AGENDA

A meeting of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands to be held on Thursday, June 6, 2024 at 7:00 p.m.

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

Disclosure of Pecuniary Interest & General Nature Thereof

- 3. Manager Reports
 - i. Financial Reports May 2024, Treasurer Sheryl Wilkin
- 4. New Business
- 5. Minutes and Correspondence
 - i. CPAC Minutes
 - ii. DSB 2023 Year end surplus
 - iii. Public Health Sudbury March minutes
- 6. Adjournment

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User Date: 2024-06-01

Ranges: From:

Cheque Number First

Town of Northeastern Manitouli VENDOR CHEQUE REGISTER REPORT

Payables Management

From:

Cheque Date 2024-05-01

Chequebook ID First

To: 2024-05-31

Last

User ID: CSTILL

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Last Vendor ID First Last Vendor Name First

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Last

Sorted By: Cheque Number

* Voided Cheques					
Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date Chequebook ID	Audit Trail Code	Amount
021361	ALBTR20177	B J ALLISON, B.A. LLB "IN TR	2024-05-06 TD GENERAL	PMCH000004977	\$ 241,876.91
021362	AELIP23222	PATRICIA AELICK	2024-05-06 TD GENERAL	PMCHQ00004978	\$ 964.53
* 021362	AELIP20222	PATRICIA AELICK	2024-05-06 TD GENERAL	PMCHQ00004978	
021363	ALBEN20244		2024-05-06 TD GENERAL	PMCHQ00004978	\$ 250.00
* 021363	ALBEN20244		2024-05-06 TD GENERAL	PMCHQ00004978	\$ 250.00
021364	BOYDA20188	ALLAN BOYD	2024-05-06 TD GENERAL	PMCHQ00004978 PMCHQ00004978	\$ 868.17
* 021364	BOYDA20188	ALLAN BOYD	2024-05-06 TD GENERAL	PMCHQ00004978	\$ 868.17
021365	BROWN20199	NANCY BROWN	2024-05-07 TD GENERAL	PMCHQ00004979	\$ 288.15
021366	COMPU75200	COMPUTREK	2024-05-07 TD GENERAL	PMCHQ00004979	\$ 2,279.71
021367	EQUIP05675	EQUIPMENT WORLD	2024-05-07 TD GENERAL	PMCHQ00004979	\$ 849.93
021368	FINEHO6100	MINISTER OF FINANCE	2024-05-07 TD GENERAL	PMCHQ00004979	\$ 2,872.27
021369	GFLEN20199	GFL ENVIRONMENTAL INC.	2024-05-07 TD GENERAL	PMCHQ00004979	\$ 7,455.14
021370	GIFTS20244	GIFTS FROM THE HEART	2024-05-07 TD GENERAL	PMCHQ00004979	
021371	HALPC20166	LISA HALLAERT - PETTY CASH	2024-05-07 TD GENERAL	PMCHQ00004979	
021372	ORRVA72700	ORR'S VALU-MART	2024-05-07 TD GENERAL	PMCHQ00004979	\$ 491.30
021373	PYETG24000	GREG PYETTE	2024-05-07 TD GENERAL	PMCHQ00004979	\$ 280.00
021374	RECGE18025	RECEIVER GENERAL	2024-05-07 TD GENERAL	PMCHQ00004979 PMCHQ00004979	\$ 19,663.93
021375	STOTO20222	STORTZ INC.	2024-05-07 TD GENERAL		\$ 968.16
021376	TYCOI61518	TYCO INTEGRATED FIRE & SECURIT		PMCHQ00004979	\$ 1,582.71
021377	WHITE23378	WHITEHOTS INC.	2024-05-07 TD GENERAL	PMCHQ00004979	\$ 402.83
021378	WOODB35000	BRUCE WOOD	2024-05-07 TD GENERAL	PMCHQ00004979 PMCHQ00004980	\$ 70.00
021379	CARPR20244	REBECCA CARPENTER	2024-05-07 TD GENERAL		\$ 50.00
021380	COOLE20244	NATASHA COOPER-LEWIS	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 50.00
021381	DAWEL20233	LESTER DAWE	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 20.00
021382	MCCUM20244	MELISSA MCCULLOCH	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 50.00
021383	MCGAW10000	WARREN MCGAULEY	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 20.00
021384	MCVEB20244	BECKY MCVEY	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 50.00
021385	RECGE18025	RECEIVER GENERAL	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 803.18
021386	RIOUM20222	MAXIME RIOUX	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 40.00
021387	SOULIERE10001	JULIA SOULIERE	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 50.00
021388	STEEE20188	ED STEEVES	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 40.00
021389	TARRC20233	CINDY TARR	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 50.00
021390	VAREP35350	PETER VAREY	2024-05-07 TD GENERAL	PMCHQ00004980	\$ 40.00
021391	AELMA20244	MARIAN AELICK	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 522.62
021392	AIRNA20244	AIR NAVIGATION PRODUCTS	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 241.67
021393	ALBET88800	TAMMY ALBERS	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 230.00 \$ 219.77
021394	AUTOP20188	AUTO PARTS NORTH	2024-05-08 TD GENERAL	PMCHQ00004981	
021395	CEPLO03600	UNIFOR	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 1,487.87
021396	CHISB20222	BECKY CHISHOLM	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 300.00
021397	CSTEW20233	ESTATE OF CAROL ANNE STEWART	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 20.10
021398	DATAN20233	DATANOVA CLOUD SERVICES INC.	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 480.25
021399	LAURE12030	INNOV8 OFFICE SOLUTIONS INC.	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 408.43
021400	MONIN20244	MONAGUE INDIGENOUS CRAFTS & GI		PMCHQ00004981	\$ 831.66
021401	MOORW20070	WALLACE MOORE	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 311.55
021402	NCOMM14669	NORTHERN COMMUNICATIONS	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 1,074.87
021403	OJGRA15025	O.J. GRAPHIX & DESIGN	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 213.57
021404	OMERS15410	OMERS - PENSION ACCOUNTS	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 24,028.72 \$ 1,768.58
021405	RECGE18025	RECEIVER GENERAL	2024-05-08 TD GENERAL	PMCHQ00004981	
021406	THOMP62000	THOMPSON ELECTRIC	2024-05-08 TD GENERAL	PMCHQ00004981	\$ 836.76 \$ 225.00
021407	WHITJ20130	JACKIE WHITE	2024-05-08 TD GENERAL	PMCHQ00004981	
021408	WSIB023750	WORKPLACE SAFETY & INSURANCE	B 2024-05-08 TD GENERAL	PMCHQ00004981	\$ 4,933.89 \$ 20.00
021409	PHILI16000	IAN PHILLIPS	2024-05-08 TD GENERAL	PMCHQ00004982	
021410	HYDRO15675	HYDRO ONE NETWORKS INC.	2024-05-09 TD GENERAL	PMCHQ00004983	\$ 32,009.08 \$ 284.30
021411	ARMSTR10001	RICK ARMSTRONG	2024-05-10 TD GENERAL	PMCHQ00004984	⊋ ∠04.3U

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Town of Northeastern Manitouli VENDOR CHEQUE REGISTER REPORT Payables Management Page: 2 User ID: CSTILL

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date Chequebook ID	Audit Trail Code	Amount
021412	BERRK20202		2024-05-10 TD GENERAL	PMCHQ00004984	\$ 166.24
021413	FINBL06115	MINISTER OF FINANCE	2024-05-10 TD GENERAL	PMCHQ00004984	\$ 100.00
021414	LCLI012625	LITTLE CURRENT LION'S CLUB	2024-05-10 TD GENERAL	PMCHQ00004984	\$ 4,000.00 \$ 1,059.38
021415	MCCUB94944	BRUCE MCCULLAGH	2024-05-10 TD GENERAL	PMCHQ00004984	\$ 8,645.40
021416	MISIN20000	MIS INSURANCE SERVICES	2024-05-10 TD GENERAL	PMCHQ00004984	\$ 265.15
021417	MYERP20222	PAM MYERS	2024-05-10 TD GENERAL	PMCHQ00004984	
021418	TAYPC66897	REID TAYLOR - PETTY CASH	2024-05-10 TD GENERAL	PMCHQ00004984	\$ 73.39
021419	VIANE22225	VIANET INTERNET SOLUTIONS	2024-05-10 TD GENERAL	PMCHQ00004984	\$ 169.40
021420	WILLG20222	GEORGE WILLIAMSON	2024-05-10 TD GENERAL	PMCHQ00004984	\$ 1,078.49
021421	WILLI10000	DAVID WILLIAMSON	2024-05-10 TD GENERAL	PMCHQ00004984 PMCHQ00004985	\$ 597.12
021422	ERSKM85100	MIKE ERSKINE	2024-05-10 TD GENERAL	PMCHQ00004986	\$ 2,543.77
021423	RONALC2023	RONA LITTLE CURRENT	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 3,780.47
021424	ACMEM00012	ACME MOTORS MANITOULIN LTD	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 68.40
021425	AIRLI00018	AIR LIQUIDE CANADA INC.	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 98.38
021426	AUTOP20188	AUTO PARTS NORTH	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 5,063.12
021427	BEAMC20177	BEAMISH CONSTRUCTION INC.	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 3,346.29
021428	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 1,038.76
021429	COOKL45000	LAURIE COOK	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 3,079.48
021430	CRDCR22220	CRD CREIGHTON	2024-05-13 TD GENERAL 2024-05-13 TD GENERAL	PMCHQ00004987	\$ 258.64
021431	EASTA22550	EASTLINK	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 271.10
021432	EASTL58000	EASTLINK		PMCHQ00004987	\$ 26,687.83
021433	ECORB20222	E. CORBIERE & SONS CONTRACTING	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 65,834.70
021434	ESHUBB20244	E S HUBBLE	2024-05-13 TD GENERAL	PMCHO00004987	\$ 476.86
021435	KSMAR85000	K. SMART ASSOCIATES LIMITED MANITOULIN-SUDBURY DISTRICT SC		PMCHQ00004987	\$ 98,224.49
021436	MANSU13148		2024-05-13 TD GENERAL	PMCHQ00004987	\$ 411.49
021437	MANTR13175	MANITOULIN TRANSPORT INC. MANULIFE FINANCIAL GROUP BENEF		PMCHQ00004987	\$ 12,192.63
021438	MANUL51450	MANULIEE FINANCIAL GROUP BENEF MIKE VAREY EXCAVATING & EQUIPM	1 2024-05-13 TD GENERAL	PMCHQ00004987	\$ 1,177.36
021439	MIKEV63630	O.J. GRAPHIX & DESIGN	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 949.82
021440	OJGRA15025	O.J. GRAPHIX & DESIGN ONTARIO CLEAN WATER AGENCY	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 20,140.74
021441	ONTCL15670	ORFORD MECHANICAL	2024-05-13 TD GENERAL	PMCHQ00004987	\$ 647.66
021442	ORFME2022	REDBOW FLOOR AND WALL FASHIONS		PMCHQ00004987	\$ 148.08
021443	REDBO25000	PUBLIC HEALTH SUDBURY & DISTR	1 2024-05-13 TD GENERAL	PMCHQ00004987	\$ 11,436.28
021444	SUDHE19910	E. CORBIERE & SONS CONTRACTING	2021-03-14 TD GENERAL	PMCHQ00004988	\$ 22,484.33
021445	ECORB20222	US BANK NATIONAL ASSOCIATION	2024-05-14 TD GENERAL	PMCHQ00004988	\$ 887.56
021446	USBAN95502	ALLEN'S AUTOMOTIVE	2024-05-14 TD GENERAL	PMCHQ00004989	\$ 2,258.07
021447	ALLEN00022 MAEXP20211	MANITOULIN EXPOSITOR	2024-05-14 TD GENERAL	PMCHQ00004989	\$ 2,832.19
021448	MCGLA20222	MCGREGOR'S LANDING	2024-05-14 TD GENERAL	PMCHQ00004989	\$ 6,500.00
021449	PITGL16460	PITNEY BOWES LEASING	2024-05-14 TD GENERAL	PMCHQ00004989	\$ 175.36
021450	POSTA16750	POSTAGE BY PHONE	2024-05-14 TD GENERAL	PMCHQ00004989	\$ 5,650.00
021451	LAIDL34440	LAIDLEY STATIONERY & OFFICE F		PMCHQ00004990	\$ 604.68
021452	LCLI012625	LITTLE CURRENT LION'S CLUB	2024-05-14 TD GENERAL	PMCHQ00004990	\$ 500.00
021453	MACNA35000	ALAN MACNEVIN	2024-05-14 TD GENERAL	PMCHQ00004990	\$ 84.70
021454	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2024-05-14 TD GENERAL	PMCHQ00004990	\$ 108.00
021455	BEACO00066	BEACON IMAGES	2024-05-15 TD GENERAL	PMCHQ00004991	\$ 1,385.44
021456	CANSO20244	CANADA SOCCER SHOP	2024-05-15 TD GENERAL	PMCHQ00004991	\$ 2,497.50
021457	ELECT15675	ELECTRICAL SAFETY AUTHORITY	2024-05-15 TD GENERAL	PMCHQ00004991	\$ 1,783.14
021458	MAYLY20199	LYNN MAY	2024-05-15 TD GENERAL	PMCHQ00004991	\$ 2,300.00
021459 021460	PCOSE16005	ORKIN CANADA CORPORATION	2024-05-15 TD GENERAL	PMCHQ00004991	\$ 1,341.64
021461	RECGE18025	RECEIVER GENERAL	2024-05-15 TD GENERAL	PMCHQ00004991	\$ 22,040.92
021461	TAYLR49680	REID TAYLOR	2024-05-15 TD GENERAL	PMCHQ00004991	\$ 109.90
021463	TNEMI90327	TOWN OF NORTHEASTERN MANITOUL	I 2024-05-15 TD GENERAL	PMCHQ00004991	\$ 355.00
021464	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-05-15 TD GENERAL	PMCHQ00004991	\$ 9,365.72
021465	BDIBE20222	BDI a division of BELL MOBI	L 2024-05-16 TD GENERAL	PMCHQ00004992	\$ 720.54
021466	BELLC02500	BELL CANADA	2024-05-16 TD GENERAL	PMCHQ00004992	\$ 1,472.84
021466	BELLC02505	BELL CANADA	2024-05-16 TD GENERAL	PMCHQ00004992	\$ 486.96
	BELLC02510	BELL CANADA	2024-05-16 TD GENERAL	PMCHQ00004992	\$ 103.20
021468	BELLM00075	BELL MOBILITY	2024-05-16 TD GENERAL	PMCHQ00004992	\$ 896.29
021469	WILKS10000	SHERYL WILKIN	2024-05-16 TD GENERAL	РМСНQ00004992	\$ 272.00
021470	EASTL58000	EASTLINK	2024-05-21 TD GENERAL	PMCHQ00004993	\$ 162.67
021471	EMCON20188	EMCON SERVICES INC.	2024-05-21 TD GENERAL	PMCHQ00004993	\$ 486.28

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Town of Northeastern Manitouli VENDOR CHEQUE REGISTER REPORT Payables Management

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* Voided Cheques

Cheque Number		Vendor Cheque Name C	heque Date Chequebook ID	Audit Trail Code	Amount
021473	FEDEX55500	FEDEX EXPRESS CANADA LTD.	2024-05-21 TD GENERAL	PMCHQ00004993	\$ 203.93
021474	FINPO06210		2024-05-21 TD GENERAL	PMCHQ00004993	\$ 58,760.96
021475	MIKEV63630	MIKE VAREY EXCAVATING & EQUIPM	2024-05-21 TD GENERAL	PMCHQ00004993	\$ 2,695.33
021476	ONTCL15670	01/1/1/12 0 0 = = 1	2024-05-21 TD GENERAL	PMCHQ00004993	\$ 42,379.67
021477	REATA2017	TURE THE TWO	2024-05-21 TD GENERAL	PMCHQ00004993	
021478	MANMA13025	INITIOUS CONTRACTOR	2024-05-23 TD GENERAL	PMCHQ00004995	\$ 34,931.33
021479	WHITE23378	Attibute 21.01	2024-05-23 TD GENERAL	PMCHQ00004995	\$ 363.17
021480	HYDRO15675	111010 0112 112-1111	2024-05-24 TD GENERAL	PMCHQ00004996	\$ 19,094.63 \$ 257.73
021481	MCDOU20070	1100000122	2024-05-24 TD GENERAL	PMCHQ00004997	\$ 117.47
021482	EASTL58000	51101 111111	2024-05-24 TD GENERAL	PMCHQ00004998	\$ 201.60
021483	MYERP20222	LIMI LILLING	2024-05-24 TD GENERAL	PMCHQ00004998	\$ 271.51
021484	WILLI10000	DITTE WILLIAM	2024-05-24 TD GENERAL	PMCHQ00004998	\$ 80.00
021485	DAWEL20233	EBOTER OTHER	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 60.00
021486	DRAPD10000	DITAL DIGIT DIC	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 80.00
021487	HAREG20244	GIDI IIII	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 231.24
021488	MASSE13200	INDOCT MICELEAN	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 80.00
021489	MCGAW10000	111111111111111111111111111111111111111	2024-05-27 TD GENERAL	PMCHQ00004999	·
021490	MORPT20155		2024-05-27 TD GENERAL	PMCHQ00004999	\$ 60.00
021491	NOLAM35350	MATHEW NOLAND	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 120.00
021492	PHILI16000	IAN PHILLIPS	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 40.00
021493	PREEM20233	PRE-EMPLOYMENT ESSENTIAL SKILL	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 988.75
021494	RIOUM20222	MAXIME RIOUX	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 100.00
021495	STEEE20188	ED STEEVES	2024-05-27 TD GENERAL	PMCHQ00004999	\$ 20.00
021496	BOATI15150	BOATING ONTARIO ASSOCIATION	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 281.37
021497	BOYLE00091	BOYLE MARINE	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 1,949.25
021498	CAMBR20244	BREANNA CAMPBELL	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 906.00
021499	COMPU75200	COMPUTREK	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 956.70
021500	HUGHS20244	SCOT HUGHSON	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 94.00
021501	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2024-05-28 TD GENERAL	РМСНQ00005000	\$ 2,375.26
021502	HYDRO15675	HYDRO ONE NETWORKS INC.	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 2,198.14
021503	LECOU20199	LECOUPE ARCTIC GLACIER	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 997.30
021504	MANHO66660	MANITOWANING HOME HARDWARE	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 40.67
021505	MCDOD20244	DEB MACDONALD	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 308.40
021506	ROYPA20188	PAMELA ROY	2024-05-28 TD GENERAL	PMCHQ00005000	\$ 300.00 \$ 1,762.80
021507	TALLS20211	TALL SHIPS ART PRODUCTIONS LTD	2024-05-28 TD GENERAL	PMCHQ00005000	
021508	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2024-05-28 TD GENERAL	PMCHQ00005001	\$ 258.86 \$ 1,582.00
021509	BEANG88880	BEANGE DOOR SERVICES	2024-05-28 TD GENERAL	PMCHQ00005001	
021510	COULA20188	COUREY LAW PROFESSIONAL CORPOR	2024-05-28 TD GENERAL	PMCHQ00005001	\$ 6,955.49
021511	FINPO06210	MINISTER OF FINANCE	2024-05-28 TD GENERAL	PMCHQ00005001	\$ 59,963.00
021512	HARCO08000	HAR-COR DIESEL AND GAS	2024-05-28 TD GENERAL	PMCHQ00005001	\$ 1,130.00
021513	KSMAR85000	K. SMART ASSOCIATES LIMITED	2024-05-28 TD GENERAL	PMCHQ00005001	\$ 606.83
021514	MILSU20244	MILITARY SUPPORT WW GUILDE (MS	2024-05-28 TD GENERAL	PMCHQ00005001	\$ 333.35
021515	ONTLI15685	ONTARIO LIBRARY SERVICE	2024-05-28 TD GENERAL	PMCHQ00005001	\$ 1,141.40
021516	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-05-29 TD GENERAL	PMCHQ00005002	\$ 4,784.02
021517	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-05-29 TD GENERAL	PMCHQ00005003	\$ 2,658.84
021518	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-05-29 TD GENERAL	PMCHQ00005004	\$ 869.18
021519	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 1,887.12
021520	GROEN84500	GROENEVELD-BEKA CANADA INC.	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 754.85
021521	MANNA49494	MANITOULIN NAVY LEAGUE	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 200.0
021522	NORBU107200	MELCARM GROUP INC.	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 270.5
021523	NORRS20211	SUZANNE NORRIS	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 48.9
021524	ORFME2022	ORFORD MECHANICAL	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 1,168.0
021525	REATA2017	REALTAX INC.	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 4,553.9
021526	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 340.1
021527	TOROM4764	TOROMONT CAT	2024-05-30 TD GENERAL	PMCHQ00005005	\$ 1,026.6
021528	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	. 2024-05-30 TD GENERAL	PMCHQ00005005	\$ 24,145.2
021529	AELIM20222	MELANIE AELICK	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.0
021529	ARMSTR10001	RICK ARMSTRONG	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.0
021530	DAVIC20222	CONNOR DAVIS	2024-05-30 TD GENERAL	PMCHQ0005006	\$ 600.0
021531	DAWEL20233	LESTER DAWE	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.0
021532	DRAPD10000	DAVE DRAPER	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.0

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\$ 1,227,838.65

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date Chequebook ID	Audit Trail Code	Amount
021534	HALLL20155	LISA HALLAERT	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021535	HALLT20222	TRISTEN HALL	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021536	KATEZ20222	ZACK KATEGIANNIS	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021530	LECLW20222	WHITNEY LECLAIR	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021538	MCGAW10000	WARREN MCGAULEY	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021539	MORPT20155	TERRY MORPHET	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021540	MYERP20222	PAM MYERS	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021541	NOLAM35350	MATHEW NOLAND	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021541	PHILI16000	IAN PHILLIPS	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
	PIERR	RODNEY PIERCE	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021543	RIOUM20222	MAXIME RIOUX	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021544	STEEE20188	ED STEEVES	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021545		CONNIE STILL	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021546	STILC20211	REID TAYLOR	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021547	TAYLR49680	PETER VAREY	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021548	VAREP35350		2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021549	WILKS10000	SHERYL WILKIN	2024-05-30 TD GENERAL	PMCHQ0005006	\$ 600.00
021550	WILLI10000	DAVID WILLIAMSON	2024-05-30 TD GENERAL	PMCHQ00005006	\$ 600.00
021551	WILLW10000	WAYNE WILLIAMSON	2024-05-30 TD GENERAL	PMCHQ00005007	\$ 524.96
021552	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-05-30 TD GENERAL	PMCHQ00005008	\$ 1,186.78
021553	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-05-30 TD GENERAL	PMCHQ00005009	\$ 1,610.67
021554	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-05-30 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021555	AELIM20222	MELANIE AELICK		PMCHQ00005010	\$ 1,500.00
021556	DAVIC20222	CONNOR DAVIS	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021557	DAWEL20233	LESTER DAWE	2024-05-31 TD GENERAL	~	\$ 1,500.00
021558	DRAPD10000	DAVE DRAPER	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021559	HALLT20222	TRISTEN HALL	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021560	KATEZ20222	ZACK KATEGIANNIS	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021561	LECLW20222	WHITNEY LECLAIR	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021562	MCGAW10000	WARREN MCGAULEY	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021563	MORPT20155	TERRY MORPHET	2024-05-31 TD GENERAL	PMCHQ00005010 PMCHQ00005010	\$ 1,500.00
021564	NOLAM35350	MATHEW NOLAND	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021565	PHILI16000	IAN PHILLIPS	2024-05-31 TD GENERAL		\$ 1,500.00
021566	PIERR	RODNEY PIERCE	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021567	RIOUM20222	MAXIME RIOUX	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021568	STEEE20188	ED STEEVES	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021569	STILC20211	CONNIE STILL	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 1,500.00
021570	VAREP35350	PETER VAREY	2024-05-31 TD GENERAL	PMCHQ00005010	\$ 785.35
021571	NORAG77700	NORTHLAND AGROMART	2024-05-31 TD GENERAL	PMCHQ00005011	
021572	PATSP11999	PATRICK SPRACK LIMITED	2024-05-31 TD GENERAL	PMCHQ00005011	\$ 826.92
021573	POLLA16740	POLLARD DISTRIBUTION INC.	2024-05-31 TD GENERAL	PMCHQ00005011	\$ 2,881.22
021574	USBAN95502	US BANK NATIONAL ASSOCIATION		РМСНQ00005012	\$ 4,539.85
021575	CHISB20222	BECKY CHISHOLM	2024-05-31 TD GENERAL	PMCHQ00005013	\$ 350.00
021576	LBCCA20166	LBEL INC.	2024-05-31 TD GENERAL	PMCHQ0005013	\$ 234.87
021577	MOGEX20199	MOGGY EXCAVATING	2024-05-31 TD GENERAL	PMCHQ00005013	\$ 2,071.66
021578	USBAN95502	US BANK NATIONAL ASSOCIATION	2024-05-31 TD GENERAL	PMCHQ00005014	\$ 2,698.59
EFT000035	MCDOU20070	MCDOUGALL ENERGY INC.	2024-05-23 TD GENERAL	PMCHQ00004994	\$ 28,011.96
Total Cheques:	222		Total A	mount of Cheques:	\$ 1,095,682.45
-	,	TOTAL MAY 2024 PAYRO	OLL EXPENSES:	\$	132,156.20

TOTAL MAY 1 TO 31/2024 EXPENSES:



Accounts Receivable - Taxes

APRIL

2024

\$757,125.89

MAY

2024

\$464,120.35

change Change in Month

-\$293,005.54

Billings / Adjustments in period

\$0.00

Payments / Adjustments in Month

\$293,005.54

ARREARS NOTICES WILL BE SENT FIRST WEEK OF JUNE



Accounts Receivable - Water / Sewer

APRIL

2024

\$33,695.65

MAY

2024

-\$19,475.11

Change in Month

-\$53,170.76

Billings / Adjustments in period

\$3,552.52

Payments / Adjustments in Month

\$56,723.28

12 WATER ACCOUNTS OVER \$400 TRANSFERED TO TAX ACCOUNTS ARREARS NOTICE WILL BE SENT FIRST WEEK OF JUNE



TOWN OF NORTHEASTERN MANITOULIN and the Last Updated: 2024-06-04 **ISLANDS**

12:52 PM

2024 OPERATING SUMMARY For the Five Months Ending 2024-05-31

REVENUES		2024 APPROVED BUDGET	2024 ACTUALS
Municipal Levy	•		
Due to School Boards		\$6.896.852	\$3,045,705
Math Municipal Levy S5,837,081 \$2,744,396 Rusiness Improvement Area \$5,844,081 \$2,747,896 Reserves \$135,300 \$78,253 Reserves \$135,300 \$78,253 Reserves \$135,300 \$78,253 Reserves \$135,300 \$78,253 Reserves \$141,810 \$53,305 Reserves \$141,810 \$53,305 Reserves \$141,810 \$53,305 Reserves \$1,521,994 371,560 Reserves \$1,547 \$3,723 Reserves \$1,547 \$3,723 Reserves \$1,547 \$3,723 Reserves \$1,549,953 \$342,687 Reserves \$13,000 \$9,665 Reserves \$13,000 \$9,665 Reserves \$306,818 \$180,276 Reserves \$364,334 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$			(301,309)
Business Improvement Area 7,000 3,500 PAYMENTS IN LIEU OF TAX \$135,300 \$78,253 PROVINCIAL OMPF & OTHER ALLOCATION \$1,571,500 \$785,750 FUNCTIONAL REVENUES \$141,810 \$53,305 Fransportation Services 36,500 1,800 Environmental Services 1,521,994 371,560 Environmental Services 1,521,994 371,560 Environmental Services 1,547 3,723 Social and Family Services 739,953 342,667 Planning & Development \$13,000 9,665 Planning & Development \$306,818 \$180,276 TRANSFERS FROM RESERVES 0 0 0 TRANSFERS FROM RESERVES 0 0 0 TOTAL SOURCES OF REVENUE \$10,322,503 \$4,574,916 EXPENDITURES \$141,810 \$53,305 Transfers to Reserves 364,334 0 TOTAL SOURCES OF REVENUE \$10,322,503 \$4,574,916 EXPENDITURES \$1,419,802 \$645,146 SERERAL GOVERNMENT \$1,419,802 \$645,146 OTHER SOURCES OF REVENUE \$10,322,503 \$4,574,916 EXPENDITURES \$1,419,802 \$645,146 SERERAL GOVERNMENT \$1,419,802 \$645,146 OTHER SOURCES OF REVENUE \$10,322,503 \$4,574,916 EXPENDITURES \$1,419,802 \$645,146 STANSFERS FROM RESERVES \$181,279 \$75,118 POlicing (provincial billing) 719,557 238,650 Duilding Inspection 127,510 45,641 Other Protective Services 39,700 14,644 Transfers to Reserves 39,700 14,644 Transfers to Reserves \$1,068,046 \$374,053 TRANSPORTATION SERVICES \$1,068,046 \$374,053 TRANSPORTATION SERVICES \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0 Tra			
PAYMENTS IN LIEU OF TAX		7,000	
PROVINCIAL OMPF & OTHER ALLOCATION	·	\$5,844,081	\$2,747,896
PROVINCIAL OMPF & OTHER ALLOCATION \$1,571,500 \$785,750	PAYMENTS IN LIEU OF TAX	M425 200	¢70 253
\$1,571,500	PROVINCIAL CARRES OTHER ALLOCATION	\$133,300	Ψ/0,200
FUNCTIONAL REVENUES	PROVINCIAL OMPF & OTHER ALLOCATION	\$1.571.500	\$785,750
Protective Services	FUNCTIONAL REVENUES	Ψ.,σ.,,σ.,	
Transportation Services			
Health Services	Transportation Services		
Social and Family Services 0 0 0 0 0 0 0 0 0	Environmental Services		
Social and Family Services 739,953 342,687 Planning & Development 13,000 9,665			_
Planning & Development		=	-
\$2,464,804 \$782,740			
OTHER SOURCES OF REVENUE \$306,818 \$180,276 TRANSFERS FROM RESERVES PRIOR YR'S SURPLUS (DEFICIT) 0 0 TOTAL SOURCES OF REVENUE \$10,322,503 \$4,574,916 EXPENDITURES GENERAL GOVERNMENT Operations Transfers to Reserves Subtotal \$1,419,802 \$645,146 Transfers to Reserves Subtotal \$1,784,136 \$645,146 PROTECTIVE SERVICES \$181,279 \$75,118 Fire Department Policing (provincial billing) 719,557 238,650 Building Inspection Dilling Inspection Inspective Services In	Planning & Development		
TRANSFERS FROM RESERVES PRIOR YR'S SURPLUS (DEFICIT) TOTAL SOURCES OF REVENUE EXPENDITURES GENERAL GOVERNMENT Operations Transfers to Reserves Subtotal PROTECTIVE SERVICES Fire Department Policing (provincial billing) Building Inspection Other Protective Services Transfers to Reserves Subtotal PROTECTIVE SERVICES Fire Department Policing (provincial billing) T19,557 T238,650 Building Inspection Other Protective Services Transfers to Reserves Subtotal TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves Transfers to Reserves O Transfers to Reserves O Transfers to Reserves O Transfers to Reserves D TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves O Transfers to Reserves D TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves D TRANSPORTATION SERVICES Roadways TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves D TRANSPORTATION SERVICES Roadways TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves		\$2,464,804	\$702,740
TRANSFERS FROM RESERVES PRIOR YR'S SURPLUS (DEFICIT) TOTAL SOURCES OF REVENUE EXPENDITURES GENERAL GOVERNMENT Operations Transfers to Reserves Subtotal PROTECTIVE SERVICES Fire Department Policing (provincial billing) Building Inspection Other Protective Services Transfers to Reserves Subtotal PROTECTIVE SERVICES Fire Department Policing (provincial billing) T19,557 T238,650 Building Inspection Other Protective Services Transfers to Reserves Subtotal TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves Transfers to Reserves O Transfers to Reserves O Transfers to Reserves O Transfers to Reserves D TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves O Transfers to Reserves D TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves D TRANSPORTATION SERVICES Roadways TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves D TRANSPORTATION SERVICES Roadways TRANSPORTATION SERVICES Roadways Street Lighting Crossing Guards Manitoulin East Airport Transfers to Reserves	OTHER SOURCES OF REVENUE		
PRIOR YR'S SURPLUS (DEFICIT) 0 0 TOTAL SOURCES OF REVENUE \$10.322.503 \$4,574.916 EXPENDITURES GENERAL GOVERNMENT Operations Transfers to Reserves Subtotal \$1,419,802 364,334 0 \$645,146 PROTECTIVE SERVICES Fire Department Policing (provincial billing) Building Inspection Other Protective Services Transfers to Reserves Subtotal \$181,279 719,557 238,650 45,641 45,641 00 127,510 45,641 00 127,510 45,641 00 0 00 00 00 00 00 00 00 00 00 00 00 0	OTHER SOUNCES OF REVENUE	\$306,818	\$180,276
PRIOR YR'S SURPLUS (DEFICIT) 0 0 TOTAL SOURCES OF REVENUE \$10,322,503 \$4,574,916 EXPENDITURES SEVENDER \$1,419,802 \$645,146 Operations \$364,334 0 \$645,146 PROTECTIVE SERVICES \$11,784,136 \$645,146 PROTECTIVE SERVICES \$181,279 \$75,118 Fire Department 719,557 238,650 Policing (provincial billing) 719,557 238,650 Building Inspection 127,510 45,641 Other Protective Services 39,700 14,644 Transfers to Reserves 0 0 Subtotal \$1,068,046 \$374,053 TRANSPORTATION SERVICES \$2,125,692 \$627,208 Roadways \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 671,000 67,000	TRANSFERS FROM RESERVES	0	-
EXPENDITURES SENERAL GOVERNMENT Subtotal State			
GENERAL GOVERNMENT Operations \$1,419,802 \$645,146 Transfers to Reserves 364,334 0 Subtotal \$1,784,136 \$645,146 PROTECTIVE SERVICES \$181,279 \$75,118 Fire Department 719,557 238,650 Policing (provincial billing) 719,557 238,650 Building Inspection 127,510 45,641 Other Protective Services 39,700 14,644 Transfers to Reserves 0 0 Subtotal \$1,068,046 \$374,053 TRANSPORTATION SERVICES \$2,125,692 \$627,208 Roadways \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0		\$10,322,503	\$4,574,916
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PROTECTIVE SERVICES \$181,279 \$75,118 Policing (provincial billing) 719,557 238,650 Building Inspection 127,510 45,641 Other Protective Services 39,700 14,644 Transfers to Reserves 0 0 Subtotal \$1,068,046 \$374,053 TRANSPORTATION SERVICES Roadways \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0			CAE 146
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Fire Department \$181,279 \$75,118 Policing (provincial billing) 719,557 238,650 Building Inspection 127,510 45,641 Other Protective Services 39,700 14,644 Transfers to Reserves 0 0 Subtotal \$1,068,046 \$374,053 TRANSPORTATION SERVICES \$2,125,692 \$627,208 Roadways \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0	5000		
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Building Inspection			
Other Protective Services 39,700 14,644 Transfers to Reserves 0 0 Subtotal \$1,068,046 \$374,053 TRANSPORTATION SERVICES \$2,125,692 \$627,208 Roadways \$2,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0			,
Transfers to Reserves 0 0 Subtotal \$1,068,046 \$374,053 TRANSPORTATION SERVICES \$2,125,692 \$627,208 Roadways \$2,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0			
Subtotal \$1,068,046 \$374,053 TRANSPORTATION SERVICES \$2,125,692 \$627,208 Roadways \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0			
TRANSPORTATION SERVICES Roadways \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0		\$1,068,046	\$374,053
Roadways \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0	Subtotal	— • • • • • • • • • • • • • • • • • • •	
Roadways \$2,125,692 \$627,208 Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0	TRANSPORTATION SERVICES		
Street Lighting 20,700 13,182 Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0		\$2,125.692	\$627,208
Crossing Guards 34,405 12,441 Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0			
Manitoulin East Airport 67,000 67,000 Transfers to Reserves 0 0 0			
Transfers to Reserves 0 0		67,000	
40.047.707		0	
		\$2,247,797	<u>\$719,832</u>



TOWN OF NORTHEASTERN MANITOULIN and the Last Updated: 2024-06-04 **ISLANDS**

12:52 PM

2024 OPERATING SUMMARY For the Five Months Ending 2024-05-31

	2024 APPROVED BUDGET	2024 ACTUALS
ENVIRONMENTAL SERVICES	\$531,032	\$210,144
Sanitary & Storm Sewers	605,350	210,238
Waterworks	80,461	17,882
Garbage Collection Garbage Disposal	304,616	91,424
Household Hazardous Waste	30,800	0
Landfill Closure Loan Payment	72,187	6,034
Recycling	48,000	18,657
Leachate Management	0	0 0
Transfers to Reserves	250,612	
Subtotal	<u>\$1,923,058</u>	<u>\$554,379</u>
HEALTH SERVICES		
Health Unit	\$125,000	\$57,181
Land Ambulance	774,256	316,935
Cemeteries	36,642	4,333
Subtotal	\$935,898	\$378,450
DOGIAL & FAMILY SEDVICES		
SOCIAL & FAMILY SERVICES Manitoulin- Sudbury DSSAB	\$435,387	\$174,187
Centennial Manor	146,836	69,893
Subtotal	\$582,224	\$244,080
oublota.		
RECREATION & CULTURAL SERVICES		*** * ***
Municipal Parks	\$145,485	\$34,467
Recreation Centre	663,351	370,554 31,181
Public Library	111,511	23,790
LC-H Centennial Museum	101,398 206,643	34,339
Spider Bay Marina	138,902	42,402
Other Marine Facilities Transfers to Reserves	181,880	0
Subtotal	\$1,549,169	\$536,733
Subtotal		
PLANNING & DEVELOPMENT	10.057	1 140
Local Planning Administration	13,657	1,146 0
Tourism Promotion	17,000	1.018
Business Improvement Area	7,000 31,818	7,877
Economic Development	31,010	7,377
Transfers to Reserves	\$69,475	\$10,040
Subtotal		Ψ10,010
TOTAL EXPENDITURE	\$10,159,802	\$3,462,712
NET OPERATING	<i>\$162,700</i>	\$1,112,204
NET CAPITAL EXPENDITURE	\$162,700	\$421,036
MUNICIPAL SURPLUS/(-DEFICIT)	\$0	<u>\$691,169</u>

MINUTES

COMMUNITY POLICING ADVISORY COMMITTEE MEETING

Wednesday 8 May 2024

CENTRAL MANOUTLIN COMMUNITY CENTRE, MINDEMOYA ON 7:00 P.M.

PRESENT:

Insp. Robert WALSH - OPP

Al BOYD - NEMI

Kelly CHAYTOR - GORE BAY

Jack BOULD - GORDON / BARRIE ISLAND

Frank KLODNICKI - ASSIGINACK

Steve SHAFFER – CENTRAL MANITOULIN

Steve WOOD – TEHKUMMAH Bryan BARKER - BILLINGS

Kim MIDDLETON – BURPEE/MILLS

PUBLIC:

Tom SASVARI – Manitoulin Expositor

Brian MITCHELL - CENTRAL MANITOULIN Councilor

Roxanne GOULET - NEMI Resident

Minutes Taken by Kelly CHAYTOR – Gore Bay

CALL MEETING TO ORDER

Al BOYD, called meeting to order at 7:01 pm and welcomed all in attendance.

ADOPTION OF AGENDA

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

Moved by Frank KLODNICKI and seconded Bryan BAKER by that the agenda be adopted. CARRIED.

ADOPTION OF MINUTES

Al BOYD asked for any additions, corrections, or changes to the last meeting 13 March 2024 minutes.

Remove A from Inspector's title.

Page 2 Jan 1st to Mar 13th Stats-asked to be clarified the fines - Inspector will investigate those numbers.

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

BUSSINESS ARISING

COMMUNITY GROUP - SPEAKER

No guest speaker was able to be booked. May 12 to 18 2024 is Victims and Survivors of Crime week.

NEW BUSINESS

OPP DETACHMENT COMMANDER COMMENTS

Inspector R. WALSH advised the OPP detachment board to integrate into a new reporting system that will report more than only calls for service. Discussion on if patrol hours and locations will be included also if a break down on impaired charges could show numbers that are due to drugs or alcohol. The inspector will look into this.

Inspector R. WALSH provided each municipal representative with the March and April 2024 calls for service along with the Camsafe Program flyer. Digital files for Camsafe will be shared by email to representative. Camsafe is a digital neighborhood watch program. Individuals and businesses can sign up for the program. The program will assist the police on any investigations that happen where there are cameras.

Inspector R. WALSH advised year to date Provincial Offences Notices (PON)

YTD

	2024	2023		
PON	2194	548		
Warnings	2011	959		

Inspector R. WALSH advised he has four new members, two for Espanola and two for Manitoulin. Inspector also advised the OPP along with the UCCM and Wiikwemkoong Police Department attended a tactical training program last week. Instant Command 100 course – Critical Incident. As for their Marine program, they are reaching out to partner with the MNR. There will be OPP boats in the water this summer.

TRANSATION TO MANITOULIN OPP DETACHMENT BOARD

Discussion on the new Police Service Board. Brian BAKER advised there was a letter sent out to municipalities from the MMA board suggesting municipalities to select representatives for who would like to be involved on the new board. It was suggested to advise the MMA board names before May 15, 2024. There are still a lot of unknown requirements i.e., training, terms of council, costs, and date of new board. Brian BAKER, the MMA board chair will share any further details if any are available over the summer.

SUMMER PLAN - Dates of Summer Activates in Municipalities

Steve WOOD - Tehkummah -

Canada Day June 27th South Baymouth

August 10th Chi-Cheemaun 50th Anniversary Celebration

Kelly CHAYTOR - Gore Bay -

Canada Day Parade - July1st

Harbour Days – July 26 – 29

Jack BOULD - Gordon / Barrie Island - None

Kim MIDDLETON - Burpee / Mills - None

Bryan BAKER - Billings - None

Al BOYD - NEMI -

August 2 – 4 Haweater Weekend

August 9 – 11 Home, Cottage, and Culinary Show

Steve SHAFFER - Central Manitoulin -

Homecoming Weekend June 28 – 30th

Pearson Cup Adult Ball Tournament – June 14 – 16th

Providence Bay Fair - August 16 - 18th

Frank KLONDICKI - Assiginack -

Canada Day Ball Tournament June 28 -30th

Beach BBQ - July 1st

Summerfest Weekend – Dance – July 20 – 21st

Youth Ball Tournament – August 9 – 11th

ROUND TABLE

Al BOYD – NEMI – Noted police presence in community and at the bridge is very visible. Concerns from residents about speeding and need for speedbumps. Request the use of the OPP's speed spy to compile data and provide backup proof of speeding within community. A question from a resident within NEMI was how many officers are there between Espanola & Manitoulin Detachment. Inspector Walsh advised there are roughly 80 officers; base cost is shared between all municipals.

Kelly CHAYTOR - Gore Bay – Shared two new bylaws the town of Gore Bay that are coming in effect as of May 17, 2024. One being speed limit reduced to 40 kilometers per hour throughout the entire Town unless it is otherwise posted. Two Heavy Truck route bylaw, no longer permitted along the core business section of Meredith Street. There are exceptions (business that do not have delivery via back of store access)

Jack GOULD - Gordon/Barrie Island - No community concerns

Frank KLODNICKI – **Assiginack** – Advised they have had some damages to property at the public washrooms in town.

Bryan BARKER – Billings – Smelt season was a concern however, with the current flow of water at falls smelt's season will be extremely limited. Noted police presence in community and has had positive feed about this from community members.

Kim MIDDLETON - Burpee/Mills - No community concerns

Steve WOOD – Tehkummah – Fire chief questioned as to why two officers attended a fire call. Appreciated them attending. Inspector advised could have been in the area or if a second call to 911 was made after Fire was reported. Steve reminded that Ferry traffic has started along Hwy 6 and speed will be a concern.

Steve SHAFFER - Central Manitoulin - First wanted to say Thanks all the OPP present for retired Manitoulin constable Marie Ford. Police presence high within in the community. Steve asked about police patrol on Providence Beach over the summer either on bike or foot would be welcomed.

FINAL REMARKS

Al BOYD Thanked everyone for attending. Any news update on Manitoulin OPP Detachment Board will be shared with members as it is received.

MEETING AJOURNED

Meeting was adjourned at 8:24 pm

Moved by Jack BOULD and seconded Frank KLODNICKI by that the agenda be adopted. CARRIED.

DATE and TIME OF NEXT MEETING.

Wednesday September 11, 2023 - 7 p.m., Central Manitoulin Community Centre, Mindemoya

Solicitor General

Office of the Solicitor General

25 Grosvenor Street, 18th Floor Toronto ON M7A 1Y6 Tel: 416 326-5000 Toll Free: 1 866 517-0571 SOLGEN.Correspondence@ontario.ca

Solliciteur général

Bureau du solliciteur général

25, rue Grosvenor, 18e étage Toronto ON M7A 1Y6 Tél.: 416 326-5000 Sans frais: 1 866 517-0571 SOLGEN.Correspondence@ontario.ca



132-2024-1621 By email

May 15, 2024

Dear Heads of Council and First Nation Chiefs:

I am pleased to share that the *Community Safety and Policing Act, 2019* (CSPA) came into force on April 1, 2024, and would like to take this opportunity to extend my gratitude to you and your communities. You have been instrumental in shaping the compositions for the newly established Ontario Provincial Police (OPP) detachment board framework.

The detachment board framework, as laid out in the CSPA and the new OPP Detachment Board Regulation, introduces a modernized approach to OPP policing by providing avenues for greater civilian governance. It ensures that each municipality and First Nation community receiving policing services from the OPP has an opportunity to represent their local perspectives, needs, and priorities.

The regulation with details of the board compositions and other board matters is available here: O. Reg. 135/24: OPP DETACHMENT BOARDS (ontario.ca).

With the OPP detachment board framework now in effect, I would like to remind you of some key operational requirements.

Detachment Board Catchments

The maps that are referred in the regulation are attached for your reference. These maps have been developed to show the catchments for situations in which there are multiple boards for the same detachment. Should you have any questions related to the maps or OPP detachment board regulation, please contact Rachel Ryerson, Manager of the Public Safety Policing Policy Unit, at Rachel.Ryerson@ontario.ca.

Training and Appointments

With the new framework there are three types of appointments to the new OPP detachment boards as set out in the regulation: members who are members of a council of a municipality or band council of the First Nation; members representing the community who are neither a member of the council or band council of, nor an employee of the municipality or the First Nation; and provincial appointees. The appointment of council and community representatives are to be conducted locally, with the communities and First Nations assuming responsibility for the process for making appointments identified in the regulation.

Agency Profiles have been created on Ontario's Public Appointment Management System (PAMS), that will be used to facilitate the appointment of provincial appointees to OPP Detachment Boards (OPP Detachment Board – Public Appointments Secretariat (gov.on.ca)).

All board members are required to have completed mandatory roles and responsibilities training before exercising their responsibilities as detachment board members. Information regarding the roles and responsibilities training and provincial appointments have been shared with detachment leads who are the key contacts identified collectively by the communities after 2021 for each detachment who have acted as the liaison for the Ministry of the Solicitor General, municipalities and First Nations throughout this process. Should you have any additional questions regarding the training and the provincial appointments, please contact the lead for your detachment. If you need help identifying the lead for your detachment, please contact Rachel Ryerson, Manager of the Public Safety Policing Policy Unit, at Rachel-Ryerson@ontario.ca.

Police Service Advisor Support

As you may know, the Inspector General's duties under the CSPA include collaborating with detachment boards to tackle local issues and offer guidance on CSPA compliance. For any further inquiries or for more information, please reach out to the designated Police Services Advisor within the Inspectorate of Policing. If you need help identifying the Police Services Advisor for your specific region, please contact Jeeti Sahota, A/Manager, Police Services Liaison Unit, Inspectorate of Policing, at Jeeti.Sahota@ontario.ca.

I would like to thank you once again for your continued collaboration and significant support in this ongoing process.

Sincerely,

Michael Kerzner Solicitor General

Chuman Trum

Mario Di Tommaso, O.O.M., Deputy Solicitor General, Community Safety
 Commissioner Thomas Carrique, C.O.M., Ontario Provincial Police
 Colin Best, President, Association of Municipalities of Ontario
 Lisa Darling, Executive Director, Ontario Association of Police Service Boards
 Ontario Provincial Police Detachment Leads





Northeastern Manitoulin & the Is April - 2024

			<i>,</i>	April - 202	<u> </u>				
Billing Categories	3			2024				2023	
(Billing categories below do not match traditional crime groupings)		April	Year to Date	Time Standard	Year To Date Weighted Hours	April	Year to Date	Time Standard	Year To Date Weighted Hours
Violent Criminal	Sexual Assault	0	1	15.4	15.4	1	3	15.4	46.2
Code	Assault With Weapon or Causing Bodily Harm-Level 2	0	4	15.4	61.6	0	1	15.4	15.4
	Assault-Level 1	1	5	15.4	77.0	1	6	15.4	92.4
	Forcible confinement	0	1	15.4	15.4	0	0		0.0
	Criminal Harassment	1	1	15.4	15.4	0	0		0.0
	Indecent/Harassing Communications	0	1	15.4	15.4	1	2	15.4	30.8
	Utter Threats to Person	0	4	15.4	61.6	3			46.2
	Total	2	17	15.4	261.8	6	15		231.0
Property Crime	Break & Enter	0	0		0.0	1	4	6.3	25.2
Violations	Theft under - Farm Agricultural Livestock	0	1	6.3	6.3	0	0		0.0
	Theft under - Other Theft	0	0		0.0	0	1	6.3	6.3
	Theft FROM Motor Vehicle Under \$5,000	0	0		0.0	0	3	6.3	18.9
	Theft Under \$5,000 [SHOPLIFTING]	0	0		0.0	1	2	6.3	12.6
	Fraud - Steal/Forge/Poss./Use Credit Card	0	0		0.0	1	2	6.3	12.6
	Fraud - False Pretence < = \$5,000	0	1	6.3	6.3	0	C)	0.0
	Fraud -Money/property/ security <= \$5,000	1	1	6.3	6.3	1	4		25.2
	Fraud - Other	0	0	1	0.0	1			6.3
	Mischief - master code	1	4	6.3	25.2	3	4	6.3	25.2
	Interfere with lawful use, enjoyment of property	0	0)	0.0	0			6.3
	Property Damage	0	1		1	0			0.0
	Total	2	. 8	6.3	50.4	8	22	2 6.3	138.6
Other Criminal Code Violations	Offensive Weapons- Possession of Weapons	0	C)	0.0	o) =	7.3	7.3
(Excluding traffic)	Bail Violations - Fail To Comply	1	1	7.3	7.3	C) :	2 7.3	
	Bail Violations - Others	0	C)	0.0	3	3 ;	3 7.3	
	Disturb the Peace	0	1	7.3	7.3	C		0	0.0
	Trespass at Night	0	(0.0	EDVA EDVE		1 7.3	
	Breach of Probation	0	1	1 7.3	7.3	C) (0	0.0
	Public mischief - mislead peace officer	C	1	7.3	7.3	C		0	0.0
	Total	1	4	1 7.3	29.2		1	7 7.3	51.
Drug Possession	Possession Other Controlled Drugs and Substance Act	d .) ()	0.0)	1 6.9	6.





Northeastern Manitoulin & the Is April - 2024

				10111 - 202	·	-		2023	
Billing Categories (Billing categories b crime groupings)	s elow do not match traditional	April	Year to Date	Z024 Time Standard	Year To Date Weighted Hours	Apri	Year to Date	Time Standard	Year To Date Weighted Hours
Drug Possession	Drug related occurrence	0	0		0.0	1	1	6.9	6.9
Drug i Cooccolori	Total	0	0		0.0	1	2	6.9	13.8
Statutes & Acts	Landlord/Tenant	0	0		0.0	4	. 5	3.5	17.5
Ciatates a 7 tota	Mental Health Act	1	5	3.5	17.5	1	4	3.5	14.0
	Mental Health Act - No contact with Police	0	1	3.5	3.5	3	3	3.5	10.5
	Mental Health Act - Threat of Suicide	0	Ť	3.5	3.5		1	3.5	3.5
	Mental Health Act - Voluntary Transport	1	3	3.5	10.5	(1	3.5	3.5
	Mental Health Act - Placed on Form	0	0		0.0	() 2	3.5	7.0
	Mental Health Act - Apprehension	0	2	3.5	7.0) 3		10.5
	Custody Dispute	0	1	3.5		25)	1 1	3.5	3.5
	Trespass To Property Act	0	2	3.5	7.0	20) 0		0.0
	Family Law Act -Custody/ Access order	0	0		a de la companya de) 1		3.5
	Total	2	15	3.5		1	0 21	3.5	73.5
Operational	Animal -Master code	1	1	3.8		A 17) (١	0.0
	Animal Stray	0	1	3.8	3.8	62H	0 0		0.0
	Animal Injured	1	3	3.8	11.4		0 1	3.8	3.8
	Animal - Dog Owners Liability Act	0	0		0.0		1 1		3.8
	Domestic Disturbance	1	12	3.8	45.6		8 11		41.8
	Suspicious Person	2	2	3.8	7.6	5 (A)	1 3		
	Phone -Master code	0	C	ı	0.0		0 1	3.8	3.8
	Text- related Incident (Texting)	0	1	3.8	3.8		0 ()	0.0
	Insecure Condition -Master code	0	C)	0.0		0	3.8	3.8
	Missing Person Located 12 & older	0	2	3.8	7.6		0 2	3.8	7.8
	Noise Complaint -Master code	1	2	3.8	7.6)	0.0
	Noise Complaint - Animal	0	1	3.8	3.8		0 ()	0.0
	Found Property -Master code	2	. 3	3.8	11.4		0 :	3.8	
	Found-Personal Accessories	0	()				1 3.8	
	Found-Household Property	0	()	0.0			1 3.8	
	Lost Property -Master code	0	•	3.8				0	0.0
	Lost License Plate	0	,	1 3.8			_	0	0.0
	Lost-Personal Accessories	0) ()	0.0		0	1 3.8	3.



Northeastern Manitoulin & the Is April - 2024

		2024					2023			
Billing Categor (Billing categories crime groupings)	ies below do not match traditional	April	Year to Date	Time Standard	Year To Date Weighted Hours	А	pril	Year to Date	Time Standard	Year To Date Weighted Hours
Operational	Sudden Death - Natural Causes	0	1	3.8	3.8		0	1	3.8	3.8
	Suspicious Vehicle	2	3	3.8	11.4		0	3	3.8	11.4
	Trouble with Youth	1	3	3.8	11.4	l	1	1	3.8	3.8
	Medical Assistance -Other	0	0		0.0	8	2	3	3.8	11.4
	Unwanted Persons	2	10	3.8	38.0		3	8	3.8	30.4
Α.	Neighbour Dispute	1	4	3.8	15.2		2	4	3.8	15.2
	Assist Public	7	21	3.8	79.8		0	7	3.8	26.6
	Distressed/Overdue Motorist	0	0		0.0		1	1	3.8	3.8
	Family Dispute	7	14	3.8	53.2		0	6	3.8	22.8
	Suspicious Package	0	0		0.0		1	1	3.8	3.8
	Protest - Demonstration	0	0		0.0		1	1	3.8	3.8
	Total	28	86	3.8	326.8		22	62	3.8	235.6
Operational2	False Alarm-Accidental Trip	0	1	1.5	1.5		0	0		0.0
	False Alarm -Others	2	4	1.5	6.0		6	10	1.5	15.0
	False Alarm -Cancelled	0	1	1.5	1.5		0	0		0.0
	Keep the Peace	2	7	1.5	10.5		4	7	1.5	10.5
	911 call / 911 hang up	3	6	1.5	9.0		1	7	1.5	10.5
	911 call - Dropped Cell	0	1	1.5	1.5		0	2	1.5	3.0
	Total	7	20	1.5	30.0		11	26	1.5	39.0
Traffic	MVC - Prop. Dam. Non Reportable	1	2	3.8	7.6		0	5	3.8	19.0
*	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	3	9	3.8	34.2		3	13	3.8	49.4
	MVC - Prop. Dam. Failed to Remain (MOTOR VEHICLE COLLISION)	0	3	3.8	3.8		0	C		0.0
	Total	4	12	3.8	45.6		3	1	dit	4
Total		46	162		796.3	10 16 10 1 10 1	65	173		851.0

Note to Detachment Commanders:

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- Only the primary violation is counted within an occurrence.
- Time standards displayed are for the 2024 billing period.

Note to Municipalities:

 Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continues to investigate and solve crime.



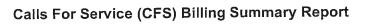
Northeastern Manitoulin & the Is April - 2024

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- Data groupings within this report do not match traditional crime groupings seen in other public reports such as the OPP Police Services
 Board reports or Statistics Canada reporting.



Northeastern Manitoulin & the Is March - 2024

		1		0004				2023	
Billing Categories (Billing categories below do not match traditional crime groupings)		March	Year to Date	2024 Time Standard	Year To Date Weighted Hours	March	Year to Date	Time Standard	Year To Date Weighted Hours
Violent Criminal	Sexual Assault	0	1	15.4	15.4	1	2	15.4	30.8
Code	Assault With Weapon or Causing Bodily Harm- Level 2	1	4	15.4	61.6	1	1	15.4	15.4
	Assault-Level 1	1	4	15.4	61.6	1	5	15.4	77.0
	Forcible confinement	1	1	15.4	15.4	0	0		0.0
	Indecent/Harassing Communications	0	1	15.4	15.4	0	1	15.4	15.4
	Utter Threats to Person	0	4	15.4	61.6	0	0		0.0
	Total	3	15	15.4	231.0	3	9	15.4	138.6
Property Crime	Break & Enter	0	0		0.0	1	3	6.3	18.9
Violations	Theft under - Farm Agricultural Livestock	0	1	6.3	6.3	0	0		0.0
	Theft under - Other Theft	0	0		0.0	1	1	6.3	6.3
	Theft FROM Motor Vehicle Under \$5,000	0	0		0.0	2	3	6.3	18.9
	Theft Under \$5,000 [SHOPLIFTING]	0	0		0.0	1	1	6.3	6.3
	Fraud - Steal/Forge/Poss./Use Credit Card	0	0		0.0	1	1	6.3	6.3
	Fraud - False Pretence < = \$5,000	0	1	6.3	6.3	0	0		0.0
	Fraud -Money/property/ security <= \$5,000	0	0		0.0	0	3		18.9
	Mischief - master code	3	3	6.3	18.9	0	1	6.3	6.3
	Interfere with lawful use, enjoyment of property	0	0		0.0	1	1	6.3	6.3
	Property Damage	0	1	6.3	6.3	0	0		0.0
	Total	3	6	6.3	37.8	7	14	6.3	88.2
Other Criminal Code Violations	Offensive Weapons- Possession of Weapons	0	0		0.0	0	1	7.3	7.3
(Excluding traffic)	Bail Violations - Fail To Comply	0	0	ı	0.0	1	2	7.3	14.6
	Disturb the Peace	0	1	7.3	7.3	0	0		0.0
	Breach of Probation	0	1	7.3	7.3	0	0		0.0
	Public mischief - mislead peace officer	0	1	7.3	7.3	0	0		0.0
	Total	0	3	7.3	21.9	1	3	7.3	21.9
Drug Possession	Possession Other Controlled Drugs and Substance Act	0	C)	0.0	0	1	6.9	6.9
	Total	0	C)	0.0	0	1	6.9	6.9
Statutes & Acts	Landlord/Tenant	0	C)	0.0	1	1	3.5	3.5
	Mental Health Act	2	4	3.5	14.0	0	3	3.5	10.5





Northeastern Manitoulin & the Is March - 2024

				March - 2	02-1	1		2023	
Billing Categori				2024	Van T. D.C.		Voor 1-		Year To Date
(Billing categories traditional crime g	below do not match roupings)	March	Year to Date	Time Standard	Year To Date Weighted Hours	March	Year to Date	Time Standard	Weighted Hours
Statutes & Acts	Mental Health Act - No contact with Police	0	1	3.5	3.5	0	0		0.
	Mental Health Act - Threat of Suicide	0	1	3.5	3.5	0	0		0.
	Mental Health Act - Voluntary Transport	1	2	3.5	7.0	0	1	3.5	3.
	Mental Health Act - Placed on Form	0	0		0.0	0	2	3.5	7.
	Mental Health Act - Apprehension	1	2	3.5	7.0	0	3	3.5	10
	Custody Dispute	0	1	3.5	3.5	0	0		0
	Trespass To Property Act	0	2	3.5	7.0	0	0		0
	Family Law Act -Custody/ Access order	0	0		0.0	1	1	3.5	3
	Total	4	13	3.5	45.5	2	11	3.5	38
Operational	Animal Stray	0	1	3.8	3.8	0	0		0
	Animal Injured	2	2	3.8	7.6	1	1	3.8	3
	Domestic Disturbance	9	11	3.8	41.8	0	3		1
	Suspicious Person	0	0		0.0	1	2		•
	Phone -Master code	0	0		0.0	0	1	3.8	;
	Text- related Incident (Texting)	0	1	3.8	3.8	0	0		(
	Insecure Condition -Master code	0	0		0.0	0	1	3.8	3
	Missing Person Located 12 & older	1	2	3.8	7.6	1	2	3.8	7
	Noise Complaint -Master code	1	1	3.8	3.8	0	0		(
	Noise Complaint - Animal	0	1	3.8	3.8	0	0		(
	Found Property -Master code	0	1	3.8	3.8	1	3	3.8	1
	Found-Household Property	0	0		0.0	1	1	3.8	;
	Lost Property -Master code	1	1	3.8	3.8	0	0		(
	Lost License Plate	1	1	3.8	3.8	0	0		1
	Lost-Personal Accessories	0	0		0.0	1	1	3.8	:
	Sudden Death - Natural Causes	0	1	3.8	3.8	0	1	3.8	
	Suspicious Vehicle	1	1	3.8	3.8	1	3	3.8	1
	Trouble with Youth	1	2	3.8	7.6	0	C	1	
	Medical Assistance -Other	0	0		0.0	0	1	3.8	
	Unwanted Persons	1	8	3.8	30.4	3		3.8	1
	Neighbour Dispute	0	3	3.8	11.4	1	2	3.8	
	Assist Public	2	14	3.8	53.2	3	7	3.8	2



Northeastern Manitoulin & the Is March - 2024

Billing Categories (Billing categories below do not match traditional crime groupings)		2024				2023			
		March	Year to Date	Time Standard	Year To Date Weighted Hours	March	Year to Date	Time Standard	Year To Date Weighted Hours
Operational	Family Dispute	1	7	3.8	26.6	2	6	3.8	22.8
	Total	21	58	3.8	220.4	16	40	3.8	152.0
Operational2	False Alarm-Accidental Trip	1	1	1.5	1.5	0	0		0.0
	False Alarm -Others	2	2	1.5	3.0	1	4	1.5	6.0
	False Alarm -Cancelled	1	1	1.5	1.5	0	0		0.0
	Keep the Peace	3	5	1.5	7.5	2	3	1.5	4.5
	911 call / 911 hang up	3	3	1.5	4.5	1	6	1.5	9.0
	911 call - Dropped Cell	1	1	1.5	1.5	0	2	1.5	3.0
	Total	11	13	1.5	19.5	4	15	1.5	22.5
Traffic	MVC - Prop. Dam. Non Reportable	0	1	3.8	3.8	1	5	3.8	19.0
	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	1	6	3.8	22.8	1	10	3.8	38.0
	MVC - Prop. Dam. Failed to Remain (MOTOR VEHICLE COLLISION)	1	1	3.8	3.8	0	0		0.0
	Total	2	8	3.8	30.4	2	15	3.8	57.0
Total		44	116		606.5	35	108		525.6

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Join us in creating a safer community

CAMSafe is a CCTV and security video registry aimed at keeping our community safe and assisting police solve crime.

- **Volunteer** registry of security cameras, CCTV systems & doorbell cameras
- Delete your information or account at any time
- CAMSafe does not have access to footage or cameras
- Only basic contact information & address required to sign up
- Only police have access to the registry information



Register



Add



Protect



We all play a part in keeping our community safe in this age of connected technology.

Your participation helps to provide a stronger defence against:



Theft



Arson



Vandalism



Fraud



Stalking



Kidnapping

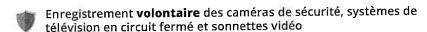
For more information, visit camsafe.ca





Rejoignez-nous pour créer une collectivité plus sécuritaire

CAMSafe est un registre des systèmes de télévision en circuit fermé et de systèmes de sécurité vidéo dont l'objectif est de maintenir la sécurité de nos collectivités et d'aider la police à élucider les crimes.



Effacez vos informations ou fermez votre compte quand il vous convient

CAMSafe n'a pas accès aux images ni aux caméras

Seules vos coordonnées et votre adresse sont requises pour l'enregistrement

Seule la police a accès aux informations que contient le registre



Enregistrer



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Dave Williamson

From:

Ouellette, Melody < Melody.Ouellette@msdsb.net>

Sent:

May 31, 2024 11:31 AM

To:

Assiginack (ahobbs@assiginack.ca); Baldwin; Billings; Burpee Mills; Central Manitoulin;

Chapleau; Cockburn Island (brentstdenis@gmail.com); Espanola; French River; Gordon/Barrie Island; Gore Bay; Killarney (cbeauvais@municipalityofkillarney.ca); Markstay-Warren; Nairn & Hyman; Dave Williamson; Sables-Spanish; St. Charles;

St.Charles; Tehkummah

Cc:

Stewart, Donna

Subject:

MSDSB 2023 Year End Surplus

Attachments:

Manitoulin-Sudbury_DSB_FS_Signed.pdf; Annual_Report_on_Reserves.pdf;

4th Quarter Financial Report_Audited_2023.pdf

Hi all.

I would like to share some information pertaining to the 2023 Year End Surplus.

DSB 2023 Year End Surplus

At the May 16, 2024 Board meeting, the 2023 Audited Financial Statements were presented by Josh Blasutti, Freelandt Caldwell Reilly LLP. See the attached document for your review.

The Board also reviewed the Annual Report on Reserve.

The DSB Staff also presented the Fourth Quarter Financial Report based on the Audited Financial Statements.

The DSB 2023 year-end Surplus is \$546,678. In accordance with the Working Fund Resolution 22-57, the board approved the Surplus Resolution 24-40 to be transferred to the DSB Working Fund Reserve.

If you have any questions, please don't hesitate to reach out.

Miigwetch, Merci, Thank you!

Donna Stewart, B.A., CYW

Chief Administrative Officer | Directrice générale de l'administration

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Thank you.

Melody Ouellette Executive Assistant/HR Coordinator Manitoulin-Sudbury DSB (705) 222-0495



UNAPPROVED MINUTES – FOURTH MEETING BOARD OF HEALTH PUBLIC HEALTH SUDBURY & DISTRICTS BOARDROOM, SECOND FLOOR THURSDAY, MAY 16, 2024 – 1:30 p.m.

BOARD MEMBERS PRESENT

Robert Barclay

René Lapierre

Mark Signoretti

Renée Carrier

Abdullah Masood

Natalie Tessier

Guy Despatie

Ken Noland

Pauline Fortin

Mike Parent

BOARD MEMBERS REGRET

Ryan Anderson

Al Sizer

STAFF MEMBERS PRESENT

Kathy Dokis

Stacey Laforest

Renée St Onge

Stacey Gilbeau

Rachel Quesnel

M. Mustafa Hirji

France Quirion

R. LAPIERRE PRESIDING

1. CALL TO ORDER AND TERRITORIAL ACKNOWLEDGMENT

The meeting was called to order at 1:30 p.m. The Chair noted the Moose hide campaign was being observed that day in respect of violence against Indigenous and non-Indigenous women and girls.

2. ROLL CALL

3. REVIEW OF AGENDA/DECLARATIONS OF CONFLICTS OF INTEREST

The agenda package was pre-circulated. There were no declarations of conflict of interest.

4. DELEGATION/PRESENTATION

i) Forward Momentum: Keeping Children Safe from Outbreaks in School using the Immunization of School Pupils Act Board of Health Unapproved Minutes – May 16, 2024 Page 2 of 11

- Stacey Gilbeau, Director, Health Promotion Division and Vaccine Preventable
 Diseases Division and Chief Nursing Officer
- Stephanie Hastie, Program Specialist, Vaccine Preventable Diseases Program
 S. Gilbeau and S. Hastie were invited to provide an overview of the *Immunization of School Pupils Act* (ISPA) which protects children against nine designated diseases; requires Boards of Health to collect, maintain, assess, and enforce immunization requirements for these diseases; and improves health and health equity.

Vaccine preventable diseases are re-emerging across the country, including in Ontario. There is a risk to children and schools for cases and outbreaks to occur and the important work undertaken as part of the ISPA ensures that children are protected from outbreaks and of these very serious vaccine preventable diseases through publicly funded vaccines. Board members were reminded who administers publicly funded vaccines and of the reporting requirements and responsibilities.

As part of post-pandemic recovery efforts, Public Health Sudbury & Districts staff have been working to ensure that students received any missed vaccines and that all immunization information reported to PHSD during and after the pandemic was properly entered in the provincial database. S. Gilbeau was pleased to share that PHSD has no pandemic backlog of entries and the ISPA implementation for the 2023/24 school year is well underway after a successful 2022/23 resumption. The 8 phases of the ISPA process were reviewed and it was noted that not every student will need to go through all the steps. The phases may involve collecting information, evaluating immunization records, informing parents/guardians of overdue vaccines, offering immunizations services, and issuing suspension notice if necessary.

It was noted that Public Health Sudbury & Districts staff worked to find opportunities to streamline data submission from the school boards, uploading and reporting processes internally. S. Hastie shared highlights from the 2022/23 ISPA work describing the engagement process as well as communication and enforcement/suspensions relating to elementary and secondary school student immunizations. The efforts last year helped get students up-to-date on vaccination and ensure community immunity against outbreaks in schools. The 2023/24 effort will maintain momentum in keeping schools safe and helping the few students who remain not fully up-to-date, to get there.

Questions and comments were entertained regarding the ISPA enforcement, suspension rates, suspension periods and extensions, lost vaccination records and exemption rates and immunization status for suspension. It was noted that advocacy for a national centralized vaccination repository for children and adult continues at many levels including the Council of Ontario Medical Officers of Health (COMOH) as well as the public health community.

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Both presenters were thanked.

5. CONSENT AGENDA

- i) Minutes of Previous Meeting
 - a. Third Board of Health Meeting April 18, 2024
- ii) Business Arising from Minutes
- iii) Report of Standing Committees
- iv) Report of the Medical Officer of Health / Chief Executive Officer
 - a. MOH/CEO Report, May 2024
- v) Correspondence
 - a. Recommendation for Federal Restrictions on Nicotine Pouches
 - Letter from Peterborough Public Health Board of Health Chair to the Minister of Health, dated April 30, 2024
 - b. Household Food Insecurity
 Public Health Sudbury & Districts Motion #06-24
 - Email and resolution from Municipality of Dutton Dunwich in supporting the Municipality of St. Charles and Public Health Sudbury & Districts resolutions, dated April 29, 2024
 - c. 2023 Annual Chief Medical Officer of Health Report Balancing Act An All-of-Society Approach to Substance Use and Harms
 - Letter from Haliburton, Kawartha, Pine Ridge District Health Unit to the Premier of Ontario and Minister of Health dated May 6, 2024
 - Letter from Peterborough Public Health Board of Health Chair to the Ontario Chief
 Medical Officer of Health and Deputy Premier and Minister of Health, dated April 23,
 2024
 - d. Ministry of Health Base and One-Time Funding for Board of Health, Public Health Sudbury & Districts
 - Letter to Board of Health Chair, Public Health Sudbury & Districts from the Deputy Premier and Minister of Health dated March 28, 2024

vi) Items of Information

None

The Board of Health Chair advised that Dr. Hirji had an item for the Board's discussion. Dr. Hirji sought the Board's feedback on the current format, length, and content of the MOH/CEO report to the Board. He noted the report is one of the lengthiest agenda attachments; however, does not concern any discussion. The report is detailed and varies in its format to include stats and some narrative detail. It was noted that the Board meeting evaluation results relating to the MOH/CEO report is positive. The Board was asked whether the report is helpful and useful for their governing role or whether it is more information than needed. Is there anything the Board would want changed or preserved.

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It was shared that, in the past, discussion was held regarding the topics within the reports which were operational in nature and when the consent agenda was introduced, the MOH report was included as a consent agenda item.

Board members shared their feedback and overall, felt that the report was helpful and informative, including for newer board members. Although the content is mainly operational in nature, the updates are found to provide a pulse regarding the work and priorities of the organizational. There was openness to explore a report that includes priorities and strategic updates through a high-level, plain language, summary upfront of the report.

M. Parent reference a City of Greater Sudbury motion in regards to used needles in public spaces and on the streets which directed the Mayor to meet with the Medical Officer of Health to see how collectively, there could be improvements. Dr. Hirji's input was sought regarding the CGS's needle waste motion. Dr. Hirji responded he would be pleased to meet with City of Greater Sudbury on this matter. It was noted that waste management is within the City of Greater Sudbury's responsibility. Public Health Sudbury & Districts does education with every client, has contributed to public kiosks for needle disposal and is working with partners for pick up. He noted that PHSD is always ready to meet and collaborate with partners to ensure healthier communities for all.

33-24 APPROVAL OF CONSENT AGENDA

MOVED BY BARCLAY – MASOOD: THAT the Board of Health approve the consent agenda as distributed.

CARRIED

6. NEW BUSINESS

- i) Association of Local Public Health Agencies (alPHa)'s Annual General Meeting (AGM) and Conference, June 5 to 7, Toronto
 - Preliminary Program for AGM, Conference and Section meetings
 - Summary of Resolutions for consideration at alPHa Resolutions Session
 - Allocation of Votes by Health Unit
 - Agenda for the alPHa Board of Health Section Meeting June 7, 2024

The Board Chair invited Board members to consider attending the Association of Local Public Health Agencies (aIPHa)'s Annual General Meeting (AGM), resolution session and conference. This is a great learning opportunity to further learn about public health and to network with provincial peers. Given no names were put forward, the motion was not voted upon.

If any Board member would like to attend, they are asked to contact the Board Secretary before the May 27 registration deadline.

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2024 ALPHA AGM/CONFERENCE

WHEREAS the Public Health Sudbury & Districts is allocated five votes* at the alPHa Annual General Meeting;

THAT in addition to the Acting Medical Officer of Health and the Board of Health Chair, the following Board of Health members are appointed as voting delegates for the Board of Health:

*Voting delegates are permitted one proxy vote per person, as required.

MOTION WAS NOT ENTERTAINED

ii) Physical Literacy for Communities: A Public Health Approach

- Briefing Note from Dr. M. Mustafa Hirji, Acting Medical Officer of Health and Chief Executive Officer to the Board of Health, dated May 9, 2024
- Physical Literacy for Communities: A Public Health Approach, May 2024

Dr. Hirji reminded the Board that in October 2022, the Board of Health for Public Health Sudbury & Districts approved motion #29-22 outlining the importance of Physical Literacy for Healthy Active Children and expressing the need for local quality physical literacy enriched programs for children and youth.

According to ParticipACTION's (2022) Report Card on Physical Activity, only 17.5% of Canadian children were getting the recommended at least 60 minutes of moderate to vigorous physical activity every day and a Statistics Canada health report published in 2022 revealed a decrease in physical activity participation among Canadian youth. In Ontario, an estimated \$2.6 billion of the total annual economic burden of chronic disease risk factors can be attributed to physical inactivity.

Individuals who are developing physical literacy have the motivation, confidence, physical competence, knowledge, and understanding to value and take responsibility for engaging in physical activities for life. These skills help them make healthy, active choices. A longitudinal study had also revealed that higher levels of certain physical literacy attributes in childhood were associated with increased physical activity levels in later years or during adulthood.

There is some evidence speculating that resilience plays a mediating role in linking physical literacy to positive mental health; however, this needs more study.

The Physical Literacy for Communities: A Public Health Approach included in today's agenda package serves as an exemplary guide for public health professionals to work collaboratively and efficiently within a multi-sector, community-based partnership to address physical literacy. The document provides ways in which public health can work with other sectors towards building a physically literate community and was developed based on Public Health Sudbury & Districts' experience implementing the Physical Literacy for

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Communities strategy in partnership with Active Sudbury under the guidance of Sport for Life. The motion seeks the Board of Health's endorsement of the guide for other public health professionals' use to address physical literacy.

34-24 PHYSICAL LITERACY FOR COMMUNITIES: A PUBLIC HEALTH APPROACH

MOVED BY DESPATIE – FORTIN: WHEREAS according to ParticipACTION's Report Card on Physical Activity for adults: only 49% of Canadian adults ages 18-79 years get at least 150 minutes of moderate to vigorous physical activity (MVPA) per week. Only 17.5% of children were getting at least 60 minutes of moderate to vigorous physical activity every day¹; and

WHEREAS higher levels of certain physical literacy attributes in childhood—specifically physical competence, motivation, and knowledge—were associated with increased physical activity levels in later years or during adulthood²; and

WHEREAS the Board of Health for Public Health Sudbury & Districts approved the Physical Literacy for Healthy Active Children (motion #29-22) which recognized that physical literacy sets the foundation for physical activity participation throughout life; and encouraged all area school boards, sport and recreation organizations, and early learning centres to work collaboratively to improve physical activity levels among children and youth across Sudbury and districts.

THEREFORE BE IT RESOLVED THAT the Board of Health for Public Health Sudbury & Districts endorses the *Physical Literacy for Communities: A Public Health Approach* as an exemplary guide for public health professionals to work collaboratively and efficiently within a multi-sector, community-based partnership to address physical literacy.

CARRIED

iii) Early Childhood Food Insecurity: An Emerging Public Health Problem Requiring Urgent Action

 Briefing Note from Dr. M. Mustafa Hirji, Acting Medical Officer of Health and Chief Executive Officer to the Board of Health, dated May 9, 2024

Dr. Hirji shared that food insecurity relates to not having the means to access to sufficient amounts of food or food of an adequate quality to be healthy. This could relate to cost or geographic challenges. Food insecurity, inadequate or insecure access to food due to household financial constraints, continues to be a serious and pervasive public health

¹ ParticipACTION (2022), Pandemic-Related Challenges & Opportunities for Physical Activity. Retrieved from: https://www.participaction.com/wp-content/uploads/2022/10/Report-Card-Key-Findings.pdf

² Lloyd, M., Saunders, T. J., Bremer, E., & Tremblay, M. S. (2014). Long-term importance of fundamental motor skills: A 20-year follow-up study. Adapted physical activity quarterly, 31(1), 67-78. https://doi.org/10.1123/apaq:2013-0048

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problem for individuals of all ages. While the prevalence of infant-specific food insecurity has not been formally investigated, as no provincial surveillance system exists, it is likely significant considering that nearly 1 in 4 children under the age of six live in a household experiencing food insecurity.

The price of food has increased by 10.6% since last year, rising at a rate not seen since the early 1980. Prices of certain foods have risen even higher, for example the price of infant formula increased 35.5% in Ontario. Rates for Ontario Works recipients have been frozen since 2018 and recent a increase of 6.5% to the Ontario Disability Support Program rates in 2023 continue to be inadequate to support the cost of living.

Today's motions seeks Board of Health endorsement to amplify the efforts of the Ontario Dietitians in Public Health and Food Allergy Canada by asking the Provincial government to raise food allowance in provincial income support programs so that these programs can safeguard healthy growth and development among families most impacted by food insecurity and health inequities.

In response to a question, it was clarified that this motion relates to children aged 0-24 months.

35-24 EARLY CHILDHOOD FOOD INSECURITY: AN EMERGING PUBLIC HEALTH PROBLEM REQUIRING URGENT ACTION

MOVED BY TESSIER – NOLAND: WHEREAS THE SEVERITY OF FOOD INSECURITY ACROSS ONTARIO IS WORSENING³; AND

WHEREAS Provincial action is urgently needed to protect young children 0-24 months of age from the harmful effects of household food insecurity; and

WHEREAS Public Health Sudbury & Districts advocacy efforts have long underscored the need for income-based solutions to food insecurity and has recently resolved on <u>06-24</u> Household Food Insecurity; and

WHEREAS when food insecurity results in early childhood malnutrition, infants and young children may experience growth faltering, and compromised health⁴; and

³ Food Insecurity Policy Research (PROOF). New Data on Household Food Insecurity in 2023 [webpage online]. Accessed May 2, 2024, from: https://proof.utoronto.ca/2024/new-data-on-household-food-insecurity-in-2023/

⁴ Martins, V. J. B., Toledo Florêncio, T. M. M., Grillo, L. P., Do Carmo P. Franco, M., Martins, P. A., Clemente, A. P. G., Santos, C. D. L., Vieira, M. de F. A., & Sawaya, A. L. (2011). *Long-Lasting Effects of Undernutrition*. International Journal of Environmental Research and Public Health, 8(6), 1817–1846. https://doi.org/10.3390/ijerph8061817

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WHEREAS food prices including the price of infant formula have increased over the past year^{5,6}; and

THEREFORE BE IT RESOLVED THAT the Board of Health for Public Health Sudbury & Districts amplify the efforts of the Ontario Dietitians in Public Health and Food Allergy Canada by asking the Provincial government to safeguard healthy growth and development among families most impacted by food insecurity and health inequities, by:

- i) Assessing the adequacy of the Pregnancy and Breastfeeding Nutritional Allowance and the Special Diet Allowance to ensure families reliant on Ontario Works or the Ontario Disability Support Program can afford the products they need to adequately nourish their infants.
- ii) Expanding the Ontario Drug Benefit to include specialized infant formulas for families whose children (0-24 months) have a medical diagnosis* requiring strict avoidance of standard soy and milk proteins.
 - * Medical diagnosis can include an IgE mediated food allergy and/or a non-IgE mediated food allergy, such as food protein-induced enterocolitis syndrome (FPIES), food protein-induced enteropathy (FPE), allergic proctocolitis (AP), eosinophilic esophagitis (EoE) and several others. Due to the variability in clinical presentation and lack of validated diagnostic tests, a diagnosis relies on a detailed medical history, physical examination, and a trial elimination of the suspected food allergen.

AND FURTHER THAT the Board of Health for Public Health Sudbury & Districts continues to advocate for income-related policies to reduce household food insecurity, especially for households with children where prevalence of food insecurity is highest.

CARRIED

iv) Support for Bill C-322: National Framework for a School Food Program Act

Briefing Note from Dr. M. Mustafa Hirji, Acting Medical Officer of Health and Chief
 Executive Officer to the Board of Health, dated May 9, 2024

Dr. Hirji noted that it was estimated in 2019 that 35% of Canadian schools offered a school food program, serving approximately 20% of Kindergarten to Grade 12 students. Also in 2019, the Ontario Student Nutrition Program reached roughly 40% of students and 71% of publicly funded schools, while 67% of band-operated and federally funded schools were covered by the First Nations Student Nutrition Program

⁵ Statistics Canada. Consumer Price Index, February 2023. Retrieved 13 April 2023 from https://www150.statcan.gc.ca/n1/daily-quotidien/230321/dq230321a-eng.pdf

⁶ Statistics Canada. Monthly Average Retail Prices for Selected Products. Retrieved March 19 2024 from <a href="https://www150.statcan.gc.ca/t1/tbl1/en/tv.action?pid=1810024501&pickMembers%5B0%5D=1.6&cubeTimeFrame.startMonth=01&cubeTimeFrame.startYear=2022&cubeTimeFrame.endMonth=12&cubeTimeFrame.endYear=2023&referencePeriods=20220101%2C20231201

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Some schools are not able to implement a healthy school food program due to the inconsistent patchwork of funding from public and private contributions and charitable donations. Many of these programs rely on volunteers to administer the program as the funds are prioritized for covering rising costs of food and maintaining program infrastructure to deliver school meals or snacks.

A fully-funded universal national school food program is recognized as a population health approach for fostering student nourishment, healthy growth and development, positive learning outcomes, and academic achievement. The universality element is key: with a universal program, no child will be left out of the program, regardless of their families' ability to pay, fundraise or volunteer with the program providing equal opportunities and reducing stigma.

PHSD and this board supported the implementation of a federal school food program, and one was subsequently announced in Federal Budget 2024 with 1 billion dollars announced towards this. However, concerns have arisen that the program isn't specified to be universal, and so could carry some of the harms discussed above.

Private member's bill C-322 seeks to enshrine principles of universality, stigma reduction, cultural diversity, and ensuring sufficient program infrastructure in the National School Food Program.

The Board of Health for Haliburton, Kawartha, Pine Ridge has endorsed Bill C-322. Today's motion seeks this Board's endorsement as well.

36-24 SUPPORT FOR BILL C-322 NATIONAL FRAMEWORK FOR A SCHOOL FOOD PROGRAM ACT

MOVED BY PARENT - CARRIER: WHEREAS the current Ontario student nutrition program only reaches 40% of students and 71% of publicly funded Kindergarten to Grade12 schools due to insufficient funding, rising food costs, inadequate infrastructure and human resources, and an increase in student need for proper nourishment⁷; and

WHEREAS the Board of Health for Public Health Sudbury & Districts passed motion <u>02-20</u> supporting a universal fully funded healthy school food program, and motion <u>61-23</u> supporting a funded national school food program in the <u>2024</u> Federal Budget; and

⁷ Ruetz, A. T., & McKenna, M. L. (2021). *Characteristics of Canadian school food programs funded by provinces and territories*. Canadian Food Studies, 8(3), 70-106. https://doi.org/10.15353/cfs-rcea.v8i3.483

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WHEREAS although the Government of Canada recently announced an investment of \$1 billion over 5 years for the national school food program in the 2024 Budget to help enhance and broaden existing programs throughout Canada, more support is required to ensure a universal fully-funded school food program for all students; and

WHEREAS Private Member's <u>Bill C-322</u> calls for a national framework to establish a school food program that is universal, sustainable and effective, where no child is left out or stigmatized in the program due to their families' ability to pay, fundraise, and volunteer with the program; and

THEREFORE BE IT RESOLVED THAT the Board of Health for Public Health Sudbury & District commend the Government of Canada for prioritizing healthy school food in Budget 2024 and for working in partnership with provinces, territories and Indigenous communities throughout Canada; and

FURTHER THAT the Board of Health urges local Members of Parliament and other key partners to endorse Bill C-322, National Framework for a School Food Program Act and continue to uphold the commitment to the health and wellbeing of children and youth in Canada.

CARRIED

7. ADDENDUM

None.

8. IN CAMERA

None.

9. RISE AND REPORT

None.

10. ANNOUNCEMENTS

Board members are reminded to reach out to the Board Secretary if they are interested in attending the annual alPHa AGM and Conference.

The next regular Board of Health meeting will be held on Thursday, June 20, 2024, at 1:30 p.m. in the Boardroom.

Board members were asked to complete the meeting evaluation for today's Board of Health meeting in BoardEffect.

11. ADJOURNMENT

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37-24 ADJOURNMENT	
MOVED BY LAPIERRE: THAT we do now adjour	rn. Time: 2:31 p.m.
	CARRIED
(Chair)	(Secretary)