

**AGENDA**  
**A meeting of the Council of the Corporation**  
**of the Town of Northeastern Manitoulin and the Islands**  
**to be held on Thursday, May 8, 2025**  
**at 7:00 p.m.**

**1. Call to Order**

**2. Approval of Agenda**

**Disclosure of Pecuniary Interest & General Nature Thereof**

**3. Old Business**

- i. Zoning amendment application – Chris Blodgett

**4. Manager Reports**

- i. Administrative and Finance Reports April – Sheryl Wilkin

**5. New Business**

- i. Recreation Center Roof Maintenance - Tender results
- ii. Pride Manitoulin requests – Pride Colour Run
- iii. Pride Manitoulin requests – Pride Events
- iv. Zak Nicholes - Glyphosate

**6. Minutes and Repots**

- i. Manitoulin Centennial Manor – March 27<sup>th</sup>, 2025
- ii. FONOM Conference reports

**7. Adjournment**

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

## **BY-LAW NO. 2025-13** **Being a By-law to Amend Zoning By-law No. 2002-32**

**Being a By-law** for the purpose of amending Zoning By-law No. 2018-41, being a By-law, to regulate the Use of Land of the Corporation of the Town of Northeastern Manitoulin and the Islands, under the Authority of Section 34 of the Planning Act, R.S.O. 1990, Chapter P. 13, as amended;

**Whereas**, the Corporation of the Town of Northeastern Manitoulin and the Islands, has ensured that adequate information has been made available to the public and has held at least one (1) public meeting after due notice for the purpose of informing the public of this by-law;

**And Whereas**, Council deems it appropriate to concur and, whereby Restricted Area Zoning By-law 2018-41 is to be amended to permit by Special Provision, Section 7.1.40 i) Commercial one day private events including accessory uses.

**And Whereas**, upon considering representations in respect to the zoning proposal and the report of the Clerk of the Town of Northeastern Manitoulin and the Islands, the Council of the Town of Northeastern Manitoulin and the Islands, deems it advisable to amend Zoning By-law No. 2018-41, as amended;

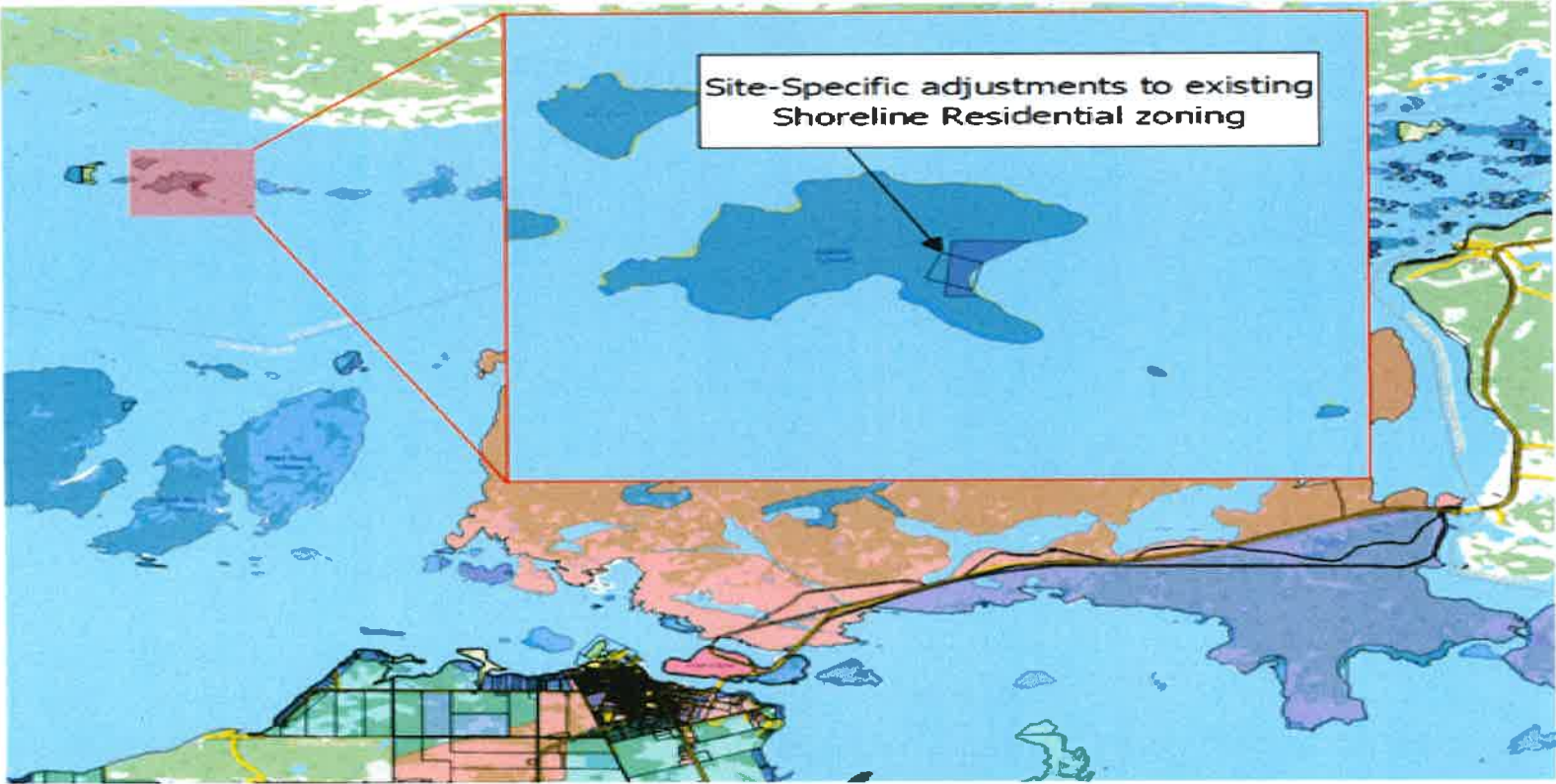
**Now Therefore**, the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands, enacts, as follows:

- 1) Section 7, Specific Zones, Shoreline Residential Zone 7.1.4.40 SR-40 is hereby amended to permit:
  - i) commercial one day wedding and special occasion events
  - ii) one portable storage container (Sea bin)
  - iii) one 10 x10 accessory building to be utilised as a washroom (Vault privy)
  - iv) vendors, catering and/or beer gardens to support the event,
  - v) camping is not to be permitted.
  - iii) Subsection 1) applies to that parcel of land described as Island JD 1467, Location AE 212, PCL 621, Town of Northeastern Manitoulin and the Islands, District of Manitoulin, registered in the Land Registry Office for the Registry Division of Manitoulin (31).
- 4) All other uses, performance standards and provisions of Restricted Zoning By-law 2018-41, which apply to the Shoreline Residential (SR) Zone not specifically varied hereby continue to apply to the land described under Subsection (1.) of this By-law.
- 5) That it is hereby certified that this amending By-law is in conformity with the Official Plan for the Town of Northeastern Manitoulin and the Islands.
- 6) Schedule "A" hereto attached shall be considered to be part of this By-law.
- 8) This by-law shall come into force in accordance with the provisions of Section 34 of the Planning Act, R.S.O. 1990 Chapter P. 13 and take effect on the date of its final reading subject to the expiration of the 20 day appeal period, provided in Section 34(19) of the Planning Act and subject to the approval of the Land Planning Appeal Tribunal where objections to this by-law are filed with the Municipal Clerk together with the prescribed fee.

Read a First, Second and Third Time this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
A. MacNevin, Mayor

\_\_\_\_\_  
P. Myers, Clerk



# TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

## APPLICATION FOR OFFICIAL PLAN AMENDMENT and/or ZONING BY-LAW AMENDMENT

Note: Asterisk \* identifies required information for an Official Plan Amendment outlined in Schedule 1, Ontario Regulation 543/06.  
Double dagger † identifies required information for Zoning By-law Amendment outlined in Schedule 1, Ontario Regulation 545/06.

### 1. \*† APPLICANT INFORMATION

- a) Registered Owner(s) Christopher Blodgett  
Address: 1 Water St. West, Little Current POPIKO  
e-mail address: Chris@NorthChannelTours.com
- b) Phone: Home 705-968-0444 Work \_\_\_\_\_ Fax \_\_\_\_\_

If the application will be represented, prepared or submitted by someone other than the registered owner(s) please specify

- c) Authorized Agent(s): N/A  
Address: \_\_\_\_\_  
e-mail address: \_\_\_\_\_
- d) Phone: Home \_\_\_\_\_ Work \_\_\_\_\_ Fax \_\_\_\_\_

NOTE: Unless otherwise requested, all communication will be sent to the agent, if any.

### 2. PURPOSE OF THE APPLICATION

- ( ) Official Plan Amendment ( ) Both  
☒ Zoning By-law Amendment

3. \*† Date of Application: February 15th, 2025
4. \*† LEGAL DESCRIPTION OF THE ENTIRE PROPERTY PCL621 SEC MANITOULIN PT ISLAND  
JDI467 AS SUMMER RESORT LOCATION  
Municipal Address: AE212 IN THE CHANNEL OF LAKE HURON AS IN LP344  
Lot: \_\_\_\_\_ Concession: \_\_\_\_\_ Township: \_\_\_\_\_ Registered Plan No.: \_\_\_\_\_  
Part/Lot/Block: \_\_\_\_\_ Parcel: \_\_\_\_\_

5. \*† DIMENSIONS OF THE LANDS AFFECTED Lot Frontage (m) 92 Lot Depth (m) 102 Lot Area (ha) \_\_\_\_\_

6. † Names and addresses of any mortgages, charges or other encumbrances in respect of the subject land:

7. † Date the subject land was acquired by the current owner: September 17th/2024

8. \*† CURRENT OFFICIAL PLAN DESIGNATION: Shoreline Area

9. † CURRENT ZONING OF SUBJECT LAND: Shoreline Residential

TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

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Official Plan Amendment application:

10. \* OFFICIAL PLAN TO BE AMENDED: \_\_\_\_\_

Name of Municipality requested to initiate Official Plan Amendment \_\_\_\_\_

11. \* LAND USES PERMITTED IN CURRENT OFFICIAL PLAN DESIGNATION: \_\_\_\_\_

Why is the Official Plan Amendment being requested? \_\_\_\_\_

12. \* THE PURPOSE OF THE REQUESTED AMENDMENT (check if yes):

( ) Change a policy

( ) Delete a policy

( ) Replace a policy

( ) Add a policy

If "Yes", please identify the policy to be changed, replaced, deleted or added and the text of the requested amendment

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\* Does the requested amendment change or replace a designation or schedule in the Official Plan? Yes ( ) No ( )

If "Yes", please identify the proposed designation and land uses the requested designation would permit and/or provide the re requested schedule change and the text that accompanies it

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

13. \* LAND USES THAT THE REQUESTED AMENDMENT WOULD PERMIT: \_\_\_\_\_

Both applications:

14. \*† Does the application alter the boundary of or implement a new settlement area? Yes ( ) No ☒

If "Yes", please explain Official Plan policies dealing with alteration or establishment of a settlement area and provide details of Official Plan Amendment (if applicable) which deal with the matter

\_\_\_\_\_

15. \*† Does the application remove land from an employment area? Yes ( ) No ☒

If "Yes", please explain Official Plan policies dealing with removal of land from an employment area and provide details of Official Plan Amendment (if applicable) which deal with the matter

\_\_\_\_\_

# TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

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### Zoning By-law Amendment application.

16. † PROPOSED REZONING REQUESTED: Site specific zoning amendment

† In the proposed zone, please provide the following: Maximum Height (m) \_\_\_\_\_ Maximum Density \_\_\_\_\_

† Why is the rezoning being requested? Necessary uses required to support commercial events being (a) storage bin for storage and security of supplies (b) a washroom facility (septic tank) and

17. † Explain how the application conforms to the Official Plan: (c) an open air permanent roof structure for shelter (gazebo)  
This application is supported by sections R 4 Economic development and C 4 Shoreline area permitted uses: Townsite Commercial and other commercial uses that related to the waterfront area.

18. † EXISTING USE OF LAND: \_\_\_\_\_

† Date of Construction \_\_\_\_\_ † Length of Time Existing Uses have Continued \_\_\_\_\_

19. † PROPOSED USE OF LAND: \_\_\_\_\_

20. † PARTICULARS OF ALL EXISTING AND PROPOSED BUILDINGS (use an additional sheet if necessary)

Type	Existing		Proposed
	(a) storage	(b) vault privy	(c) gazebo
Length (m) x Width (m)	18.3 x 2.5m	7 x 4.5m	18.3 x 12.2
Floor Area (m <sup>2</sup> )	29.8 m	27.8 m	223 m
Height (m)	7m	7m	7m
No. of Storeys	1	1	1
Setbacks from	Front Lot Line (m)	67	40
	Rear Lot Line (m)	7	40
	Side Lot Line (m)	7	37
	Side Lot Line (m)	80	80

# TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

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### ACCESS / SERVICING

21. † ACCESS TO LAND: Provincial Highway ( ) Year-Round Municipal Road ( ) Seasonal Municipal Road ( ) Other Public Road or Right-of-way ( ) Water ☒

If access to the subject land is by water only, describe the parking and docking facilities to be used and the approximate distance of these facilities from the subject land and the nearest public road.

### 22. \*† INDICATE THE APPLICABLE WATER SUPPLY AND SEWAGE DISPOSAL:

Municipal Water ( ) Communal Water ( ) Private Well ( ) Lake or other Water body ☒ Municipal Sewers ( ) Communal Septic ( ) Private Septic ( ) Privy or other means ☒

23. \*† If the proposed development is serviced by a privately owned and operated individual or communal septic system, will more than 4500 litres of effluent be produced per day? Yes ( ) No ☒

If "Yes", please provide the following with this application: 1) a servicing options report; and 2) a hydrogeological report.

24. † INDICATE THE STORM DRAINAGE METHOD: Sewers ( ) Ditches ( ) Swales ( ) Other Natural ☒

### PREVIOUS APPLICATIONS

25. \*† Has the subject land (or lands within 120 metres for an Official Plan Amendment Application) ever been, or is it now, the subject of an application for:

Plan of Subdivision ( ) Consent ( ) Official Plan Amendment ( ) Zoning By-law Amendment ( ) Minister's Zoning Order ( ) Minor Variance ( ) Site Plan ( )

If "Yes", please provide the following information:

\*† File No. of Application(s)

\*† Status of Application(s)

\* Approval Authority

\* Lands Affected

\* Purpose of Application(s)

\* Effect on Requested Amendment

### PROVINCIAL POLICY

26. \*† Is the application consistent with policy statements issued under subsection 3(1) of the *Planning Act*?

Yes ( ) No ( )

27. \*† Is the land within an area designated under any provincial plan or plans?

Yes ( ) No ☒





## Pam Myers

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**From:** Mayor Al MacNevin  
**Sent:** April 27, 2025 11:12 AM  
**To:** Pam Myers  
**Cc:** Dave Williamson  
**Subject:** Fwd: Louisa Island Rezoning Request

Hi,  
I realize that this is late for the public meeting but we should probably add it to the record.

Al

Begin forwarded message:

**From:** Jeremy Muller <jeremymuller5@gmail.com>  
**Date:** April 26, 2025 at 2:25:37 PM EDT  
**To:** Al Boyd <aboyn@townofnemi.on.ca>, Bill Koehler <bkoehler@townofnemi.on.ca>, brucewood@xplornet.com, orrw@vianet.ca, George Williamson <gwilliamson@townofnemi.on.ca>, hlaurie.cook@yandex.com, Mayor Al MacNevin <amacnevin@townofnemi.on.ca>, mreerskine@gmail.com, Patti Aelick <paelick@townofnemi.on.ca>  
**Subject:** Louisa Island Rezoning Request

Dear Councilors:

I write in regard to the Rezoning request for Louis Island before you on May 8th. I kindly ask that you DECLINE the rezoning request.

I am a fourth generation owner of Island TP 2842, PCL 471 and PCL 472 in the Bay of Islands. I also manage this property for the extended family through a U.S. Limited Liability Corporation (LLC) composed of the great grandchildren of the original owners, Henry Nicholas Muller and his wife Mary.

Our extended family spends roughly four months each season in the Bay of Islands, canoeing, fishing, hiking, bird watching, swimming, picking blueberries, and enjoying the natural beauty and restorative properties of the Bay and its environs. This year we will arrive on May 28th to open the island and launch boats, and we will close the island in late September. The LLC has an annual budget of \$30,000 USD to open, run and close the property.

This \$30,000 is spent annually on boat service, storage and maintenance at HarborVue Marina; dock rental, gas and oil, and island caretaker fees at Forbes Holiday Resort in Whitefish Falls; taxes to NEMI, landfill fees at Dodge Haulage in Espanola, insurance with

## Pam Myers

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**From:** Mayor Al MacNevin  
**Sent:** April 27, 2025 11:31 AM  
**To:** Pam Myers  
**Cc:** Dave Williamson; Patti Aelick; Patti Aelick; Al Boyd; Laurie Cook; mreerskine@gmail.com; Bill Koehler; Bill Koehler; Dawn Orr; George Williamson; Bruce Wood  
**Subject:** Fwd: Louisa Island harbor/ Louisa Harbor Zoning Change

This is late for the public meeting but should be added to the record.

Al

Begin forwarded message:

**From:** Nicholas Noyes <2tothe9th@gmail.com>  
**Date:** April 27, 2025 at 11:25:21 AM EDT  
**To:** info@northchanneltrips.com, hlaurie.cook@yandex.com, BICA News <news@bayofislands.ca>, Mayor Al MacNevin <amacnevin@townofnemi.on.ca>, patrickthoburne@gmail.com, Pam Myers <pmyers@townofnemi.on.ca>  
**Subject:** Louisa Island harbor/ Louisa Harbor Zoning Change

To Whomever It May Concern,

I am in support of Chris Blodgett and his efforts to improve the lot on Louisa Island harbor in order to enhance the experiences he can offer his customers. I support his efforts to offer boating experiences in the North Channel to people who might never get to do so without what Chris offers on the Heron boat. I support his creating something that provides paying jobs to local people. And I am comfortable with this happening close to my family's "camp" on nearby Barren Island.

Last Summer Chris's North Channel Cruise Line provided my family and I with boat transportation for several days for guests and employees at a family wedding on Barren Island. Chris is easy to work with, and very helpful. His boat is neat, clean and very seaworthy. North Channel Cruise Line employees were extremely helpful, competent, and cheerful. They operated the large Heron boat with care around our dock, and safely transported people to and from Little Current both day and night.

I think the NEMI area is fortunate to have someone such as Chris operating such a vessel with such a purpose.

I would like to thank anyone reading this that serves on local government bodies that are charged, in part, with the care of our natural resources. Thank you for your service.

Best regards,

Nicholas S. Noyes

BrokerLink in Little Current; furnishings, appliances and supplies at Ashley Furniture Store and Home Hardware in Espanola, and we bank at RBC on Tudhope Street, Espanola.

In addition to these fixed annual costs, during our use of the island property we buy groceries, gas, fishing licenses, fishing bait, tackle, beer and wine, water filters, boating supplies, meals in restaurants, sunscreen, dog food, and so on.

As a family, we have returned each season since 1928, and continue to invest in the buildings and boats, to enjoy the unique natural surroundings of the Bay of Islands, as do all of the island owners in the Bay.

The Rezoning request before you would create a concerning precedent, if approved, by rezoning from residential to commercial an uninhabited island. If allowed, how could additional similar requests be prevented? Our property is surrounded by a dozen uninhabited islands, any of which would make a splendid wedding/event location. But in doing so our ten acres would be made undesirable through increased noise, boat traffic, light pollution, water pollution, etc.

Like us, many Bay of Island owners and visitors would be discouraged from visiting if islands are commercially developed. A pristine environment is the foundation for the long-term sustainability of NEMI's environment and economy, and its uniqueness. In a world cluttered with wedding venues, is another needed? Here? As an aside, doesn't the Island Lodge at Ireson Island in the Bay already function as a wedding and event location? There was certainly a wedding event there June 22, 2024.

We believe that economic development in NEMI should not come at the expense of the natural environment, and research and studies continue to prove that strong natural environmental protections and safeguards are better for economic development than disregarding such protections for development projects. A healthy environment is the key to a healthy economy.

Therefore, I kindly ask that you DECLINE the Rezoning Request for Louisa Island.

I thank you for your time and attention to this matter.

Sincerely,

Jeremy P. Muller  
105 Wynnwood Dr  
Pittsburgh, PA 15215  
USA

## Pam Myers

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**From:** Mayor Al MacNevin  
**Sent:** May 3, 2025 3:30 PM  
**To:** Pam Myers  
**Cc:** Dave Williamson  
**Subject:** Fwd: Letter of Support – Louisa Island Rezoning Application

For the record

Begin forwarded message:

**From:** Sean O'Hare <sohare1@gmail.com>  
**Date:** May 3, 2025 at 3:13:05 PM EDT  
**To:** Mayor Al MacNevin <amacnevin@townofnemi.on.ca>, Laurie Cook <LCook@townofnemi.on.ca>, Al Boyd <aboyn@townofnemi.on.ca>, mreerskine@gmail.com, "Bill Koehler (koehlerwo@yahoo.ca)" <koehlerwo@yahoo.ca>, George Williamson <gwilliamson@townofnemi.on.ca>, Patti Aelick <paelick@townofnemi.on.ca>, Dawn Orr <orrrw@vianet.ca>, brucewood@xplornet.com  
**Subject: Letter of Support – Louisa Island Rezoning Application**

Dear Mayor MacNevin and Members of Council,

I am writing to express my strong support for the proposed site-specific zoning amendment for a portion of Louisa Island, as submitted by Mr. Chris Blodgett of North Channel Cruise Line.

As a resident of Little Current with a waterfront property approximately 10 kilometres south of Louisa Island, I can say with confidence that this area is one of the most beautiful in Ontario. On a clear day, my family and I can see the island from our home. Despite being a “close” neighbour, I have no objection to Mr. Blodgett’s proposal. In fact, I fully support it. The thoughtful development of a daytime event venue on this privately owned parcel strikes me as a responsible, low-impact way to enhance access to the North Channel while protecting its ecological and recreational value.

Mr. Blodgett has long been a trusted and respected figure in the boating and tourism industry. Through North Channel Cruise Line and Canadian Yacht Charters, he and his family have opened the region to thousands of visitors in an inclusive and environmentally conscious manner. Their contribution to the local economy is undeniable—both in direct business and through the tourism ripple effect across our community.

This proposal reflects the same values: sustainable development, environmental stewardship, and community-minded entrepreneurship. The planned use of a vault privy, reliance on onboard sanitation systems, and commitment to leaving no waste behind align with provincial best practices for wilderness areas. In fact, his outlined approach mirrors

standards used in Killarney and Point Grondine Provincial Parks, both of which host far more foot traffic than what is proposed for Louisa Island.

While some opposition letters raise concerns over the loss of informal access to the beach, I believe it's important to respect the fact that this land has always been private. Mr. Blodgett is not excluding the public; rather, he is introducing a framework for responsible, occasional use that shares the island's beauty with a wider audience. The proposed use is modest—certainly more so than former commercial ventures like Island Lodge—and it respects both the land and its legacy.

As someone who values environmental conservation and local economic development, I believe this proposal is a model for how we can balance the two. I urge council to approve the zoning amendment at the May 8 meeting and support this thoughtful initiative that benefits both the community and the region.

Sincerely,  
Sean O'Hare, P.Geo  
190 Cedar Cove  
Little Current, ON P0P 1K0  
(705) 618-3389

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Sean P. O'Hare, M.Sc., P.Geo.  
Geologist  
Email: [sohare1@gmail.com](mailto:sohare1@gmail.com)  
Mobile: (705) 618-3389

## Pam Myers

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**From:** Mayor Al MacNevin  
**Sent:** May 5, 2025 10:50 PM  
**To:** Dave Williamson; Pam Myers  
**Cc:** Patti Aelick; Patti Aelick; Al Boyd; Laurie Cook; mreerskine@gmail.com; Bill Koehler; Bill Koehler; Dawn Orr; George Williamson; Bruce Wood  
**Subject:** Fwd: Opposition to Rezoning on Louisa Island

For the record.

Begin forwarded message:

**From:** Jon Monger <jonmonger@gmail.com>  
**Date:** May 5, 2025 at 9:09:12 PM EDT  
**To:** Mayor Al MacNevin <amacnevin@townofnemi.on.ca>  
**Subject:** **Opposition to Rezoning on Louisa Island**

Al:

Thank you for the intentional schedule and conversations you have led regarding the request to rezone Louisa Island. It is much appreciated.

I write in opposition to rezoning and development on Louisa Island. Development is not necessary for the use and enjoyment of the island; moreover the development as proposed, including a pavillon and restrooms, would forever change the unspoiled nature of the island. Visitors on cruise ships can still enjoy the island and make use of restrooms aboard the ships, and doing so would not lead to further development.

Though I am not a full-time resident, I am a lifelong visitor of the Bay of Islands and am interested in conservation of the area's unique natural and undeveloped beauty.

Thank you for your consideration,

--Jon Izak Monger



Mayor and Council

April 30, 2025

Town of Northeastern Manitoulin and the Islands

Dear Mayor and Council,

Regarding the zoning amendment for Louisa Island from Chris Blodgett Turners of Little Current Ltd. fully supports this amendment.

Tourism has been a mainstay for Turners in our 146 years history. Unfortunately, over the last few decade some of the commercial tourism locations on the North Channel have closed or been consumed by nature to a point they are no longer viable operations. I can say with experience operating an offshore location does have its challenges but the reward for the community that they use to service their operations is great for businesses and the Municipality by providing revenue and jobs. Chris has proven he is up to the challenge and should be supported by the community to grow his business which is vital to the community.

Byron Turner

Deborah Turner

Turners of Little Current Ltd.

Ranges: From: To: From: To:

Cheque Number First Last Cheque Date 2025-04-01 2025-04-30

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
000000000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2025-04-25	TD NEMI PUBLIB	PMPAY00000098	\$ 43,591.31
000000000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2025-04-28	MEMA TD VISA	PMPAY00000099	\$ 42,123.36
022921	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 152.70
022922	AMCTO70000	AMCTO - ZONE 7	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 150.00
022923	ANNES20233	SHIRLEY ANNE	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 175.00
022924	BENEV20233	BENEVA	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 5,380.44
022925	BLUMO20244	BLUE MOON GRAPHICS AND CUSTOM	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 84.75
022926	CLARK00134	CLARK-KAVANAGH HOMES INC.	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 1,830.33
022927	FEDNO06055	FEDERATION OF NORTHERN ONTARIO	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 231.52
022928	MAEXP20211	MANITOULIN EXPOSITOR	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 1,726.28
022929	NEMIL24440	NEMI PUBLIC LIBRARY	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 25,245.50
022930	NORLA20222	NORTHLAND GROUP OF COMPANIES L	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 2,512.18
022931	OLDDU14480	OLD DUTCH FOODS LTD.	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 112.19
022932	RANTK20255	KELLY RANTA	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 678.00
022933	ROBIG20144	GAIL ROBINSON	2025-04-02	TD GENERAL	PMCHQ00005329	\$ 100.00
022934	CHEES20255	SARAH CHEESMAN	2025-04-02	TD GENERAL	PMCHQ00005330	\$ 80.00
022935	COMPU75200	COMPUTREK	2025-04-02	TD GENERAL	PMCHQ00005330	\$ 2,402.55
022936	FINPO06210	MINISTER OF FINANCE	2025-04-02	TD GENERAL	PMCHQ00005330	\$ 61,189.00
022937	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2025-04-02	TD GENERAL	PMCHQ00005330	\$ 103,805.00
022938	MPACO15710	MUNICIPAL PROPERTY ASSESSMENT	2025-04-02	TD GENERAL	PMCHQ00005330	\$ 22,920.24
022939	NCOMM14669	NORTHERN COMMUNICATIONS	2025-04-02	TD GENERAL	PMCHQ00005330	\$ 1,083.54
022940	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2025-04-02	TD GENERAL	PMCHQ00005330	\$ 12,128.00
022941	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-02	TD GENERAL	PMCHQ00005330	\$ 4,336.90
022942	CANBR00120	CANADIAN BROADCASTING CORP.	2025-04-02	TD GENERAL	PMCHQ00005331	\$ 6,551.76
022943	COULA20188	COUREY LAW PROFESSIONAL CORPOR	2025-04-02	TD GENERAL	PMCHQ00005331	\$ 387.03
022944	MASSE13200	MASSEY WHOLESALE LTD.	2025-04-02	TD GENERAL	PMCHQ00005331	\$ 2,447.25
022945	RECGE18025	RECEIVER GENERAL	2025-04-02	TD GENERAL	PMCHQ00005331	\$ 24,416.29
022946	RECGE18025	RECEIVER GENERAL	2025-04-03	TD GENERAL	PMCHQ00005332	\$ 1,002.25
022947	EASTL58000	EASTLINK	2025-04-03	TD GENERAL	PMCHQ00005333	\$ 264.32
022948	GFLen20199	GFL ENVIRONMENTAL INC.	2025-04-03	TD GENERAL	PMCHQ00005333	\$ 9,286.80
022949	LAURE12030	INNOV8 OFFICE SOLUTIONS INC.	2025-04-03	TD GENERAL	PMCHQ00005333	\$ 506.27
022950	PEPSI16200	PEPSICO BEVERAGES CANADA	2025-04-03	TD GENERAL	PMCHQ00005333	\$ 1,197.33
022951	PHILM20233	MICHAEL PHILLIPS	2025-04-03	TD GENERAL	PMCHQ00005333	\$ 700.00
022952	RECGE18025	RECEIVER GENERAL	2025-04-03	TD GENERAL	PMCHQ00005333	\$ 1,962.58
022953	ARMSTR10001	RICK ARMSTRONG	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 167.44
022954	CORMC20202	CHARLES CORMIER	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 1,130.00
022955	DANST57570	DAN'S TOWING & RECOVERY	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 1,017.00
022956	DATAN20233	DATANOVA CLOUD SERVICES INC.	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 480.25
022957	HALLL20155	LISA HALLAERT	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 966.66
022958	MANFI95500	MANITOULIN FINE ARTS ASSOCIATI	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 200.00
022959	MANSP20177	MANITOULIN SPECIAL OLYMPICS	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 200.00
022960	PCOSE16005	ORKIN CANADA CORPORATION	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 724.48
022961	REATA2017	REALTAX INC.	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 6,497.50
022962	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 348.63
022963	TRACK20800	TRACKS & WHEELS EQUIPMENT BROK	2025-04-07	TD GENERAL	PMCHQ00005334	\$ 192.67
022964	BELLM00075	BELL MOBILITY	2025-04-08	TD GENERAL	PMCHQ00005335	\$ 1,663.90
022965	BELLC00071	BELL	2025-04-08	TD GENERAL	PMCHQ00005336	\$ 210.06
022966	BELLC02500	BELL CANADA	2025-04-08	TD GENERAL	PMCHQ00005336	\$ 1,780.60
022967	BELLC02505	BELL CANADA	2025-04-08	TD GENERAL	PMCHQ00005336	\$ 564.96
022968	BELLC02510	BELL CANADA	2025-04-08	TD GENERAL	PMCHQ00005336	\$ 223.08
022969	AMCTO70000	AMCTO - ZONE 7	2025-04-09	TD GENERAL	PMCHQ00005337	\$ 150.00
022970	CEPLO03600	UNIFOR	2025-04-09	TD GENERAL	PMCHQ00005337	\$ 1,851.77
022971	COMPAS52635	COMPASS MINERALS CANADA	2025-04-09	TD GENERAL	PMCHQ00005337	\$ 5,536.53
022972	DEPEN55550	DEPENDABLE EMERGENCY VEHICLES	2025-04-09	TD GENERAL	PMCHQ00005337	\$ 503,118.71



\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
022973	FINEH06100	MINISTER OF FINANCE	2025-04-09	TD GENERAL	PMCHQ00005337	\$ 3,224.33
022974	MACNA35000	ALAN MACNEVIN	2025-04-09	TD GENERAL	PMCHQ00005337	\$ 906.80
022975	OMERS15410	OMERS - PENSION ACCOUNTS	2025-04-09	TD GENERAL	PMCHQ00005337	\$ 28,951.68
022976	WILLI10000	DAVID WILLIAMSON	2025-04-09	TD GENERAL	PMCHQ00005337	\$ 1,955.37
022977	AELIP20222	PATRICIA AELICK	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 1,398.33
022978	AIRLI00018	AIR LIQUIDE CANADA INC.	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 77.68
022979	BEACO00066	BEACON IMAGES	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 4,227.47
022980	BELLC02500	BELL CANADA	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 1,779.12
022981	BOWDA20244	DARREN BOWERMAN	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 100.00
022982	BOYDA20188	ALLAN BOYD	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 945.73
022983	CANSA24650	CANADIAN SAFETY EQUIPMENT INC.	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 2,892.80
022984	COOKL45000	LAURIE COOK	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 2,244.07
022985	HUGHC20199	COLE HUGHSON	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 200.00
022986	HUGHN22200	NORMA HUGHSON	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 170.00
022987	MORPT20155	TERRY MORPHET	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 100.00
022988	PIERR	RODNEY PIERCE	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 50.00
022989	RIOUM20222	MAXIME RIOUX	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 25.00
022990	TYCOI61518	TYCO INTEGRATED FIRE & SECURIT	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 764.45
022991	VIANE22225	VIANET INTERNET SOLUTIONS	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 73.39
022992	WHITE23378	WHITEHOTS INC.	2025-04-10	TD GENERAL	PMCHQ00005338	\$ 382.32
022993	TAYLR49680	REID TAYLOR	2025-04-10	TD GENERAL	PMCHQ00005339	\$ 122.44
022994	BAMMM20188	BRENDAN ADDISON MOBILE MECHAN	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 3,885.33
022995	BEAMC20177	BEAMISH CONSTRUCTION INC.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 10,195.46
022996	BJOKT15000	OK TIRE STORE (WEST BAY)	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 2,984.31
022997	BRAND20199	BRANDT SUDBURY	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 12,266.12
022998	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 620.89
022999	EASTL58000	EASTLINK	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 141.20
023000	EGRIG17000	E. GRIGG & ASSOCIATES	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 372.90
023001	EMCON20188	EMCON SERVICES INC.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 860.21
023002	ESHUBB20244	E S HUBBLE	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 46,118.69
023003	GARNE07025	GARNET'S RENTAL SALES SERVICE	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 3,456.67
023004	GMBLU12602	GEI CONSULTANTS	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 7,493.31
023005	HYDRO43000	HYDRO ONE NETWORKS INC.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 1,421.18
023006	JJOHN25210	JOE JOHNSON EQUIPMENT INC.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 3,429.67
023007	MSRTI20211	MSR TIRE LTD.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 2,960.60
023008	NORLA20222	NORTHLAND GROUP OF COMPANIES L	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 6,117.02
023009	NORSH20199	NORTHSHORE TRACTOR LTD.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 3,745.02
023010	PUROL16900	PUROLATOR INC.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 161.09
023011	SUDST19960	SUDBURY CLEANERS	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 190.52
023012	TOROM4764	TOROMONT CAT	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 12,760.56
023013	WOODW24850	WOOD WYANT CANADA INC.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 354.18
023014	WORKE23700	WORK EQUIPMENT LTD.	2025-04-11	TD GENERAL	PMCHQ00005340	\$ 760.14
023015	HYDRO15675	HYDRO ONE NETWORKS INC.	2025-04-14	TD GENERAL	PMCHQ00005341	\$ 18,502.15
023016	AUTOP20188	AUTO PARTS NORTH	2025-04-15	TD GENERAL	PMCHQ00005342	\$ 389.78
023017	CHEES20255	SARAH CHEESMAN	2025-04-15	TD GENERAL	PMCHQ00005342	\$ 80.00
023018	DEDMD20233	DEVON DEDMAN	2025-04-15	TD GENERAL	PMCHQ00005342	\$ 187.50
023019	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2025-04-15	TD GENERAL	PMCHQ00005342	\$ 20,226.24
023020	ORRVA72700	LAVISH'S YIG #7923	2025-04-15	TD GENERAL	PMCHQ00005342	\$ 316.65
023021	RONALC2023	RONA LITTLE CURRENT	2025-04-15	TD GENERAL	PMCHQ00005342	\$ 1,266.45
023022	DAWEL20233	LESTER DAWE	2025-04-15	TD GENERAL	PMCHQ00005343	\$ 237.04
023023	EASTA22550	EASTLINK	2025-04-15	TD GENERAL	PMCHQ00005343	\$ 246.83
023024	MANNS10000	MANITOULIN AND NORTH SHORE ROA	2025-04-15	TD GENERAL	PMCHQ00005343	\$ 100.00
023025	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2025-04-15	TD GENERAL	PMCHQ00005343	\$ 1,438.97
023026	RECCE18025	RECEIVER GENERAL	2025-04-15	TD GENERAL	PMCHQ00005343	\$ 28,139.05
023027	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2025-04-15	TD GENERAL	PMCHQ00005343	\$ 229.98
023028	HALLT20222	TRISTEN HALL	2025-04-16	TD GENERAL	PMCHQ00005344	\$ 303.00
023029	PESCO59000	PES COMMERCIAL CLEANING	2025-04-16	TD GENERAL	PMCHQ00005344	\$ 2,486.00
023030	PUROL16900	PUROLATOR INC.	2025-04-16	TD GENERAL	PMCHQ00005344	\$ 222.54
023031	TALLS20211	TALL SHIPS ART PRODUCTIONS LTD	2025-04-16	TD GENERAL	PMCHQ00005344	\$ 605.68
023032	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2025-04-16	TD GENERAL	PMCHQ00005344	\$ 102.98
023033	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-22	TD GENERAL	PMCHQ00005346	\$ 1,151.41

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
023034	CHISB20222	BECKY CHISHOLM	2025-04-22	TD GENERAL	PMCHQ00005347	\$ 300.00
023035	KPMGL20233	KPMG LLP.	2025-04-22	TD GENERAL	PMCHQ00005347	\$ 7,119.00
023036	PITGL16460	PITNEY BOWES LEASING	2025-04-22	TD GENERAL	PMCHQ00005347	\$ 175.36
023037	SUPPR19980	SUPERIOR PROPANE	2025-04-22	TD GENERAL	PMCHQ00005347	\$ 904.08
023038	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2025-04-22	TD GENERAL	PMCHQ00005347	\$ 400.00
023039	WHATM20244	MICHAEL WHATLING	2025-04-22	TD GENERAL	PMCHQ00005347	\$ 337.22
023040	NEMIL24440	NEMI PUBLIC LIBRARY	2025-04-22	TD GENERAL	PMCHQ00005348	\$ 17,642.72
023041	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-22	TD GENERAL	PMCHQ00005348	\$ 8,068.94
023042	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 3,187.76
023043	CARJE20255	JENNA CARTER	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 250.00
023044	COOSO66616	COOPER AND SONS PLUMBING	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 1,451.47
023045	EASTL58000	EASTLINK	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 168.32
023046	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 401.18
023047	MANST99900	MANITOULIN STREAMS	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 2,500.00
023048	MASTL23400	LORI MASTELKO	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 119.78
023049	MGFEN13002	M & G FENCING	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 5,509.97
023050	MLSUP20177	M & L SUPPLY, FIRE & SAFETY	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 5,220.32
023051	TOROM4764	TOROMONT CAT	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 2,425.25
023052	TRACA20222	TRANS CANADA SAFETY	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 2,214.69
023053	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 330.82
023054	WORKE23700	WORK EQUIPMENT LTD.	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 1,539.85
023055	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2025-04-23	TD GENERAL	PMCHQ00005349	\$ 5,307.38
023056	FALCO06025	FALCON COMMUNICATIONS LTD.	2025-04-24	TD GENERAL	PMCHQ00005350	\$ 4,000.20
023057	MANUL51450	MANULIFE FINANCIAL GROUP BENEF	2025-04-24	TD GENERAL	PMCHQ00005350	\$ 13,868.38
023058	REATA2017	REALTAX INC.	2025-04-24	TD GENERAL	PMCHQ00005350	\$ 8,881.80
023059	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2025-04-24	TD GENERAL	PMCHQ00005350	\$ 6,038.11
023060	WILLI10000	DAVID WILLIAMSON	2025-04-24	TD GENERAL	PMCHQ00005350	\$ 645.48
023061	WILLW10000	WAYNE WILLIAMSON	2025-04-24	TD GENERAL	PMCHQ00005350	\$ 741.60
023062	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-24	TD GENERAL	PMCHQ00005351	\$ 3,559.81
023063	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-24	TD GENERAL	PMCHQ00005352	\$ 2,236.20
023064	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-25	TD GENERAL	PMCHQ00005353	\$ 2,964.15
023065	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-25	TD GENERAL	PMCHQ00005354	\$ 3,160.09
023066	MANDE20202	MANITOULIN DESIGN HOMES	2025-04-25	TD GENERAL	PMCHQ00005355	\$ 21,696.00
023067	RECCE18030	RECEIVER GENERAL FOR CANADA	2025-04-25	TD GENERAL	PMCHQ00005355	\$ 109.72
023068	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-25	TD GENERAL	PMCHQ00005355	\$ 2,582.13
023069	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-28	TD GENERAL	PMCHQ00005356	\$ 1,356.57
023070	ALLEN00022	ALLEN'S AUTOMOTIVE	2025-04-28	TD GENERAL	PMCHQ00005357	\$ 3,619.56
023071	EMCON20188	EMCON SERVICES INC.	2025-04-28	TD GENERAL	PMCHQ00005357	\$ 1,703.48
023072	MGFEN13002	M & G FENCING	2025-04-28	TD GENERAL	PMCHQ00005357	\$ 1,399.72
023073	PUROL16900	PUROLATOR INC.	2025-04-28	TD GENERAL	PMCHQ00005357	\$ 148.39
023074	SPECT19750	SPECTRUM TELECOM GROUP LTD.	2025-04-28	TD GENERAL	PMCHQ00005357	\$ 339.00
023075	TOROM4764	TOROMONT CAT	2025-04-28	TD GENERAL	PMCHQ00005357	\$ 536.29
023076	BELLCO2505	BELL CANADA	2025-04-29	TD GENERAL	PMCHQ00005358	\$ 553.46
023077	FINBL06115	MINISTER OF FINANCE	2025-04-29	TD GENERAL	PMCHQ00005358	\$ 148.13
023078	MASTL23400	LORI MASTELKO	2025-04-29	TD GENERAL	PMCHQ00005358	\$ 490.00
023079	PUROL16900	PUROLATOR INC.	2025-04-29	TD GENERAL	PMCHQ00005358	\$ 235.72
023080	TELST20255	TELSTAR HYDRAULICS LTD.	2025-04-29	TD GENERAL	PMCHQ00005359	\$ 8,642.84
023081	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-04-30	TD GENERAL	PMCHQ00005360	\$ 1,002.97
023082	PCOSE16005	ORKIN CANADA CORPORATION	2025-04-30	TD GENERAL	PMCHQ00005361	\$ 724.48
EFT000048	MCDOU20070	MCDOUGALL ENERGY INC.	2025-04-17	TD GENERAL	PMCHQ00005345	\$ 38,117.36
REMIT00000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2025-04-28		PMCHQ00005356	\$ 0.00
REMIT00000000000000	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2025-04-29		PMCHQ00005358	\$ 0.00

Total Cheques: 167

Total Amount of Cheques: \$ 1,349,978.96

TOTAL APRIL 2025 PAYROLL EXPENSES : \$ 128,950.58

TOTAL APRIL 2025 EXPENSES : \$ 1,478,929.54



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***Accounts Receivable - Taxes***

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MARCH	2025	\$1,572,925.22
APRIL	2025	\$843,641.53
change in a month		-\$729,283.69

Billings / Adjustments in period	\$5,321.99
Payments / Adjustments in Month	\$734,605.68



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

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MARCH	2025	-\$43,771.43
	March billings after report	\$318,107.52
	Adj Rec Bal after billing	\$274,336.09
APRIL	2025	\$75,370.65
	Change in Month	-\$198,965.44

Billings / Adjustments in period	\$1,443.20
Payments / Adjustments in Month	\$200,408.64



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2025-05-06  
9:37 AM

2025 OPERATING SUMMARY  
For the Four Months Ending 2025-04-30

	2025 APPROVED BUDGET	2025 ACTUALS
<b>REVENUES</b>		
<b>LOCAL TAXATION</b>		
Municipal Levy	\$7,108,558	\$3,261,381
- Due to School Boards	(1,083,508)	(308,535)
<b>Net Municipal Levy</b>	<b>\$6,025,050</b>	<b>\$2,952,846</b>
Business Improvement Area	7,000	3,500
	<u>\$6,032,050</u>	<u>\$2,956,346</u>
<b>PAYMENTS IN LIEU OF TAX</b>	\$149,550	\$83,130
<b>PROVINCIAL OMPF &amp; OTHER ALLOCATION</b>	\$1,714,900	\$857,450
<b>FUNCTIONAL REVENUES</b>		
Protective Services	\$156,500	\$31,748
Transportation Services	36,500	364
Environmental Services	1,578,497	398,727
Health Services	13,600	1,320
Social and Family Services	0	0
Recreation & Cultural Services	1,264,001	346,716
Planning & Development	15,000	6,770
	<u>\$3,064,098</u>	<u>\$785,645</u>
<b>OTHER SOURCES OF REVENUE</b>	\$315,938	\$155,018
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
<b>TOTAL SOURCES OF REVENUE</b>	<b><u>\$11,276,535</u></b>	<b><u>\$4,837,589</u></b>
<b>EXPENDITURES</b>		
<b>GENERAL GOVERNMENT</b>		
Operations	\$1,501,858	\$596,171
Transfers to Reserves	238,534	0
<b>Subtotal</b>	<b><u>\$1,740,392</u></b>	<b><u>\$596,171</u></b>
<b>PROTECTIVE SERVICES</b>		
Fire Department	\$186,832	\$68,410
Policing (provincial billing)	862,558	182,341
Building Inspection	143,010	38,595
Other Protective Services	40,200	12,717
Transfers to Reserves	0	0
<b>Subtotal</b>	<b><u>\$1,232,600</u></b>	<b><u>\$302,062</u></b>
<b>TRANSPORTATION SERVICES</b>		
Roadways	\$2,288,769	\$596,674
Street Lighting	27,700	3,516
Crossing Guards	37,300	8,194
Manitoulin East Airport	69,000	69,000
Transfers to Reserves	0	0
<b>Subtotal</b>	<b><u>\$2,422,769</u></b>	<b><u>\$677,384</u></b>



TOWN OF NORTHEASTERN MANITOULIN and the  
ISLANDS

Last Updated : 2025-05-06  
9:37 AM

2025 OPERATING SUMMARY  
For the Four Months Ending 2025-04-30

	2025 APPROVED BUDGET	2025 ACTUALS
<u>ENVIRONMENTAL SERVICES</u>		
Sanitary & Storm Sewers	\$586,087	\$124,387
Waterworks	733,665	155,084
Garbage Collection	89,210	14,365
Garbage Disposal	313,065	79,267
Household Hazardous Waste	30,000	0
Landfill Closure Loan Payment	0	0
Recycling	49,000	9,091
Leachate Management	0	0
Transfers to Reserves	119,245	0
Subtotal	<u>\$1,920,272</u>	<u>\$382,194</u>
<u>HEALTH SERVICES</u>		
Health Unit	\$145,536	\$48,512
Land Ambulance	797,484	267,931
Cemeteries	36,246	1,525
Subtotal	<u>\$979,266</u>	<u>\$317,968</u>
<u>SOCIAL &amp; FAMILY SERVICES</u>		
Manitoulin- Sudbury DSSAB	\$448,449	\$147,289
Centennial Manor	151,241	35,661
Subtotal	<u>\$599,690</u>	<u>\$182,950</u>
<u>RECREATION &amp; CULTURAL SERVICES</u>		
Municipal Parks	\$155,434	\$30,438
Recreation Centre	756,961	326,543
Public Library	122,599	35,211
LC-H Centennial Museum	108,672	11,808
Spider Bay Marina	213,890	28,815
Other Marine Facilities	428,488	25,747
Transfers to Reserves	366,248	0
Subtotal	<u>\$2,152,291</u>	<u>\$458,561</u>
<u>PLANNING &amp; DEVELOPMENT</u>		
Local Planning Administration	17,255	1,161
Tourism Promotion	10,000	0
Business Improvement Area	7,000	0
Economic Development	32,300	9,023
Transfers to Reserves	0	0
Subtotal	<u>\$66,555</u>	<u>\$10,184</u>
<b>TOTAL EXPENDITURE</b>	<b><u>\$11,113,836</u></b>	<b><u>\$2,927,474</u></b>
<b>NET OPERATING</b>	<b>\$162,699</b>	<b>\$1,910,115</b>
<b>NET CAPITAL EXPENDITURE</b>	<b>\$162,700</b>	<b>\$656,971</b>
<b>MUNICIPAL SURPLUS/(-DEFICIT)</b>	<b><u>(\$1)</u></b>	<b><u>\$1,253,144</u></b>



Box 608, Little Current, Ontario, P0P 1K0  
705-368-3500

### Tender Opening

Opened at      The Town of Northeastern Manitoulin and the Islands

Opened by      Reid Taylor  
                    Pam Myers

Project          DIC Reef

Date              \_\_\_\_\_

Company Name	Bid	HST	Total	Cert chq included
<u>Sampe Golder</u>	<u>264000.00</u>	<u>34320</u>	<u>298320</u>	<u>Bid received late</u>

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April 27, 2025

Dear Municipality of Northeastern Manitoulin and the Islands,

I am writing this letter on behalf of Pride Manitoulin's 2025 committee to once again request support from the Municipality of NEMI. Since Pride Manitoulin's inception, we have been grateful to be supported by NEMI who has generously provided donations as well as accommodated several gestures of support, such as hosting our successful parade, flag raising, color run, and rainbow cross walks. Our mission is to continue to expand and develop the Pride Manitoulin festival under the leadership of the passionate and trusted program staff at Mnaamodzawin Health Services.

This year we will be hosting a Pride Color Run on Sunday, June 1, 2025. We would like to formally request the use of the NEMI Public Library parking lot as our official start line for the 5k run, as well as the use of Low Island Pavilion for the official start of the 1k run. We plan to use the same route as last year, starting at the library, passing through Low Island, and finishing near Ferguson Cottage Supply. For this Color Run event, we will have insurance and the route monitored by experienced volunteers.

To avoid any conflicts with the Farmer's Market, we would like to ask permission to use the grass area located next to the Farmer's Market pavilion for our Color Run BBQ lunch. We will have a blow-up rainbow finish line, so it is imperative that we have access to an electrical outlet. In addition, we would like to ensure that the washroom facilities are available at the NEMI Public Library, Low Island pavilion, and Farmer's Market pavilion. Ideally, we would love to have the water park at Low Island accessible and ready for use on June 1, but understand if the 'beach season' is not under way yet.

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

Chi Miigwech,

*Rebecca Milne*

Rebecca Milne  
Allied Health Manager, Mnaamodzawin Health Services  
Pride Manitoulin  
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April 29, 2025

Dear Municipality of Northeastern Manitoulin and the Islands,

NEMI has been a great ally over the years to continually host Pride Manitoulin events during the month of August. We hope to continue this established relationship and are asking for your support again this year from Thursday, August 7 to Sunday, August 10, 2025.

We would like to formally request the use of Low Island for our Pride Concert on Friday, August 8th from 5:00pm-11:30pm. This event is alcohol free, open to all ages, and free to attend. For shelter and security, we would like to erect a large tent on the NEMI soccer field area. We will request an underground locate with Ontario One Call to avoid any catastrophe with underground infrastructure. Historically, it rains on the second weekend in August so in preparation of any inclement weather, we would like to request the use of the NEMI Recreation Center arena floor and dressing rooms as a back-up location.

In addition to using Low Island for the outdoor concert, we would like to request the use of 30 chairs from the NEMI Recreation Center to provide some seating for the elderly. For ease of access to the public, we will be renting and placing a couple of porta-johns in the parking lot, close to the soccer field.

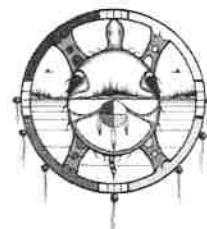
Thank you again for your time and consideration regarding this and previous requests. We look forward to working with NEMI and continue to showcase Manitoulin Island as a progressive, inclusive, safe place where everyone feels welcome regardless of how they identify.

Miigwech/ Thank you,

*Rebecca Milne*

Rebecca Milne  
Allied Health Manager, Mnaamodzawin Health Services Inc.  
Pride Manitoulin

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Little Current, Ontario P0P 1K0



## Pam Myers

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**From:** Zachary Nicholls <stillzak4amnesty@yahoo.ca>  
**Sent:** April 28, 2025 11:53 AM  
**To:** Mayor Al MacNevin; mreerskine@gmail.com; Bill Koehler; Al Boyd; Laurie Cook; Patti Aelick; Dawn Orr; George Williamson; Bruce Wood; Dave Williamson; Pam Myers  
**Subject:** Glyphosate - Unwilling Hosts - NEMI

I appreciate that this request was made to the Manitoulin Municipal Association recently. I am following up at my municipal level with the belief that local concerns may be different to those of the MMA. Please consider this request at the earliest possible council meeting.

To Mayor MacNevin and the Council of Northeastern Manitoulin and the Islands, thank you for this opportunity to present information regarding the application of glyphosate in our municipality.

Glyphosate is a chemical that has been linked to many health concerns for humans and for other life in the natural environment. There have been numerous recent lawsuits in which people have been awarded extraordinary cash settlements for injuries tied to their exposure to glyphosate.

Glyphosate is currently being applied by the Ministry of Transportation Ontario (MTO), Hydro One, and their contractors on NEMI roadways, rights-of-way, and stations.

Gathering information from MTO and their contractors for glyphosate application is a laborious endeavor. Often the information is incomplete, inaccurate, difficult to understand, and often not provided at all. MTO often fails to properly notify the public when and where spraying has occurred, placing the public at risk. MTO has applied glyphosate in conditions that are not indicated, such as over water, before rain, during wind events, and at temperatures that are too hot or too cold.

Glyphosate application is funded by tax and rate payers. We should have a say in how our money is spent, especially when our health and the natural environment is being affected. We are already facing numerous health care crises in our community. There is also the possibility of municipalities being named in civil liability cases for those who might become ill due to glyphosate application in the community.

There have been a number of stories locally detailing the loss of bees, including one from a Tehkummah resident who tested her dead bees at the University of Guelph, finding glyphosate levels twice that which is considered "safe" for human consumption.

Also, on September 10, Temagami First Nation experienced a glyphosate spill. 600 litres of the concentrated herbicide was released from an overturned truck. As a result, a substantial cleanup effort has been undertaken. TFN has advised against harvesting plants and animals in a zone measuring 12km in diameter from the spill site.

Other measures can be taken to deal with foliage rather than the dispersal of chemicals. Manual maintenance, natural products, or livestock could be utilized.

I am proposing that NEMI pass a motion asking that NEMI be considered an unwilling host for the application of glyphosate products on all roadsides, municipal rights-of-way, and utility stations by the MTO and Hydro One and their contractors.

Thank you for your time and concern.

Zak Nicholls, Little Current

**Manitoulin Centennial Manor  
Board of Management Meeting  
Mar 27, 2025  
(unapproved)**

**Present:**

Pat MacDonald, Mary Jane Lenihan, Art Hayden, Ian Anderson, Dawn Orr, Brenda Reid  
By Phone  
Don Cook (Administrator), Sandie Dubreuil (DOC)  
By Teams Melissa Hiltz (Extendicare)  
By Phone: Mandeep Dhindsa, Colleen Pittam (Extendicare)  
By Phone Mike Erskine (Expositor)  
With regrets,  
Meeting held in Manor boardroom.

**Call to order**

1.1 Meeting called to order at 10:05 by Pat MacDonald chair of the meeting.

**2.0 Approval of Agenda**

Motion to approve agenda as amended

Moved by Ian Anderson

Seconded by Dawn Orr

.... carried

**3.0 Approval of Minutes**

3.1 Motion to approve Feb 2025 minutes.

Moved by Brenda Reid

Seconded by MJ Lenihan

.... carried

**4.0 New Business**

4.1 Propane

Tender to go out to supply propane and service equipment

4.2 Board Member at Large

MJ to check for when her end of term is.

Ad to be placed in Expositor for second board member at large

**5.0 Business Arising from Minutes**

5.1 - Fundraising Report

Don presented a financial report for the fundraising account showing a present balance of \$120,000 with approximately \$80,000 to go to purchasing the r remaining 40 new beds for the residents.

**6.0 Fundraising Update**

6.1 Don to request Quote for remaining beds.

**7.0 Correspondence**

7.1

None

- 8.0 Administrator's Report –**  
8.1 Attached Report  
Motion to accept  
Moved by Brenda Reid                      Seconded by Ian Anderson                      .... carried
- 9.0 Extencicare Report**  
9.1 Financial Statement for Feb 2025  
presented by Mandeep Dhindsa  
Motion to accept.  
Moved by MJ Lenihan                      Seconded by Art Hayden                      .... carried
- 10.0 In Camera**  
Motion to go In Camera  
Moved by Dawn Orr                      Seconded by Brenda Reid                      .... carried
- Motion to come Out of Camera  
Moved by Art Hayden                      Seconded by Brenda Reid                      .... carried
- 10.0 Date of Next Meeting: - Apr 24, 2025. At 10:00 a.m.**  
In the Manor Board Room.
- 12.0 Adjournment**  
Motion to adjourn. At 12:25  
Moved by Art Hayden