

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Thursday, September 3, 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 August – Treasurer
 - ii. Request to do work – Sidney Lane
 - iii. Site Plan – Boyle Marina
- 5. Adjournment**

Ranges: From: To: From: To:
Cheque Number First Last Cheque Date 2026-08-01 2026-08-31
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
025151	WILLI10000	DAVID WILLIAMSON	2026-08-04	TD GENERAL	PMCHQ00005886	\$ 970.48
025152	ARMSTR10001	RICK ARMSTRONG	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 238.34
025153	CEDAR20202	CEDAR SIGNS INC.	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 137.50
025154	DAVIC20222	CONNOR DAVIS	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 89.06
025155	DHELE18686	DH ELECTRICAL	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 938.01
025156	FINPO06210	MINISTER OF FINANCE	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 67,920.00
025157	KARDA20255	KARDALL REMOTE FUEL ACCESS TEC	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 367.25
025158	LECOU20199	LECOUPE ARCTIC GLACIER	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 2,245.52
025159	MANMA13025	MANITOULIN CENTENNIAL MANOR	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 36,373.76
025160	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 106,858.00
025161	MLALAW20266	MOUTSATSOS LAAKSO ALEXANDER LL	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 2,000.10
025162	PATSP11999	PATRICK SPRACK LIMITED	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 10,891.90
025163	PESCO59000	PES COMMERCIAL CLEANING	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 1,356.00
025164	RECGE18025	RECEIVER GENERAL	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 2,114.08
025165	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 263.26
025166	SUDST19960	SUDBURY CLEANERS	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 255.83
025167	TELST20255	TELSTAR HYDRAULICS LTD.	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 567.24
025168	WHATM20244	MICHAEL WHATLING	2026-08-11	TD GENERAL	PMCHQ00005887	\$ 323.61
025169	AELIP20222	PATRICIA AELICK	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 144.54
025170	ALLNO35000	ALL NORTH TRUCK CENTRE	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 260.67
025171	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 3,924.40
025172	CHUBB00138	CHUBB FIRE & SECURITY CANADA I	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 661.75
025173	CRANS57570	CRANSTON'S TREE SERVICES	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 3,955.00
025174	CRDCR22220	CRD CREIGHTON	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 2,275.45
025175	EXPSE88500	EXP SERVICES INC.	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 22,735.74
025176	FICXP20266	FICX PERFORMANCE AUTOMOTIVE LT	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 4,237.19
025177	FINBL06115	MINISTER OF FINANCE	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 195.00
025178	HUTCK20144	KEVIN HUTCHINSON	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 400.00
025179	MOGEX20199	MOGGY EXCAVATING	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 2,165.84
025180	MORRC20244	CRYSTAL MORRA	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 338.60
025181	MSRTI20211	MSR TIRE LTD.	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 3,529.81
025182	POLLA16740	POLLARD DISTRIBUTION INC.	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 2,065.56
025183	RECEGE18025	RECEIVER GENERAL	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 3,841.43
025184	SHIEL20266	SHIELD EA LTD.	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 2,825.00
025185	WILLG20222	GEORGE WILLIAMSON	2026-08-11	TD GENERAL	PMCHQ00005888	\$ 23.36
025186	AUTOP20188	AUTO PARTS NORTH	2026-08-11	TD GENERAL	PMCHQ00005889	\$ 245.45
025187	EASTL58000	EASTLINK	2026-08-11	TD GENERAL	PMCHQ00005889	\$ 299.65
025188	GRASS20202	THE GRASS IS GREENER LAWN CARE	2026-08-11	TD GENERAL	PMCHQ00005889	\$ 6,843.67
025189	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2026-08-11	TD GENERAL	PMCHQ00005889	\$ 1,179.38
025190	HYDRO15675	HYDRO ONE NETWORKS INC.	2026-08-12	TD GENERAL	PMCHQ00005890	\$ 30,664.43
025191	POLAR20266	POLAR BEAR PROFESSIONAL RENOVA	2026-08-13	TD GENERAL	PMCHQ00005891	\$ 5,424.00
025192	RONALC2023	RONA LITTLE CURRENT	2026-08-13	TD GENERAL	PMCHQ00005892	\$ 3,335.48
025193	ASSIG01200	TOWNSHIP OF ASSIGINACK	2026-08-13	TD GENERAL	PMCHQ00005893	\$ 1,267.33
025194	EASTL58000	EASTLINK	2026-08-13	TD GENERAL	PMCHQ00005893	\$ 147.98
025195	HALLT20222	TRISTEN HALL	2026-08-13	TD GENERAL	PMCHQ00005893	\$ 25.00
025196	HEATS20188	HEAT SECURITY	2026-08-13	TD GENERAL	PMCHQ00005893	\$ 2,000.00
025197	LAIDL34440	LAIDLEY STATIONERY & OFFICE SU	2026-08-13	TD GENERAL	PMCHQ00005893	\$ 325.35
025198	MANTR13175	MANITOULIN TRANSPORT INC.	2026-08-13	TD GENERAL	PMCHQ00005893	\$ 711.49
025199	CRCSR20244	CRCS RECREATION	2026-08-14	TD GENERAL	PMCHQ00005896	\$ 5,349.42
025200	HURBA20266	HURON BASS TOUR	2026-08-14	TD GENERAL	PMCHQ00005896	\$ 200.00
025201	MANUL51450	MANULIFE FINANCIAL GROUP BENEF	2026-08-14	TD GENERAL	PMCHQ00005896	\$ 15,012.06
025202	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2026-08-14	TD GENERAL	PMCHQ00005896	\$ 216.00
025203	PINEV20177	PINCHIN LTD.	2026-08-14	TD GENERAL	PMCHQ00005896	\$ 7,006.00
025204	SUPPR19980	SUPERIOR PROPANE	2026-08-14	TD GENERAL	PMCHQ00005896	\$ 450.87

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
025205	UNIQUE21275	UNIQUE 101	2026-08-14	TD GENERAL	PMCHQ00005896	\$ 1,187.40
025206	VIANE22225	VIANET INTERNET SOLUTIONS	2026-08-14	TD GENERAL	PMCHQ00005896	\$ 73.39
025207	BELLC02500	BELL CANADA	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 110.29
025208	CARTJ20244	JACK CARTER	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 15.00
025209	CEPLO03600	UNIFOR	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 1,967.96
025210	CHRIT20266	TOMMY CHRISTIAN	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 88.99
025211	EASTL58000	EASTLINK	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 178.49
025212	LAURE12030	INNOV8 OFFICE SOLUTIONS INC.	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 1,321.64
025213	MAEXP20211	MANITOULIN EXPOSITOR	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 3,136.93
025214	MCGAC20244	CHRISTOPHER MCGAUGHEY	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 541.15
025215	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 20,370.48
025216	PIERR	RODNEY PIERCE	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 25.00
025217	SPECT19750	SPECTRUM TELECOM GROUP LTD.	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 1,101.75
025218	TALLS20211	TALL SHIPS ART PRODUCTIONS LTD	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 984.23
025219	WILKS10000	SHERYL WILKIN	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 200.00
025220	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2026-08-17	TD GENERAL	PMCHQ00005897	\$ 11,603.79
025221	COULL20266	LOYAL COULAM	2026-08-17	TD GENERAL	PMCHQ00005898	\$ 199.93
025222	RECGE18025	RECEIVER GENERAL	2026-08-17	TD GENERAL	PMCHQ00005898	\$ 33,255.68
025223	ALLEN00022	ALLEN'S AUTOMOTIVE	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 1,440.43
025224	BAYIS20222	BAY OF ISLANDS COMMUNITY ASSOC	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 1,500.00
025225	CHAMM20255	MONICA CHAMBERAND	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 500.00
025226	CHISB20222	BECKY CHISHOLM	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 300.00
025227	ESCAR20177	ESCARPMENT BIOSPHERE CONSERVAN	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 3,000.00
025228	LCUNI65650	LITTLE CURRENT UNITED CHURCH	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 500.00
025229	LCYAC16700	LITTLE CURRENT YACHT CLUB	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 1,600.00
025230	LECOU20199	LECOUPE ARCTIC GLACIER	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 693.18
025231	MAEXP20211	MANITOULIN EXPOSITOR	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 873.91
025232	MAN4H20188	MANITOULIN 4H ASSOCIATION	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 500.00
025233	MANFI95500	MANITOULIN FINE ARTS ASSOCIATI	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 1,400.00
025234	MANPI20233	MANITOULIN PICKLE BALL	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 500.00
025235	ROYCA35000	ROYAL CANADIAN LEGION BRANCH N	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 500.00
025236	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2026-08-20	TD GENERAL	PMCHQ00005900	\$ 12,793.82
025237	BASEB20255	THE BASEBALL ACADEMY LIMITED	2026-08-20	TD GENERAL	PMCHQ00005901	\$ 15,400.00
025238	MACNA35000	ALAN MACNEVIN	2026-08-20	TD GENERAL	PMCHQ00005901	\$ 1,078.42
025239	ERSKM85100	MIKE ERSKINE	2026-08-21	TD GENERAL	PMCHQ00005902	\$ 1,162.68
025240	WILLI10000	DAVID WILLIAMSON	2026-08-21	TD GENERAL	PMCHQ00005902	\$ 1,199.28
025241	BELLC02500	BELL CANADA	2026-08-21	TD GENERAL	PMCHQ00005903	\$ 1,222.45
025242	BELLC02505	BELL CANADA	2026-08-21	TD GENERAL	PMCHQ00005903	\$ 197.75
025243	BELLC02510	BELL CANADA	2026-08-21	TD GENERAL	PMCHQ00005903	\$ 129.95
025244	BELLC02505	BELL CANADA	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 570.41
025245	BELLM00075	BELL MOBILITY	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 654.79
025246	DATAF00149	DATA FIX	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 5,763.00
025247	DEBAN20266	NEIL DEBASSIGE	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 250.00
025248	EASTL58000	EASTLINK	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 123.12
025249	JETIC10315	JET ICE LTD.	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 1,726.64
025250	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 10,844.64
025251	PREPP20222	PREPPED MANITOULIN	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 54.24
025252	PUROL16900	PUROLATOR INC.	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 413.97
025253	SHAI20266	DAYLE SHAIN	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 1,914.17
025254	SMITHE20222	E. SMITH	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 1,777.50
025255	UNIQUE21275	UNIQUE 101	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 1,171.70
025256	WHITE23378	WHITEHOTS INC.	2026-08-25	TD GENERAL	PMCHQ00005904	\$ 392.81
025257	14549CAN26	14549287 CANADA INC.	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 15,557.78
025258	19301ONT26	1930180 ONTARIO LIMITED	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 4,000.00
025259	ALAVK20266	KATAYOUN ALAVI-MEHR	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 2,001.00
025260	APEXC20266	APEX CONSTRUCTION SOLUTIONS	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 4,350.50
025261	ARNOJ20266	JONATHAN ARNOLD	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 18,000.00
025262	ASCOM20266	ASCO MECHANICAL CORP.	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 3,200.00
025263	BARKH20266	HOWARD BARKER	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 2,500.00
025264	BERGK20244	KENNETH BERGERON	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 6,520.00
025265	BIGLA20266	BIG LAND BROZ LIMITED	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 2,515.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
025266	DULUX20166	DULUX PAINTS	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 1,327.89
025267	HOTAA20266	ANDREW HOTARI	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 8,504.00
025268	MULVB20266	BRADY MULVIHILL	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 4,200.00
025269	PALLJ20266	JON PALLO	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 3,500.00
025270	PLOEC20266	CHRISTOPHER JASON PLOEGER	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 5,500.00
025271	RADDC20266	CHRISTIAN RADDER	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 5,500.00
025272	SEBAJ20266	JULIEN SEBASTIAN	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 14,599.80
025273	SMITG20255	GLEN SMITH	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 20,000.00
025274	SOBOA20266	ANDY SOBON	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 12,200.00
025275	WAMCO25000	WAMCO WATERWORKS NORTHERN INC.	2026-08-25	TD GENERAL	PMCHQ00005906	\$ 1,775.82
025276	AIRLI00018	AIR LIQUIDE CANADA INC.	2026-08-26	TD GENERAL	PMCHQ00005907	\$ 91.36
025277	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2026-08-26	TD GENERAL	PMCHQ00005907	\$ 16.00
025278	HYDRO15675	HYDRO ONE NETWORKS INC.	2026-08-26	TD GENERAL	PMCHQ00005907	\$ 16,511.27
025279	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-08-26	TD GENERAL	PMCHQ00005908	\$ 864.05
025280	DEECO20222	DEEP CONSTRUCTION	2026-08-26	TD GENERAL	PMCHQ00005909	\$ 809,476.65
025281	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-08-26	TD GENERAL	PMCHQ00005910	\$ 1,999.22
025282	JAGUA11600	JAGUAR MEDIA INC.	2026-08-27	TD GENERAL	PMCHQ00005911	\$ 355.95
025283	MYERP20222	PAM MYERS	2026-08-27	TD GENERAL	PMCHQ00005911	\$ 1,038.06
025284	TAYLR49680	REID TAYLOR	2026-08-27	TD GENERAL	PMCHQ00005911	\$ 675.98
025285	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2026-08-27	TD GENERAL	PMCHQ00005911	\$ 2,717.37
025286	WAGGS14500	WAGG'S PETROLEUM EQUIPMENT LTD	2026-08-27	TD GENERAL	PMCHQ00005911	\$ 2,267.92
025287	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-08-27	TD GENERAL	PMCHQ00005912	\$ 1,386.85
025288	COOKL45000	LAURIE COOK	2026-08-28	TD GENERAL	PMCHQ00005913	\$ 1,091.70
025289	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-08-28	TD GENERAL	PMCHQ00005914	\$ 2,686.67
025290	BEAMC20177	BEAMISH CONSTRUCTION INC.	2026-08-28	TD GENERAL	PMCHQ00005915	\$ 11,226.71
025291	CEDAR20202	CEDAR SIGNS INC.	2026-08-28	TD GENERAL	PMCHQ00005915	\$ 139.39
025292	COMTR20233	COMMERCIAL TRUCK EQUIPMENT COR	2026-08-28	TD GENERAL	PMCHQ00005915	\$ 424.36
025293	MIKES85936	MIKE'S EQUIPMENT SERVICE	2026-08-28	TD GENERAL	PMCHQ00005915	\$ 1,808.00
025294	RACON24770	RAINBOW CONCRETE INDUSTRIES LT	2026-08-28	TD GENERAL	PMCHQ00005915	\$ 43,157.59
025295	LAVIS20255	LAVISH'S YIG #7923	2026-08-31	TD GENERAL	PMCHQ00005918	\$ 359.53
025296	LECOU20199	LECOUPE ARCTIC GLACIER	2026-08-31	TD GENERAL	PMCHQ00005918	\$ 862.47
025297	ROBSI20266	ROBERTS SIGNS AND AWNINGS	2026-08-31	TD GENERAL	PMCHQ00005918	\$ 26,302.50
025298	TOROM4764	TOROMONT CAT	2026-08-31	TD GENERAL	PMCHQ00005918	\$ 159.96
025299	TRACK20800	TRACKS & WHEELS EQUIPMENT BROK	2026-08-31	TD GENERAL	PMCHQ00005918	\$ 763.03
EFT000123	OMERS15410	OMERS - PENSION ACCOUNTS	2026-08-14	TD GENERAL	PMCHQ00005894	\$ 29,230.24
EFT000124	FLEET20222	FLEETEYE INC.	2026-08-14	TD GENERAL	PMCHQ00005895	\$ 361.60
EFT000125	MCDOU20070	MCDOUGALL ENERGY INC.	2026-08-19	TD GENERAL	PMCHQ00005899	\$ 240,014.43
EFT000126	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2026-08-25	TD GENERAL	PMCHQ00005905	\$ 289.02
EFT000127	COMPU75200	COMPUTREK	2026-08-31	TD GENERAL	PMCHQ00005916	\$ 3,067.35
EFT000128	RUSAS20222	RUSSELL'S ASPHALT REPAIRS	2026-08-31	TD GENERAL	PMCHQ00005917	\$ 9,226.45

Total Cheques: 155

Total Amount of Cheques: \$ 1,861,027.27

TOTAL AUGUST 2026 PAYROLL EXPENSES : \$ 170,048.16

TOTAL AUGUST 2026 EXPENSES : \$ 2,031,075.43



Accounts Receivable - Taxes

JULY	2026	\$2,533,348.99
AUGUST	2026	\$2,114,161.97
change in a month		-\$419,187.02

Billings / Adjustments in period	\$11,112.03
Payments / Adjustments in Month	\$430,299.05

Second installment of taxes due September 29, 2026



Accounts Receivable - Water / Sewer

JULY	2026	\$41,940.68
AUGUST	2026	\$1,409.46
Change in Month		-\$40,531.22

Billings / Adjustments in period	\$1,039.89
Payments / Adjustments in Month	\$41,571.11

Water arrears notices will be mailed in September 2026

38 water accounts over \$400.00



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2026-09-02
9:01 AM

2026 OPERATING SUMMARY
For the Eight Months Ending 2026-08-31

	2026 APPROVED BUDGET	2026 ACTUALS
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$7,249,793	\$6,690,477
- Due to School Boards	(1,083,508)	(538,208)
<i>Net Municipal Levy</i>	<i>\$6,166,285</i>	<i>\$6,152,269</i>
Business Improvement Area	7,000	7,000
	<u>\$6,173,285</u>	<u>\$6,159,269</u>
<u>PAYMENTS IN LIEU OF TAX</u>	\$149,550	\$169,820
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>	\$2,007,100	\$1,505,325
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$183,950	\$67,491
Transportation Services	36,000	872
Environmental Services	1,621,437	789,123
Health Services	13,860	11,894
Social and Family Services	0	0
Recreation & Cultural Services	1,149,501	1,198,506
Planning & Development	17,000	8,450
	<u>\$3,021,748</u>	<u>\$2,076,336</u>
<u>OTHER SOURCES OF REVENUE</u>	\$303,500	\$222,210
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	<u>\$11,655,183</u>	<u>\$10,132,961</u>
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,601,490	\$1,102,670
Transfers to Reserves	350,534	0
Subtotal	<u>\$1,952,024</u>	<u>\$1,102,670</u>
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$184,970	\$80,794
Policing (provincial billing)	957,439	404,236
Building Inspection	169,650	88,922
Other Protective Services	39,200	21,059
Transfers to Reserves	0	0
Subtotal	<u>\$1,351,259</u>	<u>\$595,011</u>
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$2,388,926	\$1,177,540
Street Lighting	21,700	3,712
Crossing Guards	38,400	16,112
Manitoulin East Airport	71,000	71,000
Transfers to Reserves	0	0
Subtotal	<u>\$2,520,026</u>	<u>\$1,268,363</u>



TOWN OF NORTHEASTERN MANITOULIN and the
ISLANDS

Last Updated : 2026-09-02
9:01 AM

2026 OPERATING SUMMARY
For the Eight Months Ending 2026-08-31

	2026 APPROVED BUDGET	2026 ACTUALS
ENVIRONMENTAL SERVICES		
Sanitary & Storm Sewers	\$525,888	\$261,463
Waterworks	712,450	267,733
Garbage Collection	86,468	10,906
Garbage Disposal	291,585	185,086
Household Hazardous Waste	20,000	0
Landfill Closure Loan Payment	0	0
Recycling	12,000	0
Leachate Management	0	0
Transfers to Reserves	267,099	0
Subtotal	<u>\$1,915,490</u>	<u>\$725,188</u>
HEALTH SERVICES		
Health Unit	\$149,902	\$102,351
Land Ambulance	823,800	557,196
Cemeteries	38,440	23,971
Subtotal	<u>\$1,012,143</u>	<u>\$683,517</u>
SOCIAL & FAMILY SERVICES		
Manitoulin- Sudbury DSSAB	\$463,248	\$297,668
Centennial Manor	155,779	109,121
Subtotal	<u>\$619,026</u>	<u>\$406,789</u>
RECREATION & CULTURAL SERVICES		
Municipal Parks	\$163,230	\$125,439
Recreation Centre	783,264	592,187
Public Library	130,814	66,864
LC-H Centennial Museum	117,808	96,590
Spider Bay Marina	197,116	156,856
Other Marine Facilities	401,475	345,562
Transfers to Reserves	264,057	0
Subtotal	<u>\$2,057,764</u>	<u>\$1,383,497</u>
PLANNING & DEVELOPMENT		
Local Planning Administration	15,450	8,378
Tourism Promotion	10,000	4,620
Business Improvement Area	7,000	4,523
Economic Development	32,300	33,225
Transfers to Reserves	0	0
Subtotal	<u>\$64,750</u>	<u>\$50,745</u>
TOTAL EXPENDITURE	<u>\$11,492,483</u>	<u>\$6,215,781</u>
NET OPERATING	\$162,700	\$3,917,179
NET CAPITAL EXPENDITURE	<u>\$162,700</u>	<u>\$844,404</u>
MUNICIPAL SURPLUS/(-DEFICIT)	<u>\$0</u>	<u>\$3,072,775</u>

Jed & Kathy Graham
122 Camp MaryAnne Rd.,
Mindemoya, Ontario
PO box 69
P0P 1S0

Mayor & Council of Town of Nemi
14 Water St., E
Town of Little Current, Ontario
P0P1K0
Attn CAO Dave Williamson

Re; Maintenance of Sidney Lane PVT Town of Nemi

We are requesting permission to do maintenance to Sidney Lane PVT. The road runs in front of 6 properties along the lakeshore of Lake Manitou, in the road allowance area of 66 feet of the high water mark. Five properties use the roadway as legal access, the sixth property has legal access on Rockville Rd, but has the roadway at the front of the property. The roadway is approximately $\frac{3}{4}$ of a kilometre in length and runs off of Rockville Rd.. Our understanding is the road allowance of Sidney Lane PVT is owned by the Town of Nemi as an unopened road allowance in that the Town of Nemi will not do any maintenance to the road or the road allowance.

Maintenance requested are as follows;

- 1) To cut and remove any branches that interfere with people &/or vehicles on the travelled portion of the road.
- 2) To cut brush, weeds and grass where needed as needed within 2-3 feet of the travelled portion of the road.
- 3) To grade the travelled portion of the road where needed as needed. (approximately 2 times per year, once in the spring and once in the fall) To repair any potholes or ditches that were dug across the road.
- 4) To cut and remove the 4-5 Poplar trees located south at the curve in the road, that are rotten and need to come down, before the trees fall down on an unsuspecting person or vehicle.
- 5) To remove any partially buried plastic pipes while grading the travelled portion of the road.

I am willing to do the maintenance at no cost to the other property owners and with my own equipment. The lakeshore will not be interfered with while maintaining the road.

Respectfully, Jed Graham

Rick Armstrong

From: Boyle Marine <lighthouse@boylemarine.com>
Sent: August 31, 2026 1:10 PM
To: Rick Armstrong
Subject: New Building Proposal for Boyle Marine
Attachments: Boyle Marine Site Plan Estimate.pdf; Stamped Engineering Drawings.pdf; Boyle Marine - Trailer Shed.jpg

Hi Rick,

As I mentioned briefly on the phone last week, we are looking to replace the grey building at the marina that sits between the shore and the road, and we wanted to get your thoughts and figure out next steps. You're welcome to come down and see the site any time.

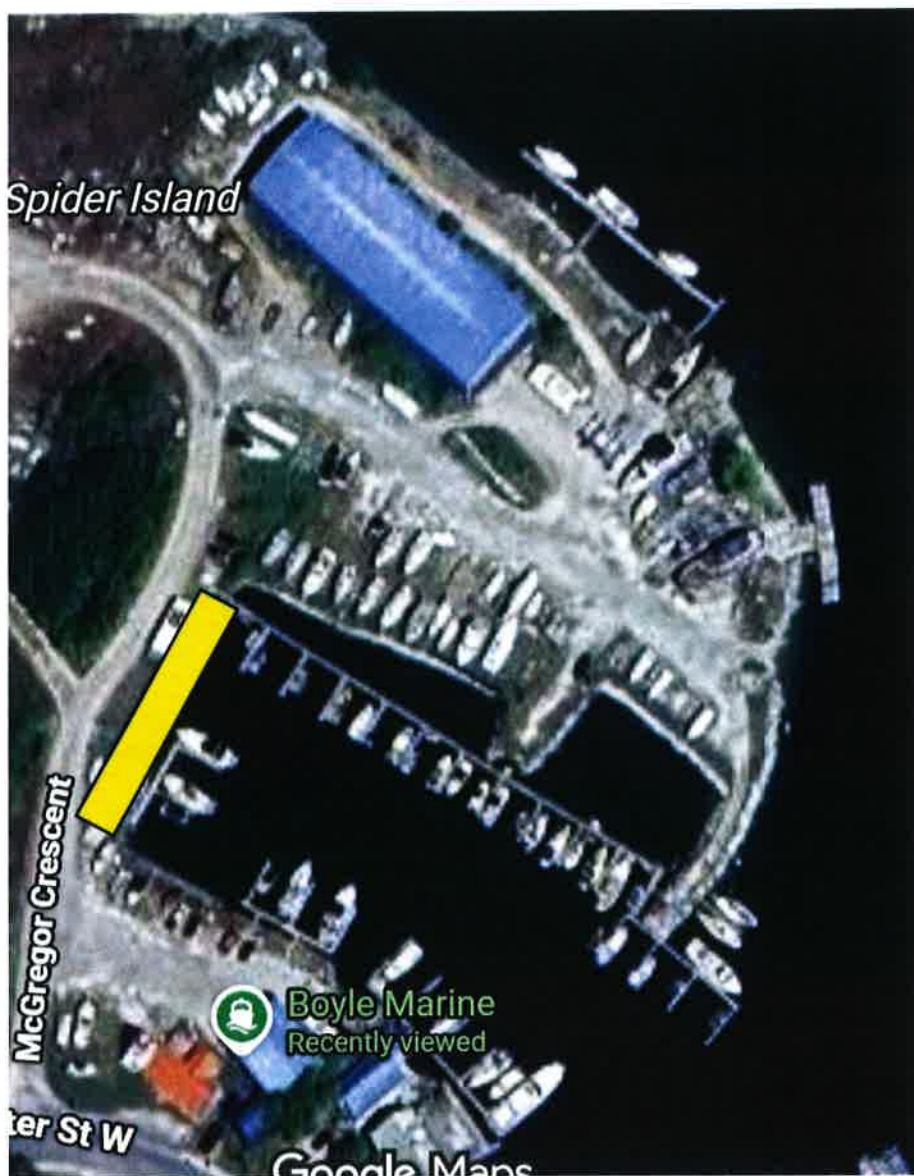
I have attached a satellite image of the property from Google Maps, with the building placed on the proposed location to serve as a rough site plan for our discussions. We are basically just hoping to replace the existing building and use it's footprint but then extend the length so it can fit an optimal amount of boats in the winter compared to the current size. We would need to tear down the existing building and then bring in fresh stone and gravel to repair and level the ground and shore before installing the new building next year.

I have also attached the engineering drawings that we had drafted by the firm that will provide the building. I would point out that the engineering drawings were initially for a 200 foot long building but our current thinking is to only do 160 feet. The basic design of the building won't change in the drawings, it will just be shorter and require a few less arc trusses. The building company said it would be a quick change on their end to get us fresh drawings once we finalize details with you.

You're welcome to come down and take a look at the site any time or we can get on the phone and discuss what you would need from us for next steps. Any questions, please let us know.

Thanks,
Logan

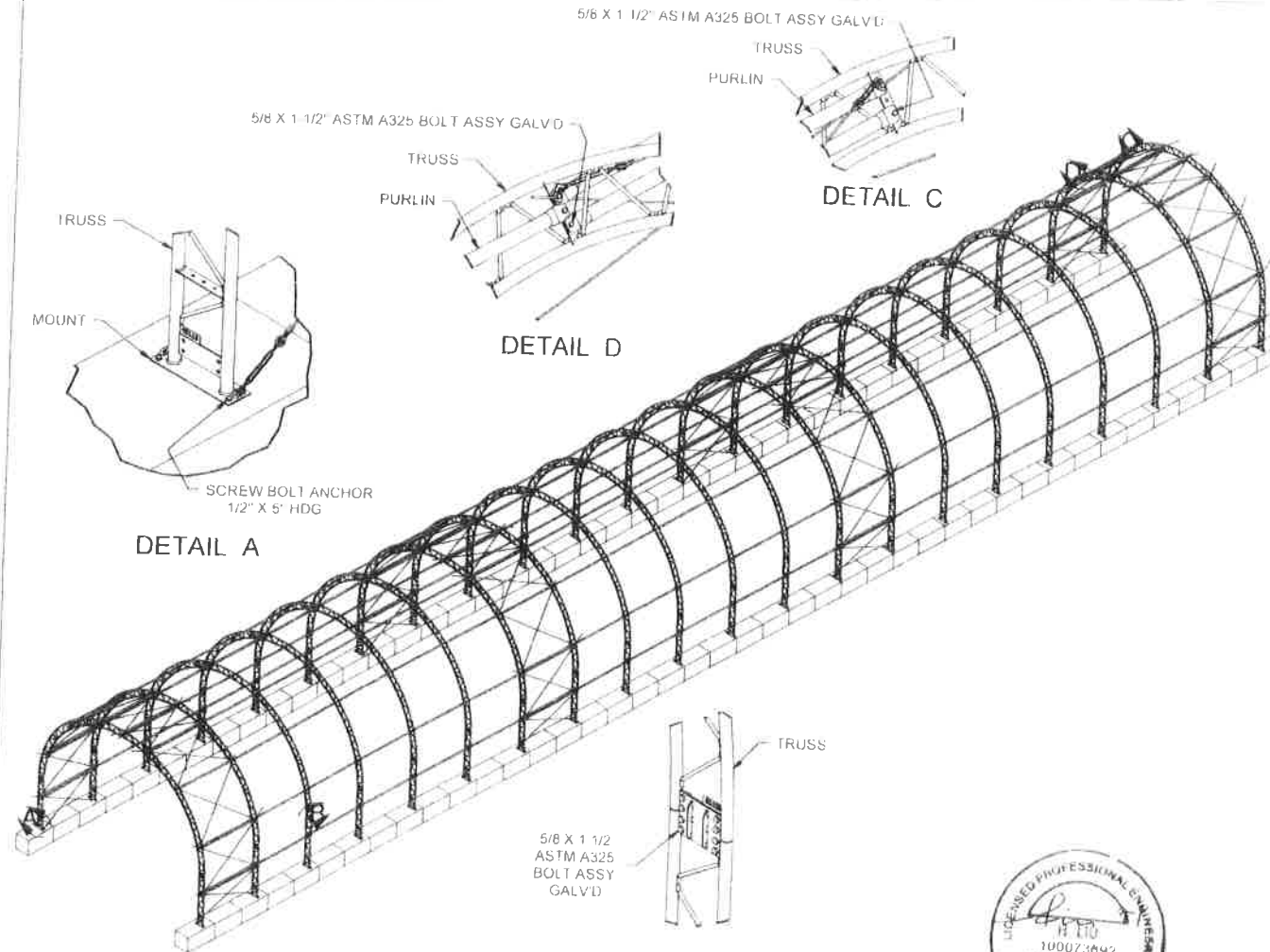




Boyle Marine Site Plan

- The yellow shape represents the approximate location of the proposed building that will replace the existing grey building
- The new building would be located on the same location as the existing grey building but would extend the footprint to the northeast (roughly same width as existing building but longer). Total length is expected to be approximately 160 feet long
- This will require us to tear down the existing building and then repair and level the ground underneath the existing building and along the shore to support the new foundation (fresh gravel and fill)

ANCHORING AND TYPICAL CONNECTION DETAIL



XL SHELTER

A Division of OutFront Portable Solutions Inc.
4664 Ontario St. Beamsville ON

PART NUMBER 232683 BOYLE MARINE

CATEGORY KIT 30 X 200 CONCRETE SEB

DRAWN Karl Stoberman

STATUS

XL SHELTER

DWG NO ACPS-2026-0501-S4

DO NOT SCALE DWG

PRINT 11 x 17

REV

SHEET 4 OF 6

