQUIPMENT IN GOOD WORKING ORDER)

Fire Department members participated in the Annual Stuff a cruiser campaign at Orr's Value Mart Current Staffing: 14 Active Members.



Public Works Report

December 19, 2023

<u>Roads</u>

Staff have been conducting daily road patrols Plowing and sanding roads as required Sidewalks are being sanded and salted daily as required Snow removal from downtown and parking lots as required Staff have been cutting dead trees from roadside

<u>Landfill</u>

All operations are going well

Equipment

Ongoing maintenance is being performed daily The garbage truck needed 2 new hydraulic pumps Water meter reading is scheduled for next week

Report to Community Services/Public Works – December 19, 2023

Rec Centre

- All ice user group programs continue.
- Casual ice rentals
- Meetings/Events/Programs/Classes
- Daily Maintenance

This Month

- UCCM Police Game Dec 22nd
- Drive Test January 8th
- Pickle Ball continues in the Main Hall
- All Major Ice Users continue programs.
- Weekly Public Skating Continues
- Daily Winter Walking Continues

Marine, Parks & Outdoor Buildings

- Buildings are being monitored regularly.
- Holiday Decorations & Exterior Illumination maintenance

Events/Programing

- Santa Claus Parade
 - o Well attended
 - o 8 Floats
 - Many walking groups
 - o Approx. 100+ to visit Santa
- Festive Family Dance Party
 - o Fun was had by all
- Youth after school program continues
- Painters Space Every Thursday Lions Den
- SitFit Class Thursdays @ 1130

MERRY CHRISTMAS AND HAPPY HOLIDAYS

FROM THE COMMUNITY SERVICES DEPARTMENT



Building Control Report to December 18, 2023

There have been 76 permits issued, three renewals and eight requests for inspections this year. The permits are categorized as follows.

	Permits	Total
Residential – New (1 canceled)	12	\$57,296.00
Residential – Additions & Renovations	11	\$6,578.00
Multi Residential – New (Six-Plex)	1	\$15,336.00
Seasonal Dwellings – New	6	\$15,134.00
Seasonal Dwellings – Additions & Renovations (1 canceled)	8	\$10,524.00
Detached Garages	8	\$5,177.00
Accessory Buildings – New	9	\$2,380.00
Decks – New & Alterations	12	\$3,277.00
Commercial/Industrial New	1	\$8,162.00
Commercial/Industrial – Additions & Renovations	3	\$14,100.00
Institutional – Renovations	1	\$3,300.00
Demolition/Moving	4	\$200.00
Permit Renewals	3	\$300.00
Inspection Request	8	\$800.00
Total	87	\$142,564.00

One seasonal renovation permit and one new residential permit (then canceled) have been issued since the last report. This report period has a construction value of **\$45,000.00** and a permit value of **\$1,080.00**. The total value of construction value to date is **\$11,365,000.00** with a total building permit revenue of **\$142,564.00**.

THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

BY-LAW No. 2023-35

Being a by-law to authorize the execution of an agreement with His Majesty the King in Right of Canada as Represented by the Minister of Employment and Social Development

WHEREAS subsection 302(2) of the Municipal Act, S.O. 2001, empowers the Minister, upon such condition as may be considered advisable, to make grants and loans and provide other financial assistance to a municipality;

AND WHEREAS the Ministry wishes to assist the Municipality with respect to the creation of an accessible washroom in the Municipality and is identified in the attached agreement.

NOW THEREFORE the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands **ENACTS AS FOLLOWS**:

- 1. THAT the Mayor, Alan MacNevin and CAO, David Williamson be authorized to execute an agreement with Her Majesty the Queen in Right of Canada, attached to and forming part of this By-Law as Appendix 'A'.
- 2. This By-Law shall come into effect on the date of passing.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 21st DAY OF November, 2023.

Al MacNevin

Mayor

Pam Myers

Clerk



Articles of Agreement

Between

His Majesty the King in Right of Canada

(Hereinafter referred to as "Canada"), as represented by

the Minister of Employment and Social Development

And

Corporation of the Town of Northeastern Manitoulin and the Islands

(Hereinafter referred to as "the Recipient")

Hereinafter collectively referred to as "the Parties"

Whereas the Recipient has applied to Canada for funding to carry out the project;

Whereas Canada has determined that the Recipient is eligible for a grant under the Program mentioned in Schedule A - Project Description and Signatures and that the Project qualifies for support; and

Whereas Canada has agreed to provide a grant to the Recipient to help it to implement the project;

Now, therefore, the Parties agree as follows:

1.0 Agreement

1.1 The following documents, and any amendments thereto, constitute the entire agreement between the Parties with respect to its subject matter and supersedes all previous understandings, agreements, negotiations and documents collateral, oral or otherwise between them relating to its subject matter:

- (a) These Articles of Agreement
- (b) Schedule A Project Description and Signatures





Canadä

Amount Requested: \$ 82056	Amount Approved: \$ 82056
Project description and Budget adjustments:	
Activities and Timelines: The project consists of building an accessible exte	prior ramp and an accessible washroom.
Budget: The amount requested has been approved.	
Other Conditions: Condition related to the Official Languages Act : The Recipient acknowledges that Canada is subje documentation and announcements in both officia	ect to the Official Language Act and, as such, must actively offer project-related services, make project-related Il languages.
Specific Obligations Related to the Project: i.e.: publication or research, or other tool printed o The Recipient shall meet and/or exceed local acce refer to the fact sheet provided for information on a	or published in both languages. essibility standards, requirements and regulations pursuant to the Project at the time of construction. Please accessibility standards for project activities funded with flat rate costing.
Project Period:	
From: 2024/01/03 To:	2026/01/02
Payment Method:	
Number of Installment(s): 1 1 st Inst	allment Amount: \$ 82056
1 st Installment Date: 2024/01/03	
Date of Approval: 2023/11/23	e Minister of Employment and Social Development
bigras, anne Digitally signate: 2023.1	ned by bigras, anne 12.13.14:56:17 -05'00'
Canada	Date (yyyy-mm-dd)



Acceptance of Municipal Insurance Program Proposal

To:	Marsh Canada Limited
	Public Sector Division
	120 Bremner Boulevard, Suite 800
	Toronto, Ontario Canada M5J 0A8
	Telephone: 416 868 2600

\$228,604

Policy Term:

January 01, 2024 - January 01, 2025

Annual Premium:

We agree with the underwriting and claims information submitted and to the terms quoted in the Municipal Insurance Program proposal. This is your authority to proceed with binding cover(s) as outlined in the Municipal Insurance Proposal effective the date(s) noted above. We have also noted below our choice of any optional items in the

Insurance Proposal as well as any specific instructions.

Indicated below are our instructions regarding any optional coverages shown in the insurance proposal.

Optional Coverages / Specific Instructions:

Signed on Behalf of The Corporation of the Town of Northeastern Manitoulin & the Islands

Authorized Signature

Date

Please print the name of the person signing above

Implementation of Limit of Liability:

In no event shall either party be liable for any indirect, special, incidental, consequential or punitive damages or for any lost profits arising out of or relating to any services provided by Marsh or its affiliates. The aggregate liability of Marsh, its affiliates and its and their employees to you or your affiliates arising out of or relating to the provision of services by Marsh or its affiliates shall not exceed \$10 million. This provision applies to the fullest extent permitted by applicable law.



Box 608, Little Current, Ontario, POP 1K0 705-368-3500

Tender Opening

Opened at	The Town of Northeastern Maniotulin and t	he Islands	
Opened by	Dawid Nellianson Pam Nupers		
Project	- Gausage Truck		
Date	Dec 15,2023		
Company Nam		Total Cert c હપા જાહર - મધ	hq included Hsr 1ನಾ
Connercie	Q Truck	607 375.00	HST INC
Mid Ontar	10 Truck	633 302.85	HST INC
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TOWNSHIP OF BRUDENELL, LYNDOCH AND RAGLAN

42 Burnt Bridge Road, PO Box 40 Palmer Rapids, Ontario K0J 2E0 TEL: (613) 758-2061 · FAX: (613) 758-2235

December 8th, 2023

Lianne Rood House of Commons Ottawa, ON K1A 0A6

Sent via e-mail: Lianne.Rood@parl.gc.ca

Re: Support of Blil C-310 and Amendments to Subsections 118.06 (2) & 118.07 (2) of the *Income Tax Act* (Tax Credit for Volunteer Firefighters)

Dear Ms. Rood,

Please be advised that at the Regular Council Meeting on December 6th, 2023, the Township of Brudenell Lyndoch and Raglan Council passed the following motion, supporting the attached resolution from the Municipality of Wawa regarding Support of Bill C-310 and Amendments to Subsections 118.06 (2) & 118.07 (2) of the *Income Tax Act* (Tax Credit for Volunteer Firefighters).

Res # 2023-12-06-09

Moved by Councillor Keller Seconded by Councillor Quade "THAT Council for the Corporation of the Township of Brudenell, Lyndoch & Raglan support resolution RC23265 from the Corporation of the Municipality of Wawa. FURTHER pass a resolution in support of Bill C-310." **Carried.**

If you have any questions regarding the above resolution, please do not hesitate to contact me by phone or email at deputyclerk@blrtownship.ca.

Sincerely,

Jemmy thompsen

Tammy Thompson Deputy Clerk Township of Brudenell Lyndoch and Raglan

cc: Sent via e-mail Association of Fire Chiefs of Ontario – info@oafc.on.ca The Association of Ontario Municipalities (AMO) – resolutions@amo.on.ca All Ontario Municipalities The Corporation of the Municipality of Wawa



REGULAR COUNCIL MEETING

RESOLUTION

Tuesday, November 7, 2023

Resolution # RC23265	Meeting Order: 10
Moved by: Cath Jann	Seconded by:

WHEREAS Canada has 90,000 volunteer firefighters who provide fire and all hazard emergency services to their communities; in addition, approximately 8,000 essential search and rescue volunteers respond to thousands of incidents every year; and

WHEREAS many of these individuals receive some form of pay on call, an honorarium, or are given some funding to cover expenses, but they do not draw a living wage from firefighting; and;

WHEREAS without volunteer firefighters and search and rescue volunteers, thousands of communities in Canada would have no fire and emergency response coverage; and;

WHEREAS in 2013, the federal government initiated a tax credit recognizing these individuals, and calling on the federal government to increase this tax credit from \$3,000 to \$10,000; and;

WHEREAS volunteer firefighters account for 71% of Canada's total firefighting essential first responders;

- The tax code of Canada currently allows volunteer firefighters and search and rescue volunteers to claim a \$3,000 tax credit if 200 hours of volunteer services were completed in a calendar year;
- This works out to a mere \$450 per year, which we allow these essential volunteers to keep of their own income from their regular jobs, \$2.25 an hour;
- If they volunteer more than 200 hours, which many do, this tax credit becomes even less;
- These essential volunteers not only put their lives on the line and give their time, training and efforts to Canadians, but they also allow cities and municipalities to keep property taxes lower than if paid services were required;

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This document is available in alternate formats.



It would also help retain these volunteers in a time when volunteerism is decreasing.

THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Municipality of Wawa call upon the Government of Canada to support Bill C-310 and enact amendments to subsections 118.06 (2) and 118.07 (2) of the Income Tax Act in order to increase the amount of the tax credits for volunteer firefighting and search and rescue volunteer services from \$3,000 to \$10,000; and;

FURTHERMORE THAT a copy of the resolution be shared with the Association of Fire Chiefs of Ontario, Algoma Mutual Aid Association, Association of Municipalities of Ontario and all Ontario municipalities.

RESOLUTION RESULT	RECORDED VOTE		
M CARRIED	MAYOR AND COUNCIL	YES	NO
DEFEATED	Mitch Hatfield		
TABLED	Cathy Cannon		
RECORDED VOTE (SEE RIGHT)	Melanie Pilon		
PECUNIARY INTEREST DECLARED	Jim Hoffmann		
WITHDRAWN	Joseph Opato		

Disclosure of Pecuniary Interest and the general nature thereof.

Disclosed the pecuniary interest and general name thereof and abstained from the discussion, vote and influence.

Clerk:

MAYOR - MELANIE PILON	CLERK - MAURY O'NEILL
M.P.d.	Many Aeil
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1 1 - Damont	AGENCE ONTARIENNE DES EAU
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Workorder Summary Report

Report Start Date: Report End Date: Nov 30, 2023 11:59 PM Nov 1, 2023 12:00 AM

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Location: 6279*

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

3640559 3642065 3641070 3640955 3640859 WO# 0000228229 Asset ID PANEL ALARM/ 6279, Sheguindah DIALER 01 PLANT WTP , Process SHEGUIANDAH WTP Control & Monitoring Asset Description 6279, Sheguindah WTP 6279, Sheguindah WTP 6279, Sheguindah WTP 6279, Sheguindah WTP Location Description PM ΡM РМ Ρď ΡM WorkOrder Health and Safety Calibration Calibration Inspection Inspection Class Work Order Class: FEQ 4 --÷ ÷ PM Schedule MONTHS MONTHS MONTHS MONTHS MONTHS Units Health And Safety Inspection (1m) 6279 Critical Alarm/Dialer Testing (1m) 6279 Analyzer Turbidity Inspection/ Service (1m) 6279 Analyzer Chlorine Inspection/ Service (1m) 6279 TPM Inspection/Maintenance (1m) 6279 Diesel Generator Inspection/ Functional Test (1nt) 6279 Work Order Description COMP COMP Status COMP COMP COMP COMP Workorder Details 11/1/23 12:00 AM 11/16/23 12:54 PM 11/16/23 12:54 PM Health And Safety Inspection (1m) 6279 11/1/23 12:00 AM 11/16/23 12:29 PM 11/16/23 12:29 PM Critical Alamu/Dialor Testing (1m) 6279 11/1/23 12:00 AM 11/16/23 12:30 PM 11/16/23 12:30 PM Dissel Generator Inspection/ Functional Test (1n) 6279 - Dissel Generator Inspection/ Functional Test (1n) 6279 - Dissel Generator Inspection/ generatorsel (1n) 6279. Tested generatorsel (1n) 6279. Dister (1n) 6279. 11/1/23 12:00 AM 11/16/23 12:27 PM 11/16/23 12:27 PM 11/1/23 12:00 AM 11/16/23 12:28 PM 11/16/23 12:28 PM 11/1/23 12:00 AM Schedule Start 12/1/23 12:57 PM 12/1/23 12:57 PM Actual Start Actual Finsh Analyzer Turbidity Inspection/ Service (1m) 6279
 - Analyzer Turbidity Inspection/ Service (1m) 6279. Cleaned and Service (1m) 6279. Cleaned and checked both analyzwers. Working Analyzer Chlorine Inspection/ Service (1m) 6279
 Analyzer Chlorine Inspection/ Service (1m) 6279, Inspect and verify cl2 analyzer. Working - Critical Alarny/Dialer Testing (1m) 6279. Tested cricital alarms and confirm call out. TPM Inspection/Maintenance (1m) 6279 - Health And Safety Inspection (1m) 6279, Review H&S equipment and - Completed a walkthrough of the plant to check all major system. Nothing needed attention at this properlyproperly. verify working condition umic-WorkLog Detail

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3642074

0000228185 GENERATOR

GENERATOR 6279, Sheguindah DIESEL WTP, Fucility, Power SHEGUIANDAH WTP Generation, Power Generations Permanent

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Refurbish/ Replace/Repair

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MONTHS

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W ONTARIO CLEAN WATER AGENCY

Workorder Summary Report

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

Report End Date: Nov 30, 2023 11:59 PM Location: 6279*

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

Work Order Class:

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WO# 3665641	WO# 366564921 3665641	
Asset ID	Asset ID	
Asset Description	Asset Description	
CALL CALL CALL	CALL CALL CALL	
Class Refurbish/ Replace/Repair Replace/Repair	Class Refutbish/ Replace/Repair Replace/Repair Replace/Repair	
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			(There is a construction of the construction o	HIDO I	Linite	Work Order Description	Status	Schedule	Actual Start	Actual Finsh
3640554	Asset ID Asset Description - Location Description 6278, Little Current WTP	PM	Inspection	- j	MONTHS	Critical Alarn/Dialer Testing (1m) 6278	СОМР	11/1/23 12:00 AM	11/17/23 09:16 AM	11/17/23 09:16 AM
3640848	6278, Little Current WTP	PM	Health and Safety	-	MONTHS	Health And Safety Inspection (1m) 6278	COMP	11/1/23 12:00 AM	1/17/23 09:15 AM	11/17/23 09:15 AM
3640946	6278, Little Current WTP	РМ	Calibration	-	MONTHS	Analyzer Chlorine Inspection/ Service (1m) 6278	COMP	11/1/23 12:00 AM	11/21/23 09:14 AM	11/21/23 09:14 AM
3641018	6278, Little Current WTP	PM	Calibration	-	MONTHS	Analyzer Turbidity Inspection/ Service (1m) 6278	COMP	11/1/23 12:00 AM	11/28/23 07:30 AM	11/28/23 07:30 AM
3642044	6278, Little Current WTP	РМ	Inspection	-	MONTHS	TPM Inspection/Maintenance (1m) 6278	COMP	11/1/23 12:00 AM	11/28/23 07:41 AM	11/28/23 07:41 AM
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<u>3664041</u>	6278, Little Current WTP	CAP	Refurbish/ Replace/Repair	0		6278 LC WTP air compressor service and parls	COMP		11/28/23 07:4 <u>2</u> AM	11/28/23 07:42 AM

Workorder Summary Report

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

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

 Report End Date:
 Nov 30, 2023 11:59 PM

 Location:
 6278*

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MONTARIO CLEAN WATER AGENCY

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Workorder Summary Report

Work Order Class:	Work Order Type:	Location:	Report End Date:	Report Start Date:
	Work Order Type: ADMIN, CALL, CAP, CORR, EMER, OPER, PM	6278*	Report End Date: Nov 30, 2023 11:59 PM	Report Start Date: INOV 1, 2020 12,00 MM

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3665392	3641587	3641557	3641532	<u>3640729</u>	3640513	WO#	
	0000228155	0000228106			0000228125	Asset ID	
	GENERATOR DIESEL ROBINSON PS	GENERATOR DIESEL CAMPBELL PS			PANEL ALARM/ DIALER 01 WATER MAIN PS	Asset Description	
5823, Little Current WWTL	5823, Little Current WWTL, Facility, Power Generation, Power Generators Permanent	5823, Little Current WWTL, Facility, Power Generation, Power Generators Permanent	5823, Little Current WWTL	5823, Little Current WWTL	5823, Little Current WWTL, Process, Process Control & Monitoring	Location Description	
CALL	Ма	PM	PM	РМ	РМ	Type	W
Refurbish/ Replace/Repair	Refurbish/ Replace/Repair	Refurbish/ Replace/Repair	Inspection	Health and Safety	Inspection	Class	WorkOrder
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	MONTHS	MONTHS	MONTHS	MONTHS	MONTHS	Units	PM Schedule
5823 Little Current Lagoon - Robinson St Pump Fault	Robinson PS Diesel Grenzutor Inspection/Functional Test (1nd/y) 5823	Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823	TPM Inspection/Maintenance (1nt) 5823	Health And Safety Inspection (1m) 5823	Critical Alarm/Dialer Testing (1m) 5823	Work Order Description	
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11/20/23 01:34 PM	1 1/23/23 10:58 AM	11/28/23 07:44 AM	11/28/23 07:46 AM	11/21/23 09:07 AM	11/21/23 09:10 AM	Actual Start	
11/20/23 01:47 PN	11/23/23 10:58 AM	11/28/23 07:44 AM	11/28/23 07:46 AM	11/21/23 09:07 AM	11/21/23 09:10 AM	Actual Finsh	
 11/20/23 01:34 PM 11/20/23 01:47 PM Sk23 Lintle Current Lagoon - Robinson St Pump Fault. Sk22 Lintle Current Lagoon - Robinson St Pump Fault. Received a ualt for high sampa the Robinson St pump station. Upon arriving pump #2 had tripped on overload and triggered an alarm. Reset pump 2 and i immediately tripped again. Switched duy to pump 1 and confirmed it was pumping down. Reset dialer and left. 	Robinson PS Diesel Generator Inspection/Functional Test (1 m/y) 5823 - Robinson PS Diesel Generator Inspection/Functional Test (1 n/ly) 5823. Generator started and switched over power with no issue. Fuel level is full.		TPM Inspection/Maintenance (1m) 5823 (1m) - TPM Inspection/Maintenance (1m) 5823 (Staitons all in good urder, Main station water St will have a pump pulled shortly for sarvice.	Health And Safety Inspection (1m) 5823 - Health And Safety Inspection (1m) 5823. No issues this month and spill kits avuilable at all stations	Critical Alam/Diater Testing (1n) S823 - Critical Alam/Diater Testing (1m) S823,Confirm with Telus Securities the alam "ping" was received All ok	WorkLog Detail	

Workorder Summary Report

Report Start Date: Nov 1, 2023 12:00 AM Report End Date: Nov 30, 2023 11:59 PM

Report End Date: Nov 30, 2023 11:59 PM

Location: 5823*

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

Gence Ontarienne des Eaux

Workorder Summary Report

Report End Date:	Report Start Date: N
Report End Date: Nov 30, 2023 11:59 PM	Date: Nov I, 2023 12:00 AM

5823*

Location: 5823* Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM Work Order Class:

1		1		-5	
<u>3666382</u>	#OW				
	Asset ID				
	Asset Description				
5823, Little Current WWTL, Process, Headworks, Lift Stations	Location Description	Taxation Description			
CORR	alla	Type	WU	w	
Predictive Maintenance	TRADE	Class	INCIDEN		
6		HEO Units	T 111 TOTOLOGICA	PM Schedule	
Pressure Cleaning of Sewer Lines and CAmpbell St SPS	Final Little Company Services High	Work Order Description			
СОМР		Status	Status		
		Start	Schedule	Workorder Details	
11/28/23 07:43 AM		Start	Actual		
11/28/23 07:43 AM		Finsh	Actual		
Pressure Clemaing of Sewer Lines and CAmpbell SLSPS - High pressure sewer eleaning of collection system from ZFish Plant to Campbell SPS, Lines around the Legion and other lines.	11/28/23 07:43 11/28/23 07:43 5823 Little Current Sewage, High	WorkLog Detail			

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Pam Myers

From: Sent: Subject:	FONOM Office/ Bureau de FONOM <fonom.info@gmail.com> December 4, 2023 4:16 PM Learning Opportunity for Municipal Elected Officials: Approaches to Homelessness and Encampments</fonom.info@gmail.com>
545,000	

Good day Please share this with your Mayor, Council, and Senior Staff

There is an opportunity for elected officials across Ontario to learn about innovative approaches to Homelessness and encampments from Finland and Ontario that can inform each other.

AMO, in conjunction with organizers from the Ottawa Alliance to End Homelessness, the Canadian Housing and Renewal Association, and the federal department of Housing, Infrastructure, and Communities, is hosting an interactive session bringing together municipal elected officials, guests from Finland's Y Foundation, housing and homeless service providers and housing officials from the Ministry of Municipal Affairs and Housing.

Presentations from Finland's Y Foundation and a few Ontario municipalities will be featured. Finland has effectively ended Homelessness in the country.

The learning session will be held **on Monday, January 15th, from 9 to 11 am**. It will be a hybrid event with in-person attendance in Ottawa and a virtual option.

If you wish to participate and register, please indicate whether in-person or virtually and send your name, title, and municipality by Wednesday, December 13th to AMO by emailing <u>iostrowski@amo.on.ca</u>

If you have any questions, please get in touch with Michael Jacek, Senior Advisor, AMO by email at mjacek@amo.on.ca

Talk soon, Mac.

Mac Bain Executive Director The Federation of Northern Ontario Municipalities 615 Hardy Street North Bay, ON, P1B 8S2 Ph. 705-498-9510



News Release For Immediate Release

FONOM wants to recognize and thank Chief Daniel Foy and Chief Scott Tod for their commitment to Bail Reform and the impacts of Property Damage in Northern Communities December 4, 2023, Temiskaming Shores, Ontario

Recently, Chief Daniel Foy of the Timmins Police Service and Scott Tod of the North Bay Police Service announced their retirements. They have served their respective communities with exemplary dedication. Earlier this year, FONOM partnered with the Four Police Chiefs in Northeastern Ontario and created Bail Reform and Property Crime Taskforce (previously Catch n Release). President Danny Whalen commented, "Daniel and Scott were not only strong leaders in their communities" and "they were instrumental in Northern Ontario having a voice on necessary changes to Bill 75."

In May, at the FONOM AGM in Parry Sound, the Taskforce wrote a Resolution asking for four changes to Bill C75. In May, President Whalen commented, "*The Resolution stands for itself*, and *we will leverage our relationship with other Municipal Caucus' to get Province-wide support*." Within the month, 70 support resolutions were passed by communities in Northern Ontario.

The four main points of the Resolution were as follows.

- 1. Create a Designation of a chronic persistent offender.
- 2. Allow community impact statements at bail and at bail hearings.
- 3. Creating reverse onus in bail for all firearms offences.
- 4. All bail-related gun charges go to the superior court for bail release.

Later that month, Bill 48 was introduced by David Lametti, Minister of Justice and Attorney General of Canada, which will amend the Criminal Code.

Chief Foy and Chief Tod, as vital members of the Ontario Associations of Chiefs of Police (OACP), were strong advocates for the challenges Northern City and communities are experiencing.

The FONOM Board would like to thank these gentlemen for their work on behalf of Northeastern Ontario, and their efforts have helped lay a strong foundation for improving society. We wish them well in their retirement.

FONOM is an association of some 110 districts/municipalities/cities/towns in Northeastern Ontario mandated to work for the betterment of municipal government in Northern Ontario and strive for improved legislation respecting local government in the North. It is a membership-based association that draws its members from Northeastern Ontario and is governed by an 11-member board.

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Danny Whalen President, Federal of Northern Ontario Municipalities 705-622-2479

Manitoulin Streams



25B Spragge St. Box 238 Manitowaning, ON P0P 1N0 Ph: (705) 859-1653 manitoulinstreams@gmail.com www.manitoulinstreams.com

Dec 13, 2023

NEMI Township 14 Water Street East P0. Box 608 Little Current, ON, P0P 1K0

Re: Request for Funding Support for 2024 Stream Restoration Initiatives

Dear Council,

Manitoulin Streams Improvement Associations Board of Directors would like to thank you for past donations for our stream restoration initiatives. Manitoulin Streams has enjoyed our relationship with the Town of NEMI, through its in-kind and cash contributions over the years.

In the past, NEMI Township has generously donated \$2,500 to Manitoulin Streams, which has provided us with continuity in our efforts to revitalize the sport fishing industry and improve water quality. Your donations towards our program also help to prove that there is local support for our efforts, which in turn allows us to leverage funds from other funding sources. We are reaching out to see if Council would consider donating \$2,500 for 2024 or consider entering into a 2 or 3-year donation agreement.

This year we are attempting to replace the formerly held LAMBAC Manitoulin Trade Fair with an outdoor/angling trade show. The event will be held on the May long weekend and will draw tourists to the island. Similarly, it will encourage locals to explore Manitoulin Island and will provide advertising and sales opportunities for businesses from across Manitoulin including the town of NEMI.

We are committed to contributing toward the Town of NEMI by providing stream tours and educational presentations to community members, tourists and school groups, participating in community events such as the Low Island beach activities, Haweater weekend, Bass Lake Creek educational event and providing economic stimulus to local businesses that can provide us materials and supplies for our restoration efforts. We have also been conducting the Island wide garbage cleanup to reduce plastic pollution and are working in partnership with the Manitoulin Phragmites Group to help stop the spread of invasive phragmites. If you have any suggestions or ideas for future projects that we could be involved in or know of any landowners that may be interested in stream rehabilitation work, please don't hesitate to contact us.

Thank you for your time. Any contributions toward our efforts would be greatly appreciated!

Sincerely,

Sayse Descheres

Seija Deschenes Project Coordinator