

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Tuesday, December 16, 2025
at 7:00pm

1. Call to Order

2. Approval of Agenda

Disclosure of Pecuniary Interest & General Nature Thereof

3. Minutes of Previous Meeting

- i. Confirming By-Law 2025-42

4. Manager Reports

- i. Admin and Finance - Treasurer, Sheryl Wilkin
- ii. Fire Department - Fire Chief, Duane Deschamps
- iii. Public Works - Manager, Wayne Williamson
- iv. Community Services - Manager, Reid Taylor
- v. Building Controls

5. New Business

- i. 72 hour Emergency Management Training

6. Minutes and Reports

- i. Public Library
- ii. Manitoulin East Municipal Airport

7. Adjournment

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

BY-LAW NO. 2025-42

Being a by-law of the Corporation of the Town of Northeastern Manitoulin and the Islands to adopt the minutes of Council for the term commencing November 15, 2022 and authorizing the taking of any action authorized therein and thereby.

WHEREAS the Municipal Act, S.O. 2001, c. 25, s. 5 (3) requires a Municipal Council to exercise its powers by by-law, except where otherwise provided;

AND WHEREAS in many cases, action which is taken or authorized to be taken by a Council or a Committee of Council does not lend itself to an individual by-law;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS ENACTS AS FOLLOWS:

1. THAT the minutes of the meetings of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands for the term commencing November 15, 2022

December 2, 2025

are hereby adopted.

2. THAT the taking of any action authorized in or by the minutes mentioned in Section 1 hereof and the exercise of any powers by the Council or Committees by the said minutes are hereby ratified, authorized and confirmed.
3. THAT, where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the minutes mentioned in Section 1 hereof or with respect to the exercise of any powers by the Council or Committees in the above-mentioned minutes, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing the taking of any action authorized therein or thereby or required for the exercise of any power therein by the Council or Committees.
4. THAT the Mayor and proper Officers of the Corporation of the Town of Northeastern Manitoulin and the Islands are hereby authorized and directed to do all things necessary to give effect to the recommendations, motions, resolutions, reports, action and other decisions of the Council or Committees as evidenced by the above-mentioned minutes in Section 1 and the Mayor and CAO are hereby authorized and directed to execute all necessary documents in the name of the Corporation of the Town of Northeastern Manitoulin and the Islands and to affix the seal of the Corporation thereto.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS
16th day of December, 2025

Al MacNevin

Mayor

Pam Myers

Clerk

The Corporation of the Town of Northeastern Manitoulin and the Islands
Minutes of a meeting of Council held Tuesday, December 2, 2025
at 7:00p.m.

PRESENT: Mayor Al MacNevin, Councillors: Patti Aelick, Al Boyd, Dawn Orr, Mike Erskine, and George Williamson, Dawn Orr, William Koehler, Laurie Cook

ABSENT: Councillor Bruce Wood

STAFF PRESENT: David Williamson, CAO
Pam Myers, Clerk
Sheryl Wilkin, Treasurer

Mayor MacNevin called the meeting to order at 7:00 p.m.

Resolution No. 233-12-2025

Moved by: A. Boyd

Seconded by: P. Aelick

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the agenda as presented.

Carried

Sheryl Wilkin, Treasurer presented the draft 2026 budget for Councils remarks and approval.

Resolution No. 234-12-2025

Moved by: M. Erskine

Seconded by: P. Aelick

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the 2026 draft budget as presented.

Carried

Resolution No. 235-12-2025

Moved by: W. Koehler

Seconded by: G. Williamson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now reads a first, second and third time and finally passes By-law 2025-41 being a by-law to adopt the minutes of Council for the term commencing November 15th, 2022, and authorizing the taking of any action therein and thereby.

Carried

Resolution No. 236-12-2025

Moved by: M. Erskine

Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands donates 1 hour of ice time to the OPP/NEMI Fire Department Fundraising Hockey Game.

Carried

Resolution No. 237-12-2025

Moved by: G. Williamson

Seconded by: P. Aelick

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now adjourns at 7:48 pm.

Carried

Al MacNevin Mayor

Pam Myers Clerk

Ranges: From: To: From: To:

Cheque Number First Last Cheque Date 2025-11-01 2025-11-30

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 |
|---------------|-------------|--------------------------------|-------------|---------------|------------------|---------------|
| 023923 | BEAMC20177 | BEAMISH CONSTRUCTION INC. | 2025-11-01 | TD GENERAL | PMCHQ00005561 | \$ 358,275.31 |
| 023924 | FINEH06100 | MINISTER OF FINANCE | 2025-11-01 | TD GENERAL | PMCHQ00005561 | \$ 3,267.64 |
| 023925 | HYDRO15675 | HYDRO ONE NETWORKS INC. | 2025-11-01 | TD GENERAL | PMCHQ00005561 | \$ 14,361.86 |
| 023926 | KSMAR85000 | K. SMART ASSOCIATES LIMITED | 2025-11-01 | TD GENERAL | PMCHQ00005561 | \$ 4,433.56 |
| 023927 | MANSU13148 | MANITOULIN-SUDBURY DISTRICT SO | 2025-11-01 | TD GENERAL | PMCHQ00005561 | \$ 103,805.00 |
| 023928 | OJGRA15025 | O.J. GRAPHIX & DESIGN | 2025-11-01 | TD GENERAL | PMCHQ00005561 | \$ 363.33 |
| 023929 | RECGE18025 | RECEIVER GENERAL | 2025-11-01 | TD GENERAL | PMCHQ00005561 | \$ 21,014.74 |
| 023930 | WORKE23700 | WORK EQUIPMENT LTD. | 2025-11-01 | TD GENERAL | PMCHQ00005561 | \$ 271.58 |
| 023931 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2025-11-04 | TD GENERAL | PMCHQ00005562 | \$ 1,281.94 |
| 023932 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2025-11-05 | TD GENERAL | PMCHQ00005563 | \$ 4,611.34 |
| 023933 | HYDRO15675 | HYDRO ONE NETWORKS INC. | 2025-11-05 | TD GENERAL | PMCHQ00005564 | \$ 9,901.35 |
| 023934 | AELIP20222 | PATRICIA AELICK | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 95.04 |
| 023935 | BOWDA20244 | DARREN BOWERMAN | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 75.00 |
| 023936 | COOSO66616 | COOPER AND SONS PLUMBING | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 3,977.53 |
| 023937 | DHELE18686 | DH ELECTRICAL | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 480.25 |
| 023938 | FINPO06210 | MINISTER OF FINANCE | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 61,189.00 |
| 023939 | HALLL20155 | LISA HALLAERT | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 26.99 |
| 023940 | HAWKB45000 | BRENDA HAWKE | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 1,240.00 |
| 023941 | MASSE13200 | MASSEY WHOLESALE LTD. | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 1,613.14 |
| 023942 | MAYLY20199 | LYNN MAY | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 333.84 |
| 023943 | MECHA57400 | MECHANICAL ADVERTISING | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 96.51 |
| 023944 | MOGEX20199 | MOGGY EXCAVATING | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 2,165.81 |
| 023945 | MORPT20155 | TERRY MORPHET | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 50.00 |
| 023946 | OLDDU14480 | OLD DUTCH FOODS LTD. | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 146.83 |
| 023947 | PATSP11999 | PATRICK SPRACK LIMITED | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 530.97 |
| 023948 | PEPSI16200 | PEPSICO BEVERAGES CANADA | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 801.76 |
| 023949 | RECGE18025 | RECEIVER GENERAL | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 1,105.23 |
| 023950 | RIOUM20222 | MAXIME RIOUX | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 50.00 |
| 023951 | SUDST19960 | SUDBURY CLEANERS | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 870.10 |
| 023952 | WOODB35000 | BRUCE WOOD | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 2,144.51 |
| 023953 | WOODW24850 | WOOD WYANT CANADA INC. | 2025-11-06 | TD GENERAL | PMCHQ00005565 | \$ 1,388.33 |
| 023954 | BELLCO2505 | BELL CANADA | 2025-11-06 | TD GENERAL | PMCHQ00005566 | \$ 525.45 |
| 023955 | LAIDL34440 | LAIDLEY STATIONERY & OFFICE FU | 2025-11-06 | TD GENERAL | PMCHQ00005566 | \$ 420.65 |
| 023956 | RECGE18025 | RECEIVER GENERAL | 2025-11-06 | TD GENERAL | PMCHQ00005566 | \$ 1,566.26 |
| 023957 | ALSTC35000 | CRAIG ALSTON | 2025-11-11 | TD GENERAL | PMCHQ00005567 | \$ 4,550.00 |
| 023958 | KARDA20255 | KARDALL REMOTE FUEL ACCESS TEC | 2025-11-11 | TD GENERAL | PMCHQ00005567 | \$ 395.50 |
| 023959 | MASSE13200 | MASSEY WHOLESALE LTD. | 2025-11-11 | TD GENERAL | PMCHQ00005567 | \$ 668.46 |
| 023960 | OLDDU14480 | OLD DUTCH FOODS LTD. | 2025-11-11 | TD GENERAL | PMCHQ00005567 | \$ 107.23 |
| 023961 | BEAMC20177 | BEAMISH CONSTRUCTION INC. | 2025-11-12 | TD GENERAL | PMCHQ00005568 | \$ 4,648.54 |
| 023962 | ONTCL15670 | ONTARIO CLEAN WATER AGENCY | 2025-11-12 | TD GENERAL | PMCHQ00005568 | \$ 9,947.32 |
| 023963 | RONALC2023 | RONA LITTLE CURRENT | 2025-11-12 | TD GENERAL | PMCHQ00005568 | \$ 1,797.82 |
| 023964 | BEACO00066 | BEACON IMAGES | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 818.94 |
| 023965 | BEANG88880 | BEANGE DOOR SERVICES | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 3,435.20 |
| 023966 | CAMLE20255 | LESLIE CAMPBELL | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 181.44 |
| 023967 | CHISB20222 | BECKY CHISHOLM | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 300.00 |
| 023968 | EASTA22550 | EASTLINK | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 245.98 |
| 023969 | EXPSE88500 | EXP SERVICES INC. | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 327.70 |
| 023970 | ONTCL15670 | ONTARIO CLEAN WATER AGENCY | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 20,370.46 |
| 023971 | PREPP20222 | PREPPED MANITOULIN | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 135.60 |
| 023972 | PUROL16900 | PUROLATOR INC. | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 310.22 |
| 023973 | WHITE23378 | WHITEHOTS INC. | 2025-11-12 | TD GENERAL | PMCHQ00005570 | \$ 767.42 |
| 023974 | ARMSTR10001 | RICK ARMSTRONG | 2025-11-13 | TD GENERAL | PMCHQ00005571 | \$ 227.20 |
| 023975 | MANUL51450 | MANULIFE FINANCIAL GROUP BENEF | 2025-11-13 | TD GENERAL | PMCHQ00005571 | \$ 16,182.55 |
| 023976 | AERCO20244 | AERO COVERS | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 656.53 |

* Voided Cheques

| Cheque Number | Vendor ID | Vendor Cheque Name | Cheque Date | Chequebook ID | Audit Trail Code | Amount |
|---------------|------------|--------------------------------|-------------|---------------|------------------|--------------|
| 023977 | CAMTR00117 | CAMBRIAN TRUCK CENTRE INC. | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 146.73 |
| 023978 | HALLT20222 | TRISTEN HALL | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 25.00 |
| 023979 | LAVIS20255 | LAVISH'S YIG #7923 | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 350.99 |
| 023980 | LECOL20255 | LAUREL LECONTE | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 54.78 |
| 023981 | LECOU20199 | LECOUPE ARCTIC GLACIER | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 120.79 |
| 023982 | MAEXP20211 | MANITOULIN EXPOSITOR | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 2,104.09 |
| 023983 | MASSE13200 | MASSEY WHOLESALE LTD. | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 337.12 |
| 023984 | OJGRA15025 | O.J. GRAPHIX & DESIGN | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 232.95 |
| 023985 | PELLC20255 | COREY PELLAND | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 127.44 |
| 023986 | RECGE18025 | RECEIVER GENERAL | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 22,647.86 |
| 023987 | REDBO25000 | REDBOW FLOOR AND WALL FASHIONS | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 375.27 |
| 023988 | TNEMI90327 | TOWN OF NORTHEASTERN MANITOULI | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 43.81 |
| 023989 | WSIBO23750 | WORKPLACE SAFETY & INSURANCE B | 2025-11-18 | TD GENERAL | PMCHQ00005575 | \$ 4,864.97 |
| 023990 | BUTLJ45000 | JON BUTLER | 2025-11-18 | TD GENERAL | PMCHQ00005576 | \$ 50.00 |
| 023991 | JOLYA20255 | AUDREY JOLY | 2025-11-18 | TD GENERAL | PMCHQ00005576 | \$ 120.00 |
| 023992 | MANTR13175 | MANITOULIN TRANSPORT INC. | 2025-11-18 | TD GENERAL | PMCHQ00005576 | \$ 219.48 |
| 023993 | PHEAD35000 | DUNCAN PHEASANT | 2025-11-18 | TD GENERAL | PMCHQ00005576 | \$ 128.00 |
| 023994 | RANTK20255 | KELLY RANTA | 2025-11-18 | TD GENERAL | PMCHQ00005576 | \$ 678.00 |
| 023995 | ROCKS20255 | ROCK SOLID PRODUCTIONS INC. | 2025-11-18 | TD GENERAL | PMCHQ00005576 | \$ 474.60 |
| 023996 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2025-11-18 | TD GENERAL | PMCHQ00005577 | \$ 939.69 |
| 023997 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2025-11-19 | TD GENERAL | PMCHQ00005578 | \$ 4,319.22 |
| 023998 | BELLC00071 | BELL | 2025-11-20 | TD GENERAL | PMCHQ00005579 | \$ 210.06 |
| 023999 | BELLC02500 | BELL CANADA | 2025-11-20 | TD GENERAL | PMCHQ00005579 | \$ 1,623.41 |
| 024000 | BELLC02505 | BELL CANADA | 2025-11-20 | TD GENERAL | PMCHQ00005579 | \$ 553.46 |
| 024001 | BELLC02510 | BELL CANADA | 2025-11-20 | TD GENERAL | PMCHQ00005579 | \$ 121.80 |
| 024002 | BELLM00075 | BELL MOBILITY | 2025-11-20 | TD GENERAL | PMCHQ00005580 | \$ 678.44 |
| 024003 | HYDRO15675 | HYDRO ONE NETWORKS INC. | 2025-11-21 | TD GENERAL | PMCHQ00005581 | \$ 22,621.21 |
| 024004 | GRAHA65650 | GRAHAM ENERGY LIMITED | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 27,437.79 |
| 024005 | KARDA20255 | KARDALL REMOTE FUEL ACCESS TEC | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 367.25 |
| 024006 | MCDER75000 | SHEILA MCDERMID | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 320.00 |
| 024007 | RANTK20255 | KELLY RANTA | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 678.00 |
| 024008 | THOMK28300 | KATE THOMPSON | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 290.89 |
| 024009 | ULINE60606 | ULINE CANADA CORPORATION | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 2,616.83 |
| 024010 | WAGGS14500 | WAGG'S PETROLEUM EQUIPMENT LTD | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 1,842.47 |
| 024011 | WHITE23378 | WHITEHOTS INC. | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 877.35 |
| 024012 | WILLI10000 | DAVID WILLIAMSON | 2025-11-24 | TD GENERAL | PMCHQ00005582 | \$ 747.25 |
| 024013 | CEPLO03600 | UNIFOR | 2025-11-24 | TD GENERAL | PMCHQ00005583 | \$ 1,799.98 |
| 024014 | HWYAU66600 | HIGHWAY 6 AUTO SERVICE | 2025-11-24 | TD GENERAL | PMCHQ00005583 | \$ 801.72 |
| 024015 | MANTS99099 | MANITOULIN TRAINING SOLUTIONS | 2025-11-24 | TD GENERAL | PMCHQ00005583 | \$ 160.00 |
| 024016 | MIKEV63630 | MIKE VAREY EXCAVATING & EQUIPM | 2025-11-24 | TD GENERAL | PMCHQ00005583 | \$ 3,977.60 |
| 024017 | TYCOI61518 | TYCO INTEGRATED FIRE & SECURIT | 2025-11-24 | TD GENERAL | PMCHQ00005583 | \$ 1,274.08 |
| 024018 | WILLD20255 | DAVE WILLIAMSON | 2025-11-24 | TD GENERAL | PMCHQ00005583 | \$ 3,418.25 |
| 024019 | LAURE12030 | INNOV8 OFFICE SOLUTIONS INC. | 2025-11-24 | TD GENERAL | PMCHQ00005585 | \$ 528.03 |
| 024020 | AIRLI00018 | AIR LIQUIDE CANADA INC. | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 79.79 |
| 024021 | ALLEN00022 | ALLEN'S AUTOMOTIVE | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 1,252.44 |
| 024022 | AUTOP20188 | AUTO PARTS NORTH | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 191.88 |
| 024023 | COMPA52635 | COMPASS MINERALS CANADA | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 5,175.42 |
| 024024 | GFLN20199 | GFL ENVIRONMENTAL INC. | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 8,181.41 |
| 024025 | GMBLU12602 | GEI CONSULTANTS | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 23,434.74 |
| 024026 | MSRTI20211 | MSR TIRE LTD. | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 5,141.03 |
| 024027 | PUROL16900 | PUROLATOR INC. | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 172.42 |
| 024028 | TMIMC20199 | TMI BRUSHING | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 28,024.00 |
| 024029 | TRACT20244 | SUDBURY TRACTION | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 1,300.68 |
| 024030 | WORKE23700 | WORK EQUIPMENT LTD. | 2025-11-25 | TD GENERAL | PMCHQ00005587 | \$ 617.27 |
| 024031 | LEBLS20255 | SCOTT LEBLANC | 2025-11-25 | TD GENERAL | PMCHQ00005588 | \$ 1,026.74 |
| 024032 | MACAA20255 | ALLANNA MACALUSO | 2025-11-25 | TD GENERAL | PMCHQ00005588 | \$ 113.45 |
| 024033 | SCHAT20255 | DAVID SCHATZ A FAMILY TRUST | 2025-11-25 | TD GENERAL | PMCHQ00005588 | \$ 125.80 |
| 024034 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2025-11-25 | TD GENERAL | PMCHQ00005588 | \$ 2,088.70 |
| 024035 | BEACO00066 | BEACON IMAGES | 2025-11-26 | TD GENERAL | PMCHQ00005589 | \$ 399.46 |
| 024036 | BJOKT15000 | OK TIRE STORE (WEST BAY) | 2025-11-26 | TD GENERAL | PMCHQ00005589 | \$ 452.00 |
| 024037 | EASTL58000 | EASTLINK | 2025-11-26 | TD GENERAL | PMCHQ00005589 | \$ 752.93 |

* Voided Cheques

| Cheque Number | Vendor ID | Vendor Cheque Name | Cheque Date | Chequebook ID | Audit Trail Code | Amount |
|---------------|------------|--------------------------------|-------------|---------------|------------------|--------------|
| 024038 | FIREM06250 | FIRE MARSHAL'S PUBLIC FIRE SAF | 2025-11-26 | TD GENERAL | PMCHQ00005589 | \$ 374.84 |
| 024039 | LBCCA20166 | NORTHPOINT COMMERCIAL FINANCE | 2025-11-26 | TD GENERAL | PMCHQ00005589 | \$ 224.87 |
| 024040 | TRACA20222 | TRANS CANADA SAFETY | 2025-11-26 | TD GENERAL | PMCHQ00005589 | \$ 1,253.17 |
| 024041 | COULA20188 | COUREY LAW PROFESSIONAL CORPOR | 2025-11-27 | TD GENERAL | PMCHQ00005591 | \$ 2,782.41 |
| 024042 | PIONE25000 | PIONEER CONSTRUCTION INC. | 2025-11-27 | TD GENERAL | PMCHQ00005591 | \$ 50,655.61 |
| 024043 | POSTA16750 | POSTAGE BY PHONE | 2025-11-27 | TD GENERAL | PMCHQ00005591 | \$ 3,390.00 |
| 024044 | STILC20211 | CONNIE STILL | 2025-11-27 | TD GENERAL | PMCHQ00005591 | \$ 25.00 |
| 024045 | THOMP25000 | KEITH R. THOMPSON INC. | 2025-11-27 | TD GENERAL | PMCHQ00005591 | \$ 1,069.43 |
| 024046 | BEANG88880 | BEANGE DOOR SERVICES | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 1,802.35 |
| 024047 | BOYLE00091 | BOYLE MARINE | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 1,977.50 |
| 024048 | JEMAI20255 | JEM AIR CONDITIONING LTD. | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 1,121.80 |
| 024049 | MANTR13175 | MANITOULIN TRANSPORT INC. | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 74.00 |
| 024050 | MASSE13200 | MASSEY WHOLESALE LTD. | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 1,874.61 |
| 024051 | NORLA20222 | NORTHLAND GROUP OF COMPANIES L | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 1,351.82 |
| 024052 | PATSP11999 | PATRICK SPRACK LIMITED | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 1,153.88 |
| 024053 | PEPSI16200 | PEPSICO BEVERAGES CANADA | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 964.07 |
| 024054 | TYCOI61518 | TYCO INTEGRATED FIRE & SECURIT | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 2,029.48 |
| 024055 | WOODW24850 | WOOD WYANT CANADA INC. | 2025-11-27 | TD GENERAL | PMCHQ00005592 | \$ 2,442.27 |
| 024056 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2025-11-28 | TD GENERAL | PMCHQ00005593 | \$ 6,397.54 |
| 024057 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2025-11-28 | TD GENERAL | PMCHQ00005594 | \$ 1,325.42 |
| 024058 | CHISB20222 | BECKY CHISHOLM | 2025-11-28 | TD GENERAL | PMCHQ00005595 | \$ 300.00 |
| 024059 | EASTL58000 | EASTLINK | 2025-11-28 | TD GENERAL | PMCHQ00005595 | \$ 155.47 |
| 024060 | MANFA50000 | MANITOULIN FAMILY RESOURCES | 2025-11-28 | TD GENERAL | PMCHQ00005595 | \$ 200.00 |
| 024061 | OLDDU14480 | OLD DUTCH FOODS LTD. | 2025-11-28 | TD GENERAL | PMCHQ00005595 | \$ 158.38 |
| 024062 | SUDST19960 | SUDBURY CLEANERS | 2025-11-28 | TD GENERAL | PMCHQ00005595 | \$ 241.31 |
| EFT000067 | ENVIR20255 | ENVIRO ENERGY SOLAR | 2025-11-12 | TD GENERAL | PMCHQ00005569 | \$ 50,799.15 |
| EFT000068 | OMERS15410 | OMERS - PENSION ACCOUNTS | 2025-11-13 | TD GENERAL | PMCHQ00005572 | \$ 28,574.78 |
| EFT000069 | ADMRE20202 | ADMINPLEX RESOURCE SERVICES IN | 2025-11-13 | TD GENERAL | PMCHQ00005573 | \$ 149.59 |
| EFT000070 | NCOMM14669 | NORTHERN COMMUNICATIONS | 2025-11-13 | TD GENERAL | PMCHQ00005574 | \$ 1,101.56 |
| EFT000071 | COMPU75200 | COMPUTREK | 2025-11-24 | TD GENERAL | PMCHQ00005584 | \$ 2,422.21 |
| EFT000072 | MCDOU20070 | MCDOUGALL ENERGY INC. | 2025-11-25 | TD GENERAL | PMCHQ00005586 | \$ 8,060.66 |
| EFT000073 | BAMMM20188 | BRENDAN ADDISON MOBILE MECHANI | 2025-11-27 | TD GENERAL | PMCHQ00005590 | \$ 7,665.96 |

Total Cheques: 147

Total Amount of Cheques: \$ 1,040,510.92

TOTAL NOVEMBER 2025 PAYROLL EXPENSES : \$ 128,743.47

TOTAL NOVEMBER 2025 EXPENSES : \$ 1,169,254.39



Accounts Receivable - Water / Sewer

| | | |
|-----------------|------|--------------|
| OCTOBER | 2025 | \$51,757.33 |
| NOVEMBER | 2025 | -\$17,026.16 |
| Change in Month | | -\$68,721.27 |

| | |
|----------------------------------|-------------|
| Billings / Adjustments in period | \$1,258.92 |
| Payments / Adjustments in Month | \$69,980.19 |

23 WATER ACCOUNTS WERE TRANSFERRED TO TAXES

ARREARS NOTICES WILL BE MAILED IN DECEMBER 2025.



Accounts Receivable - Taxes

| | | |
|-------------------|------|----------------|
| OCTOBER | 2025 | \$1,059,632.73 |
| NOVEMBER | 2025 | \$713,223.16 |
| change in a month | | -\$346,409.57 |

| | |
|----------------------------------|--------------|
| Billings / Adjustments in period | \$42,278.04 |
| Payments / Adjustments in Month | \$388,687.61 |

ARREARS NOTICES WILL BE MAILED IN DECEMBER 2025.



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2025-12-11
2:54 PM

2025 OPERATING SUMMARY
For the Eleven Months Ending 2025-11-30

| | 2025 APPROVED BUDGET | 2025 ACTUALS |
|---|----------------------------|---------------------|
| REVENUES | | |
| <u>LOCAL TAXATION</u> | | |
| Municipal Levy | \$7,108,558 | \$6,302,574 |
| - Due to School Boards | (1,083,508) | (264,436) |
| Net Municipal Levy | \$6,025,050 | \$6,038,138 |
| Business Improvement Area | 7,000 | 6,836 |
| | <u>\$6,032,050</u> | <u>\$6,044,974</u> |
| <u>PAYMENTS IN LIEU OF TAX</u> | \$149,550 | \$172,391 |
| <u>PROVINCIAL OMPF & OTHER ALLOCATION</u> | \$1,714,900 | \$1,714,900 |
| <u>FUNCTIONAL REVENUES</u> | | |
| Protective Services | \$156,500 | \$145,192 |
| Transportation Services | 36,500 | 23,287 |
| Environmental Services | 1,578,497 | 1,131,090 |
| Health Services | 13,600 | 16,144 |
| Social and Family Services | 0 | 0 |
| Recreation & Cultural Services | 1,264,001 | 1,267,502 |
| Planning & Development | 15,000 | 18,470 |
| | <u>\$3,064,098</u> | <u>\$2,601,686</u> |
| <u>OTHER SOURCES OF REVENUE</u> | \$315,938 | \$389,536 |
| TRANSFERS FROM RESERVES | 0 | 0 |
| PRIOR YR'S SURPLUS (DEFICIT) | 0 | 0 |
| TOTAL SOURCES OF REVENUE | \$11,276,535 | \$10,923,487 |
| EXPENDITURES | | |
| <u>GENERAL GOVERNMENT</u> | | |
| Operations | \$1,501,858 | \$1,368,850 |
| Transfers to Reserves | 238,534 | 238,534 |
| Subtotal | \$1,740,392 | \$1,607,384 |
| <u>PROTECTIVE SERVICES</u> | | |
| Fire Department | \$186,832 | \$128,630 |
| Policing (provincial billing) | 862,558 | 607,137 |
| Building Inspection | 143,010 | 113,309 |
| Other Protective Services | 40,200 | 35,456 |
| Transfers to Reserves | 0 | 0 |
| Subtotal | \$1,232,600 | \$884,533 |
| <u>TRANSPORTATION SERVICES</u> | | |
| Roadways | \$2,288,769 | \$1,857,264 |
| Street Lighting | 27,700 | 6,935 |
| Crossing Guards | 37,300 | 21,926 |
| Manitoulin East Airport | 69,000 | 69,000 |
| Transfers to Reserves | 0 | 0 |
| Subtotal | \$2,422,769 | \$1,955,125 |



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2025-12-11
2:54 PM

2025 OPERATING SUMMARY
For the Eleven Months Ending 2025-11-30

| | 2025 APPROVED BUDGET | 2025 ACTUALS |
|---|----------------------------|--------------------|
| ENVIRONMENTAL SERVICES | | |
| Sanitary & Storm Sewers | \$586,087 | \$361,440 |
| Waterworks | 733,665 | 547,215 |
| Garbage Collection | 89,210 | 30,187 |
| Garbage Disposal | 313,065 | 237,057 |
| Household Hazardous Waste | 30,000 | 22,946 |
| Landfill Closure Loan Payment | 0 | 0 |
| Recycling | 49,000 | 41,862 |
| Leachate Management | 0 | 0 |
| Transfers to Reserves | 119,245 | 0 |
| Subtotal | \$1,920,272 | \$1,240,706 |
| HEALTH SERVICES | | |
| Health Unit | \$145,536 | \$133,408 |
| Land Ambulance | 797,484 | 736,810 |
| Cemeteries | 36,246 | 38,010 |
| Subtotal | \$979,266 | \$908,228 |
| SOCIAL & FAMILY SERVICES | | |
| Manitoulin- Sudbury DSSAB | \$448,449 | \$405,045 |
| Centennial Manor | 151,241 | 106,982 |
| Subtotal | \$599,690 | \$512,026 |
| RECREATION & CULTURAL SERVICES | | |
| Municipal Parks | \$155,434 | \$140,103 |
| Recreation Centre | 756,961 | 740,343 |
| Public Library | 122,599 | 93,107 |
| LC-H Centennial Museum | 108,672 | 101,159 |
| Spider Bay Marina | 213,890 | 185,006 |
| Other Marine Facilities | 428,488 | 440,434 |
| Transfers to Reserves | 366,248 | 0 |
| Subtotal | \$2,152,291 | \$1,700,153 |
| PLANNING & DEVELOPMENT | | |
| Local Planning Administration | 17,255 | 7,996 |
| Tourism Promotion | 10,000 | 0 |
| Business Improvement Area | 7,000 | 12,772 |
| Economic Development | 32,300 | 43,043 |
| Transfers to Reserves | 0 | 0 |
| Subtotal | \$66,555 | \$63,810 |
| TOTAL EXPENDITURE | \$11,113,836 | \$8,871,965 |
| NET OPERATING | \$162,699 | \$2,051,522 |
| NET CAPITAL EXPENDITURE | \$162,700 | \$338,065 |
| MUNICIPAL SURPLUS/(-DEFICIT) | (\$1) | \$1,713,458 |

FIRE DEPARTMENT REPORT TO COUNCIL

DECEMBER 16TH, 2025

CALLS FOR SERVICE: (8)

| | |
|------------------------|--------------------------|
| OCT 24 TH , | HYDRO LINE |
| NOV 7 TH , | Alarm Call |
| NOV 25 TH , | Alarm Call |
| NOV 25 th , | REPORT OF STRUCTURE FIRE |
| NOV 25 TH , | MVC HWY 540 |
| DEC 2 ND , | MVC AT SWING BRIDGE |
| DEC 2 ND , | LIFT ASSIST |

NEMI Fire hosted the exterior firefighter course presented by the Ontario Fire College. Course was well received with 21 firefighters attending from NEMI, Gore Bay and Whitefish Falls Fire Departments. This was a pilot course with many more in the plans for this coming year.

NEMI Fire in Conjunction with Gore Bay Fire have submitted a request for the MLFTU to return this coming spring and fall. Waiting to hear the results.

The Department Currently has 15 Active Members

ALL APARATUS AND EQUIPMENT ARE IN GOOD ORDER



Public Works Report

December 16, 2025

Roads

Staff have been conducting daily road patrols

Plowing and sanding roads as required

Sidewalks are being sanded and salted daily as required

Snow removal from downtown core and parking lots as required

Landfill

All operations are going well

Equipment

Ongoing maintenance is being performed daily

Repairs are being conducted as required

All trucks and equipment are switched over to operations.

Report to Community Services/Public Works – December 16, 2025

Rec Centre

- Arena Ice
 - Ice is busy daily
 - Nearly All Prime and weekend hours are being rented regularly
- Meetings/Events/Programs/Classes

This Month

- Holiday Skating – Dec 21, 22, 23, 27, 29 & 30
- NOHA Winter Holiday Camp – Dec 27-30
- Manitoulin Panthers – Continues
 - U18 Lady Panthers Super Weekend Jan 9-11
- Little Current Minor Hockey - Continues
- Skate Canada – Continues
 - Seminar – Jan 2
- Pickleball – Continues in 2026

Marine, Parks & Outdoor Buildings

- All buildings are being inspected and monitored on a regular basis

Programs & Events

- Line Dancing – Continues in 2026
- Gentle Fitness – Continues in 2026
- Seniors Dance/Movement Class – Coming Soon from Body Stories Dance

Christmas

- Tree Lighting Event
 - Approximately 100 people
- Christmas Market @ Museum
 - 32 Vendors and busy
- Santa Claus Parade – December 6th
 - 20-25 parade entries/groups



Building Control Report to December 12, 2025

There have been 70 permits issued, four renewals and five requests for inspections this year.
The permits are categorized as follows.

| | Permits | Total |
|---|---------|--------------|
| Dwelling – New | 10 | \$54,050.00 |
| Dwelling – Additions & Renovations | 9 | \$9,104.00 |
| Multiple Dwelling – New | 1 | \$11,280.00 |
| Seasonal Dwelling – New | 3 | \$19,320.00 |
| Seasonal Dwelling – Additions & Renovations | 1 | \$400.00 |
| Detached Garage | 12 | \$10,776.00 |
| Accessory Building – New | 9 | \$6,584.00 |
| Deck – New & Alterations | 13 | \$2,116.00 |
| Commercial/Industrial New | 0 | \$0.00 |
| Commercial/Industrial – Additions & Renovations | 7 | \$13,484.00 |
| Institutional – Renovations | 1 | \$400.00 |
| Demolition/Moving | 4 | \$250.00 |
| Permit Renewals | 4 | \$400.00 |
| Inspection Request | 5 | \$500.00 |
| Total | 79 | \$122,664.00 |

One commercial addition permit and one accessory building permit have been issued since the last report. This report period has a construction value of **\$40,000.00** and a permit value of **\$700.00**. The total construction value to date is **\$9,540,000.00** with a total building department revenue of **\$122,664.00**.

NORTHEASTERN MANITOULIN AND THE ISLANDS

PUBLIC LIBRARY BOARD

MEETING MINUTES OF

October 21, 2025

Present: In Person:
Mark Ansara, Laurie Cook, Brenda Dewar, Ned Martin

By Zoom: Nola Thompson

Regrets: April Aelick, Melissa Volpini

Absent: Rosemary Burnett

Also present: Kathy Berry, CEO/Librarian/Treasurer

The meeting was called to order by Ned Martin, Board Chairperson, at 4:04 p.m.

Moved by: Brenda Dewar

Seconded by: Laurie Cook

Resolved that the Agenda for October 21, 2025 be approved. (cd)

Declarations of pecuniary interest: None

Moved by: Brenda Dewar

Seconded by: Mark Ansara

Resolved that the Minutes of the meeting held September 23, 2025 be approved. (cd)

Business arising from the minutes:

Ned Martin opened the discussion regarding the open position of Vice Chair. An updated position description was circulated to board members prior to the meeting. Brenda Dewar nominated herself with the understanding that she would like to sit in on all financial meetings to learn that side of the responsibilities better. Brenda was the sole nomination, seconded by Nola Thompson. There being no other nominees, Brenda was acclaimed to the position of Vice Chair.

Correspondence: None

Treasurer's Report:

Ned Martin reviewed the financial statement for the month ending September 30, 2025.
The special projects area of the financial statement was reviewed by Kathy Berry.

Moved by: Laurie Cook

Seconded by: Nola Thompson

Resolved that the financial report for the month ending September 30, 2025, be adopted. (cd)

Librarian's Report:

Presented by Library CEO, Kathy Berry.

Moved by: Mark Ansara

Seconded by: Brenda Dewar

Resolved that the Librarian's Report be adopted.

(cd)

Reports of Committees:

Most committees did not meet.

The Policy Committee discussed changes to Policy VOL-01 Volunteers via email to present recommended changes to the board. The changes will allow qualified board members to act in Volunteer Roles approved by the CEO in the absence of paid staff. All other volunteers must still perform their volunteer duties in the presence of paid staff.

New Business:

Moved by: Brenda Dewar

Seconded by: Mark Ansara

Resolved that recommended changes to Policy VOL-01 Volunteers be adopted.

(cd)

Due to three board members being unavailable, the Strategic Planning process will be postponed until the next meeting.

The November meeting will be held one week earlier than usual to allow for the presence of the Board Chair who will lead the Strategic Planning Process.

Next meeting date: November 11, 2025

Adjournment:

Moved by: Brenda Dewar

Resolved that this meeting be adjourned at 4:48 p.m.

(cd)

Ned Martin

Chairperson

Kathy Berry

Secretary

NORTHEASTERN MANITOULIN AND THE ISLANDS

PUBLIC LIBRARY BOARD

MEETING MINUTES OF

November 11, 2025

Present: In Person:
April Aelick, Laurie Cook, Ned Martin, Nola Thompson, Melissa Volpini

By Zoom: Brenda Dewar (joined at 4:18pm)

Regrets: Mark Ansara, Rosemary Burnett

Also present: Kathy Berry, CEO/Librarian/Treasurer

The meeting was called to order by Ned Martin, Board Chairperson, at 4:06 p.m.

Moved by: April Aelick

Seconded by: Laurie Cook

Resolved that the Agenda for November 11, 2025 be approved. (cd)

Declarations of pecuniary interest: None

Moved by: Nola Thompson

Seconded by: April Aelick

Resolved that the Minutes of the meeting held October 21, 2025 be approved. (cd)

Business arising from the minutes:

Correspondence: None

Treasurer's Report:

Ned Martin reviewed the financial statement for the month ending October 31, 2025.

The special projects area of the financial statement was reviewed by Kathy Berry.

Moved by: April Aelick

Seconded by: Melissa Volpini

Resolved that the financial report for the month ending October 31, 2025, be adopted. (cd)

Librarian's Report:

Presented by Library CEO, Kathy Berry.

Moved by: Nola Thompson

Seconded by: April Aelick

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

Reports of Committees:

Did not meet. However, The Fundraising, Programming and Special Events Committee will explore the Town's directory of businesses in preparation for a fund-raising event in the new year.

New Business:

Strategic Planning discussions took place. Board members reviewed the strategic planning worksheet developed by Kathy Berry. Board members made suggestions regarding additional goals and objectives. Kathy Berry will incorporate the suggestions into a Draft Strategic Plan for board members to identify priorities and make suggestions for any necessary changes. The draft Strategic Plan will be completed and submitted well in advance of the February 2026 board meeting.

Board members were made aware of the annual OLS virtual conference events on Nov. 19 (staff) & Nov. 20 (Board).

Next meeting date: December 16, 2025

Adjournment:

Moved by: Brenda Dewar

Resolved that this meeting be adjourned at 5:18 p.m. (cd)

Ned Martin Chairperson

Kathy Berry Secretary

Manitoulin East Municipal Airport Commission Inc.

Commission Meeting Minutes

Meeting of December 8, 2025

Present, B. Wood, G. Williamson, R. Maguire, D. Williamson. D.Elliott

M. Whatling

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

Motion 2025 12-01

Resolved that the Commission approves the agenda for the meeting of December 8, 2025.

Moved by D.Elliott

Second by R. Maguire

Carried - Yes

Motion 2025 12-02

Resolved that the Commission approves the minutes of the meeting of October 15, 2025.

Moved by B. Wood

Second by R. Maguire

Carried - Yes

Declaration of pecuniary interest:

Motion 2025 12-03

Resolved that the Commission advises the airport manager to offer for sale surplus / obsolete security camera equipment.

Moved by: B. Wood

Second by: D.Elliott

Carried – Yes

Motion 2025 12-04

Resolved that the Commission accept the managers' report for the months of October 2025 / November 2025

Moved by: B. Wood

Second by: D.Elliott

Carried – Yes

Motion 2025 12-05

Resolved that the Commission accept the treasurers report for October / November 2025.

Moved by: D.Elliott

Second by: R. Maguire

Carried – Yes

Motion 2025 12-06

Resolved that the Commission advises the airport manager to enter preliminary discussion with Compass Greenfield Development in regards to their solar farm proposal

Moved by: R. Maguire

Second by: D.Elliott

Carried -Yes

Motion 2025 12-07

Resolved that the Commission meeting of December 8, 2025 does now adjourn at 7:38

Next meeting February 16, 2025 @ 7:00 pm via zoom

Moved by: R. Maguire

Second by: B. Wood

Carried -Yes