

**AGENDA**  
**A meeting of the Council of the Corporation**  
**of the Town of Northeastern Manitoulin and the Islands**  
**to be held on Tuesday, April 19th, 2022**  
**Electronic Format at 7:00 p.m.**

**1. Call to Order**

**2. Approval of Agenda**

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

**Deputation – P/C Kasch, Project Lifesaver**

**3. Minutes of Previous Meeting**

- i. Confirming By-Law 2022-22

**4. Managers Reports**

- i. Administration and Finance Reports – March 2022
- ii. Fire Department – Duane Deschamps
- iii. Public Works – Wayne Williamson
- iv. Community Services – Reid Taylor
- v. Building Department

**5. New Business**

- i. Tender Results – Pump Track
- ii. Tender Results – Ball Field Fencing
- iii. Tender Results – Meredith Street Drain
- iv. Declaration of Surplus Equipment - Trailer
- v. Voting Method and Procedures – By-law 2022-23
- vi. Use of Municipal Resources – by-law 2022-24
- vii. Request for Donation – Special Olympics
- viii. OCWA – monthly reports, March

**6. Minutes and Other Reports**

- i. Ontario Good Roads Conference reports
- ii. Mayor's update

**7. Adjournment**

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

**BY-LAW NO. 2022-22**

Being a by-law of the Corporation of the Town of Northeastern Manitoulin and the Islands to adopt the minutes of Council for the term commencing December 4, 2018 and authorizing the taking of any action authorized therein and thereby.

WHEREAS the Municipal Act, S.O. 2001, c. 25. s. 5 (3) requires a Municipal Council to exercise its powers by by-law, except where otherwise provided;

AND WHEREAS in many cases, action which is taken or authorized to be taken by a Council or a Committee of Council does not lend itself to an individual by-law;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS ENACTS AS FOLLOWS:

1. THAT the minutes of the meetings of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands for the term commencing December 4<sup>th</sup>, 2018 and held on:  

April 5<sup>th</sup>, 2022

  
are hereby adopted.
2. THAT the taking of any action authorized in or by the minutes mentioned in Section 1 hereof and the exercise of any powers by the Council or Committees by the said minutes are hereby ratified, authorized and confirmed.
3. THAT, where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the minutes mentioned in Section 1 hereof or with respect to the exercise of any powers by the Council or Committees in the above-mentioned minutes, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing the taking of any action authorized therein or thereby or required for the exercise of any power therein by the Council or Committees.
4. THAT the Mayor and proper Officers of the Corporation of the Town of Northeastern Manitoulin and the Islands are hereby authorized and directed to do all things necessary to give effect to the recommendations, motions, resolutions, reports, action and other decisions of the Council or Committees as evidenced by the above-mentioned minutes in Section 1 and the Mayor and Clerk are hereby authorized and directed to execute all necessary documents in the name of the Corporation of the Town of Northeastern Manitoulin and the Islands and to affix the seal of the Corporation thereto.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS  
19<sup>th</sup> day of April, 2022.

\_\_\_\_\_  
Al MacNevin

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Pam Cress

\_\_\_\_\_  
Clerk



**The Corporation of the Town of Northeastern Manitoulin and the Islands**  
**Minutes of a meeting of Council held Tuesday, April 5th, 2022**  
**Via Zoom at 7:00p.m**

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

**STAFF PRESENT:** David Williamson, CAO  
Pam Cress, Clerk

Mayor MacNevin called the meeting to order at 7:06 p.m.

**Resolution No. 93-04-2022**

Moved by: M. Erskine

Seconded by: J. Ferguson

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

Carried

**Resolution No. 94-04-2022**

Moved by: W. Koehler

Seconded by: B. Wood

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now reads a first, second and third time and finally passes By-Law 2022-20 to adopt the minutes of Council for the term commencing December 4, 2018 and authorizing the taking of any action authorized therein and thereby.

Carried

**Resolution No. 95-04-2022**

Moved by: L. Cook

Seconded by: W. Koehler

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the Validation Certificate as applied for by Madeline and Stewart Halloway.

Carried

**Resolution No. 96-04-2022**

Moved by: B. Wood

Seconded by: M. Erskine

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now reads a first, second and third time and finally passes by-law no 2022-21 being a by-law to establish a policy for water and wastewater rates and charges.

Carried

**Resolution No. 97-04-2022**

Moved by: A. Boyd

Seconded by: W. Koehler

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands donates \$1000 to OPP Project Lifesaver.

Deferred

**Resolution No. 98-04-2022**

Moved by: J. Ferguson

Seconded by: M. Erskine

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands accepts the 2021 Annual Lagoon Report.

Carried

**Resolution No. 99-03-2022**

Moved by: J. Ferguson

Seconded by: M. Erskine

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 7:33 pm.

Carried

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Town of Northeastern Manitouli  
VENDOR CHEQUE REGISTER REPORT  
Payables Management

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Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	2022-03-01
Vendor ID	First	Last	Chequebook ID	TD GENERAL
Vendor Name	First	Last		TD GENERAL

Sorted By: Cheque Number

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
017463	ALLNE20199	MUNISIGHT LTD.	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 600.00
017464	ARMSTR10001	RICK ARMSTRONG	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 164.44
017465	BOWES20222	SARAH BOWERMAN	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 25.00
017466	COMPU75200	COMPUTREK	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 1,756.25
017467	DRAPD10000	DAVE DRAPER	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 40.00
017468	FINBL06115	MINISTER OF FINANCE	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 960.00
017469	LBCCA20166	LBEL INC.	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 224.87
017470	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 91,333.83
017471	MOORT45000	TIM MOORE	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 60.00
017472	NCOMM14669	NORTHERN COMMUNICATIONS	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 958.31
017473	NORBU107200	NORTHERN BUSINESS SOLUTIONS	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 260.23
017474	PIERR	RODNEY PIERCE	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 20.00
017475	RELIA15425	RELANCE HOME COMFORT/ PAYMT P	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 52.22
017476	ROBID20199	DARRION ROBINSON	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 60.00
017477	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 9,805.00
017478	VECSO20222	MEDTEQ SOLUTIONS CA LTD	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 2,418.00
017479	WENRI64000	WENRICK KENNELS	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 5,576.55
017480	WORKE23700	WORK EQUIPMENT LTD.	2022-03-01	TD GENERAL	PMCHQ00004133	\$ 773.60
017481	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 3,526.36
017482	CEPLOO3600	UNIFOR	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 1,392.40
017483	COMPAS52635	COMPASS MINERALS CANADA	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 4,340.75
017484	CONSE03850	CONSEIL SCOLAIRE DU DISTRICT D	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 392.00
017485	CONSE35000	CONSEIL SCOLAIRE DE DISTRICT C	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 4,456.00
017486	FANOT06040	FANOTECH MANUFACTURING CORP.	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 3,340.89
017487	FINEH06100	MINISTER OF FINANCE	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 2,547.14
017488	FINPO06210	MINISTER OF FINANCE	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 60,582.00
017489	HURON08995	HURON-SUPERIOR CATHOLIC DISTRI	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 7,586.00
017490	JEFFS37700	JEFF'S TAXI AND DELIVERY	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 62.15
017491	OMERS15410	OMERS - PENSION ACCOUNTS	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 22,291.04
017492	POATO15000	GORE BAY POA	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 4,389.66
017493	RAINB18005	RAINBOW DISTRICT SCHOOL BOARD	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 212,713.00
017494	RECGE18025	RECEIVER GENERAL	2022-03-04	TD GENERAL	PMCHQ00004134	\$ 19,492.99
017495	EASTL58000	EASTLINK	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 101.65
017496	ELECT15675	ELECTRICAL SAFETY AUTHORITY	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 1,822.26
017497	GFLN20199	GFL ENVIRONMENTAL INC.	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 6,610.48
017498	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 166.01
017499	MANUL51450	MANULIFE FINANCIAL	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 10,134.11
017500	RECGE18025	RECEIVER GENERAL	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 1,192.78
017501	SOCAN19700	ENTANDEM	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 224.40
017502	WHITE23378	WHITEHOTS INC.	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 195.12
017503	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2022-03-08	TD GENERAL	PMCHQ00004135	\$ 3,813.78
017504	RECGE18025	RECEIVER GENERAL	2022-03-08	TD GENERAL	PMCHQ00004136	\$ 1,139.76
017505	BELLCO2510	BELL CANADA	2022-03-10	TD GENERAL	PMCHQ00004137	\$ 85.33
017506	COOSO66616	COOPER AND SONS PLUMBING	2022-03-10	TD GENERAL	PMCHQ00004137	\$ 880.27
017507	CRANS57570	CRANSTON'S TREE SERVICES	2022-03-10	TD GENERAL	PMCHQ00004137	\$ 6,215.00
017508	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-03-10	TD GENERAL	PMCHQ00004137	\$ 14,058.11
017509	TSSAU77000	TECHNICAL STANDARDS & SAFETY A	2022-03-10	TD GENERAL	PMCHQ00004137	\$ 250.00
017510	BELLCO2505	BELL CANADA	2022-03-11	TD GENERAL	PMCHQ00004138	\$ 224.87
017511	TIMCO20500	RONA LITTLE CURRENT BUILDING C	2022-03-11	TD GENERAL	PMCHQ00004138	\$ 4,042.00
017512	ALLEN00022	ALLEN'S AUTOMOTIVE	2022-03-11	TD GENERAL	PMCHQ00004139	\$ 2,411.13
017513	AUTOP20188	AUTO PARTS NORTH	2022-03-11	TD GENERAL	PMCHQ00004139	\$ 340.37
017514	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2022-03-11	TD GENERAL	PMCHQ00004139	\$ 3,213.98
017515	ONTRE15725	ONTARIO RECREATION FACILITIES	2022-03-11	TD GENERAL	PMCHQ00004139	\$ 954.85
017516	WATTG20000	G. STEPHEN WATT, BARRISTER & S	2022-03-11	TD GENERAL	PMCHQ00004139	\$ 988.75

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Town of Northeastern Manitouli  
VENDOR CHEQUE REGISTER REPORT  
Payables Management

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\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
017517	CONDI20199	DIANNE CONSTANTINEAU	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 200.00
017518	EMCON20188	EMCON SERVICES INC.	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 595.64
017519	LIBRA12310	LIBRARY SERVICES CENTRE	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 236.00
017520	MAXCO20222	MAXIMUM CONSTRUCTION NORTH LTD	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 6,000.00
017521	MAYLY20199	LYNN MAY	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 50.00
017522	NSECUI4725	NORTHERN SECURITY	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 2,065.53
017523	OLDDU14480	OLD DUTCH FOODS LTD.	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 65.11
017524	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 20,000.62
017525	ORRVA72700	ORR'S VALU-MART	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 70.61
017526	PCOSE16005	ORKIN CANADA CORPORATION	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 141.25
017527	STEE20188	ED STEEVES	2022-03-14	TD GENERAL	PMCHQ00004140	\$ 646.00
017528	BELLC02500	BELL CANADA	2022-03-15	TD GENERAL	PMCHQ00004141	\$ 1,763.33
017529	EASTA22550	EASTLINK	2022-03-15	TD GENERAL	PMCHQ00004141	\$ 226.05
017530	EASTL58000	EASTLINK	2022-03-15	TD GENERAL	PMCHQ00004141	\$ 101.65
017531	PHILI16000	IAN PHILLIPS	2022-03-15	TD GENERAL	PMCHQ00004141	\$ 20.00
017532	PIERR	RODNEY PIERCE	2022-03-15	TD GENERAL	PMCHQ00004141	\$ 40.00
017533	REATA2017	REALTAX INC.	2022-03-15	TD GENERAL	PMCHQ00004141	\$ 5,537.00
017534	WILKS10000	SHERYL WILKIN	2022-03-15	TD GENERAL	PMCHQ00004141	\$ 114.04
017535	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-03-15	TD GENERAL	PMCHQ00004142	\$ 4,842.03
017536	BELLC02505	BELL CANADA	2022-03-16	TD GENERAL	PMCHQ00004143	\$ 314.08
017537	FINBL06115	MINISTER OF FINANCE	2022-03-16	TD GENERAL	PMCHQ00004143	\$ 293.46
017538	LAURE12030	LAURENTIAN BUSINESS PRODUCTS I	2022-03-16	TD GENERAL	PMCHQ00004143	\$ 1,272.08
017539	MANHE10000	MANITOULIN HEALTH CENTRE	2022-03-16	TD GENERAL	PMCHQ00004143	\$ 7,549.67
017540	MUNRD20222	DARLENE MUNRO	2022-03-16	TD GENERAL	PMCHQ00004143	\$ 300.00
017541	RECCE18025	RECEIVER GENERAL	2022-03-16	TD GENERAL	PMCHQ00004143	\$ 21,130.79
017542	VIANE22225	VIANET INTERNET SOLUTIONS	2022-03-16	TD GENERAL	PMCHQ00004143	\$ 73.39
017543	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-03-16	TD GENERAL	PMCHQ00004144	\$ 3,872.49
017544	MCDOU20070	MCDOUGALL ENERGY INC.	2022-03-18	TD GENERAL	PMCHQ00004145	\$ 40,447.27
017545	ALLNE20199	MUNISIGHT LTD.	2022-03-21	TD GENERAL	PMCHQ00004146	\$ 8,124.70
017546	BELLM00075	BELL MOBILITY	2022-03-21	TD GENERAL	PMCHQ00004146	\$ 655.29
017547	EASTL58000	EASTLINK	2022-03-21	TD GENERAL	PMCHQ00004146	\$ 128.77
017548	HALLL20155	LISA HALLAERT	2022-03-21	TD GENERAL	PMCHQ00004146	\$ 103.80
017549	NELGR20199	NELSON GRANITE LIMITED	2022-03-21	TD GENERAL	PMCHQ00004146	\$ 536.25
017550	REATA2017	REALTAX INC.	2022-03-21	TD GENERAL	PMCHQ00004146	\$ 1,243.00
017551	RECCE18030	RECEIVER GENERAL FOR CANADA	2022-03-21	TD GENERAL	PMCHQ00004146	\$ 44.10
017552	WHITE23378	WHITEHOTS INC.	2022-03-21	TD GENERAL	PMCHQ00004146	\$ 238.27
017553	BELLC02505	BELL CANADA	2022-03-21	TD GENERAL	PMCHQ00004147	\$ 102.83
017554	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2022-03-21	TD GENERAL	PMCHQ00004147	\$ 3,603.33
017555	PUROL16900	PUROLATOR INC.	2022-03-21	TD GENERAL	PMCHQ00004147	\$ 156.58
017556	RECCE18030	RECEIVER GENERAL FOR CANADA	2022-03-21	TD GENERAL	PMCHQ00004147	\$ 44.10
017557	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-03-21	TD GENERAL	PMCHQ00004147	\$ 22,518.18
017558	CLARK00134	CLARK-KAVANAGH HOMES INC.	2022-03-22	TD GENERAL	PMCHQ00004148	\$ 262.38
017559	DANST57570	DAN'S TOWING & RECOVERY	2022-03-22	TD GENERAL	PMCHQ00004148	\$ 1,130.00
017560	GREER20177	GREER GALLOWAY	2022-03-22	TD GENERAL	PMCHQ00004148	\$ 1,433.51
017561	LENSC12250	LEN'S CLEAN AIR PORTABLE EMISS	2022-03-22	TD GENERAL	PMCHQ00004148	\$ 1,469.00
017562	MIKEV63630	MIKE VAREY EXCAVATING & EQUIPM	2022-03-22	TD GENERAL	PMCHQ00004148	\$ 4,429.60
017563	PCOSE16005	ORKIN CANADA CORPORATION	2022-03-22	TD GENERAL	PMCHQ00004148	\$ 402.28
017564	ROBMA20177	ROB MENERAY WELDING & MACHINE	2022-03-22	TD GENERAL	PMCHQ00004148	\$ 2,059.43
017565	ROGER00116	ROGERS CANTEL INC.	2022-03-22	TD GENERAL	PMCHQ00004148	\$ 276.85
017566	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2022-03-24	TD GENERAL	PMCHQ00004149	\$ 113.31
017567	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2022-03-24	TD GENERAL	PMCHQ00004149	\$ 3,657.03
017568	MAEXP20211	MANITOULIN EXPOSITOR	2022-03-24	TD GENERAL	PMCHQ00004149	\$ 1,896.58
017569	MCDOU20070	MCDOUGALL ENERGY INC.	2022-03-24	TD GENERAL	PMCHQ00004149	\$ 78.29
017570	PUBSE20222	PSD CITYWIDE INC.	2022-03-24	TD GENERAL	PMCHQ00004149	\$ 7,684.00
017571	PUROL16900	PUROLATOR INC.	2022-03-24	TD GENERAL	PMCHQ00004149	\$ 124.16
017572	RECCE18030	RECEIVER GENERAL FOR CANADA	2022-03-24	TD GENERAL	PMCHQ00004149	\$ 2,431.04
017573	ANCH000027	ANCHOR INN HOTEL	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 339.00
* 017573	ANCH000027	ANCHOR INN HOTEL	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 339.00
* 017573	ANCH000027	ANCHOR INN HOTEL	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 339.00
017574	BELLC02505	BELL CANADA	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 128.76
* 017574	BELLC02505	BELL CANADA	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 128.76

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Town of Northeastern Manitouli  
 VENDOR CHEQUE REGISTER REPORT  
 Payables Management

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\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
* 017574	BELLC02505	BELL CANADA	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 128.76
017575	CANSA24650	CANADIAN SAFETY EQUIPMENT INC.	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 5,104.78
* 017575	CANSA24650	CANADIAN SAFETY EQUIPMENT INC.	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 5,104.78
* 017575	CANSA24650	CANADIAN SAFETY EQUIPMENT INC.	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 5,104.78
017576	CONDI20199	DIANNE CONSTANTINEAU	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 200.00
* 017576	CONDI20199	DIANNE CONSTANTINEAU	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 200.00
* 017576	CONDI20199	DIANNE CONSTANTINEAU	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 200.00
017577	GMBLU12602	GM BLUEPLAN ENGINEERING LIMITE	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 10,583.53
* 017577	GMBLU12602	GM BLUEPLAN ENGINEERING LIMITE	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 10,583.53
* 017577	GMBLU12602	GM BLUEPLAN ENGINEERING LIMITE	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 10,583.53
017578	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 1,378.15
* 017578	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 1,378.15
* 017578	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 1,378.15
017579	MANUL51450	MANULIFE FINANCIAL	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 10,548.41
* 017579	MANUL51450	MANULIFE FINANCIAL	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 10,548.41
* 017579	MANUL51450	MANULIFE FINANCIAL	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 10,548.41
017580	WILLI10000	DAVID WILLIAMSON	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 483.40
* 017580	WILLI10000	DAVID WILLIAMSON	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 483.40
* 017580	WILLI10000	DAVID WILLIAMSON	2022-03-25	TD GENERAL	PMCHQ00004150	\$ 483.40
017581	ANDSI20222	ANDERSON SINCLAIR PROFESSIONAL	2022-03-29	TD GENERAL	PMCHQ00004151	\$ 5,896.14
017582	CNORB20177	CITY OF NORTH BAY	2022-03-29	TD GENERAL	PMCHQ00004151	\$ 2,260.00
017583	FREEL17000	FREELANDT CALDWELL REILLY LLP	2022-03-29	TD GENERAL	PMCHQ00004151	\$ 14,407.50
017584	HYDRO15675	HYDRO ONE NETWORKS INC.	2022-03-29	TD GENERAL	PMCHQ00004151	\$ 17,805.99
017585	PESCO59000	PES COMMERCIAL CLEANING	2022-03-29	TD GENERAL	PMCHQ00004151	\$ 2,260.00
017586	REATA2017	REALTAX INC.	2022-03-29	TD GENERAL	PMCHQ00004151	\$ 1,762.80
017587	RUSTR20199	RUSH TRUCK CENTRES OF CANADA L	2022-03-29	TD GENERAL	PMCHQ00004151	\$ 192.16
017588	WORKE23700	WORK EQUIPMENT LTD.	2022-03-29	TD GENERAL	PMCHQ00004151	\$ 198.28
017589	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-03-30	TD GENERAL	PMCHQ00004152	\$ 3,587.39
017590	MARDA13195	MARDAN GLASS	2022-03-30	TD GENERAL	PMCHQ00004153	\$ 1,222.81
017591	MOORT45000	TIM MOORE	2022-03-30	TD GENERAL	PMCHQ00004153	\$ 40.00
017592	NOLAM35350	MATHEW NOLAND	2022-03-30	TD GENERAL	PMCHQ00004153	\$ 40.00
017593	PIERR	RODNEY PIERCE	2022-03-30	TD GENERAL	PMCHQ00004153	\$ 20.00
017594	ROBID20199	DARRION ROBINSON	2022-03-30	TD GENERAL	PMCHQ00004153	\$ 40.00
017595	WHITE23378	WHITEHOTS INC.	2022-03-30	TD GENERAL	PMCHQ00004153	\$ 178.73
017596	MAEXP20211	MANITOULIN EXPOSITOR	2022-03-31	TD GENERAL	PMCHQ00004154	\$ 2,287.82
017597	EADIS20222	STACY EADIE	2022-03-31	TD GENERAL	PMCHQ00004155	\$ 550.00
017598	EASTL58000	EASTLINK	2022-03-31	TD GENERAL	PMCHQ00004155	\$ 101.65
017599	FINBL06115	MINISTER OF FINANCE	2022-03-31	TD GENERAL	PMCHQ00004155	\$ 3,077.32
017600	LIBRA12310	LIBRARY SERVICES CENTRE	2022-03-31	TD GENERAL	PMCHQ00004155	\$ 96.24
017601	MANMO21680	MANITOULIN MOBILE AUTO GLASS S	2022-03-31	TD GENERAL	PMCHQ00004155	\$ 158.20
017602	MATPL20222	MATT'S PLUMBING	2022-03-31	TD GENERAL	PMCHQ00004155	\$ 17,155.66
017603	USBAN95502	US BANK NATIONAL ASSOCIATION	2022-03-31	TD GENERAL	PMCHQ00004155	\$ 12,413.79

Total Cheques: 157

Total Amount of Cheques: \$ 818,698.95

TOTAL MARCH 2022 PAYROLL EXPENSES : \$ 139,691.43

TOTAL MARCH 2022 EXPENSES : \$ 958,390.38

TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

**Accounts Receivable - Water / Sewer**

FEBRUARY	2022	-\$2,457.19
MARCH	2022	-\$23,147.23
Change in Month		-\$20,690.04

Billings / Adjustments in period	\$974.32
Payments / Adjustments in Month	\$21,664.36

Next Water billing due April 29, 2022

Currently there are 1 accounts over \$400.00;

1 - due to penalty applied

TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS

***Accounts Receivable - Taxes***

FEBRUARY	2022	\$1,752,023.90
MARCH	2022	\$1,381,668.60
Change in Month		-\$370,355.30

Billings / Adjustments in period	\$2,951.69
Payments / Adjustments in Month	\$373,306.99

Next tax installment due date - April 29th, 2022



TOWN OF NORTHEASTERN MANITOULIN and the  
ISLANDS  
2022 OPERATING SUMMARY  
For the Three Months Ending 2022-03-31

Last Updated : 2022-04-01  
3:25 PM

	2022 APPROVED BUDGET	2022 ACTUALS
<b>REVENUES</b>		
<b>LOCAL TAXATION</b>		
Municipal Levy	\$6,160,424	\$2,806,777
- Due to School Boards	(1,033,346)	(287,304)
<b>Net Municipal Levy</b>	<b>\$5,127,078</b>	<b>\$2,519,473</b>
Business Improvement Area	7,000	3,500
	<u>\$5,134,078</u>	<u>\$2,522,973</u>
<b>PAYMENTS IN LIEU OF TAX</b>	\$88,700	\$75,102
<b>PROVINCIAL OMPF &amp; OTHER ALLOCATION</b>	\$1,617,100	\$404,275
<b>FUNCTIONAL REVENUES</b>		
Protective Services	\$133,111	\$14,503
Transportation Services	24,600	182
Environmental Services	111,500	49,387
Health Services	10,000	1,900
Social and Family Services	0	0
Recreation & Cultural Services	711,697	29,144
Planning & Development	9,000	3,900
	<u>\$999,908</u>	<u>\$99,016</u>
<b>OTHER SOURCES OF REVENUE</b>	\$171,000	\$41,290
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
<b>TOTAL SOURCES OF REVENUE</b>	<b>\$8,010,786</b>	<b>\$3,142,655</b>
<b>EXPENDITURES</b>		
<b>GENERAL GOVERNMENT</b>		
Operations	\$1,260,244	\$356,196
Transfers to Reserves	364,334	0
<b>Subtotal</b>	<b>\$1,624,578</b>	<b>\$356,196</b>
<b>PROTECTIVE SERVICES</b>		
Fire Department	\$176,209	\$49,875
Policing (provincial billing)	726,978	60,582
Building Inspection	119,075	23,316
Other Protective Services	37,400	10,982
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$1,059,662</b>	<b>\$144,755</b>
<b>TRANSPORTATION SERVICES</b>		
Roadways	\$1,654,745	\$361,992
Street Lighting	19,000	1,912
Crossing Guards	32,260	5,942
Manitoulin East Airport	63,555	63,555
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$1,769,559</b>	<b>\$433,400</b>



**TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS**  
**2022 OPERATING SUMMARY**  
*For the Three Months Ending 2022-03-31*

Last Updated : 2022-04-01  
 3:25 PM

	<b>2022 APPROVED BUDGET</b>	<b>2022 ACTUALS</b>
<b>ENVIRONMENTAL SERVICES</b>		
Sanitary & Storm Sewers	\$500	\$63,655
Waterworks	2,800	86,718
Garbage Collection	73,197	11,062
Garbage Disposal	260,457	57,269
Household Hazardous Waste	32,800	0
Landfill Closure Loan Payment	72,187	18,047
Recycling	48,000	5,681
Leachate Management	20,000	0
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$509,941</b>	<b>\$242,432</b>
<b>HEALTH SERVICES</b>		
Health Unit	\$110,025	\$29,415
Land Ambulance	736,965	175,409
Cemeteries	33,424	1,451
<b>Subtotal</b>	<b>\$880,414</b>	<b>\$206,274</b>
<b>SOCIAL &amp; FAMILY SERVICES</b>		
Manitoulin- Sudbury DSSAB	\$414,418	\$98,593
Centennial Manor	138,407	33,604
<b>Subtotal</b>	<b>\$552,825</b>	<b>\$132,197</b>
<b>RECREATION &amp; CULTURAL SERVICES</b>		
Municipal Parks	\$102,992	\$12,999
Recreation Centre	613,385	132,276
Public Library	101,884	5,838
LC-H Centennial Museum	113,155	12,929
Spider Bay Marina	247,202	17,949
Other Marine Facilities	151,982	17,898
Transfers to Reserves	57,710	0
<b>Subtotal</b>	<b>\$1,388,310</b>	<b>\$199,889</b>
<b>PLANNING &amp; DEVELOPMENT</b>		
Local Planning Administration	10,997	3,063
Tourism Promotion	16,200	341
Business Improvement Area	7,000	279
Economic Development	28,600	8,006
Transfers to Reserves	0	0
<b>Subtotal</b>	<b>\$62,797</b>	<b>\$11,689</b>
<b>TOTAL EXPENDITURE</b>	<b>\$7,848,086</b>	<b>\$1,726,832</b>
<b>NET OPERATING</b>	<b>\$162,701</b>	<b>\$1,415,823</b>
<b>NET CAPITAL EXPENDITURE</b>	<b>\$162,700</b>	<b>(\$116,724)</b>
<b>MUNICIPAL SURPLUS/(-DEFICIT)</b>	<b>\$1</b>	<b>\$1,532,547</b>



FIRE DEPARTMENT REPORT TO COUNCIL

APRIL 2022

CALLS FOR SERVICE (3)

MARCH 28<sup>th</sup> ,                      50 NIIMKII MIIKAN SHEG F.N. C.O. CALL

APRIL 10<sup>th</sup> ,                      INTERSECTION HWY 6 AND SUCKER LK RD SHEG. GRASS FIRE

APRIL 13<sup>th</sup> ,                      50 BLAKE ST. EAST CHIMNEY FIRE

All annual service has been completed on trucks

The hosting of a live fire training unit has been approved by the OFMEM for NEMI June 3-7 2022. This will be a district wide training opportunity.

NEMI Fire will be sending representatives to a mock airport disaster scenario being presented by the LOOMEX group. They will be bringing in their simulator (aircraft fuselage) and mobile incident command centre, to stage the exercise. This is about as real as it gets, in a simulation and a great opportunity for our team and local emergency response teams.

Finishing work at the fire hall has progressed well over the past months with the ceiling cladding being completed and walls 98% complete. Still a bit more to go but well on our way.

(FIRE APPARATUS & EQUIPMENT IN GOOD WORKING ORDER)



## **Public Works Report**

**April 19<sup>th</sup>, 2022**

### **Roads**

Staff have been conducting daily road patrols

Staff have been fixing guard rail posts

Staff have been patching

Staff have been steaming frozen culverts as required

Staff have started sweeping streets and sidewalks

### **Landfill**

All operations are going well

Chipping of the wood pile has been completed

### **Equipment**

Ongoing maintenance is being performed daily

Repairs are being conducted as required

Getting trucks and equipment switched over from winter operations to summer operations

## Report to Community Services/Public Works – April 19, 2022

### Rec Centre

- Ice season in complete and ice is removed
- Outdoor rink is cleaned up
- Field Hospital has been removed and Main Hall is cleaned/repairs
- Facilities are being used for
  - Meetings/Events/Programs/Classes
- Staff are continuing daily upkeep and maintenance our facilities
  - Cleaning & Sanitizing
  - Painting & Facility Repairs
- Youth Soccer Registration Completed
  - April 9<sup>th</sup>

### This Month

- NCMTC AGM – April 22<sup>nd</sup>
- Stag & Doe - May 7<sup>th</sup>
- Youth Soccer Start – May 24<sup>th</sup>
- Drive Test Continues
- Line Dancing Classes
- Cooking Classes

### Marine, Parks & Outdoor Buildings

- Move Town Docks from Storage Early May
  - Weather & ice dependant
- Cruise Ships Start May 14<sup>th</sup>
  - Dock preparation
- Spider Bay Planned Opening – May 20<sup>th</sup>
  - Most renewals have been received
  - Staff Training
  - Repairs
- Opening of Seasonal Facilities
  - Washrooms, Playgrounds, Splash Pad
- Seasonal Equipment Prep
- Facility Inspections and Maintenance
- Removal of Dock Lift @ Wally's



## *Building Control Report to April 14, 2022*

There have been 16 permits issued this year. The permits are categorized as follows.

	Permits	Total
Residential – New	1	\$3694.00
Residential – Additions & Renovations	5	\$5716.00
Multi Residential – New	0	\$0
Seasonal Dwellings – New	1	\$5160.00
Seasonal Dwellings – Additions & Renovations	0	\$0
Detached Garages	4	\$2572.00
Accessory Buildings – New	1	\$200.00
Decks – New & Alterations	1	\$100.00
Commercial/Industrial New	1	\$3160.00
Commercial/Industrial – Additions & Renovations	1	\$1200.00
Demolition/Moving	1	\$50.00
Permit Renewals	0	\$0
Total	16	\$21,852.00

Three residential reno/addition permits, one new Commercial permit, one detached garage, one Accessory building permit and one demolition permit have been issued since the last report. This report period has a construction value of **\$721,000.00** and a permit value of **\$9,054.00**. The total value of construction value to date is **\$1,764,500.00** with a total building permit revenue of **\$21,852.00**.



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

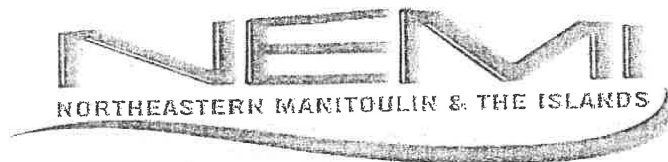
### Tender Opening

Date of Opening April 4

Project Pump Truck

Present for Opening Road Taylor

<u>Supplier</u>	<u>Price</u>	<u>HST</u>	<u>Total</u>
<u>Transition</u>	<u>                    </u>	<u>                    </u>	<u>\$ 13,500.</u>
<u>Canadian Ramp</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>



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705-368-3500

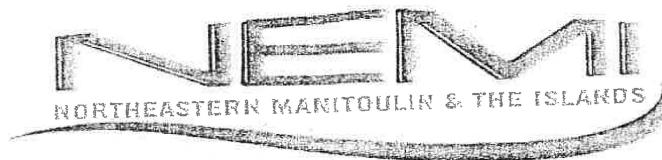
### Tender Opening

Date of Opening April 4

Project Fencing

Present for Opening Reid Taylor  
Ram Cress

<u>Supplier</u>	<u>Price</u>	<u>HST</u>	<u>Total</u>
<u>Point North</u>	<u>                    </u>	<u>                    </u>	<u>24468.00</u>
<u>Balpro</u>	<u>                    </u>	<u>                    </u>	<u>40680.07</u>
<u>Deep</u>	<u>                    </u>	<u>                    </u>	<u>41810.00</u>
<u>N&amp;G</u> (late) 12:21	<u>                    </u>	<u>                    </u>	<u>58750 + Tax</u>
<u>Tops</u>	<u>                    </u>	<u>                    </u>	<u>78760. + Tax</u>
<u>D.C. Fencing</u>			<u>24351.50</u>



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

### Tender Opening

Date of Opening April 14 2022

Project Neredith Street Drain

Present for Opening Dave Williamson  
Wayne Williamson  
Pam Cunn

<u>Supplier</u>	<u>Price</u>	<u>HST</u>	<u>Total</u>
<u>Macnault</u>	<u>                    </u>	<u>                    </u>	<u>137 978.41</u> net HST
<u>Gatten</u>	<u>                    </u>	<u>                    </u>	<u>146 366.<sup>00</sup></u> no HST
<u>Deep</u>	<u>                    </u>	<u>                    </u>	<u>107 470.45.</u> no HST
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>



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

**Surplus Equipment**

Haulmark V-Track

27' Long by 8.3' wide and 7' high

GVWR 7 000lbs



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

**BY-LAW NO. 2022-xx**

Being a by-law of the Corporation of the Town of Northeastern Manitoulin and the Islands to authorize voting by mail for the 2022 Municipal Election and the entering into of an agreement with Canada Post to provide Vote By Mail services, procedures and protocols for the operation of the election and the use of Corporate Resources

WHEREAS Section 42 of the *Municipal Elections Act, 1996* provides that a municipal council may pass a by-law authorizing an alternative voting method;

AND WHEREAS Council deems it appropriate and in the public interest to conduct the 2022 Municipal election using a vote by mail method and to contract with Canada Post to provide election services.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS HEREBY ENACTS AS FOLLOWS:

1. The alternative voting method of "Vote By Mail" is hereby authorized for the Municipal Election to be held in 2022.
2. A Vote By Mail Kit will be provided to every person who qualifies to be an elector. The Kit will either be mailed or directly provided to each qualified elector.
3. The Vote By Mail Kit shall consist of:
  - A voting instruction sheet
  - A composite ballot
  - An inner envelope coded with the Ward
  - A security slip
  - An outer return envelope
  - Such other necessary material as the Municipal Clerk determines
4. Every elector has the responsibility of completing the ballots in accordance with the *Municipal Elections Act, 1996*, and the procedures authorized by this By-Law and returning the completed ballots to the Municipal Clerk by mail as indicated by the last date for delivery or by deposit at a [Ballot Return Station] on or before 8:00 p.m. on Voting Day.
5. No proxy voting provisions or advance voting provisions other than Ballot return through Canada Post of dropped off at the Municipal Office are applicable at Municipal elections conducted in accordance with the by-law.
6. On the day of voting, voting location will be set up at the NEMI Recreation Center, the Centennial Museum in Sheguiandah from 10am to 8pm and the Centennial Manor from 10am to 12 o'clock noon.
7. All votes are asked to bring their voting packages with them as there will only be a limited number of ballots available at the voting locations.
8. Each elector will be asked for a piece of photo identification with their current mailing address on it or other proof of residency, ie hydro bill.
9. Changes to voting packages or wards will only be made with written proof of residency.
10. The Returning Officer will stroke the voters name off the list and the individual will be directed to a voting kiosk.
11. Once the vote has been made and sealed in the secrecy envelope, they will be asked to deposit it into the correct box for counting.
12. Once polling stations close at 8pm, the ballot boxes will be distributed to the counters and the Returning Officers will start the process of transporting their ballot boxes from Sheguiandah into the Recreation Center.
13. Once they arrive balancing and counting of ballots will proceed.

14. If at the time of the election COVID 19 is a concern every attempt will be made to create as much distance between groups of counters by utilizing all upstairs rooms at the Recreation Center and individuals will be asked to wear masks
15. All Scrutineers will be asked to respect the six-foot distance separation and asked to wear masks
16. Unofficial Results will be released as soon as everyone has completed their tally.
17. Unofficial Results will be released to all local media via email.
18. A Recount will automatically be held if there is a tie and in the same manner as was used the day of the election.
19. Emergencies As per Section 53 of the Municipal Elections Act, the Clerk may declare an emergency if they are of the opinion that circumstances have arisen that are likely to prevent the election being conducted in accordance with the Act. On declaring an emergency, the Clerk shall make such arrangements as deemed advisable for the conduct of the election. The arrangements made by the Clerk, if they are consistent with the principles of this Act, prevail over anything in this Act and the regulations made under it. If required, the Clerk may consider alternate options for the following:
  - (a) Reporting results;
  - (b) Notification of voters;
  - (c) Election officials;
  - (d) Voting period (delay of Voting Day, extension of voting hours or day(s)); and
  - (e) Alternate voting locations or alternate facility.

The Clerk may make any directions that they think necessary or desirable with respect:

- (a) To the voting procedures to be used;
  - (b) To the taking of the votes;
  - (c) For the counting of the votes; and
  - (d) Where required, for a recount under Sections 56 to 64 of the Act. The emergency continues until the Clerk declares that it has ended. The Clerk shall provide notice of such emergency to the best of their ability and in keeping with the circumstance. If any part of the voting for an office is not completed due to an emergency, the Clerk will not release the results until the voting for that office is completed.
20. Any person, corporation or trade union guilty of corrupt practices or contravening the provisions of the *Municipal Elections Act, 1996* or the procedures and rules as established in [paragraph 8] of this by-law may be prosecuted pursuant to the provisions of the *Municipal Elections Act, 1996*.
  21. The Mayor and Municipal Clerk are herewith authorized to sign the necessary agreement with Canada Post to provide Vote By Mail services.
  22. This By-law shall take effect on the date of final passing thereof.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS  
\_\_ DAY OF \_\_\_, 2022.

Al MacNevin

Mayor

Pam Cress

Clerk

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

**BY-LAW NO. 2022-xx**

Being a by-law of the Corporation of the Town of Northeastern Manitoulin and the Islands establishes rules and procedures with respect to the use of municipal resources during the election campaign period.

WHEREAS Section 88.18 of the *Municipal Elections Act, 1996* requires that before May 1 in the year of a regular election.;

AND WHEREAS Section 88.18 (4) of the act prohibits a corporation from making any contribution to a candidate running in a Municipal Elections

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS HEREBY ENACTS AS FOLLOWS

**Candidates and Members of Council**

In accordance with the Municipal Elections Act, Members of Council and/or candidates in a campaign period are not permitted to:

- (a) Use equipment, supplies, services, staff or other resources of the municipality for any campaign or campaign related activities;
- (b) Use Town funds to acquire any resources for any campaign or campaign related activities;
- (c) Use Town facilities or property for campaign events, unless the facility or property is rented in accordance with municipal agreements and the appropriate rates are paid;

Note: Such rental must be paid from the candidate's campaign account.

- (d) Use Town funds to print or distribute any material that makes reference to, or contains the names or photographs, or identifies candidates, except that Minutes of Council and Committee meetings are exempt from this provision;
- (e) Use the Town brand, logo, crest, coat of arms, slogan or corporate program identifiers on any election campaign related material, either printed or on a campaign website;

(f) Use corporate Information Technology (IT) assets, infrastructure, or data (e.g., computers, wireless devices, portals, corporate email, web pages, blogs, telephone) to communicate election related messages.

### **Advertising and Publications**

The following services will be discontinued for Members of Council who are candidates as of the end of Nomination Day:

- (a) All forms of advertising, including municipal publications (e.g., paper or web-based),
- (b) All printing services, including printing, photocopying and distribution of publications, such as newsletters and ward reports and with the exception of communications specifically related to an authorized or scheduled Town event (e.g. Public Meeting).

If a compelling corporate need arises between Nomination Day and Voting Day, a Member of Council who is a candidate may use corporate resources to advise or contact their constituents, in keeping with this protocol, with the consent of the Town Clerk.

### **Candidate Conduct**

- (a) Candidates who attend Town organized events are permitted to campaign (e.g., distribute campaign material). The designated Town staff responsible for organizing the Town event may request that a candidate desist if such campaigning is disruptive to the Town event;
- (b) A Member of Council attending an event as a representative of Town Council is not to campaign while conducting Town business. A Member of Council may speak at an event, as a representative of Town Council, but is not permitted to use the event as an opportunity to campaign; and
- (c) Candidates are not permitted to engage in campaign activities directed at Town employees while those employees are at their workplace or engaged in work for the Town.

### **Town Staff Conduct**

Town staff shall not perform any work in support of a candidate

### **Principles**

This protocol shall not preclude a Member of Council who is a candidate from performing his/her job as a Mayor, or Town Councillor, nor impede

him/her from representing the interests of their constituents.

**Responsibilities**

The Town Clerk's Office is responsible for communicating this protocol to candidates.

The CAO is responsible for communicating this protocol to their staff and to investigate reported contraventions to ensure that there is compliance.

**Accountability**

Members of Council, election candidates and staff are accountable to comply with this protocol.



APR 07 2022

**Manitoulin Special Olympics** has shared the love of sport and sportsmanship to over 60 athletes on Manitoulin Island. *Special Olympics* itself provides sports training and competition for children and adults with intellectual disabilities. However, it has become so much more than that! It has created a confidence in our individuals. It has gotten many to smile and laugh without being judged. It has provided a feeling of inclusion and accomplishment. It has had the ripple effect here on Manitoulin and we have developed an even larger community of supporters.

We run 7 sport programs, all of which require funds to provide equipment, training, transportation and registration to compete. We came up with an enjoyable way to raise funds 13 years ago by having one large fundraiser that our athletes can volunteer with instead of the many bake sales and raffles of the past.

**Bluegrass in the Country** is run by volunteers and 100% of all the money raised goes directly into the Manitoulin Special Olympics bank account.

We are grass roots but have managed to obtain some quality coaches that have provided opportunity for our athletes to qualify at Regionals, Provincials, Nationals and have even medaled at the World Games.

Bluegrass in the Country is held at the fairgrounds in beautiful Providence Bay, Manitoulin Island. It will be held from Thursday to Sunday: June 9-12, 2022. This year we have the amazing Claire Lynch headlining our show, she is a three time award winning Female Vocalist of the year for the International Bluegrass Music Association's. Claire has recorded with the likes of Dolly Parton, Linda Ronstadt and Emmy Lou Harris. Also performing will be Rescue Junction, Sweetgrass, Robbie Shawana, Double Barrel, Bonita Mercer, The Schotts, Alicia Robicheau and Avery Drive.

It takes a lot of **volunteers** and of course, **financial support**. We know the past two years have been very difficult times for many individuals and businesses so we ask that you take time to consider our request and if possible, become a "Bluegrass in the Country" sponsor. If you are unable to financially support this endeavor we totally understand and wish you all the best as the province begins to open up.

In becoming an official sponsor for our event, this will allow us to get the ball rolling and cover the start-up costs associated with the bands. In return, your business will be featured at our event over the four day period. We will continually promote your business by using a large advertising screen beside the stage at our event. Your company name will also be displayed on our Bluegrass in the Country website for a year and official receipts will be issued.

**\$500 PLATINUM SPONSOR** will receive 6 weekend passes to our event and Platinum advertising coverage at the event.

**\$100 GOLD SPONSOR** will receive 2 weekend passes to our event and Gold advertising coverage at the event.

**\$50 SILVER SPONSOR** will receive Silver advertising coverage at the event.

We need your help to keep our programs running.

Please make cheques payable to:

**Manitoulin Special Olympics** 13339 Hwy 540 Gore Bay, ON P0P 1H0

If you have any further questions, please contact me at (705) 282-7282.

Thank you for your support,

John Featherstone  
Bluegrass in the Country Organizer

Please include a Business Card with  
your payment for our Electronic  
Sponsor Board.

Or email to: [hastrain1963@gmail.com](mailto:hastrain1963@gmail.com)

## Workorder Summary Report

Report Start Date: Mar 1, 2022 12:00 AM  
 Report End Date: Mar 31, 2022 11:59 PM  
 Location: 6279\*  
 Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM  
 Work Order Class:

WO#	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Work Order Description	Workorder Details				Working Detail
				Type	Class	Freq	Units		Status	Schedule Start	Actual Start	Actual Finish	
2722194		Sheguiandah Water Treatment Plant	Sheguiandah Water Treatment Plant	OPER	Compliance	0		Sheguiandah Water Treatment Plant ship out ref radiometer and 2 sensors for verification	COMP	3/7/22 11:00 AM	3/7/22 11:00 AM		Sheguiandah Water Treatment Plant ship out ref radiometer and 2 sensors for verification
2722238		Sheguiandah Water Treatment Plant	Sheguiandah Water Treatment Plant	OPER	Compliance	0		Sheguiandah Water Treatment Plant Ref. radiometer and 2 sensors verification	COMP	3/7/22 12:34 PM	3/7/22 12:34 PM		Sheguiandah Water Treatment Plant Ref. radiometer and 2 sensors verification
2725192		Sheguiandah Water Treatment Plant	Sheguiandah Water Treatment Plant	CAP	Refurbish/ Replace/Repair	0		Sheguiandah Water Treatment Plant PSL troubleshooting generator louvers	BUSCOMP	3/21/22 12:12 PM	3/21/22 12:12 PM		Sheguiandah Water Treatment Plant PSL troubleshooting generator louvers
2726841		Sheguiandah Water Treatment Plant	Sheguiandah Water Treatment Plant	CAP	Refurbish/ Replace/Repair	0		Sheguiandah Water Treatment Plant louver repair	COMP	3/28/22 12:26 PM	3/28/22 12:26 PM		Sheguiandah Water Treatment Plant louver repair
2699431	000028229	PANEL ALARM/ DIALER 01 PLANT SHEGUIANDAH WTP Control & Monitoring	6279, Sheguiandah WTP, Process, Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 6279	COMP	3/1/22 12:00 AM	3/21/22 12:49 PM	3/21/22 12:49 PM	Critical Alarm/Dialer Testing (1m) 6279
2699456		6279, Sheguiandah WTP, Process, Distinction	6279, Sheguiandah WTP, Process, Distinction	PM	Refurbish/ Replace/Repair	1	MONTHS	UV Sensor Verification (1m/2y) 6279	COMP	3/1/22 12:00 AM	3/21/22 12:47 PM	3/21/22 12:47 PM	UV Sensor Verification (1m/2y) 6279

Workorder Summary Report

Report Start Date: Mar 1, 2022 12:00 AM  
Report End Date: Mar 31, 2022 11:59 PM  
Location: 6279\*  
Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM  
Work Order Class:

WorkOrder				PM Schedule		Workorder Details				Worklog Detail			
WO#	Asset ID	Asset Description	Location Description	Type	Class	REQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finish	
2699692			6279, Shegunindah WTP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 6279	BUSCOMP	3/1/22 12:00 AM	3/21/22 12:35 PM	3/21/22 12:35 PM	Health And Safety Inspection (1m) 6279
													Health And Safety Inspection (1m) 6279 no issues
2699788			6279, Shegunindah WTP	PM	Calibration	1	MONTHS	Analyzer Chlorine Inspection/Service (1m) 6279	COMP	3/1/22 12:00 AM	3/21/22 12:37 PM	3/21/22 12:37 PM	Analyzer Chlorine Inspection/Service (1m) 6279
													Analyzer Chlorine Inspection/Service (1m) 6279 cleaned and calibrated
2699903			6279, Shegunindah WTP	PM	Calibration	1	MONTHS	Analyzer Turbidity Inspection/Service (1m) 6279	BUSCOMP	3/1/22 12:00 AM	3/21/22 12:38 PM	3/21/22 12:38 PM	Analyzer Turbidity Inspection/Service (1m) 6279
													Analyzer Turbidity Inspection/Service (1m) 6279 cleaned and calibrated all analyzers
2700495			6279, Shegunindah WTP	PM	Inspection	1	YEARS	Electrical Equipment Inspection/Service (1y) 6279 Shegunindah WTP	COMP	3/1/22 12:00 AM	3/21/22 12:39 PM	3/21/22 12:39 PM	Electrical Equipment Inspection/Service (1y) 6279 Shegunindah WTP
													Electrical Equipment Inspection/Service (1y) 6279 Shegunindah WTP inspect all motors and msc
2701656			6279, Shegunindah WTP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 6279	COMP	3/1/22 12:00 AM	3/21/22 12:41 PM	3/21/22 12:41 PM	TPM Inspection/Maintenance (1m) 6279
													TPM Inspection/Maintenance (1m) 6279 performed pm inspect./maint.
2701665	0000228185	GENERATOR DIESEL SHEGUNINDAH WTP	6279, Shegunindah WTP, Facility, Power Generation, Power Generators Permanent	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Generator Inspection/Functional Test (1m) 6279	COMP	3/1/22 12:00 AM	3/21/22 12:44 PM	3/21/22 12:44 PM	Diesel Generator Inspection/Functional Test (1m) 6279
													Diesel Generator Inspection/Functional Test (1m) 6279 full load test ok
2703448			6279, Shegunindah WTP	OPER	Compliance	1	MONTHS	WISKI Review (1m) 6279	COMP	3/1/22 12:00 AM	3/21/22 12:42 PM	3/21/22 12:42 PM	WISKI Review (1m) 6279
													WISKI Review (1m) 6279 input, correct data



Workorder Summary Report

Report Start Date: Mar 1, 2022 12:00 AM  
Report End Date: Mar 31, 2022 11:59 PM  
Location: 5823\*  
Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM  
Work Order Class:

WorkOrder				PM Schedule		WorkOrder Details				WorkLog Detail			
WO #	Asset ID	Asset Description	Location Description	Type	Class	REQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finish	
2699387	0000228125	PANEL ALARM/ DIALER On WATER MAIN PS Monitoring	5823 Little Current WWTL, Process, Process Control & Monitoring	PM	Inspection	I	MONTHS	Critical Alarm/Dialer Testing (1m) 5823	COMP	3/1/22 12:00 AM	3/21/22 01:02 PM	3/21/22 01:02 PM	Critical Alarm/Dialer Testing (1m) 5823 Critical Alarm/Dialer Testing (1m) 5823 tested all high alarms ok
2699368			5823 Little Current WWTL	PM	Health and Safety	I	MONTHS	Health And Safety Inspection (1m) 5823	COMP	3/1/22 12:00 AM	3/21/22 12:54 PM	3/21/22 12:54 PM	Health And Safety Inspection (1m) 5823 Health And Safety Inspection (1m) 5823 no issues
2700298			5823 Little Current WWTL	PM	Inspection	I	YEARS	Electrical Equipment Inspection/ Service (1y) 5823 Little Current WWTL	COMP	3/1/22 12:00 AM	3/21/22 12:55 PM	3/21/22 12:55 PM	Electrical Equipment Inspection/ Service (1y) 5823 Little Current WWTL Electrical Equipment Inspection/ Service (1y) 5823 Little Current WWTL Inspected all motors and mnc
2700724			5823 Little Current WWTL	PM	Inspection	I	MONTHS	TPM Inspection/Maintenance (1m) 5823	COMP	3/1/22 12:00 AM	3/21/22 12:56 PM	3/21/22 12:56 PM	TPM Inspection/Maintenance (1m) 5823 TPM Inspection/Maintenance (1m) 5823 performed rpm inspection
2700749	0000228106	GENERATOR DIESEL CAMPBELL PS	5823 Little Current WWTL, Facility, Power Generators Permanent	PM	Refinish/ Replace/Repair	I	MONTHS	Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823	COMP	3/1/22 12:00 AM	3/21/22 12:58 PM	3/21/22 12:58 PM	Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 full load test ok
2700779	0000228155	GENERATOR DIESEL ROBINSON PS	5823 Little Current WWTL, Facility, Power Generators Permanent	PM	Refinish/ Replace/Repair	I	MONTHS	Robinson PS Diesel Generator Inspection/Functional Test (1m/1y) 5823	COMP	3/1/22 12:00 AM	3/21/22 12:59 PM	3/21/22 12:59 PM	Robinson PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 Robinson PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 full load test ok

Workorder Summary Report

Report Start Date: Mar 1, 2022 12:00 AM  
Report End Date: Mar 31, 2022 11:59 PM

Location: 5823\*

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

Work Order Class:

Work Order				PM Schedule		Workorder Details				WorkLog Detail			
WO #	Asset ID	Asset Description	Location Description	Type	Class	REQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finish	
2700815	0000228136	GENERATOR DIESEL WATER ST PS	5823, Little Current WWTL, Facility, Power Generators Permanent	PM	Refurbish/ Replace/Repair	1	MONTHS	Water ST PS Diesel Generator Inspection/Functional Test (1m/y) 5823	COMP	3/1/22 12:00 AM	3/21/22 01:00 PM	3/21/22 01:00 PM	Water ST PS Diesel Generator Inspection/Functional Test (1m/y) 5823
2700885	0000228118	GENERATOR DIESEL WATER MAIN PS	5823, Little Current WWTL, Facility, Power Generators Permanent	PM	Refurbish/ Replace/Repair	1	MONTHS	Water Main PS Diesel Generator Inspection/Functional Test (1m/y) 5823	COMP	3/1/22 12:00 AM	3/21/22 01:01 PM	3/21/22 01:01 PM	Water Main PS Diesel Generator Inspection/Functional Test (1m/y) 5823
													Water Main PS Diesel Generator Inspection/Functional Test (1m/y) 5823 full load test ok

Water Main PS Diesel Generator  
Inspection/Functional Test (1m/y)  
5823  
full load test ok

Workorder Summary Report

Report Start Date: Mar 1, 2022 12:00 AM  
Report End Date: Mar 31, 2022 11:59 PM  
Location: 6278\*  
Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM  
Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Work Order Details		WorkLog Detail
				Type	Class	REQ	Units	Work Order Description	Status	
2272793		Little Current Water Treatment Plant	Little Current Water Treatment Plant	CALL	Compliance	0		Little Current Water Treatment Plant high turbidity	COMP	Little Current Water Treatment Plant high turbidity
2276843		Little Current Water Treatment Plant	Little Current Water Treatment Plant	OPER	Refurbish/ Replace/Repair	0		Little Current Water Treatment Plant	BUSCOMP	Little Current Water Treatment Plant chemicals
2275948		6278, Little Current WTP	6278, Little Current WTP	CALL	Refurbish/ Replace/Repair	0		6278 LC finish NTU high i	COMP	6278 LC finish NTU high i - 6278 LC finish NTU high On site and review the trend and reset SCADA. 0.15 mu finish, #1 0.03, #2 0.04 mu ok, check the plant and flows-ok. plant on at 24 l/s production flow. Speak with operator. There is back pulse tank issues he states. All ok now
2699427		6278, Little Current WTP	6278, Little Current WTP	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 6278	COMP	Critical Alarm/Dialer Testing (1m) 6278
2699681		6278, Little Current WTP	6278, Little Current WTP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 6278	COMP	Health And Safety Inspection (1m) 6278 Health And Safety Inspection (1m) 6278 no issues
2699772		6278, Little Current WTP	6278, Little Current WTP	PM	Calibration	1	MONTHS	Analyzer Chlorine Inspection/ Service (1m) 6278	COMP	Analyzer Chlorine Inspection/ Service (1m) 6278 Analyzer Chlorine Inspection/ Service (1m) 6278 cleaned and calibrated

Workorder Summary Report

Report Start Date: Mar 1, 2022 12:00 AM  
Report End Date: Mar 31, 2022 11:59 PM

Location: 6278\*

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

Work Order Class:

WorkOrder			PM Schedule		Workorder Details					WorkLog Detail			
WO#	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finish	
2699851		6278, Little Current WTP		PM	Calibration	1	MONTHS	Analyzer Turbidity Inspection/ Service (1m) 6278	COMP	3/1/22 12:00 AM	3/21/22 12:16 PM	3/21/22 12:16 PM	Analyzer Turbidity Inspection/ Service (1m) 6278
2700465		6278, Little Current WTP		PM	Inspection	1	YEARS	Electrical Equipment Inspection/ Service (1y) 6278 Little Current WTP	COMP	3/1/22 12:00 AM	3/21/22 12:19 PM	3/21/22 12:19 PM	Electrical Equipment Inspection/ Service (1y) 6278 Little Current WTP
2701630		6278, Little Current WTP		PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 6278	COMP	3/1/22 12:00 AM	3/21/22 12:21 PM	3/21/22 12:21 PM	TPM Inspection/Maintenance (1m) 6278
2701635	0000228012	GENERATOR DIESEL LITTLE CURRENT WTP	6278, Little Current WTP, Facility, Power Generation, Power Generators Permanent	PM	Refurbish/ Replace/Repair	1	MONTHS	Diesel Generator Inspection/ Functional Test (1m) 6278	COMP	3/1/22 12:00 AM	3/21/22 12:28 PM	3/21/22 12:28 PM	Diesel Generator Inspection/ Functional Test (1m) 6278
2703128		6278, Little Current WTP		OPER	Compliance	1	MONTHS	WISKI Review (1m) 6278	COMP	3/1/22 12:00 AM	3/21/22 12:22 PM	3/21/22 12:22 PM	WISKI Review (1m) 6278
2703165		6278, Little Current WTP		OPER	Compliance	1	MONTHS	WISKI Review (1m) 5823	COMP	3/1/22 12:00 AM	3/21/22 12:23 PM	3/21/22 12:23 PM	WISKI Review (1m) 5823
2706179	0000259056	VEHICLE CHEV SILVERADO AR-14884 JEFF TUEK	6278, Little Current WTP, Facility	PM	Inspection	1	MONTHS	Vehicle Chev Silverado A181018 Inspection (1m)	COMP	3/1/22 12:00 AM	3/21/22 12:26 PM	3/21/22 12:26 PM	Vehicle Chev Silverado A181018 Inspection (1m)