

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Thursday, July 23, 2026
at 7:00pm

- 1. Call to Order**
- 2. Approval of Agenda**
- 3. Disclosure of Pecuniary Interest & General Nature Thereof**
- 4. Manager Reports**
 - i. Financial Reports - Treasurer
 - ii. Fire Department – Fire Chief
 - iii. Public Works – Manager
 - iv. Community Services – Manager
 - v. Building Controls
- 5. New Business**
 - i. Highway 6 Shoulder Danger – Chris Stewart
 - ii. NOHFC Agreement – Intern funding
 - iii. By-law 2026-31 – Municipal Housing Infrastructure program
- 6. Adjournment**

Ranges: From: To: Cheque Date From: To:
Cheque Number First Last 2026-06-01 2026-06-30
Vendor ID First Last
Vendor Name First Last

Chequebook ID First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
024839	ROBSI20266	ROBERTS SIGNS AND AWNINGS	2026-06-02	TD GENERAL	PMCHQ00005805	\$ 20,875.00
024840	WILLW10000	WAYNE WILLIAMSON	2026-06-02	TD GENERAL	PMCHQ00005805	\$ 2,250.00
024841	BROSG20244	GILLES BROUSSEAU	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 1,688.22
024842	BROWN20199	NANCY BROWN	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 305.10
024843	CUBEX20266	CUBEX LTD.	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 60,455.00
024844	EXPSE88500	EXP SERVICES INC.	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 13,336.15
024845	FLOOR20266	FLOORING INSTALLATIONS BY BRUC	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 18,249.50
024846	GRASS20202	THE GRASS IS GREENER LAWN CARE	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 6,843.67
024847	HYDRO15675	HYDRO ONE NETWORKS INC.	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 10,746.70
024848	KSMAR85000	K. SMART ASSOCIATES LIMITED	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 2,638.88
024849	OJGRA15025	O.J. GRAPHIX & DESIGN	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 487.03
024850	WHITE23378	WHITEHOTS INC.	2026-06-03	TD GENERAL	PMCHQ00005806	\$ 792.21
024851	AELIP20222	PATRICIA AELICK	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 192.72
024852	DAWEL20233	LESTER DAWE	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 25.00
024853	GRAHA65650	GRAHAM ENERGY LIMITED	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 14,186.52
024854	HARCO08000	HAR-COR DIESEL AND GAS	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 1,423.80
024855	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 106,858.00
024856	MANVE13180	MANITOULIN VETERINARY COMMITTE	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 801.40
024857	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 36,355.79
024858	RECGE18025	RECEIVER GENERAL	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 28,492.54
024859	ROCAN80555	THE ROYAL CANADIAN LEGION	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 395.00
024860	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 12,793.82
024861	WENRI64000	WENRICK KENNELS	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 5,576.55
024862	WHATM20244	MICHAEL WHATLING	2026-06-03	TD GENERAL	PMCHQ00005807	\$ 155.49
024863	FINBL06115	MINISTER OF FINANCE	2026-06-04	TD GENERAL	PMCHQ00005808	\$ 1,438.95
024864	FINPO06210	MINISTER OF FINANCE	2026-06-04	TD GENERAL	PMCHQ00005808	\$ 66,525.40
024865	ARMSTR10001	RICK ARMSTRONG	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 196.73
024866	CEPLO03600	UNIFOR	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 1,750.72
024867	FINBL06115	MINISTER OF FINANCE	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 520.00
024868	FINEH06100	MINISTER OF FINANCE	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 3,870.85
024869	LEESW20266	WILBERTA LEESON	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 76.28
024870	MANST99900	MANITOULIN STREAMS	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 2,500.00
024871	MIKEV63630	MIKE VAREY AND SON EXCAVATING	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 39,063.83
024872	RECGE18025	RECEIVER GENERAL	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 854.64
024873	WHATD20255	DEBBIE WHATLING	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 210.00
024874	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2026-06-04	TD GENERAL	PMCHQ00005811	\$ 6,370.57
024875	ASSIT20266	THOMAS ASSINIWE	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 60.00
024876	BAKEB2014	BARBARA BAKER	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 640.00
024877	BONDJ20266	JAMES BOND	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 60.00
024878	EADIM20266	MAGGIE EADIE	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 60.00
024879	EADMAT20266	MATTHEW EADIE	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 60.00
024880	EXPSE88500	EXP SERVICES INC.	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 678.00
024881	HALLT20222	TRISTEN HALL	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 150.00
024882	HUGHC20199	COLE HUGHSON	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 600.00
024883	JAMEJ20266	JEFFERY JAMES	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 2,657.76
024884	MASSE13200	MASSEY WHOLESALE LTD.	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 907.45
024885	MASTL23400	LORI MASTELKO	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 392.41
024886	MOGEX20199	MOGGY EXCAVATING	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 2,165.84
024887	NORSH20199	NORTHSHORE TRACTOR LTD.	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 729.67
024888	PERFJ20266	JUSTINE PERFETTO	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 60.00
024889	RECGE18025	RECEIVER GENERAL	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 1,852.16
024890	ROYPA20188	PAMELA ROY	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 450.00
024891	TRUDA20266	AMANDA TRUDEAU	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 60.00
024892	VAREL20266	LINDSEY VAREY	2026-06-08	TD GENERAL	PMCHQ00005812	\$ 60.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
024893	RONALC2023	RONA LITTLE CURRENT	2026-06-08	TD GENERAL	PMCHQ00005813	\$ 4,093.12
024894	RONALC2023	RONA LITTLE CURRENT	2026-06-08	TD GENERAL	PMCHQ00005814	\$ 4,283.43
024895	AJSTO00006	A.J. STONE COMPANY LTD.	2026-06-10	TD GENERAL	PMCHQ00005817	\$ 61,867.50
024896	APEXC20266	APEX CONSTRUCTION SOLUTIONS	2026-06-10	TD GENERAL	PMCHQ00005817	\$ 6,836.50
024897	BEBAM20266	MARIE L. BEBAMIKAWA	2026-06-10	TD GENERAL	PMCHQ00005817	\$ 258.00
024898	DIXON04500	DIXON ELECTRIC	2026-06-10	TD GENERAL	PMCHQ00005817	\$ 803.11
024899	LAIDL34440	LAIDLEY STATIONERY & OFFICE SU	2026-06-10	TD GENERAL	PMCHQ00005817	\$ 155.76
024900	RONALC2023	RONA LITTLE CURRENT	2026-06-10	TD GENERAL	PMCHQ00005817	\$ 735.99
024901	TERRA85900	TERRA STAR BUILDING PRODUCTS I	2026-06-10	TD GENERAL	PMCHQ00005817	\$ 2,144.62
024902	WOODW24850	WOOD WYANT CANADA INC.	2026-06-10	TD GENERAL	PMCHQ00005817	\$ 837.32
024903	HYDRO15675	HYDRO ONE NETWORKS INC.	2026-06-11	TD GENERAL	PMCHQ00005818	\$ 13,652.65
024904	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-11	TD GENERAL	PMCHQ00005819	\$ 1,149.76
024905	CHISB20222	BECKY CHISHOLM	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 350.00
024906	CRANS57570	CRANSTON'S TREE SERVICES	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 3,390.00
024907	EASTA22550	EASTLINK	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 246.38
024908	EASTL58000	EASTLINK	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 147.98
024909	FREDD13445	FREDDIE'S WELDING	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 971.80
024910	GIFTS20244	GIFTS FROM THE HEART	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 986.29
024911	JLRIC18175	J. L. RICHARDS & ASSOCIATES LI	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 8,974.31
024912	KARDA20255	KARDALL REMOTE FUEL ACCESS TEC	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 367.25
024913	MAEXP20211	MANITOULIN EXPOSITOR	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 909.23
024914	MANHE10000	MANITOULIN HEALTH CENTRE	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 10,200.00
024915	MANUL51450	MANULIFE FINANCIAL GROUP BENEF	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 16,000.21
024916	OJGRA15025	O.J. GRAPHIX & DESIGN	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 454.26
024917	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2026-06-15	TD GENERAL	PMCHQ00005820	\$ 20,370.46
024918	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-15	TD GENERAL	PMCHQ00005821	\$ 4,189.86
024919	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-15	TD GENERAL	PMCHQ00005822	\$ 2,760.50
024920	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-15	TD GENERAL	PMCHQ00005823	\$ 2,258.07
024921	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-16	TD GENERAL	PMCHQ00005824	\$ 2,717.83
024922	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-16	TD GENERAL	PMCHQ00005826	\$ 338.63
024923	RECGE18025	RECEIVER GENERAL	2026-06-16	TD GENERAL	PMCHQ00005827	\$ 29,795.08
024924	AELIM20222	MELANIE AELICK	2026-06-16	TD GENERAL	PMCHQ00005828	\$ 135.54
024925	MASTL23400	LORI MASTELKO	2026-06-16	TD GENERAL	PMCHQ00005828	\$ 1,900.00
024926	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-17	TD GENERAL	PMCHQ00005829	\$ 2,880.50
024927	BEACO00066	BEACON IMAGES	2026-06-17	TD GENERAL	PMCHQ00005830	\$ 2,017.32
024928	CONSE03850	CONSEIL SCOLAIRE DU DISTRICT D	2026-06-17	TD GENERAL	PMCHQ00005830	\$ 1,961.00
024929	CONSE35000	CONSEIL SCOLAIRE DE DISTRICT C	2026-06-17	TD GENERAL	PMCHQ00005830	\$ 2,670.07
024930	GLOVM20266	MARLENE GLOVER-RIDGEWELL	2026-06-17	TD GENERAL	PMCHQ00005830	\$ 139.22
024931	HURON08995	HURON-SUPERIOR CATHOLIC DISTRI	2026-06-17	TD GENERAL	PMCHQ00005830	\$ 19,153.00
024932	RAINB18005	RAINBOW DISTRICT SCHOOL BOARD	2026-06-17	TD GENERAL	PMCHQ00005830	\$ 293,455.24
024933	UNIQU21275	UNIQUE 101	2026-06-17	TD GENERAL	PMCHQ00005830	\$ 935.64
024934	MANHO66660	MANITOWANING HOME HARDWARE	2026-06-17	TD GENERAL	PMCHQ00005831	\$ 214.69
024935	PREPP20222	PREPPED MANITOULIN	2026-06-17	TD GENERAL	PMCHQ00005831	\$ 103.96
024936	RANTK20255	KELLY RANTA	2026-06-17	TD GENERAL	PMCHQ00005831	\$ 1,695.00
024937	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-17	TD GENERAL	PMCHQ00005831	\$ 1,830.58
024938	WHITE23378	WHITEHOTS INC.	2026-06-17	TD GENERAL	PMCHQ00005831	\$ 1,223.03
024939	ABOTB20266	BOSTON ABOTOSSAWAY	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 190.00
024940	BOWDA20244	DARREN BOWERMAN	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 150.00
024941	CEDAR20202	CEDAR SIGNS INC.	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 599.95
024942	DAWEL20233	LESTER DAWE	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 125.00
024943	EASTL58000	EASTLINK	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 178.49
024944	FINBL06115	ONTARIO MINISTER OF FINANCE	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 948.23
024945	LOCOB35000	LOCO BEANZ COFFEE HOUSE	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 327.70
024946	MATPL20222	MATT'S PLUMBING	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 1,339.48
024947	MICHE20266	MICHEL & ASSOCIATES LAW	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 229.68
024948	MORPT20155	TERRY MORPHET	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 175.00
024949	PEPSI16200	PEPSICO BEVERAGES CANADA	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 506.73
024950	PIERR	RODNEY PIERCE	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 25.00
024951	STILC20211	CONNIE STILL	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 242.62
024952	VANVJ20266	JACKSON VAN VOLKINGBURGH	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 180.00
024953	VIOLE20266	VIOLETTE LAW PROFESSIONAL CORP	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 200.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
024954	WILDO20266	OLIVER WILDING	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 190.00
024955	WILLI10000	DAVID WILLIAMSON	2026-06-18	TD GENERAL	PMCHQ00005833	\$ 760.24
024956	LAVIS20255	LAVISH'S YIG #7923	2026-06-18	TD GENERAL	PMCHQ00005834	\$ 421.76
024957	MAEXP20211	MANITOULIN EXPOSITOR	2026-06-18	TD GENERAL	PMCHQ00005834	\$ 1,705.12
024958	POLLA16740	POLLARD DISTRIBUTION INC.	2026-06-18	TD GENERAL	PMCHQ00005834	\$ 1,882.38
024959	PYETG24000	GREG PYETTE	2026-06-18	TD GENERAL	PMCHQ00005834	\$ 400.00
024960	BELLC02500	BELL CANADA	2026-06-19	TD GENERAL	PMCHQ00005835	\$ 1,569.72
024961	BELLM00075	BELL MOBILITY	2026-06-19	TD GENERAL	PMCHQ00005836	\$ 767.47
024962	ARTH202666	RHYIS ARTHURS	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 10.00
024963	BELLC02505	BELL CANADA	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 574.85
024964	BELLC02510	BELL CANADA	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 243.60
024965	DODGA20266	ALLISON DODGE	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 42.48
024966	HEATS20188	HEAT SECURITY	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 1,800.00
024967	INGLK20266	KAILYN INGLIS	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 100.00
024968	LAURE12030	INNOV8 OFFICE SOLUTIONS INC.	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 1,505.98
024969	LECOU20199	LECOUPE ARCTIC GLACIER	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 459.45
024970	OBRIT20266	TYSON O'BRIEN	2026-06-22	TD GENERAL	PMCHQ00005837	\$ 130.00
024971	BELLC02505	BELL CANADA	2026-06-22	TD GENERAL	PMCHQ00005838	\$ 593.23
024972	TNEMI90327	TOWN OF NORTHEASTERN MANITOULI	2026-06-23	TD GENERAL	PMCHQ00005839	\$ 4,892.06
024973	EASTL58000	EASTLINK	2026-06-23	TD GENERAL	PMCHQ00005840	\$ 123.12
024974	GFLN20199	GFL ENVIRONMENTAL INC.	2026-06-23	TD GENERAL	PMCHQ00005840	\$ 507.52
024975	MENTO20244	MENERAY TOWING 24 HR & AUTOMOT	2026-06-23	TD GENERAL	PMCHQ00005840	\$ 2,486.00
024976	NORSH20199	NORTHSHORE TRACTOR LTD.	2026-06-23	TD GENERAL	PMCHQ00005840	\$ 4,093.38
024977	PIERR	RODNEY PIERCE	2026-06-23	TD GENERAL	PMCHQ00005840	\$ 816.86
024978	WILKS10000	SHERYL WILKIN	2026-06-23	TD GENERAL	PMCHQ00005840	\$ 120.00
024979	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-24	TD GENERAL	PMCHQ00005841	\$ 1,377.47
024980	BELLC02500	BELL CANADA	2026-06-24	TD GENERAL	PMCHQ00005842	\$ 14.14
024981	MECHA57400	MECHANICAL ADVERTISING	2026-06-24	TD GENERAL	PMCHQ00005842	\$ 91.65
024982	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-24	TD GENERAL	PMCHQ00005842	\$ 4,520.92
024983	AIRLI00018	AIR LIQUIDE CANADA INC.	2026-06-24	TD GENERAL	PMCHQ00005843	\$ 91.36
024984	AUTOP20188	AUTO PARTS NORTH	2026-06-24	TD GENERAL	PMCHQ00005843	\$ 266.09
024985	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2026-06-24	TD GENERAL	PMCHQ00005843	\$ 3,160.50
024986	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2026-06-24	TD GENERAL	PMCHQ00005843	\$ 99.35
024987	LOC0B35000	LOCO BEANZ COFFEE HOUSE	2026-06-24	TD GENERAL	PMCHQ00005843	\$ 141.25
024988	MEZEJ20244	JENNIFER MEZEI	2026-06-24	TD GENERAL	PMCHQ00005843	\$ 180.80
024989	ALLEN00022	ALLEN'S AUTOMOTIVE	2026-06-24	TD GENERAL	PMCHQ00005844	\$ 1,320.15
024990	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-30	TD GENERAL	PMCHQ00005846	\$ 874.23
024991	HARPK20144	KATIE HARPER	2026-06-30	TD GENERAL	PMCHQ00005847	\$ 100.00
024992	LAMEJ20266	JIM LAMERE	2026-06-30	TD GENERAL	PMCHQ00005847	\$ 2,000.00
024993	AONPA00034	AON REED STENHOUSE INC.	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 6,111.72
024994	BOATI15150	BOATING ONTARIO ASSOCIATION	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 337.87
024995	DIBBG20266	GREG DIBBEN	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 1,130.00
024996	FIRCH20233	FIRST CHOICE FIRE & SAFETY	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 1,553.75
024997	LECOU20199	LECOUPE ARCTIC GLACIER	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 212.39
024998	MANHO66660	MANITOWANING HOME HARDWARE	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 54.21
024999	SUDST19960	SUDBURY CLEANERS	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 78.82
025000	TERRA85900	TERRA STAR BUILDING PRODUCTS I	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 1,006.36
025001	THOMK28300	KATE THOMPSON	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 577.00
025002	USBAN95502	US BANK NATIONAL ASSOCIATION	2026-06-30	TD GENERAL	PMCHQ00005848	\$ 4,658.03
025003	BOWDA20244	DARREN BOWERMAN	2026-06-30	TD GENERAL	PMCHQ00005849	\$ 25.00
025004	CARTJ20244	JACK CARTER	2026-06-30	TD GENERAL	PMCHQ00005849	\$ 5.00
025005	DAWEL20233	LESTER DAWE	2026-06-30	TD GENERAL	PMCHQ00005849	\$ 25.00
025006	HYDRO15675	HYDRO ONE NETWORKS INC.	2026-06-30	TD GENERAL	PMCHQ00005849	\$ 7,063.14
025007	MORPT20155	TERRY MORPHET	2026-06-30	TD GENERAL	PMCHQ00005849	\$ 25.00
EFT000109	NCOMM14669	NORTHERN COMMUNICATIONS	2026-06-04	TD GENERAL	PMCHQ00005809	\$ 1,113.94
EFT000110	FLEET20222	FLEETEYE INC.	2026-06-04	TD GENERAL	PMCHQ00005810	\$ 361.60
EFT000111	COMPU75200	COMPUTREK	2026-06-09	TD GENERAL	PMCHQ00005815	\$ 3,389.81
EFT000112	OMERS15410	OMERS - PENSION ACCOUNTS	2026-06-10	TD GENERAL	PMCHQ00005816	\$ 41,250.80
EFT000113	COMPU75200	COMPUTREK	2026-06-16	TD GENERAL	PMCHQ00005825	\$ 1,073.49
EFT000114	REATA2017	REALTAX INC.	2026-06-18	TD GENERAL	PMCHQ00005832	\$ 3,361.75
EFT000115	MCD0U20070	MCD0UGALL ENERGY INC.	2026-06-30	TD GENERAL	PMCHQ00005845	\$ 10,018.10

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
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Total Cheques:	176				Total Amount of Cheques:	\$ 1,142,789.83
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TOTAL JUNE 2026 PAYROLL EXPENSES : \$ 158,912.15

TOTAL JUNE 2026 EXPENSES : \$ 1,301,701.98



Accounts Receivable - Taxes

MAY	2026	\$594,369.53
JUNE	2026	\$358,504.61
change in a month		-\$235,864.92

Billings / Adjustments in period	\$21,893.89
Payments / Adjustments in Month	\$257,758.81

2026 FINAL TAX BILLS WILL BE ISSUED FIRST FULL WEEK IN JULY 2026



Accounts Receivable - Water / Sewer

MAY	2026	-\$6,711.49
JUNE	2026	-\$57,437.59
Change in Month		-\$50,726.10

Billings / Adjustments in period	\$533.30
Payments / Adjustments in Month	\$51,259.40

WATER BILLS WILL BE ISSUED FIRST WEEK OF JULY 2026

6 WATER ACCOUNTS OVER \$400.00 AND WERE TRANSFERRED TO TAXES



TOWN OF NORTHEASTERN MANITOULIN and the
ISLANDS

Last Updated : 2026-07-10
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2026 OPERATING SUMMARY
For the Six Months Ending 2026-06-30

	2026 APPROVED BUDGET	2026 ACTUALS
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$7,249,793	\$3,020,771
- Due to School Boards	(1,083,508)	2,878
<i>Net Municipal Levy</i>	<i>\$6,166,285</i>	<i>\$3,023,649</i>
Business Improvement Area	7,000	3,439
	<u>\$6,173,285</u>	<u>\$3,027,088</u>
<u>PAYMENTS IN LIEU OF TAX</u>	\$149,550	\$84,246
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>	\$2,007,100	\$1,003,550
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$183,950	\$31,212
Transportation Services	36,000	422
Environmental Services	1,621,437	773,111
Health Services	13,860	5,084
Social and Family Services	0	0
Recreation & Cultural Services	1,149,501	513,817
Planning & Development	17,000	6,630
	<u>\$3,021,748</u>	<u>\$1,330,277</u>
<u>OTHER SOURCES OF REVENUE</u>	\$303,500	\$152,590
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	<u>\$11,655,183</u>	<u>\$5,597,751</u>
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,601,490	\$824,243
Transfers to Reserves	350,534	0
Subtotal	<u>\$1,952,024</u>	<u>\$824,243</u>
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$184,970	\$68,792
Policing (provincial billing)	957,439	268,396
Building Inspection	169,650	63,257
Other Protective Services	39,200	21,020
Transfers to Reserves	0	0
Subtotal	<u>\$1,351,259</u>	<u>\$421,465</u>
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$2,388,926	\$811,546
Street Lighting	21,700	3,147
Crossing Guards	38,400	14,669
Manitoulin East Airport	71,000	71,000
Transfers to Reserves	0	0
Subtotal	<u>\$2,520,026</u>	<u>\$900,362</u>



TOWN OF NORTHEASTERN MANITOULIN and the
ISLANDS

Last Updated : 2026-07-10
12:34 PM

2026 OPERATING SUMMARY
For the Six Months Ending 2026-06-30

	2026 APPROVED BUDGET	2026 ACTUALS
ENVIRONMENTAL SERVICES		
Sanitary & Storm Sewers	\$525,888	\$185,264
Waterworks	712,450	201,429
Garbage Collection	86,468	8,643
Garbage Disposal	291,585	98,991
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>\$494,327</u>
HEALTH SERVICES		
Health Unit	\$149,902	\$76,763
Land Ambulance	823,800	417,897
Cemeteries	38,440	9,616
Subtotal	<u>\$1,012,143</u>	<u>\$504,276</u>
SOCIAL & FAMILY SERVICES		
Manitoulin- Sudbury DSSAB	\$463,248	\$223,251
Centennial Manor	155,779	72,748
Subtotal	<u>\$619,026</u>	<u>\$295,999</u>
RECREATION & CULTURAL SERVICES		
Municipal Parks	\$163,230	\$75,967
Recreation Centre	783,264	448,819
Public Library	130,814	37,891
LC-H Centennial Museum	117,808	39,839
Spider Bay Marina	197,116	48,957
Other Marine Facilities	401,475	67,478
Transfers to Reserves	264,057	0
Subtotal	<u>\$2,057,764</u>	<u>\$718,951</u>
PLANNING & DEVELOPMENT		
Local Planning Administration	15,450	3,924
Tourism Promotion	10,000	4,620
Business Improvement Area	7,000	4,503
Economic Development	32,300	33,225
Transfers to Reserves	0	0
Subtotal	<u>\$64,750</u>	<u>\$46,272</u>
TOTAL EXPENDITURE	<u>\$11,492,483</u>	<u>\$4,205,894</u>
NET OPERATING	\$162,700	\$1,391,857
NET CAPITAL EXPENDITURE	<u>\$162,700</u>	<u>(\$141,924)</u>
MUNICIPAL SURPLUS/(-DEFICIT)	<u>\$0</u>	<u>\$1,533,781</u>

FIRE DEPARTMENT REPORT TO COUNCIL

JULY 23RD, 2026

CALLS FOR SERVICE: (2)

JUNE 17

MVC (NO ASSISTANCE REQUIRED)

JULY 8

ELECTRICAL FIRE (EXTINGUISHED BY OWNER)

MEMBERS WILL BE ATTENDING LCPS TO PARTICIPATE IN THE SUMMER LEARNING PROGRAM ON JULY 24TH

MEMBERS WILL BE ATTENDING WHITEFISH FALLS ON JULY 26TH, TO CONDUCT S-100 FIRE SMART EDUCATION SESSION

CURRENTLY 14 ACTIVE MEMBERS IN SERVICE



Public Works Report

June 23, 2026

Roads

Staff have been busy patching

Staff have been busy installing new sewer and water connections to servicing 2 new lots in little current

Staff have been busy brushing

Staff have been busy installing culverts on Bidwell Rd.

All gravel roads have been graded and calcium has been applied

Landfill

All operations are going well.

Hazardous waste day went extremely well

Equipment

Ongoing maintenance is being performed daily

Repairs are being conducted as required

Other

Deep construction have started replacement of water and sewer on Blake St.

Quarterly water meter readings have been completed

Report to Community Services/Public Works –July 23, 2026

Rec Centre

- Meetings/Events/Programs/Classes

This Month

- Pickleball – Continues in Curling Club
- Haweater
 - Arena Preparations underway
- Fall Preparations
 - Begin to get facility ready for ice season
- Wedding
 - August 8

Programs & Events

- T- Ball – finished for the season
- Baseball Academy Camp – August 10 -14th
- Youth Beach Volleyball starts August 5th
- Youth Badminton
 - Mark Peltier - Noojmowin Teg
- Museum Craft Work Shops
- Youth Pickleball

Marine, Parks & Outdoor Buildings

- Spider Bay
 - Nearly at capacity with seasonals
 - Busy on weekend and steady during the week
- Port of LC
 - Busy every day on docks and service dock
 - Regular business started week of July 6th
 - Cruise Ships – August 16, 17, 22 (2 boats)
 - Walstrom Marine – August 6
 - Tug Rendezvous – August 14 & 15
- Library Roof – Completed
 - Solar Panels nearly complete
- Completing Park and Playground inspections
- Grass Cutting
- Parks Maintenance
- Fields Maintenance
- Trail Maintenance
- Flower Watering



Building Control Report to July 17, 2026

There have been twenty-eight permits issued, and two permit renewals this year.
The permits are categorized as follows.

	Permits	Total
Residential – New	6	\$22,236.00
Residential – Additions & Renovations	2	\$1,824.00
Multi Residential – New (4-plex)	1	\$11,280.00
Seasonal Dwellings – New	3	\$8,984.00
Seasonal Dwellings – Additions & Renovations	0	\$0.00
Detached Garages	5	\$3,372.00
Accessory Buildings – New	4	\$1,276.00
Decks – New & Alterations	5	\$1,094.00
Commercial/Industrial New	0	\$0.00
Commercial/Industrial – Additions & Renovations	1	\$520.00
Institutional – Renovations	0	\$0.00
Demolition/Moving	1	\$50.00
Permit Renewals	2	\$200.00
Inspection Request	0	\$0.00
Total	30	\$50,836.00

One new multi-residential permit (4-plex), two new residential building permits, one residential renovation permit, two new seasonal dwelling permits, one new accessory building permit, two detached garage permits and one deck permit have been issued since the last report. This report period has a construction value of **\$2,366,000.00** and a permit value of **\$27,924.00**. The total construction value to date is **\$4,802,000.00** with a total building department revenue of **\$50,836.00**.

His Worship Al McNevin
Mayor, Town of Northeastern Manitoulin and the Islands
14 Water Street East, Box 608
LITTLE CURRENT, ON
P0P 1K0

Dear Mayor McNevin:

RE: HIGHWAY 6 SHOULDER DANGER

First, I would like to commend the Town and its staff for addressing road safety issues as quickly as you did after the exceptional damage incurred this Spring, 2026, due to weather. I see work being undertaken daily by our diligent workers and have a great sense of pride in our Town as a result.

That said, I travel to Sudbury often. In May of this year, I incurred over \$2,000 damage to my vehicle due to road erosion on Highway 6 North.

Now two months later, the shoulders of Highway 6 north of Birch Island continuing to just south of Espanola, remain dangerously eroded. This presents an ongoing hazard to both motorists and especially to cyclists. As Manitoulin is increasingly a destination for cyclists, and as it is our only road out, it behooves the Town to advocate for better highway maintenance.

Key to this repair work approach should be preventative maintenance and in some cases, re-building the affected areas versus merely 'patching them up' under contract arrangements by the current service provider (EMCON). The true extent of road and shoulder erosion is much more pervasive than surface damage may indicate. While work may be ongoing, it would be worthwhile to have a report on the work that may be occurring or being contemplated to inform Council and our citizens on how this serious matter is being handled.

I implore Council to express this concern to our local MPP, Bill Rosenberg, the Regional Manager and the Provincial Minister of Transportation.

Thank you for Council's ongoing work and vigilance on behalf of the citizens of Northeastern Manitoulin and the Islands.

Sincerely,



Chris Stewart

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

BY-LAW No. 2026-31

**Being a by-law to authorize the execution of an agreement
with Northern Ontario Heritage Fund Corporation**

WHEREAS the Interpretation Act, 2001, S.O. 2001.25 section 9 provides that a Municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act.

AND WHEREAS Northern Ontario Heritage Fund Corporation wishes to enter into an agreement with the Town of Northeastern Manitoulin and the Islands,

NOW THEREFORE the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands **ENACTS AS FOLLOWS:**

1. THAT the Mayor, Alan MacNevin and CAO, David Williamson be authorized to execute an agreement with the Northern Ontario Heritage Fund Corporation, for the purposes of hiring an accounting intern attached to and forming part of this By-Law as Appendix 'A'.
2. This By-Law shall come into effect on the date of passing.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS
23rd DAY of July 2026

Al MacNevin Mayor

Pam Myers Clerk

SCHEDULE A

POSITION DETAILS**

A. POSITION DESCRIPTION

TITLE: Municipal Accounting Intern

DESCRIPTION:

- Perform the day-to-day processing of financial transactions to ensure that municipal finances are maintained in an effective, up to date and accurate manner.
- Assist in the completion of payroll functions to ensure staff are paid in an accurate and timely manner
- Provide administrative support to ensure effective and efficient office operations.

B. WORK TERM*

START DATE: (INSERT INTERN'S ACTUAL START DATE ABOVE)	END DATE: THE DATE THAT IS 56 WEEKS AFTER THE START DATE. NOTE: WEEKS ARE COUNTED IN 7-DAY INTERVALS.
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* **Note:** Start date cannot be earlier than **March 5, 2026**

C. FINANCIAL INFORMATION

NUMBER OF WEEKS OF WORK	NUMBER OF HOURS OF WORK PER WEEK	HOURLY PAY RATE	WEEKLY WAGES (NOT INCLUDING MERCS)	TOTAL WAGES (NOT INCLUDING MERCS)	MERCS ELIGIBLE AMOUNT (15% OF TOTAL WAGES)	TOTAL WAGES (INCLUDING MERCS)	MAXIMUM NOHFC CONTRIBUTION	NOHFC % OF ELIGIBLE COSTS
52	35	\$ 22.00	\$770.00	\$40,040.00	\$6,006.00	\$46,046.00	\$35,000.00	76.01%

**** Note:** Pursuant to Section 3.2, the Employer may not make any changes to the Position Details without NOHFC's prior written consent. For clarity, this includes not making any changes to the position description in Section A, the Work Term in Section B and the financial information in Section C of this Schedule A.

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

BY-LAW No. 2026-32

**Being a by-law to authorize the execution of an agreement
with Ministry of Infrastructure**

WHEREAS the Interpretation Act, 2001, S.O. 2001.25 section 9 provides that a Municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act.

AND WHEREAS Northern Ontario Heritage Fund Corporation wishes to enter into an agreement with the Town of Northeastern Manitoulin and the Islands,

NOW THEREFORE the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands **ENACTS AS FOLLOWS:**

1. THAT the Mayor, Alan MacNevin and CAO, David Williamson be authorized to execute an amendment agreement with the with the Ministry of Infrastructure under the Municipal Housing Infrastructure Program Housing-Enabling Core Servicing,
2. This By-Law shall come into effect on the date of passing.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS
23rd DAY of July 2026

Al MacNevin Mayor

Pam Myers Clerk

**AMENDING AGREEMENT NO. 1 TO A TRANSFER PAYMENT AGREEMENT FOR
THE MUNICIPAL HOUSING INFRASTRUCTURE PROGRAM – HOUSING-
ENABLING CORE SERVICING STREAM**

BETWEEN:

His Majesty the King in right of Ontario, as
represented by the Minister of Infrastructure

(the “Province”)

- and -

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

(the “Recipient”)

BACKGROUND

The Province and the Recipient entered into an agreement under the Municipal Housing Infrastructure Program – Housing-Enabling Core Servicing Stream (HECS) effective as of May 12, 2025 (the “**Agreement**”).

The Parties wish to amend the Agreement in the manner set out in this amending agreement (the “**Amending Agreement No. 1**”).

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 hereto agree as follows:

1. Capitalized terms used but not defined in this Amending Agreement No. 1 have the meanings ascribed to them in the Agreement.
2. This Amending Agreement No. 1 is effective as of the date of signature of the last Party to sign it.
3. Schedule “B” of the Agreement is amended to reflect that the Expiry Date is October 30, 2029.

4. Schedule "B" of the Agreement is amended to reflect that the Project Completion Deadline is October 30, 2028.
5. Except for the amendments expressly provided for in this Amending Agreement No. 1, all provisions in the Agreement will remain in full force and effect.
6. This Amending Agreement No. 1 may be signed in any number of counterparts, each of which will be deemed to be an original, but all of which will constitute one and the same instrument.
7. This Amending Agreement No. 1 may be executed and transmitted by electronic transmission, which electronic copy shall constitute an original and legally binding instrument. This Amending Agreement No. 1 may be executed in one or more counterparts. Any single counterpart or a set of counterparts executed, in either case, by all the Parties shall constitute a full, original and binding agreement for all purposes. Delivery by electronic transmission of an executed counterpart of this Amending Agreement No. 1 is as effective as delivery of an originally executed counterpart of this Amending Agreement No. 1. The Parties have executed this Amending Agreement No. 1 on the dates set out below.

The Parties have executed this Amending Agreement No. 1 on the dates set out below.

HIS MAJESTY THE KING IN RIGHT OF ONTARIO
as represented by the Minister of Infrastructure

Date

p.p. Trevor Fleck, Assistant Deputy Minister

The Honourable Todd McCarthy

Minister of Infrastructure

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

Date

Signature:

Name (Printed):

Title:

I have authority to bind the Recipient.

Date

Signature:

Name (Printed):

Title:

I have authority to bind the Recipient.