

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Thursday, September 4, 2025
at 7:00 p.m.

1. Call to Order

2. Approval of Agenda

Presentation: Dr. Boucher

Disclosure of Pecuniary Interest & General Nature Thereof

3. Manager Reports

- i. Administration and Finance reports, August – Sheryl Wilkin, Treasurer

4. New Business

- i. NOHFC Funding Agreement
- ii. Permission to encroach on Municipal Property – Dr. Casson
- iii. Permission for Sea Bin – Gary and Lynn May
- iv. Permission for Sea Bin – Jim Wood
- v. Permission for Banners – Royal Canadian Legion
- vi. Recognition of Terry Fox Run Day

5. Minutes and Reports

- i. Airport minutes – August 20, 2025

6. Adjournment

Ranges: From: To: From: To:
Cheque Number First Last Cheque Date 2025-08-01 2025-08-31
Vendor ID First Last Chequebook ID TD GENERAL TD GENERAL
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
023554	ASSIG01200	TOWNSHIP OF ASSIGINACK	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 1,198.48
023555	DUNRI20255	DUNRITE RUBBER AND PLASTIC (20	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 298.96
023556	FENTD20255	DAN FENTON	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 587.60
023557	FLIKH20233	HENRIETTA FLIKWEERT	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 12.43
023558	HORNE20255	ED HORNER	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 480.00
023559	KARDA20255	KARDALL REMOTE FUEL ACCESS TEC	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 197.75
023560	LECOU20199	LECOUPE ARCTIC GLACIER	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 3,329.29
023561	RECOA20255	APRIL RECOLLET	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 40.00
023562	WHITE23378	WHITEHOTS INC.	2025-08-12	TD GENERAL	PMCHQ00005455	\$ 789.09
023563	BELLCO2500	BELL CANADA	2025-08-12	TD GENERAL	PMCHQ00005456	\$ 1,621.08
023564	LAIDL34440	LAIDLEY STATIONERY & OFFICE FU	2025-08-12	TD GENERAL	PMCHQ00005456	\$ 135.06
023565	LAVIS20255	LAVISH'S YIG #7923	2025-08-12	TD GENERAL	PMCHQ00005456	\$ 542.03
023566	MANUL51450	MANULIFE FINANCIAL GROUP BENEF	2025-08-12	TD GENERAL	PMCHQ00005456	\$ 15,551.44
023567	COMPU75200	COMPUTREK	2025-08-13	TD GENERAL	PMCHQ00005457	\$ 2,414.21
023568	GRASS20202	THE GRASS IS GREENER LAWN CARE	2025-08-13	TD GENERAL	PMCHQ00005457	\$ 6,677.00
023569	MOGEX20199	MOGGY EXCAVATING	2025-08-13	TD GENERAL	PMCHQ00005457	\$ 2,165.84
023570	PATSP11999	PATRICK SPRACK LIMITED	2025-08-13	TD GENERAL	PMCHQ00005457	\$ 1,211.57
023571	PHEAD35000	DUNCAN PHEASANT	2025-08-13	TD GENERAL	PMCHQ00005457	\$ 288.00
023572	UNIQUE21275	UNIQUE 101	2025-08-13	TD GENERAL	PMCHQ00005457	\$ 2,101.80
023573	WHATM20244	MICHAEL WHATLING	2025-08-13	TD GENERAL	PMCHQ00005457	\$ 153.36
023574	HYDRO15675	HYDRO ONE NETWORKS INC.	2025-08-14	TD GENERAL	PMCHQ00005458	\$ 15,934.33
023575	AONPA00034	AON REED STENHOUSE INC.	2025-08-14	TD GENERAL	PMCHQ00005459	\$ 6,111.72
023576	OMERS15410	OMERS - PENSION ACCOUNTS	2025-08-14	TD GENERAL	PMCHQ00005459	\$ 29,425.80
023577	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2025-08-14	TD GENERAL	PMCHQ00005459	\$ 10,312.07
023578	CEPLO03600	UNIFOR	2025-08-15	TD GENERAL	PMCHQ00005460	\$ 1,869.42
023579	RONALC2023	RONA LITTLE CURRENT	2025-08-15	TD GENERAL	PMCHQ00005460	\$ 3,670.32
023580	AELIP20222	PATRICIA AELICK	2025-08-15	TD GENERAL	PMCHQ00005461	\$ 203.04
023581	AIRLI00018	AIR LIQUIDE CANADA INC.	2025-08-15	TD GENERAL	PMCHQ00005461	\$ 79.79
023582	BASEB20255	THE BASEBALL ACADEMY LIMITED	2025-08-15	TD GENERAL	PMCHQ00005461	\$ 6,300.00
023583	BEACO00066	BEACON IMAGES	2025-08-15	TD GENERAL	PMCHQ00005461	\$ 135.60
023584	BEAMC20177	BEAMISH CONSTRUCTION INC.	2025-08-15	TD GENERAL	PMCHQ00005461	\$ 4,736.96
023585	GFLN20199	GFL ENVIRONMENTAL INC.	2025-08-15	TD GENERAL	PMCHQ00005461	\$ 9,286.80
023586	KSMAR85000	K. SMART ASSOCIATES LIMITED	2025-08-15	TD GENERAL	PMCHQ00005461	\$ 282.50
023587	MYERP20222	PAM MYERS	2025-08-15	TD GENERAL	PMCHQ00005461	\$ 931.68
023588	ARMSTR10001	RICK ARMSTRONG	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 572.96
023589	CHISB20222	BECKY CHISHOLM	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 300.00
023590	GAUTW35000	WENDY GAUTHIER	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 1,427.01
023591	HUGHG20244	GAGE HUGHSON	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 20.00
023592	JETIC10315	JET ICE LTD.	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 1,726.64
023593	LAURE12030	INNOV8 OFFICE SOLUTIONS INC.	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 1,175.15
023594	MAEXP20211	MANITOULIN EXPOSITOR	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 2,434.25
023595	NCOMM14669	NORTHERN COMMUNICATIONS	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 1,101.56
023596	TOOPJ20199	JARED TOOPE	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 10.00
023597	VIANE22225	VIANET INTERNET SOLUTIONS	2025-08-15	TD GENERAL	PMCHQ00005462	\$ 73.39
023598	CARTJ20244	JACK CARTER	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 40.00
023599	DATAN20233	DATANOVA CLOUD SERVICES INC.	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 367.25
023600	DEGRA20255	ASHLEY DEGRACE	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 200.00
023601	EASTA22550	EASTLINK	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 245.75
023602	FINPO06210	MINISTER OF FINANCE	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 61,189.00
023603	LATVS20255	SYDNEY LATVA-ARO	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 25.00
023604	LECOU20199	LECOUPE ARCTIC GLACIER	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 1,108.18
023605	MACMR35000	RAY MACMURRAY	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 200.00
023606	MANHO66660	MANITOWANING HOME HARDWARE	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 403.64
023607	STEPA25858	PATRICIA STEPHENS	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 200.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
023608	TOROM4764	TOROMONT CAT	2025-08-19	TD GENERAL	PMCHQ00005463	\$ 522.06
023609	FINDJ20255	JEFFREY FINDLATER	2025-08-19	TD GENERAL	PMCHQ00005464	\$ 19.80
023610	BELLCO2505	BELL CANADA	2025-08-19	TD GENERAL	PMCHQ00005465	\$ 553.46
023611	BELLCO2510	BELL CANADA	2025-08-19	TD GENERAL	PMCHQ00005465	\$ 141.29
023612	EASTL58000	EASTLINK	2025-08-19	TD GENERAL	PMCHQ00005465	\$ 454.25
023613	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2025-08-19	TD GENERAL	PMCHQ00005465	\$ 20,226.24
023614	RECCE18025	RECEIVER GENERAL	2025-08-19	TD GENERAL	PMCHQ00005465	\$ 33,220.82
023615	SUPPR19980	SUPERIOR PROPANE	2025-08-19	TD GENERAL	PMCHQ00005465	\$ 450.87
023616	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2025-08-19	TD GENERAL	PMCHQ00005465	\$ 870.38
023617	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-08-20	TD GENERAL	PMCHQ00005466	\$ 418.46
023618	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2025-08-20	TD GENERAL	PMCHQ00005467	\$ 142.89
023619	BELLMO0075	BELL MOBILITY	2025-08-20	TD GENERAL	PMCHQ00005467	\$ 1,129.75
023620	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-08-20	TD GENERAL	PMCHQ00005468	\$ 2,278.23
023621	WILLI10000	DAVID WILLIAMSON	2025-08-22	TD GENERAL	PMCHQ00005470	\$ 1,840.47
023622	ERSKM85100	MIKE ERSKINE	2025-08-22	TD GENERAL	PMCHQ00005471	\$ 1,044.36
023623	BOYDA20188	ALLAN BOYD	2025-08-25	TD GENERAL	PMCHQ00005472	\$ 1,125.56
023624	COMPU75200	COMPUTREK	2025-08-25	TD GENERAL	PMCHQ00005472	\$ 2,408.38
023625	ALLEN00022	ALLEN'S AUTOMOTIVE	2025-08-25	TD GENERAL	PMCHQ00005473	\$ 3,321.68
023626	BEACO00066	BEACON IMAGES	2025-08-26	TD GENERAL	PMCHQ00005474	\$ 1,830.60
023627	BJOKT15000	OK TIRE STORE (WEST BAY)	2025-08-26	TD GENERAL	PMCHQ00005474	\$ 5,203.29
023628	COLEX20255	XAVIER COLEMAN	2025-08-26	TD GENERAL	PMCHQ00005474	\$ 10.00
023629	HEATS20188	HEAT SECURITY	2025-08-26	TD GENERAL	PMCHQ00005474	\$ 2,000.00
023630	HUGHG20244	GAGE HUGHSON	2025-08-26	TD GENERAL	PMCHQ00005474	\$ 3.00
023631	MAEXP20211	MANITOULIN EXPOSITOR	2025-08-26	TD GENERAL	PMCHQ00005474	\$ 395.20
023632	RECCE18030	RECEIVER GENERAL FOR CANADA	2025-08-26	TD GENERAL	PMCHQ00005474	\$ 977.10
023633	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-08-26	TD GENERAL	PMCHQ00005474	\$ 127.06
023634	FARNJ20255	NATHAN AND JAIMIE FARQUHAR-KAY	2025-08-26	TD GENERAL	PMCHQ00005475	\$ 2,500.00
023635	LYONJ20255	JASON LYON	2025-08-26	TD GENERAL	PMCHQ00005475	\$ 2,105.14
023636	MAKOP20255	MAKO PROPERTY CORP.	2025-08-26	TD GENERAL	PMCHQ00005475	\$ 2,160.00
023637	MORGK20255	KURTIS MORGAN	2025-08-26	TD GENERAL	PMCHQ00005475	\$ 2,500.00
023638	SMITG20255	GLEN SMITH	2025-08-26	TD GENERAL	PMCHQ00005475	\$ 3,025.00
023639	SMITS20255	TROY SMITH AND SHEILAH SMITH	2025-08-26	TD GENERAL	PMCHQ00005475	\$ 3,020.00
023640	MACNA35000	ALAN MACNEVIN	2025-08-26	TD GENERAL	PMCHQ00005476	\$ 567.69
023641	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-08-26	TD GENERAL	PMCHQ00005476	\$ 141.07
023642	CARTJ20244	JACK CARTER	2025-08-27	TD GENERAL	PMCHQ00005477	\$ 40.00
023643	FRITU20255	FRIENDS OF MANITOULIN TURTLES	2025-08-27	TD GENERAL	PMCHQ00005477	\$ 15.00
023644	GOWLI20244	GOWLING WLG (CANADA) LLP	2025-08-27	TD GENERAL	PMCHQ00005477	\$ 4,057.47
023645	LECOU20199	LECOUPE ARCTIC GLACIER	2025-08-27	TD GENERAL	PMCHQ00005477	\$ 1,552.08
023646	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-08-27	TD GENERAL	PMCHQ00005477	\$ 2,104.54
023647	MINSO20255	MINSOO PARK	2025-08-27	TD GENERAL	PMCHQ00005478	\$ 3,550.00
023648	TANNS20255	STEPHEN TANNIS	2025-08-27	TD GENERAL	PMCHQ00005478	\$ 209.91
023649	BREWE65650	BREWERS' MARINE SUPPLY	2025-08-28	TD GENERAL	PMCHQ00005480	\$ 1,969.47
023650	COOKL45000	LAURIE COOK	2025-08-28	TD GENERAL	PMCHQ00005480	\$ 1,119.54
023651	EQUIP05675	EQUIPMENT WORLD	2025-08-28	TD GENERAL	PMCHQ00005480	\$ 1,268.83
023652	GFLN20199	GFL ENVIRONMENTAL INC.	2025-08-28	TD GENERAL	PMCHQ00005480	\$ 25,373.13
023653	HAREG20244	GABE HARE	2025-08-28	TD GENERAL	PMCHQ00005480	\$ 122.75
023654	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2025-08-28	TD GENERAL	PMCHQ00005480	\$ 35.00
023655	HYDRO15675	HYDRO ONE NETWORKS INC.	2025-08-28	TD GENERAL	PMCHQ00005480	\$ 17,576.21
023656	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-08-28	TD GENERAL	PMCHQ00005480	\$ 293.22
023657	BEANG88880	BEANGE DOOR SERVICES	2025-08-28	TD GENERAL	PMCHQ00005481	\$ 5,955.78
EFT000053	MCDOU20070	MCDOUGALL ENERGY INC.	2025-08-22	TD GENERAL	PMCHQ00005469	\$ 172,131.85
EFT000054	REATA2017	REALTAX INC.	2025-08-27	TD GENERAL	PMCHQ00005479	\$ 3,518.44

Total Cheques: 106

Total Amount of Cheques: \$ 539,522.12

TOTAL AUGUST 2025 PAYROLL EXPENSES : \$ 170,701.09

TOTAL AUGUST 2025 EXPENSES : \$ 710,223.21



Accounts Receivable - Water / Sewer

JULY	2025	\$40,835.39
AUGUST	2025	-\$23,623.94
Change in Month		-\$64,442.92

Billings / Adjustments in period	-\$1,679.81
Payments / Adjustments in Month	\$66,122.73

UTILITY ARREARS WILL BE SENT IN SEPTEMBER 2025.

21 UTILITY ACCOUNTS WERE TRANSFERRED TO TAXES



Accounts Receivable - Taxes

JULY	2025	\$2,497,945.05
AUGUST	2025	\$2,078,963.46
change in a month		-\$418,981.59

Billings / Adjustments in period	\$0.00
Payments / Adjustments in Month	\$418,981.59

Final installment of the final billing of taxes due September 29, 2025.



TOWN OF NORTHEASTERN MANITOULIN and the
ISLANDS

Last Updated : 2025-09-03
9:55 AM

2025 OPERATING SUMMARY
For the Eight Months Ending 2025-08-31

	2025 APPROVED BUDGET	2025 ACTUALS
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$7,108,558	\$6,547,126
- Due to School Boards	(1,083,508)	(535,269)
Net Municipal Levy	\$6,025,050	\$6,011,857
Business Improvement Area	7,000	7,000
	<u>\$6,032,050</u>	<u>\$6,018,857</u>
<u>PAYMENTS IN LIEU OF TAX</u>	\$149,550	\$168,545
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>	\$1,714,900	\$1,286,175
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$156,500	\$111,326
Transportation Services	36,500	1,032
Environmental Services	1,578,497	763,161
Health Services	13,600	10,094
Social and Family Services	0	0
Recreation & Cultural Services	1,264,001	1,062,743
Planning & Development	15,000	13,400
	<u>\$3,064,098</u>	<u>\$1,961,756</u>
<u>OTHER SOURCES OF REVENUE</u>	\$315,938	\$276,294
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	\$11,276,535	\$9,711,626
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,501,858	\$1,046,474
Transfers to Reserves	238,534	238,534
Subtotal	\$1,740,392	\$1,285,008
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$186,832	\$100,653
Policing (provincial billing)	862,558	425,330
Building Inspection	143,010	83,318
Other Protective Services	40,200	23,718
Transfers to Reserves	0	0
Subtotal	\$1,232,600	\$633,019
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$2,288,769	\$1,138,976
Street Lighting	27,700	5,993
Crossing Guards	37,300	15,381
Manitoulin East Airport	69,000	69,000
Transfers to Reserves	0	0
Subtotal	\$2,422,769	\$1,229,350



TOWN OF NORTHEASTERN MANITOULIN and the
ISLANDS

Last Updated : 2025-09-03
9:55 AM

2025 OPERATING SUMMARY
For the Eight Months Ending 2025-08-31

	2025 APPROVED BUDGET	2025 ACTUALS
ENVIRONMENTAL SERVICES		
Sanitary & Storm Sewers	\$586,087	\$250,120
Waterworks	733,665	436,799
Garbage Collection	89,210	24,953
Garbage Disposal	313,065	174,734
Household Hazardous Waste	30,000	22,946
Landfill Closure Loan Payment	0	0
Recycling	49,000	28,713
Leachate Management	0	0
Transfers to Reserves	119,245	0
Subtotal	\$1,920,272	\$938,265
HEALTH SERVICES		
Health Unit	\$145,536	\$97,024
Land Ambulance	797,484	535,862
Cemeteries	36,246	20,688
Subtotal	\$979,266	\$653,574
SOCIAL & FAMILY SERVICES		
Manitoulin- Sudbury DSSAB	\$448,449	\$294,578
Centennial Manor	151,241	106,982
Subtotal	\$599,690	\$401,560
RECREATION & CULTURAL SERVICES		
Municipal Parks	\$155,434	\$112,068
Recreation Centre	756,961	558,688
Public Library	122,599	64,050
LC-H Centennial Museum	108,672	74,925
Spider Bay Marina	213,890	143,868
Other Marine Facilities	428,488	283,829
Transfers to Reserves	366,248	0
Subtotal	\$2,152,291	\$1,237,428
PLANNING & DEVELOPMENT		
Local Planning Administration	17,255	3,982
Tourism Promotion	10,000	0
Business Improvement Area	7,000	5,741
Economic Development	32,300	41,647
Transfers to Reserves	0	0
Subtotal	\$66,555	\$51,370
TOTAL EXPENDITURE	\$11,113,836	\$6,429,574
NET OPERATING	\$162,699	\$3,282,052
NET CAPITAL EXPENDITURE	\$162,700	(\$63,601)
MUNICIPAL SURPLUS/(-DEFICIT)	(\$1)	\$3,345,653

This **CONDITIONAL CONTRIBUTION AGREEMENT** is made between:

NORTHERN ONTARIO HERITAGE FUND CORPORATION
a corporation existing under the laws of Ontario

(“NOHFC”)

- and -

THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS
a municipality existing under the laws of Ontario

(the “Recipient”)

Background:

NOHFC's objects include the promotion and stimulation of economic initiatives in Northern Ontario.

The Recipient has applied to NOHFC for funds to assist the Recipient in carrying out the Project.

NOHFC is willing to provide funds to the Recipient to assist the Recipient in carrying out the Project on the terms and conditions set forth herein.

Consideration:

In consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are expressly acknowledged, the Parties agree as follows:

1.0 INTERPRETATION AND DEFINITIONS

1.1 Interpretation. For the purposes of interpretation:

- (a) words in the singular include the plural and vice-versa, and words in one gender include all genders;
- (b) the background and the headings do not form part of this Agreement; they are for reference only and shall not affect the interpretation of this Agreement;
- (c) any reference to dollars or currency shall be to Canadian dollars or currency;
- (d) the words “include”, “includes”, and “including” are used to indicate nonexclusive examples and not that the Parties intended such examples to be an exhaustive list;
- (e) any provision of this Agreement that states that NOHFC “may” do or agree to something, means that NOHFC may choose to do (or agree to) or to not do (or agree to) such thing in its sole discretion; and
- (f) in the event of a conflict between the main body of this Agreement and any schedule, the

main body of this Agreement governs unless otherwise specified.

1.2 **Definitions.** In this Agreement the following terms shall have the following meanings:

"Agreement" means this agreement, in respect of project number 75001125 and entered into between NOHFC and the Recipient, all of the following schedules, and any amending agreement entered into as provided in Section 14.2:

- (a) Schedule A – Project Description;
- (b) Schedule B – Project Budget; and
- (c) Schedule C – Change Request Form.

"Application Date" means the date that the application for funding in respect of the Project was received by NOHFC, being September 9, 2024.

"Business Day" means a day other than: (a) a Saturday or Sunday; (b) any statutory holiday in the Province of Ontario; or (c) any other day on which the Province of Ontario has elected to be closed for business.

"Change Request Form" means the form attached as Schedule C, or such other form as NOHFC prescribes from time to time, in which the Recipient requests to amend certain terms of this Agreement pursuant to Section 3.3.

"Conflict of Interest" means any circumstance that, in the opinion of NOHFC, constitutes a conflict of interest, including:

- (a) in relation to the process of applying for funding for the Project, any circumstance where the Recipient (or any Related Party) has or could be perceived to have an unfair advantage, or engages in conduct, directly or indirectly, that could give it an unfair advantage over other applicants;
- (b) in relation to the performance of its obligations under this Agreement, any circumstance where the Recipient (or any person who has the capacity to influence the Recipient's decisions) has outside commitments, relationships, or financial interests that interfere with, or could be seen to interfere with, the Recipient's objective, unbiased, and impartial judgment relating to the Project, the use of the Funds, or both; and
- (c) any situation where a Related Party owns, is employed by, or otherwise has an interest in an organization (other than the Recipient) that is carrying out work related to the Project.

"Effective Date" means the date on which this Agreement is signed by NOHFC.

"Eligible Project Costs" means the costs paid by the Recipient that are (a) incurred by the Recipient between the Application Date and the Project Completion Date; (b) in the opinion of NOHFC, reasonable and necessary for carrying out the Project; (c) limited to the cost categories and the amounts set out in the column captioned "Eligible Project Costs" in the Project Costs Chart, together with any explanatory notes thereto; and (d) net of any costs (including taxes) for which the Recipient has received, will receive, or is eligible to receive, a rebate, credit, or refund.

"Event of Default" has the meaning ascribed to it in Section 10.1.

“Excess Funds Amount” means the excess, if any, of X – Y where:

“X” is the amount of Funds provided to the Recipient under this Agreement; and

“Y” is the total Eligible Project Costs, multiplied by the Project Percentage.

“Funds” means the money NOHFC provides to the Recipient pursuant to this Agreement.

“Ineligible Project Costs” means all Project costs that are not Eligible Project Costs.

“Maximum Funds” means the maximum amount payable to the Recipient under this Agreement, which is the lesser of: (a) the Project Percentage of the total Eligible Project Costs, and (b) \$253,649.

“Northern Ontario” means the territorial districts of Algoma, Cochrane, Kenora, Manitoulin, Muskoka, Nipissing, Parry Sound, Rainy River, Sudbury, Thunder Bay, and Timiskaming.

“Party” means either NOHFC or the Recipient, and **“Parties”** means NOHFC and the Recipient.

“Project” means the undertaking described in Schedule A.

“Project Budget” means the budget for the Project set out in Schedule B.

“Project Completion Date” has the meaning ascribed to it in Schedule A.

“Project Costs Chart” means the chart of Project costs set out in Section 1 of Schedule B.

“Project Funding Chart” means the chart of Project funding set out in Section 2 of Schedule B.

“Project Location” means the location of the Project specified in Section 2 of Schedule A.

“Project Percentage” means the maximum percentage of Eligible Project Costs reimbursable by NOHFC under this Agreement, as set out in Section 2 of Schedule B and as may be adjusted from time to time by NOHFC pursuant to Section 4.1(d).

“Project Plan” means the milestones and timelines for the Project set forth in Section 3 of Schedule A.

“Project Report” means a written report on the Project, duly executed by the Recipient in the form specified by (and in substance satisfactory to) NOHFC.

“Public Entity” means any “public entity” as defined in the *Financial Administration Act* (Ontario).

“Related Party” includes any shareholder, director, officer, official or employee of the Recipient, any individual related by blood, adoption, or marriage to any such person (each of the foregoing, a **“Person”**), or any other person not dealing at arms’ length (as such term is defined in the *Income Tax Act* (Canada)) with any such Person.

“Reports” means the reports described in Article 6.0 and any other reports requested by NOHFC.

SCHEDULE A
PROJECT DESCRIPTION

1. Project Summary

The Recipient will undertake the following activities to extend the useful life of its recreation centre:

- (a) repair and resurface the existing roof membrane with an additional asphalt layer and flashings, and install new stack vents; and
- (b) replace three oil furnaces with propane furnaces.

2. Project Location

Little Current, Ontario

3. Project Plan

The Recipient shall complete each of the Project milestones no later than the date set across from such milestone in the table below.

<i>Project milestones</i>	<i>Timing</i>	
	<i>Start (month/ year)</i>	<i>End (month/ year)</i>
Construction: Upgrade to Rec Center Roof	08/2025	10/2025
Replacement of 3 Furnaces	08/2025	06/2026

Project completion date (the "Project Completion Date"): JUNE 30, 2026

SCHEDULE B
PROJECT BUDGET

1. Project Costs Chart

Project cost category	Eligible Project Costs	Ineligible Project Costs**	Total cost
Construction/renovation	\$268,646	\$29,674	\$298,320
Equipment	\$25,440	\$2,810	\$28,250
Contingency*	\$44,113	\$4,873	\$48,986
TOTAL	\$338,199	\$37,357	\$375,556

* Costs may be claimed under the 'Contingency' project cost category if they would otherwise be considered Eligible Project Costs under any other project cost category listed in this Project Costs Chart.

**Payment towards harmonized sales tax (HST) are Ineligible Project Costs.

2. Project Funding Chart

Funding sources	Financing type	Project cost category	Total funding
NOHFC	Conditional contribution	Eligible Project Costs	\$253,649
Recipient	Cash	All costs	\$121,907
TOTAL			\$375,556
Project Percentage (NOHFC % of total Eligible Project Costs)			75%

SCHEDULE B
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To

Mr. David Williamson

Casson Dentistry would like to add a canopy roof over the walkway alongside our building at 4 Robinson Street, Little Current, for the safety and comfort of our patients, many of whom are seniors or those with disabilities.

In order to best facilitate this construction is the requirement for 3-4 support posts slightly beyond the existing stone retaining wall. We are requesting permission to construct these posts which will be placed a few inches into the existing municipal property.

The attached drawing is a preliminary sketch of the proposal.

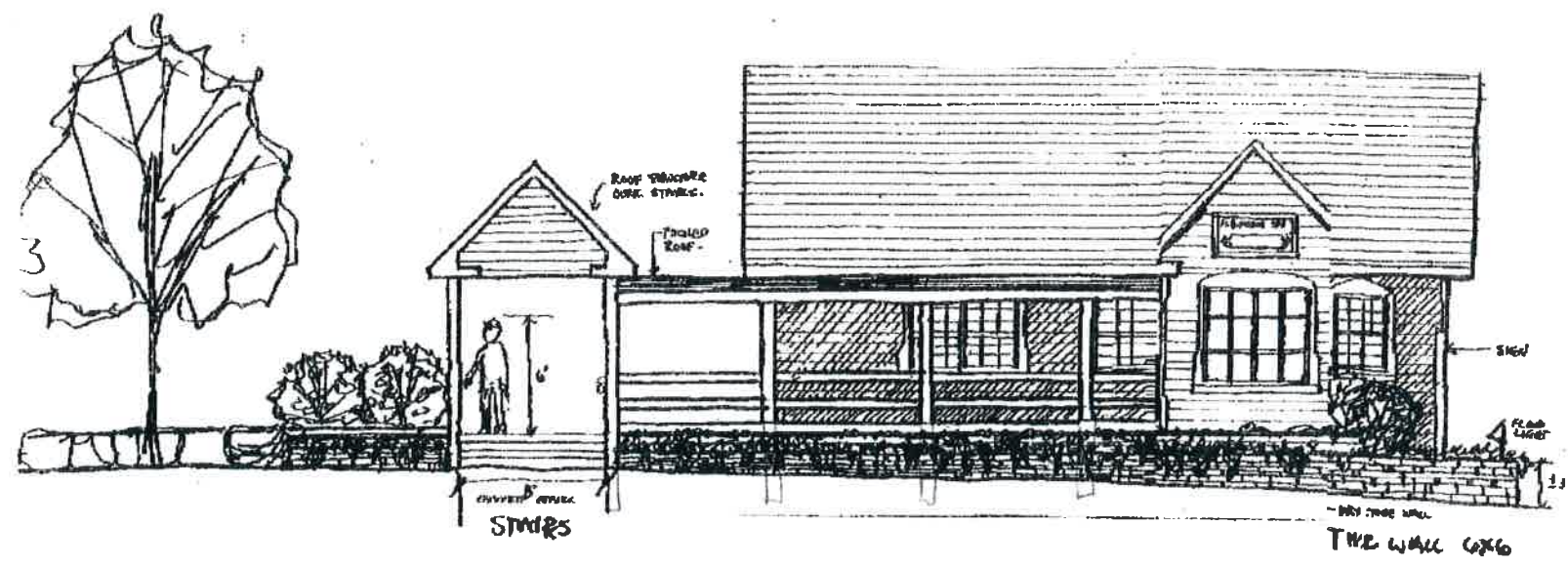
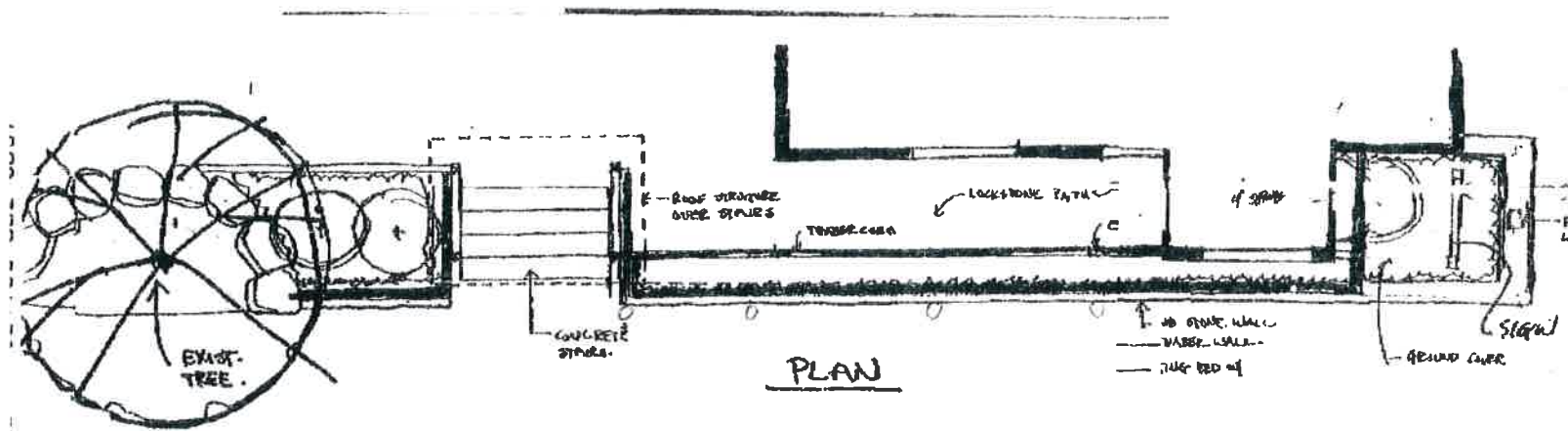
Sincerely,

Anne Casson for

Dr. Bryn Casson

Casson Dentistry

2/2
PAGE



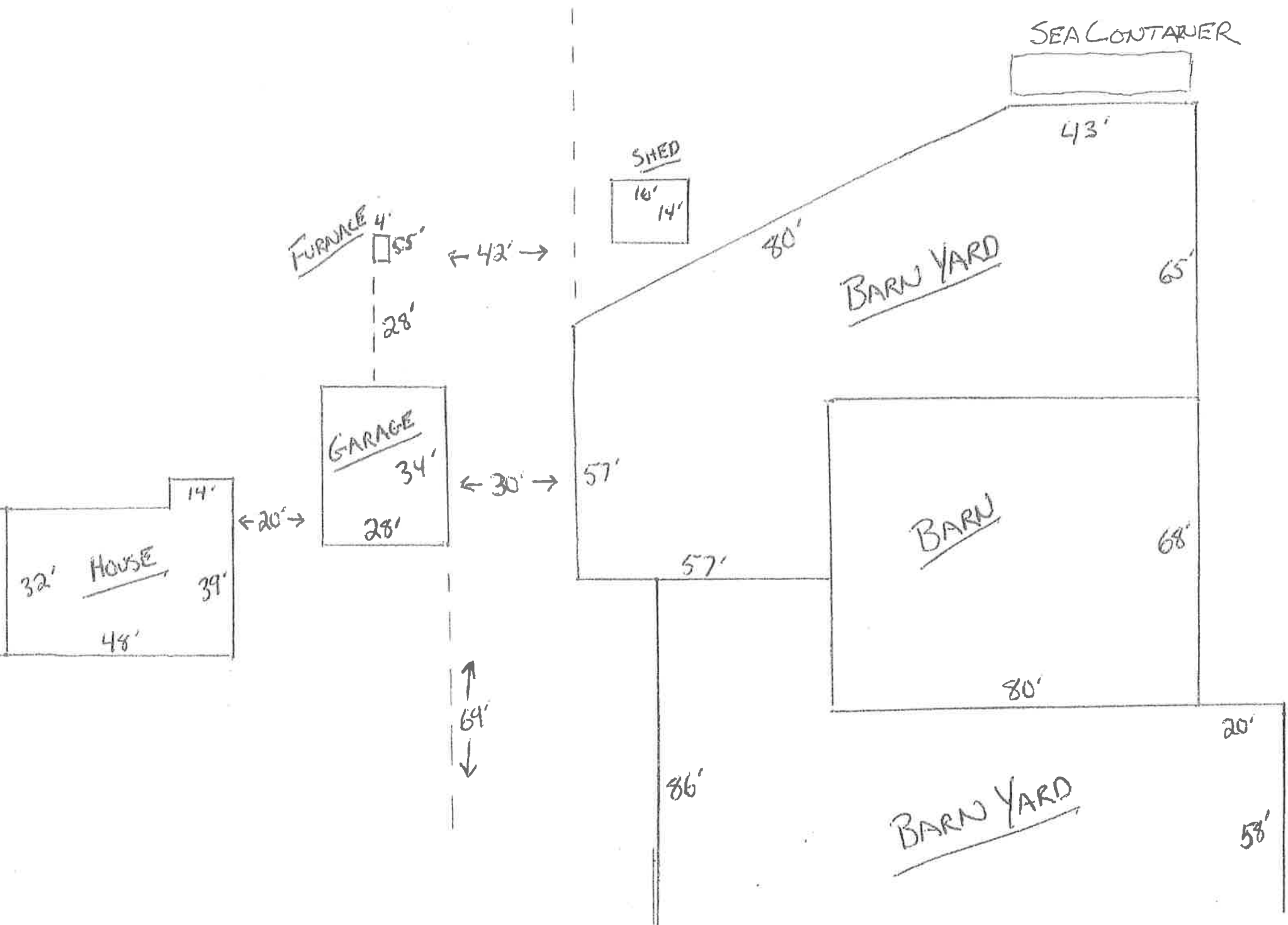
Aug21/25

To Whom It May Concern

Please accept this letter of request for a 40' sea container to be placed on Lot 10 Con 11 Howland Township (37 Green Bush Rd) in the location indicated on the attached map. The purpose of the bin will be to store farm related inventory, such as salt, corn, haying supplies ect.

Thanks,

Gary & Lynn May



Pam Myers

From: Jim Wood <j_wood-74@hotmail.com>
Sent: August 22, 2025 5:23 PM
To: Pam Myers
Subject: Request to place sea container on Property James Wood

To whom it may concern,

I am requesting the necessary permission to place a 8 x 20 foot see container on my property. (1190 Townline Road) The purpose will be for storage and to provide a secure a pest resistant place to house farm items i.e. twine, feeds etc. Below the proposed location and footprint as would be seen by google earth. Please feel free to reach out with any questions.

Jim Wood
j_wood-74@hotmail.com
1-705-297-1553

Proposed placement for Sea container



Townline road to nearest corner of house





The Royal Canadian Legion Br. 177

P.O. Box 656
Little Current, Ontario PoP 1K0
Phone: 705-368-2661
Email - rclbr.177@hotmail.com



August 20, 2025

Dear Mayor and Council:

On the first week of September I will be ordering more Military Banners. There are two hangers on the Municipal Building that we have not been able to use for Banners that honor a Veteran and I understand the reason.

However I would like to purchase two banners to hang on these hangers and I am asking for permission to hang them.

The Banners instead of a picture or sponsor would say "Lest We Forget" and "We Will Remember Them."

Arrangements have been made to hang the banners on the Hydro Poles the first week of October so they will be up for Thanksgiving as that is the last long weekend and people have suggested that it would be nice to have them hanging from then until after November 11th.

Would it be possible to have the banners put up along main street that week too. The people I have spoke to from the BIA have no problem with this in fact think it is a great idea.

I realize this is short notice but would appreciate a response as soon as possible.

I would also like to say "Thank You" for your donation of \$500.00 from the Wind Mill Money. This money each year certainly helps with the cost of the banners.

Sincerely,

Linda Bowerman,
Military Banner Project
R.C. Legion Br. 177
Little Current, Ontario POP 1K0
Email: lnbowerman@bell.net

Please Note.

The picture will be removed and the Lest We Forget will go there.

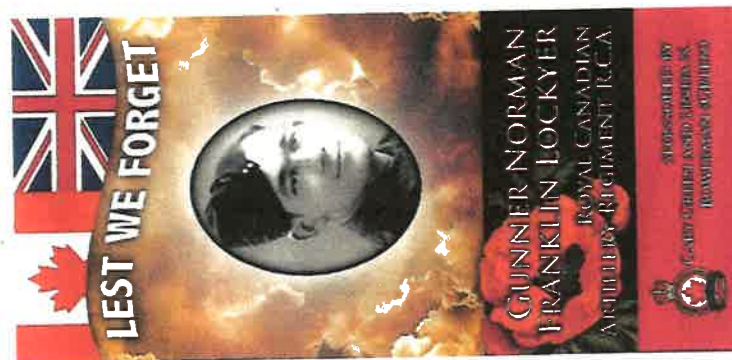
Name of Veteran will be removed.

Sponsor will be removed.

Then the proofs come in I will gladly send them to the Town for their approval.

Thanks

Linda





Friday August 29 2025

**Northeastern Manitoulin and the Islands Council
14 Water St East
P.O. Box 608
Little Current ON**

Dear **Mayor and Councillors of NEMI,**

I am writing to request your support for the Little Current Terry Fox Community Run taking place on Sunday, September 14, 2025 at 1:00 p.m. at Low Island.

Forty-five years ago, Terry Fox undertook his Marathon of Hope. His determination, compassion and drive in the fight against cancer continues to inspire people worldwide. People worldwide join together and participate in the annual Terry Fox Run, whether by walking, running, or volunteering, to honour the legacy of Terry Fox and contribute to the ongoing battle against cancer and to raise funds for cancer research, treatment, and support services that make a meaningful difference in the lives of those affected by this disease.

The Annual Terry Fox run has become a symbol of hope and shows the power of community involvement. This event gives the community an opportunity to get involved in the efforts to find a cure for cancer, while sharing the spirit of unity, determination, and compassion exemplified by Terry Fox, as he continues to inspire individuals of all ages, encouraging them to make a difference in the fight against cancer.

In honour of 45 years of Terry's Marathon of Hope, we ask that the Town of NEMI recognize Sunday September 14 2025 as Terry Fox Run Day in our community and encourage everyone to participate this year by honouring the legacy of Terry Fox, and coming together to make a meaningful difference in the lives of those affected by cancer.

We sincerely appreciate your consideration of our request. We also extend our gratitude to the Town of NEMI for the use of Low Island for the run.

All the best,

Amelia Wood & Gloria Goodwill-Aelick
Terry Fox Run Organizers, Little Current
gloriagoodwillaelick@gmail.com
ameliathompson@gmail.com

Sunday, September 14, 2025

BN/Registration Number : 10809 9979 RR0001

Manitoulin East Municipal Airport Commission Inc.

Commission Meeting Minutes

Meeting of August 20, 2025

Present, B. Koehler, B. Wood, G. Williamson, R. Maguire,

M. Whatling

Meeting call to order by G. Williamson @ 7:00 pm

Motion 2025 08-01

Resolved that the Commission approves the agenda for the meeting of August 20, 2025.

Moved by B. Wood

Second by B. Koehler

Carried - Yes

Motion 2025 08-02

Resolved that the Commission approves the minutes of the meeting of February 19, 2024.

Moved by R. Maguire

Second by B. Wood

Carried - Yes

Declaration of pecuniary interest- : none

Motion 2025 08-03

Resolved that the Commission accept the managers' report for the months of June 2025 / July 2025

Moved by: R. Maguire

Second by: B. Wood

Carried – Yes

Motion 2025 08-04

Resolved that the Commission accept the treasurers report for June /July 2025.

Moved by: B. Koehler

Second by: R. Maguire

Carried - Yes

Motion 2025 08-05

Resolved that the Commission meeting of August 20, 2025 does now adjourn at 7:37 m

Next meeting October 14, 2025 @ 7:00 pm via zoom (To be confirmed)

Moved by: B. Koehler

Second by: B. Wood

Carried - Yes