

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 5, 2025
at 7:00 p.m.

1. Call to Order

2. Approval of Agenda

Disclosure of Pecuniary Interest & General Nature Thereof

3. Manager Reports

- i. Financial reports for the month of May, Sheryl Wilkin

4. New Business

- i. By-law 2025-17, Final Tax Rates
- ii. Schedule of fees, 2025
- iii. Hope Air Proclamation
- iv. Bill 5, Request for Support –Prince Edward County

5. Correspondence

- i. Hydro One – Vegetation Maintenance

6. Adjournment

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Al MacNevin, Mayor and David Williamson, CAO
Town of Northeastern Manitoulin and The Islands, Manitoulin Island, Ontario

June 2, 2025

Dear Mr. MacNevin and Mr. Williamson,

Thank you for attending my 20 minute presentation at the MMA. I am delighted to do a 10 minute version for NEMI on June 5.

Congratulations on Manitoulin Island being one of the Top 10 on CBC's [Oh Canada! Destination Bucket List](#). This reaffirms Manitoulin Island as a genuine treasure. It presents a wonderful opportunity for controlled tourism growth, as well as being a source of pride for your community.

I would like to discuss a project that could put this at risk: the project to **designate all of Georgian Bay, including Manitoulin Island, as part of a Georgian Bay UNESCO Geopark**. While the initial impression of a UNESCO designation seems favourable, the geopark is not being executed in a manner consistent with UNESCO's mandate nor in the spirit of Manitoulin Island's best interests.

As the largest freshwater island in the world and home to the largest lake on an island in the world, and as one of Canada's top 10 destinations, Manitoulin Island is an ideal candidate to be a **stand-alone UNESCO Global Geopark**. While at present time you may not wish to pursue this type of designation, if the Georgian Bay Geopark proceeds, Manitoulin Island will be permanently denied this opportunity.

My background is that I am an Adjunct Professor of Strategy and Marketing at Schulich School of Business, York University. I have also worked as a consultant with Economic Development departments. I am a retired board member of the charity Georgian Bay Forever and lifelong lover of Georgian Bay. I know Manitoulin Island well: I have chartered trawlers from CYC out of Gore Bay over five different years, as well as having taken our own boat to the North Channel multiple times. My unique combination of marketing expertise, economic development and extensive knowledge of Georgian Bay has armed me with the ability to understand the true intentions of the geopark – which is essentially to leverage Georgian Bay "assets" for the benefit of one county to the south.

Using this experience, I would like to provide a comprehensive overview of the Georgian Bay Aspiring Geopark – its history, its leadership and its intentions. Here is why you should be concerned:

The geopark is not a Georgian Bay initiative; it is a [Simcoe County initiative](#) dominated by people from southern Ontario attempting to "claim" all of Georgian Bay. Tony Pigott, geopark executive director and retired Toronto advertising executive, was initially hired by the Midland Bay Landing Development Corporation to undertake a feasibility study to designate Georgian Bay as a UNESCO Geopark in order to attract developers to build a UNESCO discovery centre in Midland. On September 15, 2021, in a deputation to Midland Council, Mr. Pigott presented that it was a [viable and valuable opportunity](#). Below is a question posed by a member of Midland Council, Jon Main. Tony Pigott's response clearly illustrates that North Simcoe is the top priority for this project, not Manitoulin Island.

Jon Main – *"If Midland is claiming, or initiating the Georgian Bay Geopark, Georgian Bay is quite large, and it goes over Collingwood, Parry Sound, Owen Sound, Killarney, Manitoulin Island, how would those municipalities come into play or collaborate or partner with this opportunity?"*



Tony Pigott – *"In time, other areas of Georgian Bay will engage, but North Simcoe has the opportunity to be the first mover, and to be the dominant (I won't say dominant) the gateway to the UNESCO Geopark and the place that people go to first, being adjacent as you are to four million people."*

You can watch these exchanges and more on our [website](#). The complete history of the project, including council meetings and news articles, is available on the [timeline](#) page.

On May 3, 2021, in a second presentation to Midland Council, also on our website, Tony Pigott *stated* *"We believe, as we did back in September of 2021 that Midland North Simcoe area is a genuine portal to deep time and a microcosm of the entire Georgian Bay Geopark."*

Outside of being a source of funding, it is implausible that at 559 square kilometers, North Simcoe can act as a microcosm of all 48,000 square kilometers that are being claimed, let alone of Manitoulin Island.

The Aspiring Georgian Bay Geopark has identified eight "Deep Time" zones. Right now, they are branding Manitoulin Island as "Deep Time Zone 4: Tropical Seas". There are 5 destinations highlighted for Manitoulin Island - those are listed at the bottom of this letter.

As one of eight zones, and very far away from "the launching point", if this project proceeds Manitoulin Island will be lost in the clutter of destinations to the south. The following example illustrates that is already happening.

The first Georgian Bay Geopark tourism product, a [cycling tour](#) is scheduled for September 2025. The tour takes place at the southernmost tip of Georgian Bay, and some of it along Lake Huron. Even though the tour gets to Tobermory, guests do not cross over to Manitoulin Island. They actually spend 2 nights on the shores of Lake Huron and 2 nights near Lake Simcoe. Manitoulin Island is not a priority.

This letter lays out only a small portion of the concerns. I advise that it is in Manitoulin Island's best interests to get ahead of this initiative. To secure UNESCO recognition, the Geopark requires letters of support from all stakeholders, which would include every municipality and every First Nations community on Manitoulin Island. However, they are not waiting for UNESCO recognition to market Georgian Bay and they are already branding Manitoulin Island. A letter to the [Canadian Geopark Network](#) expressing concern or opposition would help to have the Aspiring Geopark status revoked, which would remove this threat and open the doors to a future opportunity for Manitoulin Island.

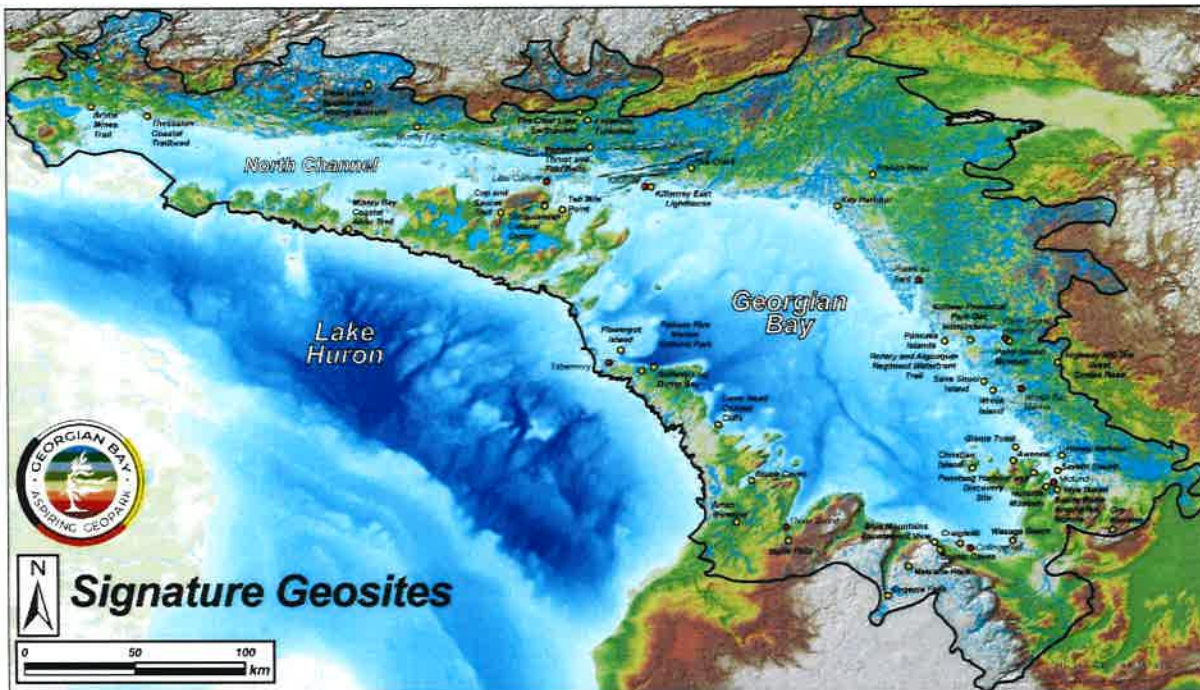
I would like the opportunity to present a delegation to council to provide you with further information and to discuss how this project is not optimal for Manitoulin Island. I am also happy to meet with you or with staff.

Best regards,

A handwritten signature in blue ink that reads "Margaret Hastings".

Margaret Hastings
Executive Director, Georgian Bay Guardians
Adjunct Professor, Schulich School of Business, York University
Retired Board Member, Georgian Bay Forever

Exhibit - Proposed Geopark Boundaries



The five geosites identified on Manitoulin Island are Little Current, Sheguiandah Cultural Centre, Ten Mile Point, Cup and Saucer Trail and Misery Bay Coastal Alvar Trail.

DEEPTIME

THE EIGHT DEEP TIME ZONES OF GEORGIAN BAY

DEEPTIME ZONE 1: The Huronian Ocean
2.7 billion years - Sault Ste. Marie to Serpent River

DEEPTIME ZONE 3: The Ancient Himalayas
1.3 billion years - Killarney to Honey Harbour

DEEPTIME ZONE 5: The Limestone Coast
350 million years - Tobermory to Wiarton

DEEPTIME ZONE 7: The Meeting Place
100,000 to 13,000 years - Collingwood to Honey Harbour

DEEPTIME ZONE 2: Continents Collide
1.8 billion years - Serpent River to Killarney

DEEPTIME ZONE 4: Tropical Seas
500 million years - Manitoulin Island

DEEPTIME ZONE 6: Ice Ages & Early Cultures
13,800 years - Collingwood to Wiarton

DEEPTIME ZONE 8: Mnidoo Gamii - Great Spirit Lake
4,000 years to today - waters of Georgian Bay

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	2025-05-01
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last		Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
023083	EASTL58000	EASTLINK	2025-05-01	TD GENERAL	PMCHQ00005362	\$ 141.20
023084	FINPO06210	MINISTER OF FINANCE	2025-05-01	TD GENERAL	PMCHQ00005362	\$ 59,421.96
023085	MANMA13025	MANITOULIN CENTENNIAL MANOR	2025-05-01	TD GENERAL	PMCHQ00005362	\$ 35,660.55
023086	MANSU13148	MANITOULIN-SUDBURY DISTRICT SO	2025-05-01	TD GENERAL	PMCHQ00005362	\$ 103,805.00
023087	SUDHE19910	PUBLIC HEALTH SUDBURY & DISTRI	2025-05-01	TD GENERAL	PMCHQ00005362	\$ 12,128.00
023088	ADMRE20202	ADMINPLEX RESOURCE SERVICES IN	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 123.33
023089	AIRNA20244	AIR NAVIGATION PRODUCTS	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 1,206.43
023090	CAMTR00117	CAMBRIAN TRUCK CENTRE INC.	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 201.48
023091	DATAN20233	DATANOVA CLOUD SERVICES INC.	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 480.25
023092	EASTL58000	EASTLINK	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 123.12
023093	LAURE12030	INNOV8 OFFICE SOLUTIONS INC.	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 561.26
023094	MISIN20000	MIS INSURANCE SERVICES	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 8,741.52
023095	NCOMM14669	NORTHERN COMMUNICATIONS	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 1,101.56
023096	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 613.88
023097	REDBO25000	REDBOW FLOOR AND WALL FASHIONS	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 992.51
023098	WHITE23378	WHITEHOTS INC.	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 416.41
023099	WORKE23700	WORK EQUIPMENT LTD.	2025-05-05	TD GENERAL	PMCHQ00005363	\$ 180.87
023100	HYDRO15675	HYDRO ONE NETWORKS INC.	2025-05-05	TD GENERAL	PMCHQ00005364	\$ 20,183.09
023101	AELIP20222	PATRICIA AELICK	2025-05-06	TD GENERAL	PMCHQ00005365	\$ 190.08
023102	ARMSTR10001	RICK ARMSTRONG	2025-05-06	TD GENERAL	PMCHQ00005365	\$ 140.80
023103	BEACO00066	BEACON IMAGES	2025-05-06	TD GENERAL	PMCHQ00005365	\$ 3,161.82
023104	HYDRO15675	HYDRO ONE NETWORKS INC.	2025-05-06	TD GENERAL	PMCHQ00005365	\$ 13,562.95
023105	MANBR10300	MANITOULIN BROADCASTING CORPOR	2025-05-06	TD GENERAL	PMCHQ00005365	\$ 1,695.00
023106	MANRA13137	MANITOULIN RADIO COMMUNICATION	2025-05-06	TD GENERAL	PMCHQ00005365	\$ 1,695.00
023107	ROBIG20144	GAIL ROBINSON	2025-05-06	TD GENERAL	PMCHQ00005365	\$ 141.10
023108	TYCOI61518	TYCO INTEGRATED FIRE & SECURIT	2025-05-06	TD GENERAL	PMCHQ00005365	\$ 1,661.85
023109	ACMEM00012	ACME MOTORS MANITOULIN LTD	2025-05-07	TD GENERAL	PMCHQ00005366	\$ 724.32
023110	ATCHD23230	DOROTHY ATCHISON	2025-05-07	TD GENERAL	PMCHQ00005366	\$ 100.00
023111	BELLC02500	BELL CANADA	2025-05-07	TD GENERAL	PMCHQ00005366	\$ 1,830.68
023112	BELLC02510	BELL CANADA	2025-05-07	TD GENERAL	PMCHQ00005366	\$ 111.54
023113	BELLM00075	BELL MOBILITY	2025-05-07	TD GENERAL	PMCHQ00005366	\$ 722.60
023114	MAEXP20211	MANITOULIN EXPOSITOR	2025-05-07	TD GENERAL	PMCHQ00005366	\$ 2,089.60
023115	PUROL16900	PUROLATOR INC.	2025-05-07	TD GENERAL	PMCHQ00005366	\$ 71.43
023116	TAYPC66897	REID TAYLOR - PETTY CASH	2025-05-07	TD GENERAL	PMCHQ00005366	\$ 900.00
023117	CEPLO03600	UNIFOR	2025-05-07	TD GENERAL	PMCHQ00005367	\$ 1,825.37
023118	OMERS15410	OMERS - PENSION ACCOUNTS	2025-05-07	TD GENERAL	PMCHQ00005367	\$ 28,706.02
023119	RECGE18025	RECEIVER GENERAL	2025-05-07	TD GENERAL	PMCHQ00005367	\$ 24,992.92
023120	WHITE23378	WHITEHOTS INC.	2025-05-07	TD GENERAL	PMCHQ00005367	\$ 332.47
023121	WSIBO23750	WORKPLACE SAFETY & INSURANCE B	2025-05-07	TD GENERAL	PMCHQ00005367	\$ 5,578.80
023122	FINEH06100	MINISTER OF FINANCE	2025-05-07	TD GENERAL	PMCHQ00005368	\$ 3,465.34
023123	RECGE18025	RECEIVER GENERAL	2025-05-07	TD GENERAL	PMCHQ00005368	\$ 1,043.55
023124	CAMKA20255	KARL WARD CAMPBELL	2025-05-07	TD GENERAL	PMCHQ00005369	\$ 655.59
023125	GFLN20199	GFL ENVIRONMENTAL INC.	2025-05-07	TD GENERAL	PMCHQ00005369	\$ 9,286.80
023126	RECGE18025	RECEIVER GENERAL	2025-05-07	TD GENERAL	PMCHQ00005369	\$ 1,894.67
023127	AUTOP20188	AUTO PARTS NORTH	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 23.84
023128	BJOKT15000	OK TIRE STORE (WEST BAY)	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 226.00
023129	CHISB20222	BECKY CHISHOLM	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 350.00
023130	COMTR20233	COMMERCIAL TRUCK EQUIPMENT COR	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 546,637.50
023131	HWYAU66600	HIGHWAY 6 AUTO SERVICE	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 248.38
023132	JJOHN25210	JOE JOHNSON EQUIPMENT INC.	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 2,084.08
023133	KSMAR85000	K. SMART ASSOCIATES LIMITED	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 141.25
023134	OJGRA15025	O.J. GRAPHIX & DESIGN	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 131.08
023135	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 20,226.24
023136	PCOSE16005	ORKIN CANADA CORPORATION	2025-05-09	TD GENERAL	PMCHQ00005370	\$ 724.48

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
023137	BELLC00071	BELL	2025-05-12	TD GENERAL	PMCHQ00005371	\$ 213.21
023138	DORAN20255	NATHAN DORAN	2025-05-12	TD GENERAL	PMCHQ00005371	\$ 1,864.50
023139	EASTL58000	EASTLINK	2025-05-12	TD GENERAL	PMCHQ00005371	\$ 141.20
023140	GRAHA65650	GRAHAM ENERGY LIMITED	2025-05-12	TD GENERAL	PMCHQ00005371	\$ 15,072.98
023141	LAVIS20255	LAVISH'S YIG #7923	2025-05-12	TD GENERAL	PMCHQ00005371	\$ 63.68
023142	ORRVA72700	LAVISH'S YIG #7923	2025-05-12	TD GENERAL	PMCHQ00005371	\$ 431.01
023143	VIANE22225	VIANET INTERNET SOLUTIONS	2025-05-12	TD GENERAL	PMCHQ00005371	\$ 73.39
023144	AIRLI00018	AIR LIQUIDE CANADA INC.	2025-05-12	TD GENERAL	PMCHQ00005372	\$ 75.24
023145	WILLI10000	DAVID WILLIAMSON	2025-05-12	TD GENERAL	PMCHQ00005372	\$ 1,186.81
023146	MACNA35000	ALAN MACNEVIN	2025-05-12	TD GENERAL	PMCHQ00005373	\$ 182.88
023147	COMPU75200	COMPUTREK	2025-05-13	TD GENERAL	PMCHQ00005374	\$ 4,089.74
023148	NORSH20199	NORTHSHORE TRACTOR LTD.	2025-05-13	TD GENERAL	PMCHQ00005374	\$ 748.68
023149	PEPSI16200	PEPSICO BEVERAGES CANADA	2025-05-13	TD GENERAL	PMCHQ00005374	\$ 798.22
023150	RILEY55000	RILEY MANUFACTURING	2025-05-13	TD GENERAL	PMCHQ00005374	\$ 3,604.70
023151	RONALC2023	RONA LITTLE CURRENT	2025-05-13	TD GENERAL	PMCHQ00005374	\$ 1,965.46
023152	SPORT20255	LE GROUPE SPORTS INTER PLUS IN	2025-05-13	TD GENERAL	PMCHQ00005374	\$ 1,524.37
023153	TERRA85900	TERRA STAR BUILDING PRODUCTS I	2025-05-13	TD GENERAL	PMCHQ00005374	\$ 744.86
023154	WOODW24850	WOOD WYANT CANADA INC.	2025-05-13	TD GENERAL	PMCHQ00005374	\$ 2,377.93
023155	BOYLE00091	BOYLE MARINE	2025-05-13	TD GENERAL	PMCHQ00005375	\$ 1,582.00
023156	BROWN20199	NANCY BROWN	2025-05-13	TD GENERAL	PMCHQ00005375	\$ 305.10
023157	COOS066616	COOPER AND SONS PLUMBING	2025-05-13	TD GENERAL	PMCHQ00005375	\$ 904.00
023158	FREDD13445	FREDDIE'S WELDING	2025-05-13	TD GENERAL	PMCHQ00005375	\$ 565.00
023159	MANTRI3175	MANITOULIN TRANSPORT INC.	2025-05-13	TD GENERAL	PMCHQ00005375	\$ 263.39
023160	OTISC15800	OTIS CANADA, INC.	2025-05-13	TD GENERAL	PMCHQ00005375	\$ 3,089.14
023161	BELLC02505	BELL CANADA	2025-05-14	TD GENERAL	PMCHQ00005377	\$ 1,119.09
023162	GIFTS20244	GIFTS FROM THE HEART	2025-05-14	TD GENERAL	PMCHQ00005377	\$ 827.73
023163	HALLL20155	LISA HALLAERT	2025-05-14	TD GENERAL	PMCHQ00005377	\$ 1,700.00
023164	RANTK20255	KELLY RANTA	2025-05-14	TD GENERAL	PMCHQ00005377	\$ 847.50
023165	ROYPA20188	PAMELA ROY	2025-05-14	TD GENERAL	PMCHQ00005377	\$ 600.00
023166	TOROM4764	TOROMONT CAT	2025-05-14	TD GENERAL	PMCHQ00005377	\$ 340,130.00
023167	WHITE23378	WHITEHOTS INC.	2025-05-14	TD GENERAL	PMCHQ00005377	\$ 136.27
023168	ALSTC35000	CRAIG ALSTON	2025-05-14	TD GENERAL	PMCHQ00005378	\$ 4,400.00
023169	ALLEN00022	ALLEN'S AUTOMOTIVE	2025-05-14	TD GENERAL	PMCHQ00005379	\$ 3,329.38
023170	BAMMM20188	BRENDAN ADDISON MOBILE MECHANI	2025-05-14	TD GENERAL	PMCHQ00005379	\$ 14,296.35
023171	BAULK20255	BAULKE STAHR MCNABB LLP.	2025-05-14	TD GENERAL	PMCHQ00005379	\$ 553.41
023172	CEDAR20202	CEDAR SIGNS INC.	2025-05-14	TD GENERAL	PMCHQ00005379	\$ 125.99
023173	COOKL45000	LAURIE COOK	2025-05-14	TD GENERAL	PMCHQ00005379	\$ 409.49
023174	KENJG37400	KENJGEWIN TEG EDUCATIONAL INST	2025-05-14	TD GENERAL	PMCHQ00005379	\$ 1,000.00
* 023175	WITHE20255	WITHERELL PLUMBING & HEATING L	2025-05-14	TD GENERAL	PMCHQ00005379	\$ 1,383.69
023176	BOWDA20244	DARREN BOWERMAN	2025-05-20	TD GENERAL	PMCHQ00005381	\$ 25.00
023177	DEANM20233	MIKE DEANE	2025-05-20	TD GENERAL	PMCHQ00005381	\$ 208.00
023178	DRAPD10000	DAVE DRAPER	2025-05-20	TD GENERAL	PMCHQ00005381	\$ 50.00
023179	HALLL20155	LISA HALLAERT	2025-05-20	TD GENERAL	PMCHQ00005381	\$ 245.18
023180	MANUL51450	MANULIFE FINANCIAL GROUP BENEF	2025-05-20	TD GENERAL	PMCHQ00005381	\$ 13,267.49
023181	MORPT20155	TERRY MORPHET	2025-05-20	TD GENERAL	PMCHQ00005381	\$ 50.00
023182	RECGE18025	RECEIVER GENERAL	2025-05-20	TD GENERAL	PMCHQ00005381	\$ 24,506.80
023183	WHITJ20130	JACKIE WHITE	2025-05-20	TD GENERAL	PMCHQ00005381	\$ 400.00
023184	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-05-22	TD GENERAL	PMCHQ00005382	\$ 2,255.42
023185	DHELE18686	DH ELECTRICAL	2025-05-22	TD GENERAL	PMCHQ00005383	\$ 5,446.60
023186	DIXON04500	DIXON ELECTRIC	2025-05-22	TD GENERAL	PMCHQ00005383	\$ 540.37
023187	SUDST19960	SUDBURY CLEANERS	2025-05-22	TD GENERAL	PMCHQ00005383	\$ 290.47
023188	UNIQUE21275	UNIQUE 101	2025-05-22	TD GENERAL	PMCHQ00005383	\$ 623.76
023189	WOODW24850	WOOD WYANT CANADA INC.	2025-05-22	TD GENERAL	PMCHQ00005383	\$ 1,734.31
023190	ECORB20222	E. CORBIERE & SONS CONTRACTING	2025-05-23	TD GENERAL	PMCHQ00005384	\$ 8,136.00
023191	NOBLR20202	RANDY NOBLE	2025-05-23	TD GENERAL	PMCHQ00005384	\$ 13,200.00
023192	AELIM20222	MELANIE AELICK	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023193	ARMSTR10001	RICK ARMSTRONG	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023194	BOWDA20244	DARREN BOWERMAN	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023195	DAVIC20222	CONNOR DAVIS	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023196	DAWEL20233	LESTER DAWE	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023197	DRAPD10000	DAVE DRAPER	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
023198	HALLL20155	LISA HALLAERT	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023199	HALLT20222	TRISTEN HALL	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023200	HAREG20244	GABE HARE	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023201	KATEZ20222	ZACK KATEGIANNIS	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023202	LECLW20222	WHITNEY LECLAIR	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023203	MCGAW10000	WARREN MCGAULEY	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023204	MORPT20155	TERRY MORPHET	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023205	MYERP20222	PAM MYERS	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023206	NOLAM35350	MATHEW NOLAND	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023207	PHILI16000	IAN PHILLIPS	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023208	PIERR	RODNEY PIERCE	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023209	RIOUM20222	MAXIME RIOUX	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023210	STEE20188	ED STEEVES	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023211	STILC20211	CONNIE STILL	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023212	TAYLR49680	REID TAYLOR	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023213	WILKS10000	SHERYL WILKIN	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023214	WILLI10000	DAVID WILLIAMSON	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023215	WILLW10000	WAYNE WILLIAMSON	2025-05-23	TD GENERAL	PMCHQ00005385	\$ 600.00
023216	ADMRF20202	ADMINPLEX RESOURCE SERVICES IN	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 142.89
023217	BONDS20255	STEPHANIE BOND	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 60.00
023218	EASTA22550	EASTLINK	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 246.15
023219	FISHS20255	STEVE FISCHER	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 60.00
023220	KARNK20255	KYLA KARN	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 60.00
023221	LCLIO12625	LITTLE CURRENT LION'S CLUB	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 4,500.00
023222	MANNA49494	MANITOULIN NAVY LEAGUE	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 200.00
023223	MAYLY20199	LYNN MAY	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 500.00
023224	MCQUR20255	RON MCQUARRIE	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 60.00
023225	OTISC15800	OTIS CANADA, INC.	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 395.50
023226	SCHOO77000	SCHOOLHOUSE PRODUCTS INC.	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 20,785.22
023227	SWEES20255	SCOTT SWEENEY	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 60.00
023228	THIBT20177	TROY THIBAUT	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 60.00
023229	UPSOO55555	UPS CANADA	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 44.33
023230	WILSR20255	RICHARD WILSON	2025-05-26	TD GENERAL	PMCHQ00005386	\$ 60.00
023231	HYDRO15675	HYDRO ONE NETWORKS INC.	2025-05-26	TD GENERAL	PMCHQ00005387	\$ 13,248.60
023232	MANVE13180	MANITOULIN VETERINARY COMMITTEE	2025-05-26	TD GENERAL	PMCHQ00005387	\$ 1,539.18
023233	WHATM20244	MICHAEL WHATLING	2025-05-26	TD GENERAL	PMCHQ00005387	\$ 153.36
023234	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-05-27	TD GENERAL	PMCHQ00005388	\$ 317.28
023235	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-05-27	TD GENERAL	PMCHQ00005389	\$ 1,647.03
023236	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-05-27	TD GENERAL	PMCHQ00005390	\$ 2,695.45
023237	MAEXP20211	MANITOULIN EXPOSITOR	2025-05-27	TD GENERAL	PMCHQ00005391	\$ 1,764.74
023238	PETES31500	PETE'S PARTY & TENT RENTALL	2025-05-27	TD GENERAL	PMCHQ00005391	\$ 4,762.02
023239	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-05-27	TD GENERAL	PMCHQ00005391	\$ 4,055.43
023240	MANCR55000	MANITOULIN CHRYSLER LIMITED	2025-05-28	TD GENERAL	PMCHQ00005392	\$ 106,873.71
023241	HALLT20222	TRISTEN HALL	2025-05-28	TD GENERAL	PMCHQ00005393	\$ 250.00
023242	HUGHHC20199	COLE HUGHSON	2025-05-28	TD GENERAL	PMCHQ00005393	\$ 250.00
023243	RANTK20255	KELLY RANTA	2025-05-28	TD GENERAL	PMCHQ00005393	\$ 678.00
023244	USBAN95502	US BANK NATIONAL ASSOCIATION	2025-05-29	TD GENERAL	PMCHQ00005394	\$ 7,680.24
023245	BELLM00075	BELL MOBILITY	2025-05-30	TD GENERAL	PMCHQ00005395	\$ 744.96
023246	CHISB20222	BECKY CHISHOLM	2025-05-30	TD GENERAL	PMCHQ00005395	\$ 300.00
023247	FEDEX55500	FEDEX EXPRESS CANADA LTD.	2025-05-30	TD GENERAL	PMCHQ00005395	\$ 58.20
023248	HARCO08000	HAR-COR DIESEL AND GAS	2025-05-30	TD GENERAL	PMCHQ00005395	\$ 1,356.00
023249	LATVS20255	SYDNEY LATVA-ARO	2025-05-30	TD GENERAL	PMCHQ00005395	\$ 34.94
023250	LBCCA20166	NORTHPOINT COMMERCIAL FINANCE	2025-05-30	TD GENERAL	PMCHQ00005395	\$ 224.87
023251	LCLIO12625	LITTLE CURRENT LION'S CLUB	2025-05-30	TD GENERAL	PMCHQ00005395	\$ 1,000.00
023252	BAMMM20188	BRENDAN ADDISON MOBILE MECHANIC	2025-05-30	TD GENERAL	PMCHQ00005396	\$ 467.26
023253	CEDAR20202	CEDAR SIGNS INC.	2025-05-30	TD GENERAL	PMCHQ00005396	\$ 618.32
023254	DOUBT20166	DOUBLE T PIPE INSPECTION	2025-05-30	TD GENERAL	PMCHQ00005396	\$ 1,450.92
023255	EASTL58000	EASTLINK	2025-05-30	TD GENERAL	PMCHQ00005396	\$ 168.32
023256	MCGLA20222	MCGREGOR'S LANDING	2025-05-30	TD GENERAL	PMCHQ00005396	\$ 7,500.00
023257	ONTCL15670	ONTARIO CLEAN WATER AGENCY	2025-05-30	TD GENERAL	PMCHQ00005396	\$ 18,172.48
023258	TELST20255	TELSTAR HYDRAULICS LTD.	2025-05-30	TD GENERAL	PMCHQ00005396	\$ 594.19

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
023259	BELLC02500	BELL CANADA	2025-05-31	TD GENERAL	PMCHQ00005397	\$ 2,950.90
023260	BELLC02510	BELL CANADA	2025-05-31	TD GENERAL	PMCHQ00005397	\$ 223.08
023261	WILKS10000	SHERYL WILKIN	2025-05-31	TD GENERAL	PMCHQ00005397	\$ 570.00
EFT000049	GRATT20255	GRATTEX	2025-05-13	TD GENERAL	PMCHQ00005376	\$ 23,165.00
EFT000050	MCD0U20070	MCDUGALL ENERGY INC.	2025-05-15	TD GENERAL	PMCHQ00005380	\$ 18,290.41

Total Cheques: 181

Total Amount of Cheques: \$ 1,671,216.65

TOTAL MAY 2025 PAYROLL EXPENSES : \$ 117,787.86

TOTAL MAY 2025 EXPENSES : \$ 1,789,004.51



Accounts Receivable - Taxes

APRIL	2025	\$843,641.53
MAY	2025	\$630,761.60
change in a month		-\$212,879.93

Billings / Adjustments in period	\$42,071.20
Payments / Adjustments in Month	\$254,951.13

TAX ARREARS WILL BE SENT IN JUNE.



Accounts Receivable - Water / Sewer

APRIL	2025	\$75,370.65
MAY	2025	-\$8,674.78
Change in Month		-\$84,045.43

Billings / Adjustments in period	-\$1,166.01
Payments / Adjustments in Month	\$85,211.44

26 WATER ACCOUNTS TRANSFERRED TO TAXES

ARREARS NOTICES WILL BE ISSUED IN JUNE



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS
2025 OPERATING SUMMARY
For the Five Months Ending 2025-05-31

Last Updated : 2025-06-03
4:04 PM

	<u>2025 APPROVED BUDGET</u>	<u>2025 ACTUALS</u>
REVENUES		
<u>LOCAL TAXATION</u>		
Municipal Levy	\$7,108,558	\$3,261,381
- Due to School Boards	(1,083,508)	(308,535)
Net Municipal Levy	\$6,025,050	\$2,952,846
Business Improvement Area	7,000	3,500
	<u>\$6,032,050</u>	<u>\$2,956,346</u>
<u>PAYMENTS IN LIEU OF TAX</u>	\$149,550	\$83,130
<u>PROVINCIAL OMPF & OTHER ALLOCATION</u>	\$1,714,900	\$857,450
<u>FUNCTIONAL REVENUES</u>		
Protective Services	\$156,500	\$40,431
Transportation Services	36,500	364
Environmental Services	1,578,497	408,485
Health Services	13,600	5,860
Social and Family Services	0	0
Recreation & Cultural Services	1,264,001	369,393
Planning & Development	15,000	7,680
	<u>\$3,064,098</u>	<u>\$832,213</u>
<u>OTHER SOURCES OF REVENUE</u>	\$315,938	\$180,124
TRANSFERS FROM RESERVES	0	0
PRIOR YR'S SURPLUS (DEFICIT)	0	0
TOTAL SOURCES OF REVENUE	<u>\$11,276,535</u>	<u>\$4,909,263</u>
EXPENDITURES		
<u>GENERAL GOVERNMENT</u>		
Operations	\$1,501,858	\$687,708
Transfers to Reserves	238,534	0
Subtotal	<u>\$1,740,392</u>	<u>\$687,708</u>
<u>PROTECTIVE SERVICES</u>		
Fire Department	\$186,832	\$72,583
Policing (provincial billing)	862,558	241,763
Building Inspection	143,010	48,442
Other Protective Services	40,200	14,442
Transfers to Reserves	0	0
Subtotal	<u>\$1,232,600</u>	<u>\$377,230</u>
<u>TRANSPORTATION SERVICES</u>		
Roadways	\$2,288,769	\$695,905
Street Lighting	27,700	4,410
Crossing Guards	37,300	10,917
Manitoulin East Airport	69,000	69,000
Transfers to Reserves	0	0
Subtotal	<u>\$2,422,769</u>	<u>\$780,232</u>



TOWN OF NORTHEASTERN MANITOULIN and the ISLANDS

Last Updated : 2025-06-03
4:04 PM

2025 OPERATING SUMMARY
For the Five Months Ending 2025-05-31

	2025 APPROVED BUDGET	2025 ACTUALS
ENVIRONMENTAL SERVICES		
Sanitary & Storm Sewers	\$586,087	\$157,210
Waterworks	733,665	181,147
Garbage Collection	89,210	17,570
Garbage Disposal	313,065	96,456
Household Hazardous Waste	30,000	0
Landfill Closure Loan Payment	0	0
Recycling	49,000	19,622
Leachate Management	0	0
Transfers to Reserves	119,245	0
Subtotal	\$1,920,272	\$472,006
HEALTH SERVICES		
Health Unit	\$145,536	\$60,640
Land Ambulance	797,484	334,914
Cemeteries	36,246	1,525
Subtotal	\$979,266	\$397,079
SOCIAL & FAMILY SERVICES		
Manitoulin- Sudbury DSSAB	\$448,449	\$184,111
Centennial Manor	151,241	71,321
Subtotal	\$599,690	\$255,432
RECREATION & CULTURAL SERVICES		
Municipal Parks	\$155,434	\$35,122
Recreation Centre	756,961	405,107
Public Library	122,599	36,834
LC-H Centennial Museum	108,672	23,122
Spider Bay Marina	213,890	30,927
Other Marine Facilities	428,488	35,816
Transfers to Reserves	366,248	0
Subtotal	\$2,152,291	\$566,927
PLANNING & DEVELOPMENT		
Local Planning Administration	17,255	2,326
Tourism Promotion	10,000	0
Business Improvement Area	7,000	2,221
Economic Development	32,300	15,759
Transfers to Reserves	0	0
Subtotal	\$66,555	\$20,306
TOTAL EXPENDITURE	\$11,113,836	\$3,556,919
NET OPERATING	\$162,699	\$1,352,343
NET CAPITAL EXPENDITURE	\$162,700	\$1,478,623
MUNICIPAL SURPLUS/(-DEFICIT)	(\$1)	(\$126,280)

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

BY-LAW NO. 2025-17

**BEING A BY-LAW TO PROVIDE FOR THE ADOPTION OF TAX RATES
AND FURTHER PROVIDE FOR PENALTY AND INTEREST
IN DEFAULT OF PAYMENT THEREOF FOR 2025**

WHEREAS the Municipal Act, Chapter 25, S.O. 2001 provides that the Council of a local municipality shall after the adoption of estimates for the year, pass a by-law to levy a separate tax rate on the assessment in each property class, and

WHEREAS Section 307 of the said Act requires tax rates to be estimated in the same proportion to tax ratios, and

WHEREAS certain education rates are provided in various regulations, and commercial and industrial education amounts have been requisitioned by the Province,

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

1. THAT the 2025 Operating and Capital Budgets be approved as Schedule "A" attached to and forming part of this by-law.
2. THAT the tax rates and ratios for 2025 for municipal and education purposes be hereby set as follows:

CLASS	TAX RATIO	MUNICIPAL RATE			EDUCATION RATE
		WARD 1	WARD 2	WARD 3 & 4	
Residential/Farm	1.000000	0.00607834	0.01319082	0.01201638	0.00153000
Multi-Residential	1.007200	0.00612210	0.01328579	0.01210290	0.00153000
New Multi-Residential	1.007200	0.00612210	0.01328579	0.01210290	0.00153000
Commercial Occupied	1.426900	0.00867318	0.01882198	0.01714617	0.00880000
Commercial Vacant	0.998830	0.00607123	0.01317539	0.01200232	0.00880000
Commercial PIL Educ retained					0.00935249
Industrial Occupied	1.780900	0.01082492	0.02349153	0.02139997	0.00880000
Industrial Vacant	1.157585	0.00703620	0.01526950	0.01390998	0.00880000
Industrial PIL Educ retained					0.00980000
Landfill	1.009448	0.00613577	0.01331545	0.01212991	0.00667984

Aggregate Extraction	1.449130	0.00880830	0.01911521	0.01741330	0.00511000
Farmlands	0.250000	0.00151959	0.00329771	0.00300410	0.00038250
Managed Forest	0.250000	0.00151959	0.00329771	0.00300410	0.00038250

3. THAT all taxes shall become due and payable as follows:

For Residential, Pipelines, Farmland and Managed Forest Tax Classes, 50% of the final levy shall become due and payable on the 31st of July 2025 and the balance shall become due and payable on the 29th of September, 2025.

For Multi-Residential, Commercial, and Industrial Tax Classes, 50% of the final levy shall become due and payable on the 31st of July, 2025 and the balance shall become due and payable on the 29th of September, 2025.

4. Non payment of the amount, as noted, on the date stated in accordance with this by-law constitutes default. On all taxes of the levy which are in default after the noted due dates shall be added a penalty of 1-1/4% per month, until December 31, 2025.
5. On all taxes unpaid as of December 31, 2025 interest shall be added at the rate of 1-1/4% per month, for each month or fraction thereof in which the arrears continue.
6. All taxes are due and payable to the Town of Northeastern Manitoulin and the Islands, at the Town's municipal office.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY
PASSED THIS 5 DAY OF June , 2025.

Alan MacNevin

Mayor

Pam Myers

Clerk

Administrative Fees

			Current	Proposed
Tax Certificates			80.00	100.00
Expediated			100.00	120.00
Letter of Compliance			80.00	100.00
Expediated			100.00	120.00
NSF cheque charge			60.00	

Planning

Amendment to Official Plan			1420.00
Commercial, Industrial, Institutional			2100.00
Amendment to Zoning By-law			760.00
Commercial, Industrial, Institutional			945.00
Subdivision Approval			1420.00
plus per block created			760.00
Condominium Approval			1420.00
plus per unit created			760.00
Application for Consent			760.00
additional items on same applic.			350.00
Certification of Land Transfer			130.00
Title Validation			760.00
additional charges in by-law			

Wedding Services

License			150.00
Ceremony	Business Hours		175.00
	After Hours		300.00
	Weekend		400.00

Hawkers and Peddlers

Non Resident			1000.00
Resident			300.00

Sidewalk Rental

Bistro Sets			210.00
Vender			600.00

Building/Room Rentals

Artisan Room	Commercial		50 per hour or \$200 per day
	Artisan		10% or Cap at daily rate

Advertising - Annual

Arena Wall			350.00
Rink Board			350.00

Gateway Sign Advertising Weekly

June to Sept			350.00
Sept to May			175.00

Museum Rates

Admissions			
Adults			4.50
Students			3.00
Seniors			4.00
Family			12.00

Friends of the Museum

Single			15.00
Family			30.00
Business			100.00
Lifetime			225.00

Archaeological Site Tour Rates

Adults/Seniors			31.50
Children (6 to 12)			15.75
Groups		20% discount when 10 or more	

Museum Room Rental

half day			40.00
full day			80.00

Information Center

Non NEMI Business display			300.00
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Fire Department

Incident Reports			100.00
Commercial Inspection			150.00

Cemetery Rates

Plot Purchase			590.00
Columbarium Purchase			1265.00
Casket Internment			600.00
Cremation Internment			200.00
Marker Installation	small		100.00
	Upright		200.00
Permit Fee			30.00

1500.00
700.00
300.00

Landfill Tipping Fees

Mounted Tire			15.00	
White Goods			14.00	15.00
Houshold Furniture			14.00	15.00
Brush				
1/2 Ton/UtilityTrailer			10.00	
1 Ton			50.00	
Large Trailer			150.00	
Construction Debris				
1/2 Ton Truck			33.00	35.00
1 Ton Truck			98.00	100.00
Utility trailer				70.00
Large Truck / Trailer			192.00	190.00
Gate Opening			80.00	
	after hours		200.00	
Commerial Bin Pickup	Ward 3 - 4		75.00	90.00
Extra	Ward 2		75.00	
Sewage Disposal			50.00	

The Town of NEMI reserves the right to refuse any material
or Volume of Material at its sole descretion

Public Work Services

Culvert and Material Supply			Current Market Value + 25%
Steaming			165.00/hour
Equipment & Operator			180.00/hour
Entrance Permit			150.00
Water Meter - Purchase			Current Market Value + 15%
Water Meter - Parts			Current Market Value + 15%
Water Shut Off/On	Reg hours		80.00
	After hours		200.00

Municipal Proclamation

Hope Air Day

June 6, 2025

Whereas, access to healthcare is a fundamental right for all citizens, regardless of their geographic location;

Whereas, Hope Air, a charitable organization, has been tirelessly dedicated to providing access to healthcare by facilitating free flights and other services for patients living in rural and under-served communities in Ontario, ensuring they can receive vital medical treatment regardless of distance or financial means;

Whereas, Hope Air has been instrumental in bridging the gap between smaller communities and hospitals far from home, reducing the barriers that often prevent individuals from reaching medical care;

Whereas, the impact of Hope Air extends beyond the individual patients served, positively affecting families, communities, and the healthcare system as a whole by promoting wellness and reducing the burden of untreated medical conditions;

Whereas, the compassion, dedication, and commitment demonstrated by Hope Air and its volunteers embody the spirit of community and the belief in the inherent value of every individual's well-being;

Now, therefore, be it proclaimed by the [Name of Municipality] that June 6th, 2025, shall be known as "Hope Air Day" in recognition of the invaluable contributions made by Hope Air to the health and well-being of individuals in Ontario's remote and rural communities.

We urge all citizens to join us in celebrating Hope Air Day and to reflect on the significance of ensuring equitable access to healthcare for all members of our society. Let us reaffirm our commitment to supporting initiatives that promote health equity and extend our gratitude to Hope Air for their unwavering dedication to serving those in need.

]

May 28, 2025

Please be advised that during the regular Council meeting of May 27, 2025 the following resolution regarding Bill 5: Protecting Ontario by Unleashing Our Economy Act, 2025 was carried.

RESOLUTION NO. 205-317

DATE: May 27, 2025

MOVED BY: Councillor MacNaughton

SECONDED BY: Councillor Hirsch

WHEREAS the Government of Ontario has introduced Bill 5: Protecting Ontario by Unleashing Our Economy Act, 2025, which proposes substantial changes to many Acts within one bill which undermine environmental protections in order to "unleash the economy"; and

WHEREAS multiple inclusions will impact habitat, biodiversity protections and environmental integrity without proper process including but not limited to:

- **the repeal and replacement of the Endangered Species Act with a weaker act;**
- **the creation of a Special Economic Zones Act which will permit exemptions from legislated environmental protections;**
- **changes to provisions to the Mining Act which provide sweeping powers to the Minister of Energy and Mines that are poorly defined, subject to caprice, or possibly designed to enable exemption from environment protection; and**

WHEREAS proposed changes will override local planning authority, provincial legislation, and bylaw enforcement for the benefit of specific preferred proponents over the rights of Ontarians; and

WHEREAS First Nations citizens have an enshrined right to access their own archeology and Canadians have an enshrined responsibility to seek free, prior and informed consent from First Nation neighbours regarding land use; and

WHEREAS several proposed changes could imperil the health of lands and water for which First Nations have traditional and treaty rights; and

WHEREAS the provisions of the Special Economic Zones Act are not clear enough to ensure that there are adequate legal and environmental protections to offset risks to Ontarians and First Nations members, to provide adequate safeguards against bad faith environmental practice; and protect against unsafe labour practice as identified by labour sector organizations; and

WHEREAS fairness is enshrined in both Canada's and Ontario's laws yet proposed changes seem to permit prejudicial regulatory practice (e.g. codifying permissions for "trusted proponents" over others); and

WHEREAS the wording of the changes to the Electricity Act seem to support Canadian ownership of energy suppliers but appear to potentially restrict development of specific types of energy and could impact local renewable energy development; and

WHEREAS there is no evidence that undermining of environmental protections, local legal frameworks, and the rights of First Nations communities in Ontario are a necessary step to "unleash the economy"; and

NOW THEREFORE BE IT RESOLVED THAT the Council of the County of Prince Edward supports any regulation that could encourage energy providers to Buy Canadian but urges the province to clarify the proposed provisions of the Energy Act and ensure they foster local green energy development; and

THAT the province remove the elements in Bill 5 that would reduce current environmental protections, reduce protections for species at risk, and reduce legal protection from bad faith actors in special economic zones; and

THAT the Council of the County of Prince Edward urges the Province to further define Special Economic Zones and their purpose with more clarity and ensure that activities within such zones are equally subject to the local and provincial laws that support all of Ontario and First Nations people and foster our social, cultural and environmental prosperity;

AND FURTHERMORE BE IT RESOLVED THAT the Council of the County of Prince Edward expresses solidarity with the concerns of our neighbouring community, Mohawks of the Bay of Quinte and members of the Haudenosaunee Nation and support Mohawks of the Bay of Quinte and their letter to the province of May 16th 2025, attached; and **THAT** this resolution be shared with the Honourable Doug Ford, Premier of Ontario; Stephen Lecce, Minister of Energy and Mines; Rob Flack, Minister of Municipal Affairs and



From the Office of the Clerk
The Corporation of the County of Prince Edward
T: 613.476.2148 x 1021 | F: 613.476.5727
clerks@pecounty.on.ca | www.thecounty.ca

Housing; Todd McCarthy Minister of the Environment, Conservation and Parks; Sylvia Jones, Deputy Premier and Minister of Health; Tyler Allsopp, Member of Provincial Parliament for Bay of Quinte; Chief Don Maracle, Mohawks of the Bay of Quinte; AMO; ROMA; and the Municipalities of Ontario.

CARRIED

Yours truly,

Victoria Leskie, **CLERK**

cc: Mayor Steve Ferguson, Councillor MacNaughton

Pam Myers

From: Mayor Al MacNevin
Sent: May 30, 2025 7:36 PM
To: Dave Williamson
Cc: Pam Myers
Subject: Fwd: Follow up from Hydro One regarding Vegetation Maintenance

Here is an information item that should go on an agenda.

Al

Begin forwarded message:

From: RELATIONS Community <Community.Relations@hydroone.com>
Date: May 30, 2025 at 4:19:30 PM EDT
To: Mayor Al MacNevin <amacnevin@townofnemi.on.ca>
Cc: SAYERS Alicia <Alicia.Sayers@hydroone.com>
Subject: Follow up from Hydro One regarding Vegetation Maintenance

Good afternoon Mayor MacNevin,

Thank you for speaking with me last week regarding vegetation maintenance work our forestry crews are completing to ensure the safe and reliable delivery of electricity. I wanted to share an update and confirm that we have followed up with residents who reached out regarding this work.

Our highly-skilled and trained arborists identify vegetation that will pose a hazard to the transmission system and use a variety of techniques, including the selective application of herbicide, to complete required vegetation maintenance. Herbicide will be selectively applied on certain sections of the transmission corridor starting on Goat Island where a Hydro One station is located towards the Town of Espanola as well as within our stations on Manitoulin Island.

As part of our maintenance practices, crews seek permission from property owners prior to applying herbicides. When utilized, herbicides are also applied by our forestry professionals who are properly licensed, certified, and supervised in accordance with provincial rules, regulations, internal standards, and pesticide-specific applications.

An ad was placed in the local newspaper about the upcoming vegetation maintenance work, which listed NEMI as Goat Island is located within your community although not on the main Island. While herbicides will be selectively applied at our stations on Manitoulin Island and on our transmission corridor towards the Town of Espanola, we can confirm that Garlon and other herbicides will not be used on Manitoulin Island power line rights-of-ways. This is inclusive of all First Nation communities and municipalities.

We sincerely apologize for any inconvenience this may have caused. Please let me know if you have any questions.

My thanks,
Alicia

Alicia Sayers (she/they)
Hydro One
Community Relations
416.356.3076
[HydroOne.com](https://www.hydroone.com)