

**AGENDA**  
**A meeting of the Council of the Corporation**  
**of the Town of Northeastern Manitoulin and the Islands**  
**to be held on Thursday, March 7, 2024**  
**at 7:00 p.m.**

- 1. Call to Order**
- 2. Approval of Agenda**  
**Disclosure of Pecuniary Interest & General Nature Thereof**
- 3. Manager Reports**
  - i. Financial Reports – February 2024, Treasurer Sheryl Wilkin
- 4. New Business**
  - i. Appointment to Library Board – April Aelick
- 5. Minutes and Correspondence**
- 6. Adjournment**

Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 2024-02-01 2024-02-29  
 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
020947	AIRLI00018	AIR LIQUIDE CANADA INC.	2024-02-01	TD GENERAL	PMCHQ00004879	\$ 471.71
020948	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2024-02-01	TD GENERAL	PMCHQ00004879	\$ 55.61
020949	MASSE13200	MASSEY WHOLESALE LTD.	2024-02-01	TD GENERAL	PMCHQ00004879	\$ 986.15
020950	NCOMM14669	NORTHERN COMMUNICATIONS	2024-02-01	TD GENERAL	PMCHQ00004879	\$ 987.08
020951	REATA2017	REALTAX INC.	2024-02-01	TD GENERAL	PMCHQ00004879	\$ 8,757.50
020952	TYCOI61518	TYCO INTEGRATED FIRE & SECURIT	2024-02-01	TD GENERAL	PMCHQ00004879	\$ 6,912.24
020953	HYDRO15675	HYDRO ONE NETWORKS INC.	2024-02-05	TD GENERAL	PMCHQ00004880	\$ 13,094.44
020954	FINEH06100	MINISTER OF FINANCE	2024-02-06	TD GENERAL	PMCHQ00004882	\$ 2,683.39
020955	GLEN20199	GFL ENVIRONMENTAL INC.	2024-02-06	TD GENERAL	PMCHQ00004882	\$ 6,768.28
020956	MASSE13200	MASSEY WHOLESALE LTD.	2024-02-06	TD GENERAL	PMCHQ00004882	\$ 554.84
020957	PEPSI16200	PEPSICO BEVERAGES CANADA	2024-02-06	TD GENERAL	PMCHQ00004882	\$ 726.92
020958	RECGE18025	RECEIVER GENERAL	2024-02-06	TD GENERAL	PMCHQ00004882	\$ 20,665.05
020959	RECGE18025	RECEIVER GENERAL	2024-02-06	TD GENERAL	PMCHQ00004883	\$ 1,422.17
020960	RECGE18025	RECEIVER GENERAL	2024-02-06	TD GENERAL	PMCHQ00004884	\$ 1,910.49
020961	MISIN20000	MIS INSURANCE SERVICES	2024-02-06	TD GENERAL	PMCHQ00004885	\$ 244,260.72
020962	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 425,168.15
020963	CEPLO03600	UNIFOR	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 1,616.70
020964	COMPU75200	COMPUTREK	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 2,358.76
020965	DIAMO50000	CENTRALSQUARE CANADA SOFTWARE	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 1,342.44
020966	MANTR13175	MANITOULIN TRANSPORT INC.	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 156.70
020967	OMERS15410	OMERS - PENSION ACCOUNTS	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 24,487.32
020968	ONTMU20244	ONTARIO MUNICIPAL FIRE PREVENT	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 150.00
020969	PUBSE20222	PSD CITYWIDE INC.	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 11,274.73
020970	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 160.10
020971	RESUR25000	RESURFICE CORP.	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 203.40
020972	VECSO20222	MEDTEQ SOLUTIONS CA LTD	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 2,538.07
020973	WOODB35000	BRUCE WOOD	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 84.00
020974	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2024-02-08	TD GENERAL	PMCHQ00004886	\$ 4,711.00
020975	ORRVA72700	ORR'S VALU-MART	2024-02-08	TD GENERAL	PMCHQ00004887	\$ 718.34
020976	BIEDA20244	DARLENE BIE	2024-02-08	TD GENERAL	PMCHQ00004888	\$ 1,445.00
020977	HUGHN22200	NORMA HUGHSON	2024-02-08	TD GENERAL	PMCHQ00004888	\$ 1,445.00
020978	RONALC2023	RONA LITTLE CURRENT	2024-02-13	TD GENERAL	PMCHQ00004889	\$ 1,253.89
020979	MCCUB94944	BRUCE MCCULLAGH	2024-02-13	TD GENERAL	PMCHQ00004890	\$ 1,819.30
020980	ARMSTR10001	RICK ARMSTRONG	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 177.90
020981	ASSGA20244	GAIL ASSINIWE	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 50.00
020982	AUTOP20188	AUTO PARTS NORTH	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 207.06
020983	CHISB20222	BECKY CHISHOLM	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 300.00
020984	DATAN20233	DATANOVA CLOUD SERVICES INC.	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 480.25
020985	EASTA22550	EASTLINK	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 240.84
020986	FIREM06250	FIRE MARSHAL'S PUBLIC FIRE SAF	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 1,776.36
020987	HACHS08010	HACH SALES & SERVICES CANADA L	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 235.00
020988	HALLT20222	TRISTEN HALL	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 40.00
020989	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 996.93
020990	MASSE13200	MASSEY WHOLESALE LTD.	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 864.39
020991	ORFME20222	ORFORD MECHANICAL	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 315.37
020992	SHAWE15000	ELWIN SHAW	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 550.00
020993	TITIA20233	ALEXIS TITIAN	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 30.00
020994	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 2,675.86
020995	ULINE60606	ULINE CANADA CORPORATION	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 2,261.84
020996	VIANE22225	VIANET INTERNET SOLUTIONS	2024-02-13	TD GENERAL	PMCHQ00004891	\$ 73.39
020997	ALBET88800	TAMMY ALBERS	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 230.00
020998	ASSIG01200	TOWNSHIP OF ASSIGINACK	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 1,055.69
020999	BELLC00071	BELL	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 105.03
021000	BELLC02500	BELL CANADA	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 1,472.27

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
021001	BELLC02505	BELL CANADA	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 485.66
021002	BELLC02510	BELL CANADA	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 103.20
021003	DUNCR2022	ROBIN DUNCANSON	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 39.99
021004	MARTY20233	MARTY'S CUSTOM KNITS	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 271.20
021005	NORRS20211	SUZANNE NORRIS	2024-02-14	TD GENERAL	PMCHQ00004892	\$ 88.30
021006	BELLM00075	BELL MOBILITY	2024-02-14	TD GENERAL	PMCHQ00004893	\$ 622.19
021007	MAEXP20211	MANITOULIN EXPOSITOR	2024-02-14	TD GENERAL	PMCHQ00004893	\$ 1,606.81
021008	ALLEN00022	ALLEN'S AUTOMOTIVE	2024-02-20	TD GENERAL	PMCHQ00004895	\$ 6,877.96
021009	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 421.40
021010	ELECT15675	ELECTRICAL SAFETY AUTHORITY	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 97.18
021011	GINCO35000	GINCOR INDUSTRIES	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 326.11
021012	HALLL20155	LISA HALLAERT	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 112.00
021013	LEWID20244	DEBBIE LEWIS	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 396.00
021014	LOC0B35000	LOCO BEANZ COFFEE HOUSE	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 74.46
021015	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 196,448.98
021016	NOBLM20244	MONICA NOBLE	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 68.18
021017	OLDDU14480	OLD DUTCH FOODS LTD.	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 138.58
021018	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 20,140.74
021019	PEPSI16200	PEPSICO BEVERAGES CANADA	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 1,006.10
021020	RECGE18025	RECEIVER GENERAL	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 42,039.65
021021	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 11,436.28
021022	WHITE23378	WHITEHOTS INC.	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 165.81
021023	WORKE23700	WORK EQUIPMENT LTD.	2024-02-20	TD GENERAL	PMCHQ00004896	\$ 45.65
021024	AIRLI00018	AIR LIQUIDE CANADA INC.	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 53.49
021025	BEAC00066	BEACON IMAGES	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 406.80
021026	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 431.10
021027	CRUIS00145	CRUISE ONTARIO	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 5,000.00
021028	EASTL58000	EASTLINK	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 298.22
021029	FALCO06025	FALCON COMMUNICATIONS LTD.	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 1,224.07
021030	FINBL06115	MINISTER OF FINANCE	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 146.53
021031	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 40.00
021032	LC PUB45000	LITTLE CURRENT PUBLIC SCHOOL	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 200.00
021033	LINDE20222	LINDE CANADA INC.	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 274.48
021034	MANMA13025	MANITOULIN CENTENNIAL MANOR	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 34,961.33
021035	ORFME2022	ORFORD MECHANICAL	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 203.40
021036	PUROL16900	PUROLATOR INC.	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 84.78
021037	REATA2017	REALTAX INC.	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 565.00
021038	ROYPA20188	PAMELA ROY	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 300.00
021039	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 6,898.65
021040	WORKE23700	WORK EQUIPMENT LTD.	2024-02-21	TD GENERAL	PMCHQ00004897	\$ 49.79
021041	HAWKB45000	BRENDA HAWKE	2024-02-21	TD GENERAL	PMCHQ00004898	\$ 300.00
021042	HYDRO15675	HYDRO ONE NETWORKS INC.	2024-02-22	TD GENERAL	PMCHQ00004899	\$ 2,940.11
021043	ACMEM00012	ACME MOTORS MANITOULIN LTD	2024-02-22	TD GENERAL	PMCHQ00004900	\$ 3,799.45
021044	BEAMC20177	BEAMISH CONSTRUCTION INC.	2024-02-22	TD GENERAL	PMCHQ00004900	\$ 10,359.80
021045	COMPA52635	COMPASS MINERALS CANADA	2024-02-22	TD GENERAL	PMCHQ00004900	\$ 5,053.79
021046	PUROL16900	PUROLATOR INC.	2024-02-22	TD GENERAL	PMCHQ00004900	\$ 135.49
021047	SOUCI60000	SOUCIE-SALO SAFETY INC. SUDBUR	2024-02-22	TD GENERAL	PMCHQ00004900	\$ 282.50
021048	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-02-22	TD GENERAL	PMCHQ00004901	\$ 11,307.73
EFT000030	SSQFI20222	BENEVA	2024-02-06	TD GENERAL	PMCHQ00004881	\$ 9,393.33
EFT000031	MCD0U20070	MCD0UGALL ENERGY INC.	2024-02-20	TD GENERAL	PMCHQ00004894	\$ 40,199.96

Total Cheques: 104

Total Amount of Cheques: \$ 1,223,249.90

**TOTAL FEBRUARY 2024 PAYROLL EXPENSES : \$ 166,074.29**

**TOTAL FEBRUARY 1 TO 29 / 2024 EXPENSES : \$ 1,389,324.19**



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

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JANUARY	2024	\$38,988.18
FEBRUARY	2024	-\$27,438.09
	Change in Month	-\$66,426.27

Billings / Adjustments in period	\$3,683.38
Payments / Adjustments in Month	\$70,109.65

19 water accounts transferred to taxes.  
2 accounts over \$400, 1 interest, 1 has no tax account as it is a leased building  
Arrears notices will be sent to all outstanding accounts.



***Accounts Receivable - Taxes***

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JANUARY	2024	\$14,563.81
FEBRUARY	2024	\$1,806,556.36
change	Change in Month	\$1,791,992.55

Billings / Adjustments in period	\$3,367,699.68
Payments / Adjustments in Month	\$1,575,707.13

Next tax installment due April 30th, 2024



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2024-03-05  
11:08 AM

2024 OPERATING SUMMARY  
For the Two Months Ending 2024-02-29

	<u>2024 APPROVED BUDGET</u>	<u>2024 ACTUALS</u>
<b>REVENUES</b>		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$6,896,852	\$3,270,852
- Due to School Boards	(1,059,771)	(526,456)
<b>Net Municipal Levy</b>	<b>\$5,837,081</b>	<b>\$2,744,396</b>
Business Improvement Area	7,000	3,500
	<u>\$5,844,081</u>	<u>\$2,747,896</u>
<u>PAYMENTS IN LIEU OF TAX</u>		
	\$135,300	\$78,253
<u>PROVINCIAL OMPF &amp; OTHER ALLOCATION</u>		
	\$1,571,500	\$392,875
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$141,810	\$3,225
Transportation Services	36,500	1,500
Environmental Services	135,500	56,046
Health Services	11,547	1,513
Social and Family Services	0	0
Recreation & Cultural Services	739,953	67,166
Planning & Development	13,000	4,890
	<u>\$1,078,310</u>	<u>\$134,340</u>
<u>OTHER SOURCES OF REVENUE</u>		
	\$306,818	\$42,295
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
<b>TOTAL SOURCES OF REVENUE</b>	<b><u>\$8,936,009</u></b>	<b><u>\$3,395,660</u></b>
<b>EXPENDITURES</b>		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,419,802	\$269,252
Transfers to Reserves	364,334	0
<b>Subtotal</b>	<b><u>\$1,784,136</u></b>	<b><u>\$269,252</u></b>
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$181,279	\$41,841
Policing (provincial billing)	719,557	0
Building Inspection	127,510	16,393
Other Protective Services	39,700	5,586
Transfers to Reserves	0	0
<b>Subtotal</b>	<b><u>\$1,068,046</u></b>	<b><u>\$63,820</u></b>
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$2,125,692	\$242,983
Street Lighting	20,700	1,003
Crossing Guards	34,405	5,014
Manitoulin East Airport	67,000	0
Transfers to Reserves	0	0
<b>Subtotal</b>	<b><u>\$2,247,797</u></b>	<b><u>\$249,001</u></b>



**2024 OPERATING SUMMARY**  
*For the Two Months Ending 2024-02-29*

	<b>2024 APPROVED BUDGET</b>	<b>2024 ACTUALS</b>
<b><u>ENVIRONMENTAL SERVICES</u></b>		
Sanitary & Storm Sewers	\$500	\$46,803
Waterworks	0	66,632
Garbage Collection	80,461	7,731
Garbage Disposal	304,616	19,459
Household Hazardous Waste	30,800	0
Landfill Closure Loan Payment	72,187	6,034
Recycling	48,000	2,982
Leachate Management	0	0
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$536,564</b>	<b>\$149,642</b>
<b><u>HEALTH SERVICES</u></b>		
Health Unit	\$125,000	\$22,873
Land Ambulance	774,256	126,774
Cemeteries	36,642	696
<b>Subtotal</b>	<b>\$935,898</b>	<b>\$150,342</b>
<b><u>SOCIAL &amp; FAMILY SERVICES</u></b>		
Manitoulin- Sudbury DSSAB	\$435,387	\$69,675
Centennial Manor	146,836	34,961
<b>Subtotal</b>	<b>\$582,224</b>	<b>\$104,636</b>
<b><u>RECREATION &amp; CULTURAL SERVICES</u></b>		
Municipal Parks	\$145,485	\$15,168
Recreation Centre	663,351	157,735
Public Library	111,511	3,723
LC-H Centennial Museum	101,398	7,145
Spider Bay Marina	206,643	20,192
Other Marine Facilities	138,902	24,218
Transfers to Reserves	181,880	0
<b>Subtotal</b>	<b>\$1,549,169</b>	<b>\$228,181</b>
<b><u>PLANNING &amp; DEVELOPMENT</u></b>		
Local Planning Administration	13,657	781
Tourism Promotion	17,000	0
Business Improvement Area	7,000	0
Economic Development	31,818	2,979
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$69,475</b>	<b>\$3,761</b>
<b>TOTAL EXPENDITURE</b>	<b>\$8,773,308</b>	<b>\$1,218,635</b>
<b>NET OPERATING</b>	<b>\$162,700</b>	<b>\$2,177,025</b>
<b>NET CAPITAL EXPENDITURE</b>	<b>\$162,700</b>	<b>\$381,265</b>
<b>MUNICIPAL SURPLUS/(-DEFICIT)</b>	<b>\$0</b>	<b>\$1,795,760</b>

## Pam Myers

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**From:** Kathy Berry <ceo@nemilibrary.ca>  
**Sent:** March 1, 2024 2:39 PM  
**To:** Pam Myers; Ned Martin  
**Subject:** Fwd: NEMI Public Library Board Application

Good Afternoon,  
The following is an online application for the library board position.

----- Forwarded message -----

**From:** NEMI Public Library <wordpress@nemi.olsn.ca>  
**Date:** Thu, Feb 29, 2024 at 7:06 AM  
**Subject:** NEMI Public Library Board Application  
**To:** <ceo@nemilibrary.ca>

**From:**  
April Aelick

**Email:**  
<aelickarj@gmail.com>

**Street Address:**  
31 Campbell Street East

**Town:**  
Little Current

**Postal Code:**  
POP 1K0

**Phone Number:**  
(705) 210-0979

The Public Libraries Act sets requirements of Library Board Trustees per the act. Please select whether you are:  
At least 18 years old, A Canadian Citizen or permanent Resident, A resident of Northeastern Manitoulin and the Islands

Please tell us why you are interested in serving on the Library Board:

I have been contemplating becoming more involved in my community. Volunteering my time to the NEMI Library as a board member would be a rewarding way to do this. I am a life-long resident of NEMI and have been teaching at Little Current Public School for 20+ years. Encouraging the love of reading in my students had always been a passion of mine.



I do have committee experience and sit on the 21C Committee for the Rainbow District School Board and we'll as an AI Working group to explore policies and procedures related to technology.  
As a member of the NEMI Library Board I would like to bring more opportunities for collaboration with the public school and other community groups.

Are you a library member?

Yes

Have you ever served as a Library Board trustee for NEMI or for another community?

No

If yes please provide details regarding the location, dates and Board accomplishments during your term of membership:

Please identify the qualification that you possess that would make you an effective Library Board member:

- \* Teacher with 2023 years experience.
- \* Possess additional qualifications in the areas of Integrating Computer Technologies in the classroom (specialist), Teaching FMNI Children, Outdoor Experiential Education, and Special Education.
- \* Lead many clubs and teams at the school including STEM/Robotics.
- \* Member of committee at school, board and union levels
- \* Familiar with Robert's Rules of Order for meetings.

The following is a list of specific knowledge and/or experience that are considered to be assets (although not requirements) for Library Board membership. Please select which you have knowledge and/or experience with the below:

Fundraising, Problem Solving Skills

Please list any other committees or boards, including the dates of service, on which you previously served in NEMI or in other communities:

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This e-mail was sent from a contact form on NEMI Public Library (<https://nemi.olsn.ca>)