

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Thursday, August 6, 2026
at 7:00pm

- 1. Call to Order**
- 2. Approval of Agenda**
- 3. Disclosure of Pecuniary Interest & General Nature Thereof**
- 4. New Business**
 - i. Financial Reports for the month of July - Treasurer
- 5. Minutes**
 - i. Library
 - ii. Manitoulin Police Detachment Board
- 6. Adjournment**

Ranges: From: To: From: To:

Cheque Number First Last Cheque Date 2026-07-01 2026-07-31

Vendor ID First Last Chequebook ID First Last

Vendor Name First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
025008	KPMGL20233	KPMG LLP.	2026-07-02	TD GENERAL	PMCHQ00005850	\$ 9,605.00
025009	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2026-07-02	TD GENERAL	PMCHQ00005850	\$ 106,858.00
025010	MPACO15710	MUNICIPAL PROPERTY ASSESSMENT	2026-07-02	TD GENERAL	PMCHQ00005850	\$ 23,606.03
025011	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2026-07-02	TD GENERAL	PMCHQ00005850	\$ 12,793.82
025012	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-07-03	TD GENERAL	PMCHQ00005852	\$ 6,207.49
025013	AELIP20222	PATRICIA AELICK	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 192.72
025014	ECORB20222	E. CORBIERE & SONS CONTRACTING	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 6,285.63
025015	FERGK25000	KEN FERGUSON	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 8,996.00
025016	KSMAR85000	K. SMART ASSOCIATES LIMITED	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 367.25
025017	MOGEX20199	MOGGY EXCAVATING	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 2,165.84
025018	NELGR20199	NELSON GRANITE LIMITED	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 778.01
025019	RECGE18025	RECEIVER GENERAL	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 31,659.06
025020	TOOPJ20199	JARED TOOPE	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 10.00
025021	WILLG20222	GEORGE WILLIAMSON	2026-07-06	TD GENERAL	PMCHQ00005853	\$ 23.36
025022	HYDRO15675	HYDRO ONE NETWORKS INC.	2026-07-06	TD GENERAL	PMCHQ00005854	\$ 12,497.41
025023	CEPLO03600	UNIFOR	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 2,964.12
025024	CHISB20222	BECKY CHISHOLM	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 300.00
025025	FINEH06100	MINISTER OF FINANCE	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 4,165.39
025026	FINPO06210	MINISTER OF FINANCE	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 67,920.00
025027	LAIDL34440	LAIDLEY STATIONERY & OFFICE SU	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 483.31
025028	MCDOW13310	MCDOWELL BROTHERS PARTS INC.	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 5,424.00
025029	MIKEV63630	MIKE VAREY AND SON EXCAVATING	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 3,084.90
025030	RECGE18025	RECEIVER GENERAL	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 1,273.81
025031	ROТОM20266	ROTO-MILL INC.	2026-07-07	TD GENERAL	PMCHQ00005855	\$ 21,615.09
025032	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2026-07-07	TD GENERAL	PMCHQ00005856	\$ 29,297.59
025033	GMBLU12602	GEI CONSULTANTS	2026-07-07	TD GENERAL	PMCHQ00005856	\$ 19,378.10
025034	RECGE18025	RECEIVER GENERAL	2026-07-07	TD GENERAL	PMCHQ00005856	\$ 1,911.25
025035	BEACO00066	BEACON IMAGES	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 205.00
025036	BJOKT15000	BJ'S & ADDISON'S	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 226.00
025037	CRANS57570	CRANSTON'S TREE SERVICES	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 3,955.00
025038	CRDCR22220	CRD CREIGHTON	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 4,461.29
025039	HUTCK20144	KEVIN HUTCHINSON	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 800.00
025040	JJOHN25210	JOE JOHNSON EQUIPMENT INC.	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 4,474.46
025041	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 51,546.23
025042	PHILLR20266	RILIE PHILLIPS	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 1,000.00
025043	UNIQUE21275	UNIQUE 101	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 1,063.10
025044	VIANE22225	VIANET INTERNET SOLUTIONS	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 146.78
025045	WALLY51000	WALLY'S SEPTIC SERVICES	2026-07-08	TD GENERAL	PMCHQ00005857	\$ 678.00
025046	ARMSTR10001	RICK ARMSTRONG	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 202.78
025047	EASTA22550	EASTLINK	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 244.91
025048	GRASS20202	THE GRASS IS GREENER LAWN CARE	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 6,843.67
025049	KARDA20255	KARDALL REMOTE FUEL ACCESS TEC	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 367.25
025050	MASSE13200	MASSEY WHOLESALE LTD.	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 182.40
025051	MOGBU20266	EVAN MOGGY BUIE	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 41.00
025052	OJGRA15025	O.J. GRAPHIX & DESIGN	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 77.20
025053	WHATM20244	MICHAEL WHATLING	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 155.49
025054	WILLI10000	DAVID WILLIAMSON	2026-07-10	TD GENERAL	PMCHQ00005859	\$ 836.16
025055	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-07-10	TD GENERAL	PMCHQ00005860	\$ 2,194.50
025056	RONALC2023	RONA LITTLE CURRENT	2026-07-13	TD GENERAL	PMCHQ00005861	\$ 2,641.45
025057	AUTOP20188	AUTO PARTS NORTH	2026-07-13	TD GENERAL	PMCHQ00005862	\$ 603.91
025058	EXPSE88500	EXP SERVICES INC.	2026-07-13	TD GENERAL	PMCHQ00005862	\$ 10,360.43
025059	HUGHHC20199	COLE HUGHSON	2026-07-13	TD GENERAL	PMCHQ00005862	\$ 300.00
025060	RONALC2023	RONA LITTLE CURRENT	2026-07-13	TD GENERAL	PMCHQ00005862	\$ 1,138.06
025061	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2026-07-13	TD GENERAL	PMCHQ00005862	\$ 2,970.14

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
025062	CANPO00110	CANADA POST CORPORATION	2026-07-14	TD GENERAL	PMCHQ00005863	\$ 1,017.00
025063	RONALC2023	RONA LITTLE CURRENT	2026-07-14	TD GENERAL	PMCHQ00005864	\$ 3,001.08
025064	RONALC2023	RONA LITTLE CURRENT	2026-07-14	TD GENERAL	PMCHQ00005865	\$ 4,924.32
025065	AIRLI00018	AIR LIQUIDE CANADA INC.	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 88.48
025066	BEAMC20177	BEAMISH CONSTRUCTION INC.	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 5,258.38
025067	GAUTW35000	WENDY GAUTHIER	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 1,586.36
025068	HYDRO15675	HYDRO ONE NETWORKS INC.	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 2,536.09
025069	KINGS40490	KING SPORTSWEAR	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 6,183.40
025070	MAEXP20211	MANITOULIN EXPOSITOR	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 2,791.94
025071	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 20,370.46
025072	POLLA16740	POLLARD DISTRIBUTION INC.	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 13,635.81
025073	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 6,002.07
025074	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2026-07-15	TD GENERAL	PMCHQ00005867	\$ 5,869.67
025075	DIXON04500	DIXON ELECTRIC	2026-07-15	TD GENERAL	PMCHQ00005868	\$ 5,848.29
025076	MANUL51450	MANULIFE FINANCIAL GROUP BENEF	2026-07-15	TD GENERAL	PMCHQ00005868	\$ 16,000.21
025077	SEMP124090	SEMPLE-GOODER NORTHERN LIMITED	2026-07-15	TD GENERAL	PMCHQ00005868	\$ 89,835.00
025078	EASTL58000	EASTLINK	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 326.47
025079	HUGHC20199	COLE HUGHSON	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 10.00
025080	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 40.00
025081	LECOU20199	LECOUPE ARCTIC GLACIER	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 1,368.24
025082	METRO20202	METRO PAVEMENT MARKINGS LTD.	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 16,311.37
025083	PATSP11999	PATRICK SPRACK LIMITED	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 1,964.09
025084	POLLA16740	POLLARD DISTRIBUTION INC.	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 5,906.60
025085	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 1,810.07
025086	STEE20188	ED STEEVES	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 500.00
025087	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2026-07-20	TD GENERAL	PMCHQ00005870	\$ 6,822.98
025088	RECCE18025	RECEIVER GENERAL	2026-07-20	TD GENERAL	PMCHQ00005871	\$ 32,168.38
025089	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2026-07-20	TD GENERAL	PMCHQ00005871	\$ 186.59
025090	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2026-07-20	TD GENERAL	PMCHQ00005872	\$ 99.33
025091	AELIG20141	GLORIA GOODWILL-AELICK	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 11.79
025092	ALLEN00022	ALLEN'S AUTOMOTIVE	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 603.64
025093	BREWE65650	BREWERS' MARINE SUPPLY	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 4,790.48
025094	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 7,344.55
025095	LAURE12030	INNOV8 OFFICE SOLUTIONS INC.	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 819.79
025096	NEMIL24440	NEMI PUBLIC LIBRARY	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 27,342.50
025097	PITGL16460	PITNEY BOWES LEASING	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 175.36
025098	SHEPC20211	CAROL SHEPPARD	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 133.34
025099	SHOWP20266	SHOWPRO	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 932.25
025100	WHITE23378	WHITEHOTS INC.	2026-07-21	TD GENERAL	PMCHQ00005873	\$ 134.99
025101	PCOSE16005	ORKIN CANADA CORPORATION	2026-07-21	TD GENERAL	PMCHQ00005874	\$ 1,315.44
025102	BELLM00075	BELL MOBILITY	2026-07-22	TD GENERAL	PMCHQ00005875	\$ 616.50
025103	APEXC20266	APEX CONSTRUCTION SOLUTIONS	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 13,560.00
025104	BEACO00066	BEACON IMAGES	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 600.84
025105	CANTO55500	CANADIAN TODS LIMITED	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 452.00
025106	DHELE18686	DH ELECTRICAL	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 844.11
025107	OTISC15800	OTIS CANADA, INC.	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 3,442.85
025108	PCOSE16005	ORKIN CANADA CORPORATION	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 522.31
025109	RAMP[I20233	RAMP INTERACTIVE	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 79.80
025110	SHEPC20211	CAROL SHEPPARD	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 37.01
025111	TALLS20211	TALL SHIPS ART PRODUCTIONS LTD	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 1,641.89
025112	TERRA85900	TERRA STAR BUILDING PRODUCTS I	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 1,335.02
025113	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2026-07-23	TD GENERAL	PMCHQ00005876	\$ 1,000.00
025123	DEECO20222	DEEP CONSTRUCTION	2026-07-23	TD GENERAL	PMCHQ00005877	\$ 290,314.33
025124	BELLC00071	BELL TV	2026-07-23	TD GENERAL	PMCHQ00005879	\$ 221.36
025125	BELLC02505	BELL CANADA	2026-07-23	TD GENERAL	PMCHQ00005879	\$ 570.41
025126	EXPE88500	EXP SERVICES INC.	2026-07-23	TD GENERAL	PMCHQ00005879	\$ 38,850.81
025127	GMBLU12602	GEI CONSULTANTS	2026-07-23	TD GENERAL	PMCHQ00005879	\$ 15,486.83
025128	KSMAR85000	K. SMART ASSOCIATES LIMITED	2026-07-23	TD GENERAL	PMCHQ00005879	\$ 367.25
025129	MONIN20244	MONAGUE INDIGENOUS CRAFTS & GI	2026-07-23	TD GENERAL	PMCHQ00005879	\$ 537.62
025130	BELLC02500	BELL CANADA	2026-07-23	TD GENERAL	PMCHQ00005880	\$ 1,361.92
025131	BELLC02510	BELL CANADA	2026-07-23	TD GENERAL	PMCHQ00005880	\$ 15.48

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
025132	BELLC02505	BELL CANADA	2026-07-23	TD GENERAL	PMCHQ00005881	\$ 11.73
025133	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2026-07-24	TD GENERAL	PMCHQ00005883	\$ 4,546.44
025134	BELLC02500	BELL CANADA	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 89.62
025135	CHISB20222	BECKY CHISHOLM	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 300.00
025136	DHELE18686	DH ELECTRICAL	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 1,226.05
025137	EASTL58000	EASTLINK	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 123.12
025138	FINBL06115	MINISTER OF FINANCE	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 480.00
025139	FINEH06100	MINISTER OF FINANCE	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 7,187.66
025140	GIFTS20244	GIFTS FROM THE HEART	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 108.48
025141	GRAHA65650	GRAHAM ENERGY LIMITED	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 43,374.42
025142	LAVIS20255	LAVISH'S YIG #7923	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 848.96
025143	LECOU20199	LECOUPE ARCTIC GLACIER	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 1,400.00
025144	LOC0B35000	LOCO BEANZ COFFEE HOUSE	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 485.90
025145	NORLA20222	NORTHLAND GROUP OF COMPANIES L	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 399.40
025146	RECCE18025	RECEIVER GENERAL	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 73,211.54
025147	SILIA20266	ALAN SILIKO	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 101.70
025148	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 1,204.33
025149	UNIQUE21275	UNIQUE 101	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 1,457.51
025150	WHITE23378	WHITEHOTS INC.	2026-07-29	TD GENERAL	PMCHQ00005885	\$ 141.75
EFT000116	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2026-07-03	TD GENERAL	PMCHQ00005851	\$ 147.78
EFT000117	OMERS15410	OMERS - PENSION ACCOUNTS	2026-07-09	TD GENERAL	PMCHQ00005858	\$ 29,813.46
EFT000118	COMPU75200	COMPUTREK	2026-07-15	TD GENERAL	PMCHQ00005866	\$ 2,420.58
EFT000119	FLEET20222	FLEETEYE INC.	2026-07-16	TD GENERAL	PMCHQ00005869	\$ 361.60
EFT000120	REATA2017	REALTAX INC.	2026-07-23	TD GENERAL	PMCHQ00005878	\$ 16,650.55
EFT000121	COMPU75200	COMPUTREK	2026-07-24	TD GENERAL	PMCHQ00005882	\$ 3,677.14
EFT000122	MCD0U20070	MCD0UGALL ENERGY INC.	2026-07-28	TD GENERAL	PMCHQ00005884	\$ 25,160.96

Total Cheques: 141

Total Amount of Cheques: \$ 1,360,434.22

TOTAL JULY 2026 PAYROLL EXPENSES :

\$ 278,272.41

TOTAL JULY 2026 EXPENSES :

\$ 1,638,706.63



Accounts Receivable - Taxes

JUNE	2026	\$358,504.61
JULY	2026	\$2,533,348.99
change in a month		\$2,174,844.38

Billings / Adjustments in period	\$3,770,505.16
Payments / Adjustments in Month	\$1,595,660.78

Second installment of taxes due September 29, 2026



Accounts Receivable - Water / Sewer

JUNE	2026	\$275,555.27
JULY	2026	\$41,940.68
Change in Month		-\$233,614.59

Billings / Adjustments in period	\$1,576.67
Payments / Adjustments in Month	\$235,191.26

Water arrears notices will be mailed in August 2026

NORTHEASTERN MANITOULIN AND THE ISLANDS
PUBLIC LIBRARY BOARD
MEETING MINUTES OF
May 19, 2026

Present: In Person: April Aelick, Brenda Dewar,
By Zoom: Laurie Cook, Melissa Volpini

Regrets: Mark Ansara, Ned Martin, Nola Thompson

Also present: Kathy Berry, CEO/Librarian/Treasurer

The meeting was called to order by Brenda Dewar, Board Vice Chairperson, at 4:01 p.m.

Moved by: April Aelick

Seconded by: Laurie Cook

Resolved that the Agenda for May 19, 2026 be approved.

(cd)

Declarations of pecuniary interest: None

Moved by: April Aelick

Seconded by: Laurie Cook

Resolved that the Minutes of the meeting held April 21, 2026 be approved.

(cd)

Business arising from the minutes:

None

Correspondence: None

Treasurer's Report:

Kathy Berry reviewed the financial statement for the month ending April 30, 2026.

Moved by: Melissa Volpini

Seconded by: April Aelick

Resolved that the financial report for the month ending April 30, 2026, be adopted.

(cd)

Librarian's Report:

Presented by Library CEO, Kathy Berry.

Moved by: April Aelick

Seconded by: Melissa Volpini

Resolved that the Librarian's Report be adopted.

(cd)

Reports of Committees:

The Committees did not meet.

New Business:

None

Next meeting date: June 16, 2026

Adjournment:

Moved by: April Aelick

Resolved that this meeting be adjourned at 4:21 p.m.

(cd)

Ned Martin

Chairperson

Kathy Berry

Secretary

NORTHEASTERN MANITOULIN AND THE ISLANDS

PUBLIC LIBRARY BOARD

MEETING MINUTES OF

June 16, 2026

Present: In Person: April Aelick, Brenda Dewar, Ned Martin
By Zoom: Laurie Cook, Nola Thompson, Melissa Volpini

Regrets: Mark Ansara

Also present: Kathy Berry, CEO/Librarian/Treasurer

The meeting was called to order by Ned Martin, Board Chairperson, at 4:03 p.m.

Moved by: Brenda Dewar

Seconded by: April Aelick

Resolved that the Agenda for June 16, 2026 be approved. (cd)

Declarations of pecuniary interest: None

Moved by: Brenda Dewar

Seconded by: Laurie Cook

Resolved that the Minutes of the meeting held May 19, 2026 be approved. (cd)

Business arising from the minutes:

None

Correspondence: None

Treasurer's Report:

Kathy Berry reviewed the financial statement for the month ending May 31, 2026.

Moved by: Melissa Volpini

Seconded by: Nola Thompson

Resolved that the financial report for the month ending May 31, 2026, be adopted. (cd)

Librarian's Report:

Presented by Library CEO, Kathy Berry.

Moved by: Brenda Dewar

Seconded by: Melissa Volpini

Resolved that the Librarian's Report be adopted. (cd)

Reports of Committees:

Policy Committee communicated via email exchange regarding policy reviews and updates to bring to the board for approval.

New Business:

Moved by: Melissa Volpini

Seconded by: Nola Thompson

Resolved that Policy HR-07 Workplace Harassment be approved with no changes. (cd)

Moved by: Brenda Dewar

Seconded by: Nola Thompson

Resolved that Policy HR-08, Prevention of Workplace Violence, be approved with no changes. (cd)

Moved by: April Aelick

Seconded by: Laurie Cook

Resolved that Policy HR-09, Health and Safety, be approved with recommended changes. (cd)

Moved by: Nola Thompson

Seconded by: Ned Cook

Resolved that Policy OP-04, Safety, Security and Emergencies, be approved with recommended corrections. (cd)

Moved by: Brenda Dewar

Seconded by: April Aelick

Resolved that Policy OP-01, Circulation, be approved with recommended changes. (cd)

Notice given those in and those interested in joining the Finance Committee, Budget Meeting(s) to be held prior to September Board Meeting

Next meeting date: September 15, 2026

Adjournment:

Moved by: Brenda Dewar

Resolved that this meeting be adjourned at 4:42 p.m. (cd)

Ned Martin Chairperson

Kathy Berry Secretary

Manitoulin Police Detachment Board

Meeting Minutes

Held on May 13, 2026, at 6:00p.m.

Little Current Police Detachment

54 Boosneck Road, Little Current, ON P0P 1K0

- Member Steve Wood inquired about marine policing capacity and noted issues with motorists removing barricades to access closed roads. Walsh advised that marine training continues to expand within the detachment but acknowledged that enforcing road closures remains challenging despite police presence.

12. Adjournment

Mover: Patti

Seconder: Brian

THAT this meeting adjourns at: 7:40pm

CARRIED

**OPP Detachment Board Report
Collision Reporting System
May - June 2026**

Fatalities in Detachment Area - Incidents

May - June

Type	Motor Vehicle			Motorized Snow Vehicle			Off-Road Vehicle		
	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change
2024	0	0	--	0	0	--	0	0	--
2025	0	0	--	0	0	--	0	0	--
2026	0	1	--	0	0	--	0	0	--

YTD

Type	Motor Vehicle			Motorized Snow Vehicle			Off-Road Vehicle		
	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change
2024	0	0	--	0	0	--	0	0	--
2025	0	0	--	0	0	--	0	0	--
2026	0	2	--	0	1	--	0	0	--

Fatalities in Detachment Area - Persons Killed

May - June

Type	Motor Vehicle		Motorized Snow Vehicle		Off-Road Vehicle	
	Persons Killed	% Change	Persons Killed	% Change	Persons Killed	% Change
2024	0	--	0	--	0	--
2025	0	--	0	--	0	--
2026	1	--	0	--	0	--

YTD

Type	Motor Vehicle		Motorized Snow Vehicle		Off-Road Vehicle	
	Persons Killed	% Change	Persons Killed	% Change	Persons Killed	% Change
2024	0	--	0	--	0	--
2025	0	--	0	--	0	--
2026	2	--	1	--	0	--

Primary Causal Factors in Fatal Motor Vehicle Collisions

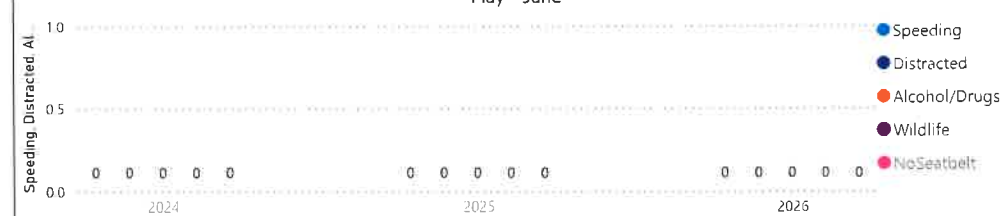
May - June

	2024	2025	2026
Speeding	0	0	0
Speeding % Change	--	--	--
Distracted	0	0	0
Distracted % Change	--	--	--
Alcohol/Drugs	0	0	0
Alcohol/Drugs % Change	--	--	--
Wildlife	0	0	0
Wildlife % Change	--	--	--
NoSeatbelt	0	0	0
NoSeatbelt YoY%	--	--	--

YTD

	2024	2025	2026
Speeding	0	0	0
Speeding % Change	--	--	--
Distracted	0	0	0
Distracted % Change	--	--	--
Alcohol/Drugs	0	0	0
Alcohol/Drugs % Change	--	--	--
Wildlife	0	0	0
Wildlife % Change	--	--	--
NoSeatbeltYTD	0	0	0
NoSeatbeltYTD YoY%	--	--	--

May - June



Data source (Collision Reporting System) date:

06-Jul-2026

Detachment: 4H - MANITOULIN

Location code(s): 4H00 - MANITOULIN, 4H30 - GORE BAY

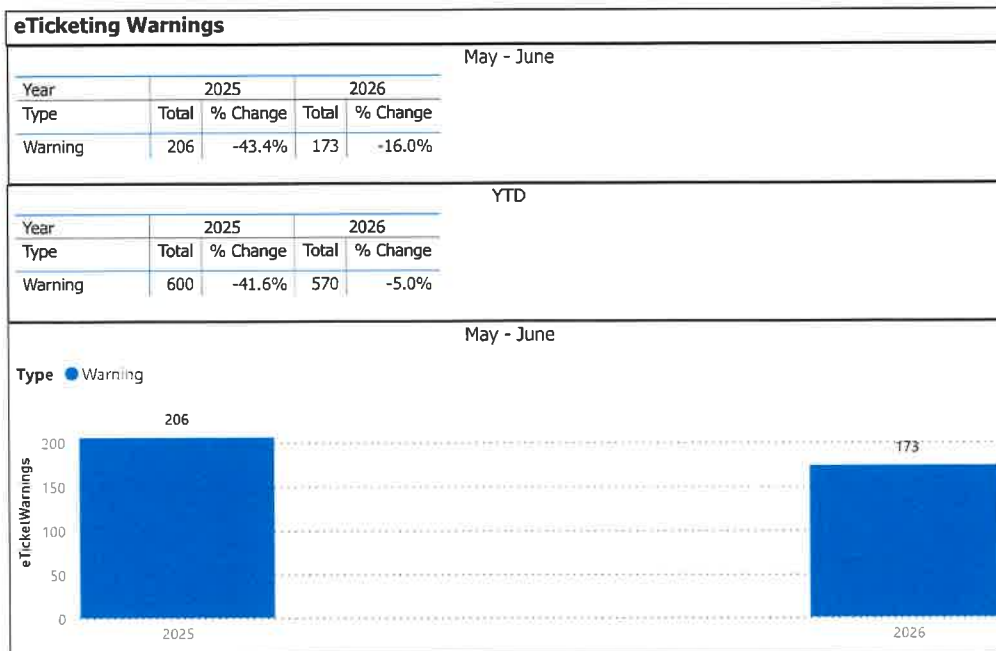
Area(s): ALL

Data source date:

06-Jul-2026

Report Generated on:
06-Jul-2026 12:11:27 PM

**OPP Detachment Board Report
Records Management System
May - June 2026**



Note: The eTicketing system was not fully implemented until the end of 2022, therefore data is only available beginning in 2023. % Change in 2023 may appear higher in this report due to the incomplete 2022 data.

Detachment: 4H - MANITOULIN

Location code(s): 4H00 - MANITOULIN, 4H30 - GORE BAY

Area(s): ALL

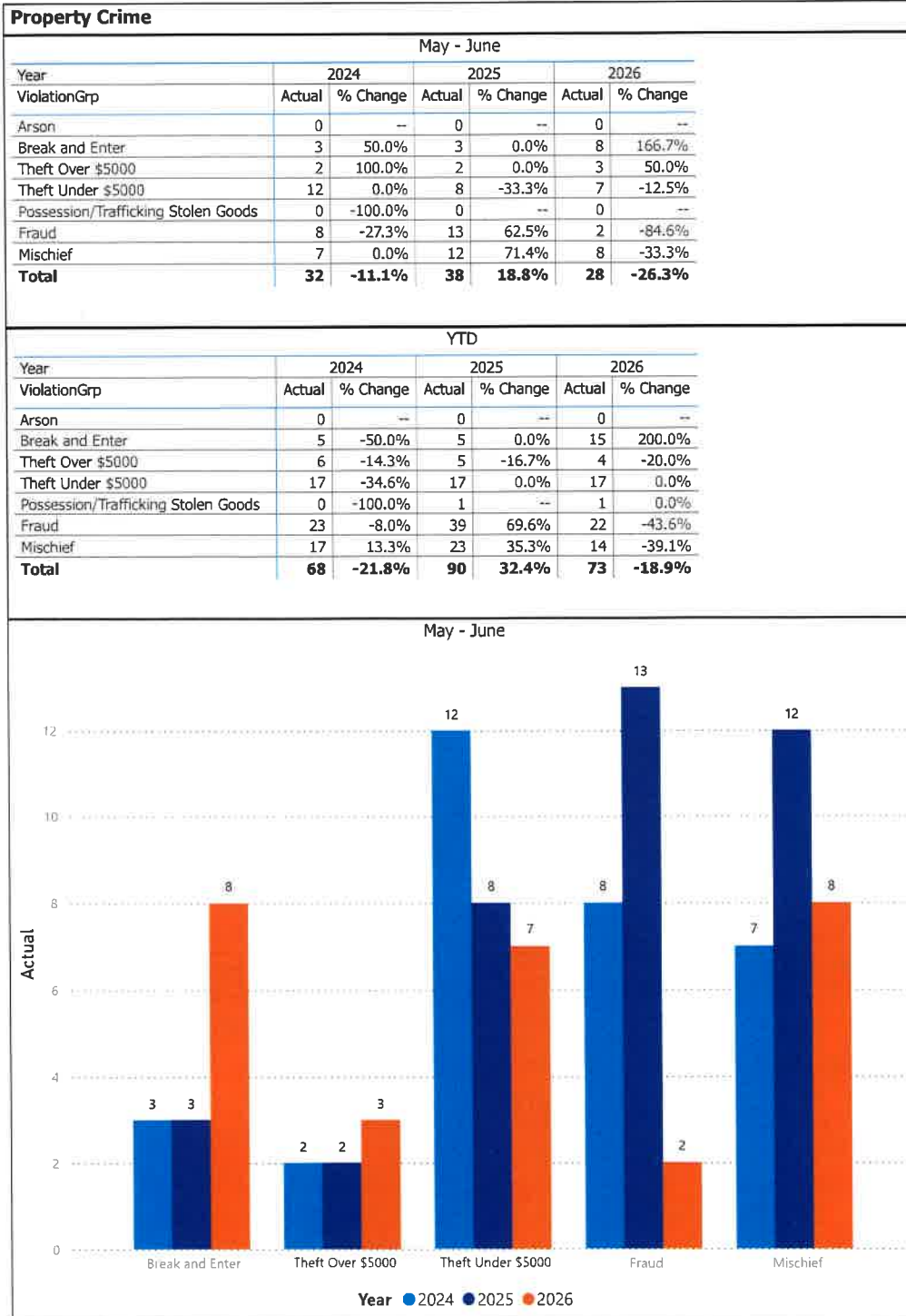
Data source date:

6-Jul-26

Report Generated on:

06-Jul-2026 12:12:55 PM

**OPP Detachment Board Report
Records Management System
May - June 2026**



Detachment: 4H - MANITOULIN

Location code(s): 4H00 - MANITOULIN, 4H30 - GORE BAY

Area(s): ALL

Data source date:

06-Jul-2026

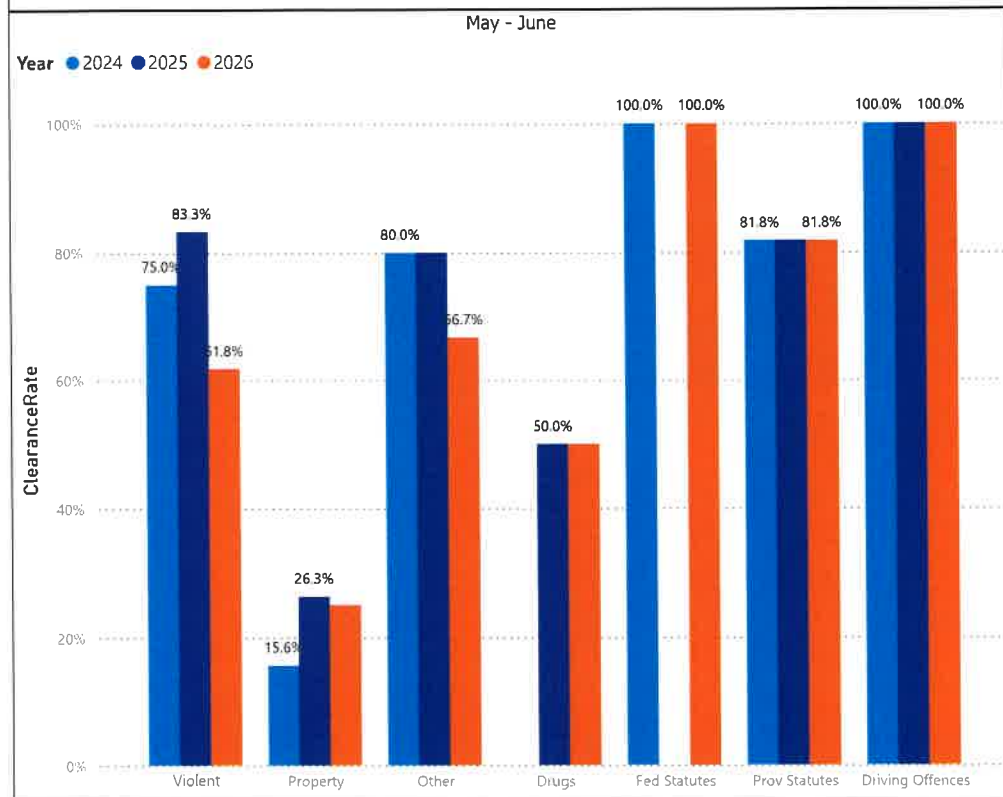
Report Generated on:

06-Jul-2026 12:11:27 PM

**OPP Detachment Board Report
Records Management System
May - June 2026**

Clearance Rate						
May - June						
Year	2024		2025		2026	
	%	% Change	%	% Change	%	% Change
Violent	75.0%	-1.9%	83.3%	11.1%	61.8%	-25.9%
Property	15.6%	-19.6%	26.3%	68.4%	25.0%	-5.0%
Other	80.0%	4.6%	80.0%	0.0%	66.7%	-16.7%
Drugs	0.0%	-100.0%	50.0%	--	50.0%	0.0%
Fed Statutes	100.0%	0.0%		-100.0%	100.0%	--
Prov Statutes	81.8%	-11.9%	81.8%	0.0%	81.8%	0.0%
Driving Offences	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%

YTD						
Year	2024		2025		2026	
Violation_rollup	%	% Change	%	% Change	%	% Change
Violent	74.3%	-2.0%	81.6%	9.8%	70.3%	-13.9%
Property	22.1%	6.6%	30.0%	36.0%	26.0%	-13.2%
Other	76.7%	8.2%	76.7%	0.1%	80.0%	4.3%
Drugs	50.0%	50.0%	77.8%	55.6%	76.9%	-1.1%
Fed Statutes	100.0%	0.0%		-100.0%	100.0%	--
Prov Statutes	86.4%	-6.7%	89.6%	3.7%	84.8%	-5.3%
Driving Offences	96.6%	-3.4%	100.0%	3.6%	100.0%	0.0%



Detachment: 4H - MANITOULIN

Location code(s): 4H00 - MANITOULIN, 4H30 - GORE BAY

Area(s): ALL

Data source date:

06-Jul-2026

Report Generated on:

06-Jul-2026 12:11:27 PM

**OPP Detachment Board Report
Records Management System
May - June 2026**

Youth Charges by Disposition Type				May - June	
May - June					
Disposition_Type	2024	2025	2026		
Bail	0	0	0		
Conference	0	0	0		
Conviction	0	0	0		
Diversion	0	0	0		
NonConviction	0	0	0		
NotAccepted	0	0	0		
Total	0	0	0		
YTD					
Disposition_Type	2024	2025	2026		
Bail	0	0	0		
Conference	0	0	0		
Conviction	4	0	0		
Diversion	2	0	0		
NonConviction	13	1	0		
NotAccepted	0	0	0		
Total	19	1	0		
Youth Charges by Disposition and Occurrence Type					
May - June					
Year	2026	Total			
OccType					
Total		0			
YTD					
Year	2026	Total			
OccType					
Total		0			

The tables and chart on this page present summarized youth charges by disposition and occurrence type that have been recorded in the OPP Niche RMS application. Of note... the Niche data sourced for this report page only lists youth charges that have had a disposition type entered against them. Therefore, please be aware that the counts of youth charges entries on this report page are under stating the potential sum of youth charges that are in OPP Niche RMS.

Detachment: 4H - MANITOULIN

Location code(s): 4H00 - MANITOULIN, 4H30 - GORE BAY

Area(s): ALL

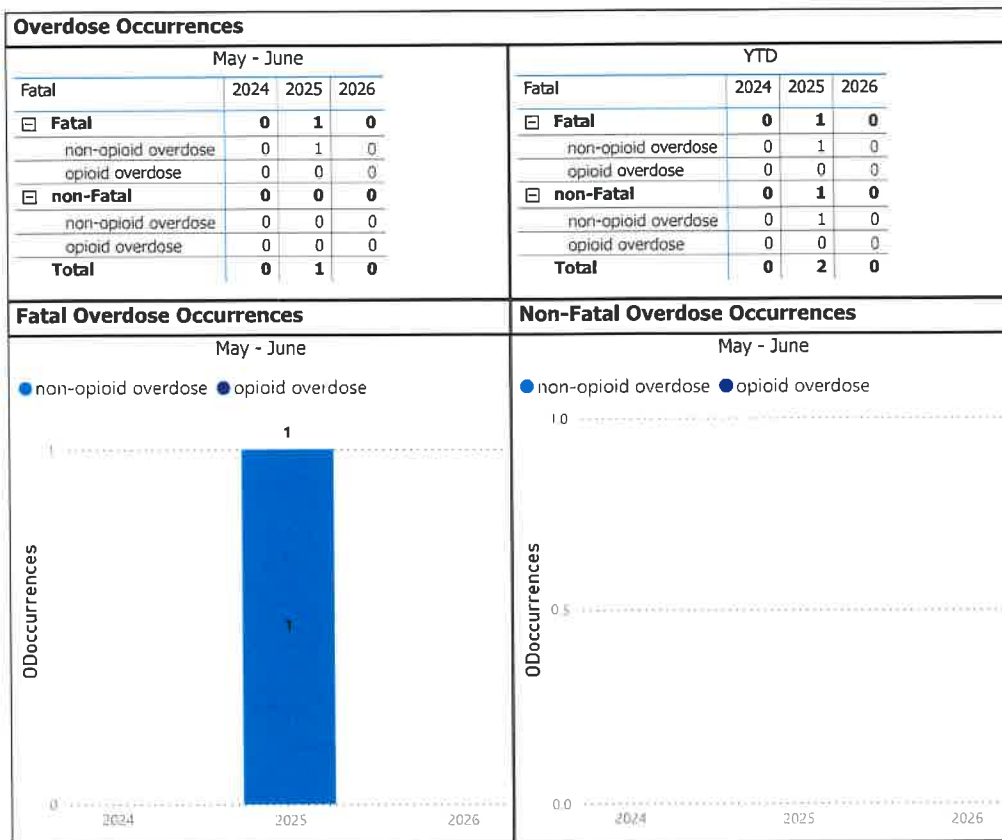
Data source date:

06-Jul-2026

Report Generated on:

06-Jul-2026 12:25:52 PM

**OPP Detachment Board Report
Records Management System
May - June 2026**



Detachment: 4H - MANITOULIN

Location code(s): 4H00 - MANITOULIN, 4H30 - GORE BAY

Area(s): ALL

Data source date:

06-Jul-2026

Report Generated on:

06-Jul-2026 12:11:27 PM

OPP Detachment Board Report
Report Information Page

Report Data Source Information:

Data Sources Utilized

- Niche RMS – CTSB Data Feed
- Collision Reporting System (eCRS)
- POIB File Manager
- Daily Activity Reporting System

Niche RMS

RMS data presented in this report is dynamic in nature and any numbers may change over time as the OPP continue to investigate and solve crime.

The following report tabs acquire their data from the OPP Niche RMS – CTSB Data Feed

- Complaints (Public Complaints Section Only)
- Charges
- Warnings
- Violent Crime
- Property Crime
- Drug Crime
- Clearance Rate
- Unfounded
- Other Crime
- Youth Charges
- MHA – Mental Health Act
- Overdose
- Victim Services

Collision Reporting System (eCRS)

Traffic related data for Collisions and Fatalities are collected from the OPP eCRS application.

The following report tabs acquire their data from the OPP eCRS (Collision Reporting System)

- Collisions
- Fatalities

DAR (Daily Activity Reporting)

Patrol hours are collected from the OPP DAR application.

The following report tabs acquire their data from the OPP DAR (Daily Activity Reporting)

- Complaints (Patrol Hours Section Only)