

AGENDA - Amended
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Thursday, June 4, 2026
at 7:00pm

- 1. Call to Order**
- 2. Approval of Agenda**
- 3. Disclosure of Pecuniary Interest & General Nature Thereof**
- 4. Manager Report**
 - i. Finance Reports – Treasurer, Sheryl Wilkin – April
- 5. New Business**
 - i. Signage request – Doric Lodge
- 6. Correspondence and Reports**
 - i. Swing bride Maintenance Notice
 - ii. FONOM Review
- 7. Adjournment**

Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 2026-05-01 2026-05-31
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last

Sorted By: Cheque Number

* Voided Cheques

| Cheque Number | Vendor ID | Vendor Cheque Name | Cheque Date | Chequebook ID | Audit Trail Code | Amount |
|---------------|-------------|--------------------------------|-------------|---------------|------------------|---------------|
| 024683 | EASTL58000 | EASTLINK | 2026-05-04 | TD GENERAL | PMCHQ00005769 | \$ 147.98 |
| 024684 | MATPL20222 | MATT'S PLUMBING | 2026-05-04 | TD GENERAL | PMCHQ00005769 | \$ 1,068.98 |
| 024685 | MCDIN20233 | MCDOUGALL INSURANCE | 2026-05-04 | TD GENERAL | PMCHQ00005769 | \$ 9,495.36 |
| 024686 | RANTK20255 | KELLY RANTA | 2026-05-04 | TD GENERAL | PMCHQ00005769 | \$ 678.00 |
| 024687 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2026-05-04 | TD GENERAL | PMCHQ00005769 | \$ 5,266.46 |
| 024688 | MARAG20266 | DR. GILLIAN MARANA | 2026-05-05 | TD GENERAL | PMCHQ00005770 | \$ 5,000.00 |
| 024689 | OLAYR20266 | DR. RUKAYAT OLAYEMI | 2026-05-05 | TD GENERAL | PMCHQ00005770 | \$ 5,000.00 |
| 024690 | RECGE18025 | RECEIVER GENERAL | 2026-05-05 | TD GENERAL | PMCHQ00005770 | \$ 27,226.30 |
| 024691 | UBANK20266 | DR. KOKEI UBANA | 2026-05-05 | TD GENERAL | PMCHQ00005770 | \$ 5,000.00 |
| 024692 | AELIG20141 | GLORIA GOODWILL-AELICK | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 21.46 |
| 024693 | AELIP20222 | PATRICIA AELICK | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 192.72 |
| 024694 | AUTOP20188 | AUTO PARTS NORTH | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 245.45 |
| 024695 | BJOKT15000 | BJ'S & ADDISON'S | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 226.00 |
| 024696 | CAMTR00117 | CAMBRIAN TRUCK CENTRE INC. | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 37.45 |
| 024697 | CHEVC20177 | CATHERINE CHEVALIER | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 380.64 |
| 024698 | EMCON20188 | EMCON SERVICES INC. | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 974.63 |
| 024699 | EQUSP20211 | THE EQUIPMENT SPECIALIST INC. | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 95.53 |
| 024700 | KARDA20255 | KARDALL REMOTE FUEL ACCESS TEC | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 367.25 |
| 024701 | MANSU13148 | MANITOULIN-SUDBURY DISTRICT SO | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 106,858.00 |
| 024702 | MIKEV63630 | MIKE VAREY AND SON EXCAVATING | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 11,084.85 |
| 024703 | MOOSE91791 | VISTA RADIO LTD. | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 2,135.70 |
| 024704 | PATNO31000 | PAT NOBLE LUMBER & BUILDING SU | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 556.16 |
| 024705 | REDBO25000 | REDBOW FLOOR AND WALL FASHIONS | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 697.14 |
| 024706 | SUDHE19910 | PUBLIC HEALTH SUDBURY & DISTRI | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 12,793.82 |
| 024707 | TAYLR49680 | REID TAYLOR | 2026-05-06 | TD GENERAL | PMCHQ00005771 | \$ 900.00 |
| 024708 | CEPLO03600 | UNIFOR | 2026-05-07 | TD GENERAL | PMCHQ00005773 | \$ 1,917.40 |
| 024709 | FINEH06100 | MINISTER OF FINANCE | 2026-05-07 | TD GENERAL | PMCHQ00005773 | \$ 3,639.46 |
| 024710 | HYDRO15675 | HYDRO ONE NETWORKS INC. | 2026-05-07 | TD GENERAL | PMCHQ00005773 | \$ 11,542.86 |
| 024711 | RECGE18025 | RECEIVER GENERAL | 2026-05-07 | TD GENERAL | PMCHQ00005773 | \$ 1,146.53 |
| 024712 | WSIBO23750 | WORKPLACE SAFETY & INSURANCE B | 2026-05-07 | TD GENERAL | PMCHQ00005773 | \$ 5,933.09 |
| 024713 | HALPC20166 | LISA HALLAERT - PETTY CASH | 2026-05-07 | TD GENERAL | PMCHQ00005774 | \$ 1,600.00 |
| 024714 | RECGE18025 | RECEIVER GENERAL | 2026-05-07 | TD GENERAL | PMCHQ00005774 | \$ 2,090.64 |
| 024715 | WILLI10000 | DAVID WILLIAMSON | 2026-05-08 | TD GENERAL | PMCHQ00005775 | \$ 1,389.25 |
| 024716 | ARMSTR10001 | RICK ARMSTRONG | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 228.12 |
| 024717 | CARRM00125 | CARR MCLEAN | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 208.23 |
| 024718 | DIAMO50000 | CENTRALSQUARE CANADA SOFTWARE | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 21,885.16 |
| 024719 | MAEXP20211 | MANITOULIN EXPOSITOR | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 2,131.41 |
| 024720 | MANTR13175 | MANITOULIN TRANSPORT INC. | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 174.66 |
| 024721 | PHILM20233 | MICHAEL PHILLIPS | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 2,000.00 |
| 024722 | PITGL16460 | PITNEY BOWES LEASING | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 175.36 |
| 024723 | POSTA16750 | POSTAGE BY PHONE | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 5,650.00 |
| 024724 | SHOWP20266 | SHOWPRO | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 5,876.00 |
| 024725 | THOMP62000 | THOMPSON ELECTRIC | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 507.09 |
| 024726 | TYCOI61518 | TYCO INTEGRATED FIRE & SECURIT | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 1,744.94 |
| 024727 | WHATM20244 | MICHAEL WHATLING | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 150.67 |
| 024728 | WOODW24850 | WOOD WYANT CANADA INC. | 2026-05-08 | TD GENERAL | PMCHQ00005776 | \$ 1,592.93 |
| 024729 | CTVSU20188 | CTV SUDBURY (CICI - TV) | 2026-05-12 | TD GENERAL | PMCHQ00005778 | \$ 3,897.37 |
| 024730 | FINPO06210 | MINISTER OF FINANCE | 2026-05-12 | TD GENERAL | PMCHQ00005778 | \$ 66,030.69 |
| 024731 | MANMA13025 | MANITOULIN CENTENNIAL MANOR | 2026-05-12 | TD GENERAL | PMCHQ00005778 | \$ 36,373.76 |
| 024732 | MANUL51450 | MANULIFE FINANCIAL GROUP BENEF | 2026-05-12 | TD GENERAL | PMCHQ00005778 | \$ 15,367.48 |
| 024733 | ONTLI15685 | ONTARIO LIBRARY SERVICE | 2026-05-12 | TD GENERAL | PMCHQ00005778 | \$ 1,234.54 |
| 024734 | PCOSE16005 | ORKIN CANADA CORPORATION | 2026-05-12 | TD GENERAL | PMCHQ00005778 | \$ 1,217.49 |
| 024735 | AIRMA20266 | AIRPORT MANAGEMENT COUNCIL OF | 2026-05-13 | TD GENERAL | PMCHQ00005779 | \$ 649.75 |
| 024736 | EASTA22550 | EASTLINK | 2026-05-13 | TD GENERAL | PMCHQ00005779 | \$ 247.17 |

* Voided Cheques

| Cheque Number | Vendor ID | Vendor Cheque Name | Cheque Date | Chequebook ID | Audit Trail Code | Amount |
|---------------|------------|--------------------------------|-------------|---------------|------------------|--------------|
| 024737 | EASTL58000 | EASTLINK | 2026-05-13 | TD GENERAL | PMCHQ00005779 | \$ 147.98 |
| 024738 | LAIDL34440 | LAIDLEY STATIONERY & OFFICE SU | 2026-05-13 | TD GENERAL | PMCHQ00005779 | \$ 88.07 |
| 024739 | VIANE22225 | VIANET INTERNET SOLUTIONS | 2026-05-13 | TD GENERAL | PMCHQ00005779 | \$ 73.39 |
| 024740 | RONALC2023 | RONA LITTLE CURRENT | 2026-05-14 | TD GENERAL | PMCHQ00005781 | \$ 3,567.49 |
| 024741 | CHISB20222 | BECKY CHISHOLM | 2026-05-14 | TD GENERAL | PMCHQ00005782 | \$ 300.00 |
| 024742 | MANCY55570 | MANITOULIN ISLAND CYCLING ADVO | 2026-05-14 | TD GENERAL | PMCHQ00005782 | \$ 1,186.50 |
| 024743 | WILLI10000 | DAVID WILLIAMSON | 2026-05-14 | TD GENERAL | PMCHQ00005782 | \$ 773.80 |
| 024744 | BAMMM20188 | BRENDAN ADDISON MOBILE MECHANI | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 1,017.00 |
| 024745 | BEAMC20177 | BEAMISH CONSTRUCTION INC. | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 23,304.83 |
| 024746 | BJOKT15000 | BJ'S & ADDISON'S | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 2,081.86 |
| 024747 | BOYLE00091 | BOYLE MARINE | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 2,090.50 |
| 024748 | BUDGE20266 | ED BUDGE | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 67.80 |
| 024749 | ESPAN05750 | TOWN OF ESPANOLA | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 4,326.07 |
| 024750 | MAEXP20211 | MANITOULIN EXPOSITOR | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 133.71 |
| 024751 | MANHO66660 | MANITOWANING HOME HARDWARE | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 67.79 |
| 024752 | ONTCL15670 | ONTARIO CLEAN WATER AGENCY | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 20,370.46 |
| 024753 | OTISC15800 | OTIS CANADA, INC. | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 536.75 |
| 024754 | PITBO16400 | PITNEY BOWES | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 523.14 |
| 024755 | PUROL16900 | PUROLATOR INC. | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 186.90 |
| 024756 | RECGE18025 | RECEIVER GENERAL | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 27,529.75 |
| 024757 | REDBO25000 | REDBOW FLOOR AND WALL FASHIONS | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 629.36 |
| 024758 | WOODW24850 | WOOD WYANT CANADA INC. | 2026-05-19 | TD GENERAL | PMCHQ00005783 | \$ 1,281.73 |
| 024759 | BELLC00071 | BELL | 2026-05-20 | TD GENERAL | PMCHQ00005784 | \$ 221.36 |
| 024760 | BELLC02500 | BELL CANADA | 2026-05-20 | TD GENERAL | PMCHQ00005784 | \$ 1,572.22 |
| 024761 | BELLC02505 | BELL CANADA | 2026-05-20 | TD GENERAL | PMCHQ00005784 | \$ 722.90 |
| 024762 | BELLC02510 | BELL CANADA | 2026-05-20 | TD GENERAL | PMCHQ00005784 | \$ 121.80 |
| 024763 | BELLM00075 | BELL MOBILITY | 2026-05-20 | TD GENERAL | PMCHQ00005785 | \$ 721.91 |
| 024764 | ERSKM85100 | MIKE ERSKINE | 2026-05-20 | TD GENERAL | PMCHQ00005785 | \$ 659.94 |
| 024765 | LAROC20266 | CAROL LAROCQUE | 2026-05-20 | TD GENERAL | PMCHQ00005785 | \$ 300.00 |
| 024766 | MACNA35000 | ALAN MACNEVIN | 2026-05-20 | TD GENERAL | PMCHQ00005785 | \$ 317.95 |
| 024767 | MASTB20144 | BRYCE MASTELKO | 2026-05-20 | TD GENERAL | PMCHQ00005785 | \$ 400.00 |
| 024768 | MILBN20266 | NANCY MILBURN | 2026-05-20 | TD GENERAL | PMCHQ00005785 | \$ 15.00 |
| 024769 | THIBM20266 | MARTHE THIBEAULT | 2026-05-20 | TD GENERAL | PMCHQ00005785 | \$ 300.00 |
| 024770 | WILLG20222 | GEORGE WILLIAMSON | 2026-05-20 | TD GENERAL | PMCHQ00005785 | \$ 1,002.18 |
| 024771 | DRAPD10000 | DAVE DRAPER | 2026-05-21 | TD GENERAL | PMCHQ00005786 | \$ 312.79 |
| 024772 | EASTL58000 | EASTLINK | 2026-05-21 | TD GENERAL | PMCHQ00005786 | \$ 178.49 |
| 024773 | EXPSE88500 | EXP SERVICES INC. | 2026-05-21 | TD GENERAL | PMCHQ00005786 | \$ 64,924.15 |
| 024774 | CEPLO03600 | UNIFOR | 2026-05-21 | TD GENERAL | PMCHQ00005787 | \$ 5,372.81 |
| 024775 | ALLEN00022 | ALLEN'S AUTOMOTIVE | 2026-05-21 | TD GENERAL | PMCHQ00005789 | \$ 3,946.95 |
| 024776 | DRAPD10000 | DAVE DRAPER | 2026-05-21 | TD GENERAL | PMCHQ00005789 | \$ 125.00 |
| 024777 | MORPT20155 | TERRY MORPHET | 2026-05-21 | TD GENERAL | PMCHQ00005789 | \$ 25.00 |
| 024778 | PREPP20222 | PREPPED MANITOULIN | 2026-05-21 | TD GENERAL | PMCHQ00005789 | \$ 932.25 |
| 024779 | TUCKD20266 | DEREK TUCKER | 2026-05-21 | TD GENERAL | PMCHQ00005789 | \$ 1,645.28 |
| 024780 | WHITE23378 | WHITEHOTS INC. | 2026-05-21 | TD GENERAL | PMCHQ00005789 | \$ 140.99 |
| 024781 | COOKL45000 | LAURIE COOK | 2026-05-22 | TD GENERAL | PMCHQ00005790 | \$ 940.26 |
| 024782 | GROEN84500 | GROENEVELD-BEKA CANADA INC. | 2026-05-22 | TD GENERAL | PMCHQ00005790 | \$ 1,546.48 |
| 024783 | MSRTI20211 | MSR TIRE LTD. | 2026-05-22 | TD GENERAL | PMCHQ00005790 | \$ 3,039.70 |
| 024784 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2026-05-22 | TD GENERAL | PMCHQ00005791 | \$ 470.08 |
| 024785 | RANTK20255 | KELLY RANTA | 2026-05-22 | TD GENERAL | PMCHQ00005792 | \$ 678.00 |
| 024786 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2026-05-25 | TD GENERAL | PMCHQ00005793 | \$ 963.70 |
| 024787 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2026-05-25 | TD GENERAL | PMCHQ00005794 | \$ 4,136.46 |
| 024788 | AIRLI00018 | AIR LIQUIDE CANADA INC. | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 88.48 |
| 024789 | AUTOP20188 | AUTO PARTS NORTH | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 161.66 |
| 024790 | BAMMM20188 | BRENDAN ADDISON MOBILE MECHANI | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 826.02 |
| 024791 | BJOKT15000 | BJ'S & ADDISON'S | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 226.00 |
| 024792 | DORLA20266 | DORLAND GEOMATICS INC. | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 5,119.16 |
| 024793 | FICXP20266 | FICX PERFORMANCE AUTOMOTIVE LT | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 2,458.32 |
| 024794 | FLAGS06600 | FLAGS UNLIMITED | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 1,432.93 |
| 024795 | GMBSO20266 | GMB SOUVENIRS | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 135.18 |
| 024796 | HWYAU66600 | HIGHWAY 6 AUTO SERVICE | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 253.66 |
| 024797 | JJPOL10305 | JJ POLE LINE CONSTRUCTION | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 420.36 |

* Voided Cheques

| Cheque Number | Vendor ID | Vendor Cheque Name | Cheque Date | Chequebook ID | Audit Trail Code | Amount |
|---------------|-------------|--------------------------------|-------------|---------------|------------------|--------------|
| 024798 | JLRIC18175 | J. L. RICHARDS & ASSOCIATES LI | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 6,876.83 |
| 024799 | LAVIS20255 | LAVISH'S YIG #7923 | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 317.31 |
| 024800 | LECOU20199 | LECOUPE ARCTIC GLACIER | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 643.13 |
| 024801 | MGFEN13002 | M & G FENCING | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 1,905.47 |
| 024802 | PUROL16900 | PUROLATOR INC. | 2026-05-26 | TD GENERAL | PMCHQ00005795 | \$ 77.73 |
| 024803 | AELIM20222 | MELANIE AELICK | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024804 | ARMSTR10001 | RICK ARMSTRONG | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024805 | BOWDA20244 | DARREN BOWERMAN | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024806 | DAVIC20222 | CONNOR DAVIS | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024807 | DAWEL20233 | LESTER DAWE | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024808 | DRAPD10000 | DAVE DRAPER | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024809 | HALLL20155 | LISA HALLAERT | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024810 | HALLT20222 | TRISTEN HALL | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024811 | HAREG20244 | GABE HARE | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024812 | LECLW20222 | WHITNEY LECLAIR | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024813 | MASTJ35000 | JOHN MASTELKO | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024814 | MCGAW10000 | WARREN MCGAULEY | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024815 | MORPT20155 | TERRY MORPHET | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024816 | MYERP20222 | PAM MYERS | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024817 | PELLC20255 | COREY PELLAND | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024818 | PHILI16000 | IAN PHILLIPS | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024819 | PIERR | RODNEY PIERCE | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024820 | STEEE20188 | ED STEEVES | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024821 | STILC20211 | CONNIE STILL | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024822 | TAYLR49680 | REID TAYLOR | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024823 | WILKS10000 | SHERYL WILKIN | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024824 | WILLI10000 | DAVID WILLIAMSON | 2026-05-28 | TD GENERAL | PMCHQ00005797 | \$ 600.00 |
| 024825 | WILLW10000 | WAYNE WILLIAMSON | 2026-05-28 | TD GENERAL | PMCHQ00005798 | \$ 600.00 |
| 024826 | MCQUA23000 | MCQUARRIE MOTOR PRODUCTS INC. | 2026-05-28 | TD GENERAL | PMCHQ00005800 | \$ 58,791.88 |
| 024827 | APEXC20266 | APEX CONSTRUCTION SOLUTIONS | 2026-05-29 | TD GENERAL | PMCHQ00005801 | \$ 2,430.57 |
| 024828 | FOSTC20266 | CLAYTON FOSTER | 2026-05-29 | TD GENERAL | PMCHQ00005802 | \$ 4,011.50 |
| 024829 | LCLIO12625 | LITTLE CURRENT LION'S CLUB | 2026-05-29 | TD GENERAL | PMCHQ00005802 | \$ 4,500.00 |
| 024830 | MOGEX20199 | MOGGY EXCAVATING | 2026-05-29 | TD GENERAL | PMCHQ00005802 | \$ 2,165.84 |
| 024831 | USBAN95502 | US BANK NATIONAL ASSOCIATION | 2026-05-29 | TD GENERAL | PMCHQ00005802 | \$ 670.80 |
| 024832 | BEACO00066 | BEACON IMAGES | 2026-05-29 | TD GENERAL | PMCHQ00005804 | \$ 124.30 |
| 024833 | EASTL58000 | EASTLINK | 2026-05-29 | TD GENERAL | PMCHQ00005804 | \$ 271.10 |
| 024834 | FICXP20266 | FICX PERFORMANCE AUTOMOTIVE LT | 2026-05-29 | TD GENERAL | PMCHQ00005804 | \$ 169.50 |
| 024835 | KSMAR85000 | K. SMART ASSOCIATES LIMITED | 2026-05-29 | TD GENERAL | PMCHQ00005804 | \$ 754.28 |
| 024836 | LCLIO12625 | LITTLE CURRENT LION'S CLUB | 2026-05-29 | TD GENERAL | PMCHQ00005804 | \$ 1,000.00 |
| 024837 | SOUBA20233 | SOUTH BAY ELECTRIC | 2026-05-29 | TD GENERAL | PMCHQ00005804 | \$ 4,055.97 |
| 024838 | TYCOI61518 | TYCO INTEGRATED FIRE & SECURIT | 2026-05-29 | TD GENERAL | PMCHQ00005804 | \$ 1,014.12 |
| EFT000102 | NCOMM14669 | NORTHERN COMMUNICATIONS | 2026-05-07 | TD GENERAL | PMCHQ00005772 | \$ 1,113.94 |
| EFT000103 | ADMRE20202 | ADMINPLEX RESOURCE SERVICES IN | 2026-05-11 | TD GENERAL | PMCHQ00005777 | \$ 143.70 |
| EFT000104 | OMERS15410 | OMERS - PENSION ACCOUNTS | 2026-05-13 | TD GENERAL | PMCHQ00005780 | \$ 28,213.06 |
| EFT000105 | FLEET20222 | FLEETEYE INC. | 2026-05-21 | TD GENERAL | PMCHQ00005788 | \$ 1,084.80 |
| EFT000106 | MCDOU20070 | MCDOUGALL ENERGY INC. | 2026-05-27 | TD GENERAL | PMCHQ00005796 | \$ 34,111.76 |
| EFT000107 | COMPU75200 | COMPUTREK | 2026-05-28 | TD GENERAL | PMCHQ00005799 | \$ 2,432.34 |
| EFT000108 | ADMRE20202 | ADMINPLEX RESOURCE SERVICES IN | 2026-05-29 | TD GENERAL | PMCHQ00005803 | \$ 147.78 |

Total Cheques: 163

Total Amount of Cheques: \$ 761,019.94

TOTAL MAY 2026 PAYROLL EXPENSES : \$ 147,623.72

TOTAL MAY 2026 EXPENSES : \$ 908,643.66



Accounts Receivable - Water / Sewer

| | | |
|-------|-----------------|--------------|
| APRIL | 2026 | \$61,417.55 |
| MAY | 2026 | -\$6,711.49 |
| | Change in Month | -\$68,129.04 |

| | |
|----------------------------------|-------------|
| Billings / Adjustments in period | \$861.77 |
| Payments / Adjustments in Month | \$68,990.81 |

WATER ARREARS WILL BE SENT OUT THE FIRST WEEK OF JUNE 2026

32 WATER ACCOUNTS OVER \$400.00



Accounts Receivable - Taxes

| | | |
|-------------------|------|---------------|
| APRIL | 2026 | \$901,730.12 |
| MAY | 2026 | \$594,369.53 |
| change in a month | | -\$307,360.59 |

| | |
|----------------------------------|--------------|
| Billings / Adjustments in period | \$7,992.11 |
| Payments / Adjustments in Month | \$315,352.70 |

Arrears notices will be sent first week of June 2026



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2026-06-02
2:48 PM

2026 OPERATING SUMMARY
For the Five Months Ending 2026-05-31

| | <u>2026 APPROVED BUDGET</u> | <u>2026 ACTUALS</u> |
|---|-------------------------------------|---------------------------|
| REVENUES | | |
| <u>LOCAL TAXATION</u> | | |
| Municipal Levy | \$7,249,793 | \$3,338,566 |
| - Due to School Boards | (1,083,508) | (314,917) |
| Net Municipal Levy | \$6,166,285 | \$3,023,649 |
| 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 | \$24,591 |
| Transportation Services | 36,000 | 422 |
| Environmental Services | 1,621,437 | 429,644 |
| Health Services | 13,860 | 2,684 |
| Social and Family Services | 0 | 0 |
| Recreation & Cultural Services | 1,149,501 | 376,403 |
| Planning & Development | 17,000 | 5,460 |
| | <u>\$3,021,748</u> | <u>\$839,204</u> |
| <u>OTHER SOURCES OF REVENUE</u> | | |
| | \$303,500 | \$121,436 |
| TRANSFERS FROM RESERVES | 0 | 0 |
| PRIOR YR'S SURPLUS (DEFICIT) | 0 | 0 |
| TOTAL SOURCES OF REVENUE | <u>\$11,655,183</u> | <u>\$5,075,525</u> |
| EXPENDITURES | | |
| <u>GENERAL GOVERNMENT</u> | | |
| Operations | \$1,601,490 | \$718,750 |
| Transfers to Reserves | 350,534 | 0 |
| Subtotal | <u>\$1,952,024</u> | <u>\$718,750</u> |
| <u>PROTECTIVE SERVICES</u> | | |
| Fire Department | \$184,970 | \$59,736 |
| Policing (provincial billing) | 957,439 | 201,871 |
| Building Inspection | 169,650 | 53,593 |
| Other Protective Services | 39,200 | 13,385 |
| Transfers to Reserves | 0 | 0 |
| Subtotal | <u>\$1,351,259</u> | <u>\$328,585</u> |
| <u>TRANSPORTATION SERVICES</u> | | |
| Roadways | \$2,388,926 | \$708,945 |
| Street Lighting | 21,700 | 2,317 |
| Crossing Guards | 38,400 | 12,001 |
| Manitoulin East Airport | 71,000 | 0 |
| Transfers to Reserves | 0 | 0 |
| Subtotal | <u>\$2,520,026</u> | <u>\$723,263</u> |



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2026-06-02
2:48 PM

2026 OPERATING SUMMARY
For the Five Months Ending 2026-05-31

| | 2026 APPROVED BUDGET | 2026 ACTUALS |
|---|----------------------------|--------------------|
| ENVIRONMENTAL SERVICES | | |
| Sanitary & Storm Sewers | \$525,888 | \$148,629 |
| Waterworks | 712,450 | 163,440 |
| Garbage Collection | 86,468 | 6,837 |
| Garbage Disposal | 291,585 | 52,477 |
| 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 | \$1,915,490 | \$371,382 |
| HEALTH SERVICES | | |
| Health Unit | \$149,902 | \$63,969 |
| Land Ambulance | 823,800 | 348,248 |
| Cemeteries | 38,440 | 4,707 |
| Subtotal | \$1,012,143 | \$416,924 |
| SOCIAL & FAMILY SERVICES | | |
| Manitoulin- Sudbury DSSAB | \$463,248 | \$186,043 |
| Centennial Manor | 155,779 | 72,748 |
| Subtotal | \$619,026 | \$258,790 |
| RECREATION & CULTURAL SERVICES | | |
| Municipal Parks | \$163,230 | \$50,998 |
| Recreation Centre | 783,264 | 376,355 |
| Public Library | 130,814 | 37,366 |
| LC-H Centennial Museum | 117,808 | 25,927 |
| Spider Bay Marina | 197,116 | 34,295 |
| Other Marine Facilities | 401,475 | 33,086 |
| Transfers to Reserves | 264,057 | 0 |
| Subtotal | \$2,057,764 | \$558,027 |
| PLANNING & DEVELOPMENT | | |
| Local Planning Administration | 15,450 | 3,520 |
| Tourism Promotion | 10,000 | 4,620 |
| Business Improvement Area | 7,000 | 1,120 |
| Economic Development | 32,300 | 20,525 |
| Transfers to Reserves | 0 | 0 |
| Subtotal | \$64,750 | \$29,785 |
| TOTAL EXPENDITURE | \$11,492,483 | \$3,405,506 |
| NET OPERATING | \$162,700 | \$1,670,019 |
| NET CAPITAL EXPENDITURE | \$162,700 | \$128,194 |
| MUNICIPAL SURPLUS/(-DEFICIT) | \$0 | \$1,541,824 |



Doric Lodge No. 455

22 Campbell Street West, Little Current, ON P0P 1K0

May 25, 2026

David Williamson, CAO
Northeast Manitoulin and the Islands

Dear Mr. Williamson

On behalf of Doric Lodge N0 455

The year 2027 represents 125 years of service to the community for the Freemasons of Doric Lodge No 455 in Little Current. As we are planning activities, events and public awareness over the coming year it is our intention to raise the public's understanding and appreciation of the presence of the Lodge in this community and across the district.

With that in mind we are seeking the approval of the town to install three road signs along the access roads to town.

Description of signs: (Sample only attached)

- 3 Alupanel signs
- 15" w x 24" h
- Printed full colour 1 side
- With UV laminate

Sign supplier: OJ Graphics

Suggested sign locations: all within municipal boundaries on access roads to town, secured with metal post. (pictures attached)

- ie: 1. entering town on highway 6 – across the road from the former Beer Store
- 2. entering town on highway 6 – near Harbourview Rd and Highway 6
- 3. entering town on highway 540 – near Cockburn St and Highway 540

Please contact the writer if you require any further information.

Thank you for your assistance.

Regards

Brent Forsyth
Doric Lodge 455

Cell: 905-563-1626

Email: brentgf77@gmail.com



05 Graphics - jay@05graphics.com







**Ministry of
Transportation**

Regional Director's
Office
North Operations
447 McKeown Avenue
North Bay ON P1B 9S9

Tel: 705 497-5500

**Ministère des
Transports**

Bureau du directeur
régional
Opération – Nord
447, avenue McKeown
North Bay ON P1B 9S9

Tél : 705 497-5500



May 29, 2026

Alan MacNevin
Mayor
14 Water Street East
Little Current ON P0P 1K0

Sent via email: amacnevin@townofnemi.on.ca

**Subject: Notice of Maintenance Works
Little Current Swing Bridge, Highway 6, Manitoulin, Hot Mix Asphalt
Paving
GWP 5012-26-00**

Dear Mayor MacNevin,

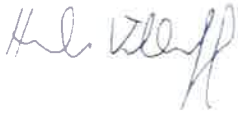
I am writing to advise your community that the ministry will be milling and paving both North and South approaches of the Little Current Swing Bridge (see attached map). This work is to improve the driving surface and safety of the highway.

All work will be within the existing highway right of way. This work is planned to begin in June or July of 2026 and will be completed in less than two weeks, weather depending. No work will occur on Fridays and minimal disruptions to traffic are expected.

This work is distinct from the planned replacement of this bridge, for which ongoing consultation on the detail design is occurring with your community.

Should you wish to discuss and/or receive clarity pertaining to this maintenance work, you may contact Kristin Franks, Manager of Regional Services and Relationships at 705-497-5264 or Kristin.Franks@ontario.ca.

Sincerely,



Herb Villneff
Director, North Operations

Attachment - Map

- c. David Williamson
dwilliamson@townofnemi.on.ca
Wayne Williamson, Public Works
wwilliamson@townofnemi.on.ca
Kristin Franks, Regional Services and Relationships Manager, MTO
Kristin.Franks@ontario.ca
Enrique Paraco, Regional Relationship Specialist, MTO
Enrique.Paraco@ontario.ca
Kendall Haddow, Senior Environmental Planner, MTO
Kendall.Haddow@ontario.ca
Tabitha Stewart, Project Manager, MTO
Tabitha.Stewart@ontario.ca

Highway 6 - Little Current Swing Bridge

GWP 5012-26-00



Map showing the location of the milling and paving on the North and South approaches of the Little Current Swing Bridge.