



The Corporation of the Municipality of Whitestone

**Agenda of Regular Council Meeting
Tuesday August 18, 2026**

Meeting being held electronically only

Join Zoom Meeting **(Video)**

<https://us02web.zoom.us/j/85700048239>

(Phone Call Only)

Dial 1- 780-666-0144 Meeting ID: 857 0004 8239#

*Every effort is made to record meetings with the exception of the Closed Session matters.
Both the audio and video are posted on the Municipal Website.
The written minutes are the official record of the meeting.*

1. Call to Order and Roll Call

10:00 a.m.

National Anthem

Indigenous Land Acknowledgement Statement

The Municipality of Whitestone recognizes all of Canada resides on traditional, unceded and/or treaty lands of the Indigenous People of Turtle Island.

We recognize our Municipality on The Robinson Huron Treaty territory is home to many past, present and future Indigenous families.

This acknowledgment of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.

2. Disclosure of Pecuniary Interest

3. Approval of Agenda

4. Presentations and Delegations

- 4.1 Royal Canadian Legion Branch 394
- Waiving building fees

Move into Committee of the Whole

5. Committee of the Whole

- 5.1 Consent Application B13/2026(W) – Mein, Shirley
 - Report from McKellar/Whitestone Planning Board dated xxx, 2026

Reconvene into Regular Meeting

Matters Arising from Committee of the Whole

6. Public Meeting

- 6.1 Amendments to By-law 20-2026 Fees and Charges
 - Memo from CAO/Clerk Black

7. Consent Agenda

Items listed under the Consent Agenda are considered routine and will be enacted in one motion. A Member of Council may request one or more items to be removed from the Consent Agenda for separate discussion and/or action.

- 7.1 Council Meeting Minutes
 - 7.1.1 Special Council Meeting Minutes (Official Plan Review) – July 15 2026
 - 7.1.2 Regular Council Meeting Minutes – July 21 2026
- 7.2 Committee and Board Minutes
 - 7.2.1 Whitestone Library and Technology Centre Minutes – June 14 2026
 - 7.2.2 Belvedere Heights Home for the Aged – May 27 2026
 - 7.2.3 District of Parry Sound Social Services Board – June 15 2026
 - 7.2.4 Recreation Committee Minutes – March 2 2026; April 13 2026; May 18 2026; June 22 2026;

8 Accounts Payable

Accounts Payable for July 1 - 31

9 Staff Reports

- 9.1 Report PLN-2026-03
 - Planning Services, Q2
- 9.2 Report FIRE-2026-03
 - Fire and Rescue Services, Q2
- 9.3 Report BLDG-2026-03
 - Building Services update and Building Permit Activity – April 1 to June , Q2
- 9.4 Report FIN-2026-13
 - Treasurers Report Q2
- 9.5 Report ADMIN-2026-13
 - TD Guarantee Belvedere Heights
- 9.6 Report ADMIN-2026-14
 - By-law Enforcement Officer Contract Extension

- 9.7 Report ADMIN-2026-16
 - Voters List Update
- 10 **By-laws**
 - 10.1 By-law 30-2026, being a By-law to amend By-law 20-2026, Fees and Charges (per memo and draft provided at the July 21 Council meeting)
- 11 **Business Matters**
 - 11.1 Order of Whitestone Plaque
 - Memorandum from Deputy Clerk Wendy Schroeder
 - 11.2 Swim Program update
 - Memorandum from Deputy Clerk Wendy Schroeder
- 12 **Correspondence**
- 13 **Councillor Items**
- 14 **Questions from the Public**
- 15 **Closed Session**
 - 15.1 Closed Session Minutes of the Regular Council Meeting July 21, 2026
 - 15.2 A proposed or pending acquisition or disposition of land by the municipality or local board, pursuant to Ontario Municipal Act, Section 239 (2) (c)
 - Appraisal of Municipal lands, Disley, Steven and Monica
 - 15.3 Personal matters about an identifiable individual, including municipal or local board employees, pursuant to *Ontario Municipal Act*, Section 239(2)(b)
 - Human Resources request from Councillor Lamb
- 16 **Confirming By-law 31-2026**
- 17 **Adjournment**

Unfinished Business

DATE	ITEM AND DESCRIPTION	ASSIGNED TO	STATUS
March 15, 2021	Review of By-law 20-2014 (being a By-law for the licensing, regulating/governing of rental units in Whitestone)	Administration Staff	Public meeting for Public input: March 19, 2024. DRAFT By-law presented at the May 21, 2024 Council to submit comments by June 7, 2024 to Staff Memo to Council meeting August 20, 2024 – Policy direction provided for future iteration of By-law Revised Draft to Council submitted November 19, 2024 Staff to seek legal review and provide to Council at a future Council meeting To Council April 15 2025 – deferred To Council May 20 2025 May 20 – staff to review and provide update CAO to provide report at January 21 2026 meeting Jan 21 2026 –staff directed to bring back to Council at a future meeting a revised By-law taking into account items discussed at the Jan 21 meeting May 19 – report with revisions brought to Council; Recommendation Planning Report to be prepared and presented at subsequent meeting
July 4, 2023	Strategic Plan, By-law Initiatives THAT the Council of the Municipality of Whitestone receive for information the Memorandum from CAO/Clerk Hendry, Strategic Plan – moving forward with 2023 priorities	Assigned to various staff	In progress; review presented at Jan 21 meeting

October 21, 2025	Blue Green Algae – arrange in-person meeting with agencies responsible; continue to provide information to residents	Administration Staff	October 31 MECP suggests Health Unit has jurisdiction Health Unit staff scheduled to attend March 17, 2026 Council meeting to provide information Request to MECP to attend Council meeting as follow-up to Health Unit presentation
May 20, 2025	Grant Writing RFP	Treasurer	RPF for grant writing services to be posted In progress – draft with treasurer for final review
December 2, 2025	Procurement By-law Review	Administration staff	In progress
November 18, 2025	Review of fees charged per building inspection	CAO / CBO	Partially addressed at April 21 Council meeting; annual maintenance fees to be brought back for public meeting August 18

Correspondence

A	Township of Springwater	Opposition to Bill 100, Better Regional Governance Act
B	Brudenell Lyndoch and Raglan Township	Innovative models of housing for adults with developmental disabilities
C	Municipality of Wawa	Permanent doubling of the amount of Ontario Community Infrastructure Funding
D	Port Colborne	Request for provincial support to combat tick-borne diseases
E	Tudor and Cashel	Producer Responsibility to collect one-pound single-use propane cylinders
F	Township of Alnwick/Haldimand	Beacons of Light British Home Children and Child Migrants
G	Town of Penetanguishene	Heads in Beds program support request
H	Residents Ron and Brenda Dobson	Reaction to news item re. pool
I	Resident Maggie Head	Input re. July meeting items
J	Resident Marsha Murphy	Regarding Bolger Lake
K	Residents Brent and Cathy Sullivan	Regarding Bolger Lake
L	Resident Andrew Randle	Regarding Bolger Lake
M	Residents George and Angela Ree	New Building Inspection Fees
N	Resident Scott Croucher	Garbage bin at Harris Lake
O	Rotary Revival of Parry Sound	Unite for Good celebration of National Day of Truth and Reconciliation
P	Canadore College	Response to resolution re closure of college
Q	Resident Connie Garrison	Internet Connection WahWashKesh Lake
R	Ardbeg Community Club – Troy Burgess	Request to waive building permit fee

PRESENTATIONS AND DELEGATIONS

4.1 Royal Canadian Legion Branch 394

Bill Church, President - request to waive building fees

COMMITTEE OF THE WHOLE

McKELLAR / WHITESTONE PLANNING BOARD

1 Mall Drive, Unit 2, Parry Sound, Ontario P2A 3A9

CONSENT APPLICATION NO. B13 2026 (W) – Mein

**PART OF LOT 35, CONCESSION 13 & 14
GEOGRAPHIC TOWNSHIP OF HAGERMAN
MUNICIPALITY OF WHITESTONE
PIN: 520881295
81 Gibson Bay Road
Applicant: Shirley Mein**

August 6, 2026

BACKGROUND / PURPOSE

Shirley Mein owns a large parcel of land with frontage on Whitestone Lake Road and Nickles Cove Road. Ms. Mein's residence is accessed via a driveway along the municipal road allowance from Gibson Bay Road.



PROPERTY DESCRIPTION

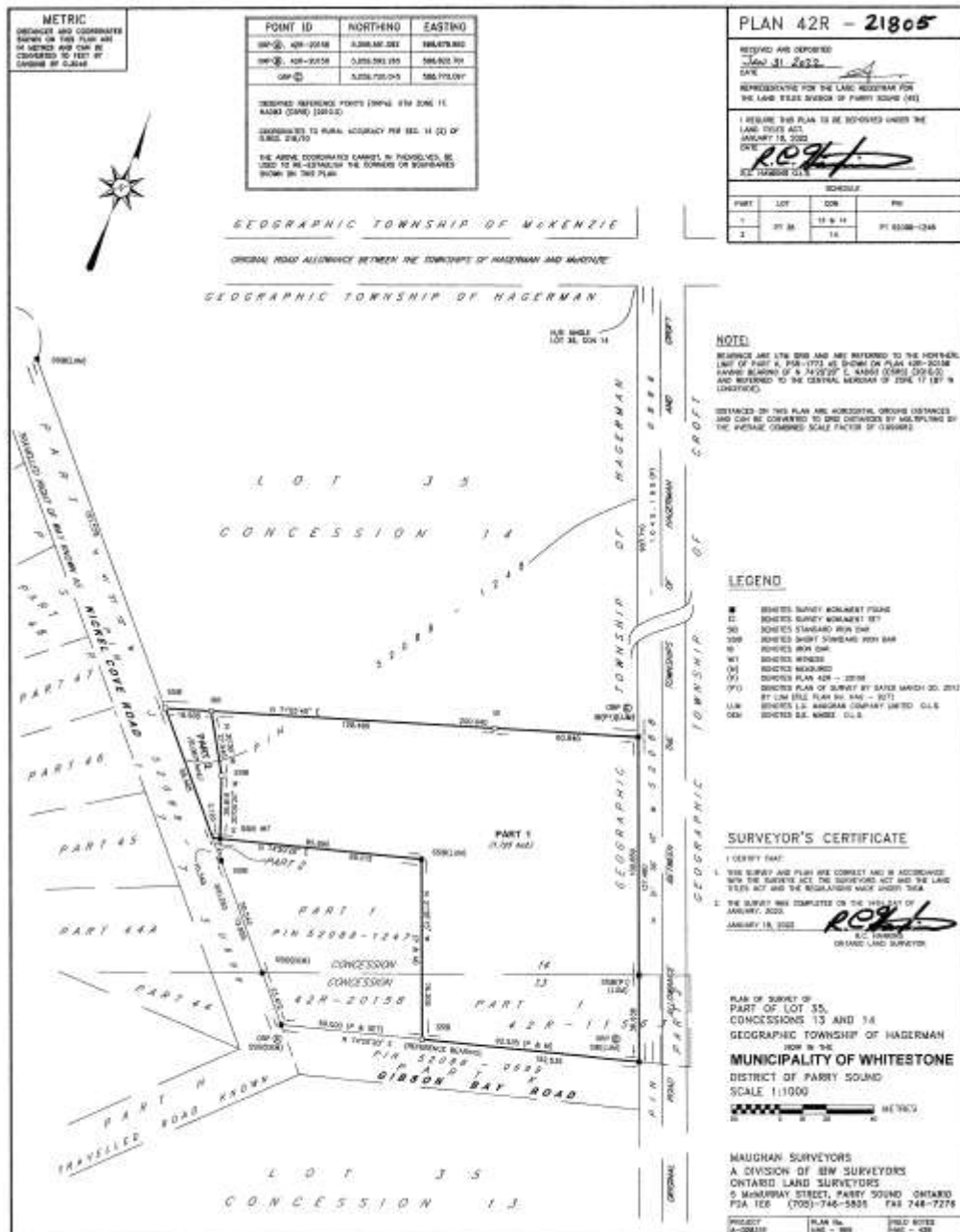
The lands are described as:

PIN#: 520881295

PT LT 35 CONS 13 & 14 HAGERMAN AS IN RO205552 EXCEPT PT 1 & 2 42R-18304 AND EXCEPT PTS 1 & 2 42R20158, PARTS 1 AND 2 42R-21805; S/T RO205552 MUNICIPALITY OF WHITESTONE

PREVIOUS CONSENT

In 2021, Ms. Mein created a road-front lot on Gibson Bay Road, as shown below:



PROPOSED CONSENT

The proposed consent will create a total of three new lots: one with frontage on Whitestone Lake Road and two with frontage on Nickles Cove Road.



A private road extension is required to provide 100 metres of frontage for severed lot 1. Severed lot 3 may also require a small road “stub” to meet the minimum road frontage requirement. It could be argued that the existing snowplow turnaround provides sufficient road frontage, but the Municipality’s zoning by-law gives no special consideration to lots on a cul-de-sac.

The private road extension or extensions will be located on land owned by the applicant.

	Frontage (m)	Depth(m)	Area(ha)
Retain	100	±189	3.0
Sever 1	130	±117	9.3
Sever 2	200	±201	3.9
Sever 3	100	±239	12.3

EXISTING LOT CONDITIONS

The aerial photograph below shows the applicant's dwelling situated on a hill overlooking Whitestone Lake, with driveway access from Gibson Bay Road along the municipal road allowance.

There is an incline along the proposed lot line between severed lots 1 and 3, making a straight extension of Nickles Cove Road impractical. Instead, a road extension toward Whitestone Lake will provide road frontage for severed lot 1. This lot does not have lake frontage as its boundary narrows to a point at the shoreline.

Proposed severed lot 2 includes a low lying area that drains under the roadway onto the lot. However, access is available from Whitestone Lake Road, and there appear to be viable building sites.



New owners of the proposed severed lots will need to adhere to provincial legislation when developing in proximity to wetlands.

OFFICIAL PLAN

The subject lands are designated Waterfront in the Municipality's Official Plan.

A broad Stratum 2 Deer Wintering band encircles most of the eastern shore of Whitestone Lake and stretches from Dunchurch north to Maple Island. A portion of the subject lands are included in this designation.

There is also Type 1 fish habitat on the shore of Whitestone Lake, but, as previously mentioned, the subject lands have no water frontage. Therefore, a dock could not be placed in this area.



Backlot Development

Prior to Official Plan Amendment No. 2, development could not be considered on private roads. The new policy allows existing parcels that were previously considered landlocked to be eligible for building permits and also permits the creation of additional lots on private roads.

The proposed consent will take advantage of the private road lot creation policy by creating lots with frontage on the existing Nickles Cove Road, a portion of which is located on Mein lands, and on a proposed extension of the road to the west.

Subsequent Consents

There have been discussions at previous Council meetings regarding subsequent or serial consents versus a plan of subdivision. The relevant policy is set out below:

“ 8.01 Land Division Policy

- 8.01.1** *Land division may proceed by either plan of subdivision or consent in accordance with the Planning Act and the policies contained in this Plan.*
- 8.01.2** *Plans of subdivisions will be required for those multiple lot developments where there are extensions to municipal services, where there is a need for special studies to determine service issues and needs, or where an entirely new development pattern is being established in an area of the Municipality.*
- 8.01.3** *Consents for the creation of a limited number of new lots will continue to be the most used land division procedure. Consents will be permitted where it can be demonstrated that a plan of subdivision is unnecessary for the proper development of the land and where the consent conforms to the general development pattern of the area or adjacent plans of subdivision. Consents proposing to create lots in the waterfront areas are subject to the servicing policies set out in this Plan. Consents shall have regard to these items set out under Section 51(24) of the Planning Act.*
- 8.01.4** *The land division authority would generally interpret the consent policy on any given application to limit the creation of up to 3 new lots and a retained lot. Subsequent applications for consents for these lands may be considered so long as the general principles and standards respecting new lot creation are maintained. Any exceptions to this practise, up or down, may be made in special circumstances where the purpose and intent of the above policy is maintained and the land division authority is satisfied that there is no need, benefit or public interest in proceeding by registered plan of subdivision. “*

Three new lots are being created, and the private road lot creation policy allows private roads to be constructed to provide lot frontage.

PROVINCIAL PLANNING STATEMENTS (P.P.S) 2024

The lands are considered Rural in the P.P.S. and are subject to following policies:

2.5 Rural Areas in Municipalities

1. Healthy, integrated and viable rural areas should be supported by:
 - a) building upon rural character, and leveraging rural amenities and assets;
 - b) promoting regeneration, including the redevelopment of brownfield sites;

- c) accommodating an appropriate range and mix of housing in rural settlement areas;
 - d) using rural infrastructure and public service facilities efficiently;
 - e) promoting diversification of the economic base and employment opportunities through goods and services, including value-added products and the sustainable management or use of resources;
 - f) providing opportunities for sustainable and diversified tourism, including leveraging historical, cultural, and natural assets;
 - g) conserving biodiversity and considering the ecological benefits provided by nature; and
 - h) providing opportunities for economic activities in prime agricultural areas, in accordance with policy 4.3.
2. In rural areas, rural settlement areas shall be the focus of growth and development and their vitality and regeneration shall be promoted.
 3. When directing development in rural settlement areas in accordance with policy 2.3, planning authorities shall give consideration to locally appropriate rural characteristics, the scale of development and the provision of appropriate service levels.

Growth and development may be directed to rural lands in accordance with policy 2.6, including where a municipality does not have a settlement area.

2.6 Rural Lands in Municipalities

1. On rural lands located in municipalities, permitted uses are:
 - a) the management or use of resources;
 - b) resource-based recreational uses (including recreational dwellings not intended as permanent residences);
 - c) residential development, including lot creation, where site conditions are suitable for the provision of appropriate sewage and water services;
 - d) agricultural uses, agriculture-related uses, on-farm diversified uses and normal farm practices, in accordance with provincial standards;
 - e) home occupations and home industries;
 - f) cemeteries; and
 - g) other rural land uses.
2. Development that can be sustained by rural service levels should be promoted.
3. Development shall be appropriate to the infrastructure which is planned or available, and avoid the need for the uneconomical expansion of this infrastructure.

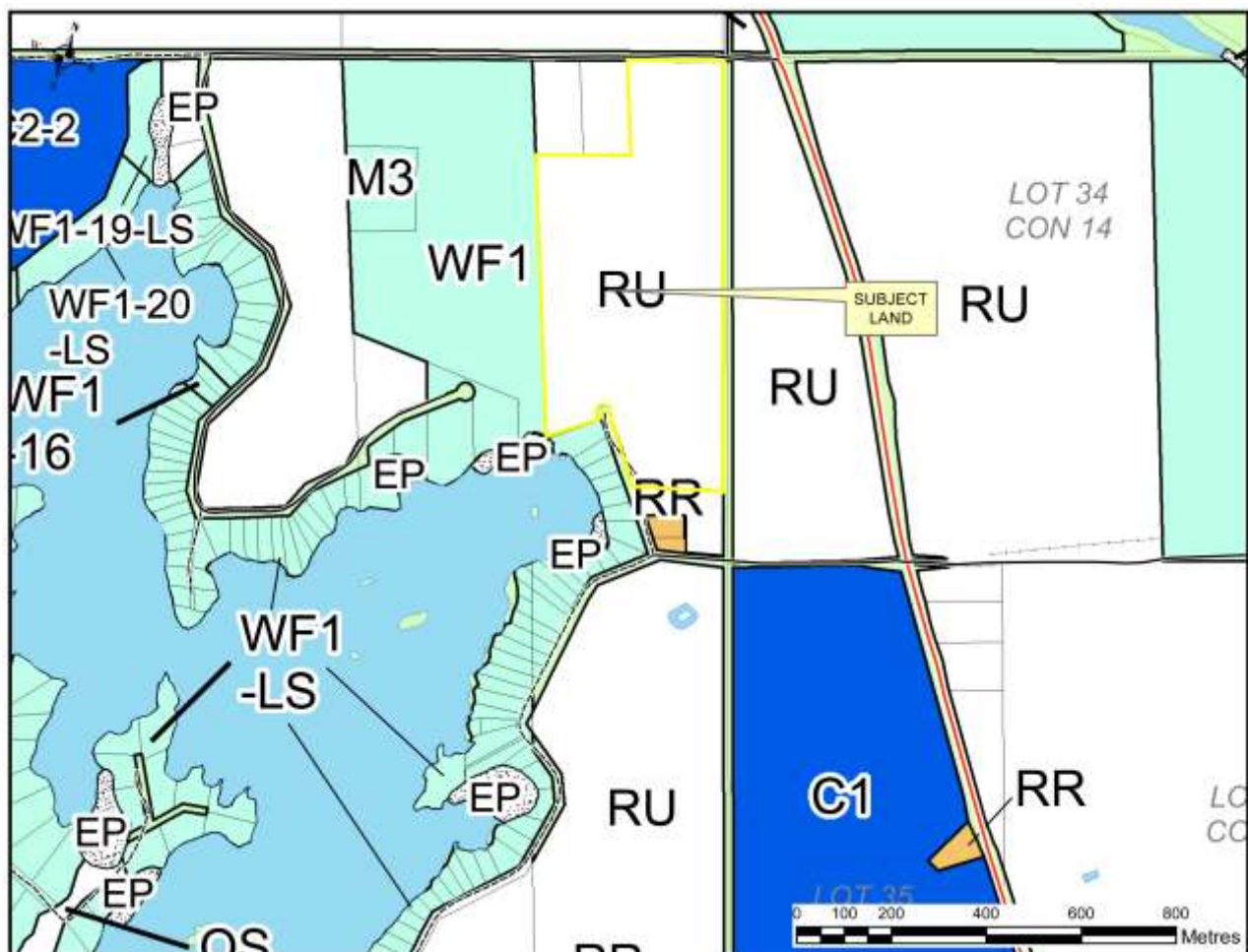
4. Planning authorities should support a diversified rural economy by protecting agricultural and other resource-related uses and directing non-related development to areas where it will minimize constraints on these uses.
5. New land uses, including the creation of lots, and new or expanding livestock facilities, shall comply with the minimum distance separation formulae.

There are no inconsistencies with these policies.

ZONING BY-LAW

The subject lands are zoned Rural (RU) in the Municipality's Zoning By-law.

The proposed lots will meet the Rural zone standards of 100 metres frontage 2.0 hectares in area.



RECOMMENDATION

That the proposed consent to allow the creation of three (3) new rural lots; 1 lot on Whitestone Lake Road and 2 lots on Nickles Cove Road in Part of Lot 35, Concessions 13 & 14, Geographic Township of Hagerman as applied for by Shirley Mein in Application No. B13/2026(W) be approved subject to the following conditions:

1. Entering into a 51(26) Consent Agreement to recognize the private road access limit the liability and responsibility of the Municipality for its maintenance and to indemnify the Municipality;
2. Payment of a Parkland dedication fee in accordance with the Municipality's fee By-Law;
3. Receiving adequate 911 addressing for the new lots;
4. Payment of all applicable planning board fees.

Respectfully,



Patrick Christie, C.P.T.
Secretary-Treasurer
Parry Sound Area Planning Board

PUBLIC MEETING

Public Meeting Agenda

1. Call to Order

- Introductions are made by the Chairperson - Council and Staff

2. Disclosure of Pecuniary Interest and General Nature Thereof

3. Meeting Protocol

- The Chairperson notes that the record of the Zoom meeting will record those in attendance. For those in attendance who are showing a phone number only, please advise your name for the record.
- The Chairperson asks that all comments be addressed through the Chairperson and that the person making comments should state their name before speaking.

4. Notice

The Chairperson will ask the Clerk how the Notices were delivered and if any letters or related correspondence have been received in regards to:

- Fees and Charges By-law 20-2026 Amendment - Schedule D

5. Discussion

- 5.1 Fees and Charges By-law 20-2026 Amendment - Schedule D
 - Memorandum from CAO/Clerk Black

6. Adjournment

PUBLIC MEETING



MEMORANDUM

To: Mayor and Council
From: Nigel Black CAO/Clerk
Date: August 18, 2026
Re: **Proposed Fees and Charge Bylaw Amendment**

Background

As Council is aware through discussion of reports on the subject of Building Permit Fee adjustments within the Fees and Charges By-law (By-law 20-2026) in April and again in July.

An Amending By-law is required to enact the direction of Council with respect to the addition of an Annual Maintenance Fee

The result would be fee implementation as outlined here:

1. **AMENDMENTS:**

1.1. **Schedule D Building Department Rate and Fees**

- Amend “or Minimum fee of \$1,500 (whichever is greater)” to “or Minimum fee of \$750” on line 16
- Add New Line 25

Annual Maintenance Fee:

Description – Applies to permits older than 5 years as of January 1 (charged annually)

Amounts:

Commercial	\$750
Dwellings & Additions	\$750
Accessory Structures	\$300
Decks	\$200
Docks and Other Misc. Permits	\$150

The By-law has been drafted as attached, notice has been given and a Public Meeting on the amendment was scheduled in conjunction with today's Council Meeting.

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

BY-LAW NO. xx-2026

Being a By-law to Amend By-law No. 20-2026, Being a By-law to Establish Fees and Charges for services provided by the Municipality of Whitestone

WHEREAS Section 391(1) of the *Municipal Act*, 2001, S.O. 2001, c. 25, as amended, authorizes the Council of a local municipality to pass by-laws imposing fees or charges for services or activities provided or done by or on behalf of it; for costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board; and for the use of its property including property under its control;

AND WHEREAS Section 7 of the *Building Code Act*, 1992, S.O. 1992, c. 23, as amended, authorizes a municipal Council of a municipality to pass a By-law requiring the payment of fees on applications for and issuance of permits and prescribing the amounts thereof;

NOW THEREFORE the Council of the Corporation of the Municipality of Whitestone hereby enacts the following amendments to By-law 20-2026:

1. **AMENDMENTS:**

1.1. **Schedule D** Building Department Rate and Fees

- Line 16 - Amend "or Minimum fee of \$1500.00 (whichever is greater)" to "or Minimum fee of \$750.00 (whichever is greater)"
- Add New Line 25
Annual Maintenance Fee
Description – Applies to permits older than 5 years as of January 1 (charged annually)

Amounts:

Commercial	\$750
Dwellings & Additions	\$750
Accessory Structures	\$300
Decks	\$200
Docks and Other Misc. Permits	\$150

2. By-law xx-2026, being a By-law to Amend By-law 20-2026, a By-law to Establish Fees and Charges for services provided by the Municipality of Whitestone, is hereby passed this 18th day of August, 2026.

Mayor George Comrie

CAO / Clerk Nigel Black

SCHEDULE D

Building Department Rates and Fees

How Bulding Permit Fees are calculated:				
The rate to be levied against each \$1000.00 of construction value shall be \$15.00 plus a minimum base fee of \$150.00. Fees will be rounded to the nearest dollar. Fees are not subject to HST				
SAMPLE CALCULATION:				
<u>Calculate Construction Value</u> <u>Main Floor</u> : 1500sqft X \$170.00 = \$255,000.00 <u>Walkout Basement</u> : 1500sqft X \$90.00 = \$135,000.00 <u>Attached Garage</u> : 600sqft X \$45.00 = \$27,000.00 <u>Total Construction Value = \$417,000.00</u>			<u>Calculate Permit Fee</u> 417 X \$15.00 = \$6,255.00 \$6,255.00 + \$150.00 Base Fee <u>Building Permit Fee = \$6,405.00</u>	
The Chief Building Official may place a valuation on the cost of the proposed work as per Section 5 of the Whitestone By-law No. 32-2015.				
	Building/ permit type	Description	Calculation factor for construction value	Notes
1	Residential/Seasonal	Single storey finished	\$170.00	Per sq. ft
		Each additional storey incdlg walkout basements and finished non-walkout basements	\$90.00	Per sq. ft
2	Accessory Buildings	Garages, storage, boathouses	\$45.00	Per sq. ft
		Porches,carports,sundecks, balconies	\$35.00	Per sq. ft
		Solariums, sunrooms, bunkies, and garages (habitable/living space only)	\$60.00	Per sq. ft
3	Commercial/Industrial/ Institutional	Principal building	\$100.00	Per sq. ft
		Accessory	\$50.00	Per sq. ft
4	Designated Structures	As per Div.A.1.3.1.1. OBC	Based on cost - Minimum Flat Fee of \$500.00 (whichever is greater)	Based on cost - Minimum Flat Fee of \$500.00 (whichever is greater)
5	Farm Buildings	On land assessed for Farms	\$25.00	Per sq. ft
6	Foundation-new or replacement	Full height	\$25.00 - Minimum Flat Fee of \$500.00 (whichever is greater)	Per sq. ft
		Crawl space,frost wall, piers	\$20.00 - Minimum Flat Fee of \$500.00 (whichever is greater)	Per sq. ft
7	Construction/addition	Per type of permit (ie 1, 2, 3, 4, 5 or 6)	See above	Per sq. ft
		Alteration, repair and installation	Based on cost	Based on cost
8	Chimney, fireplace, woodstove		\$150.00	Flat fee
9	Demolition		\$100.00	Flat fee
10	Change of use		\$250.00 Flat Fee or \$150 Flat Fee if no Construction is Required	Flat fee
11	Plumbing		\$150.00	Flat fee
12	Docks		\$150.00	Flat fee
	OTHER FEES		Fee	Notes
13	Permit transfer, special inspection	Special inspection fee	\$200.00	Flat fee
14	Conditional Permit	Fee plus additional fees based on class of construction	\$200.00 plus additional fees based on Construction Class	Flat fee
15	Alternative Solution Design	Fee plus other applicable fees	\$500.00	Applicable fees
16	Building without a permit		Fees doubled or Minimum fee of \$750.00 (whichever is greater)	based on calculated fees
17	Revised drawings	Fee per revised page	\$50.00 per page after Permit Issuance / \$100.00 per page if required after inspection	Flat fee
18	Inactive Permit	Fee per inspection after three (3) years or more from date of issuance of the Building Permit	\$200.00	Flat fee
19	Refunds- application for refund must be made within six (6) months of issuance of permit(s)	Application filed not processed	75% of Fee paid	
20		Application filed and processed	50% of Fee paid	
21		If less than \$100	no refund	
22	Road Damage Deposit	See Policy on municipal website. Refund at the discretion of the Municipality	\$1,000.00	Flat fee
23	Re-inspection (per incident)	Inspection requested and CBO arrives at job site and the Phase to be inspected is not ready.	\$100.00	Flat fee
24	Printing Fee for Drawings	Drawings - 24" x 32"	\$10	Per Page
25	Annual Maintenance Fee	Applies to permits older than 5 years as of January 1 (charged annually)	\$750 - Commercial \$750 - Dwellings & Accessories \$300 - Accessory Structures \$200 - Decks \$150 - Docks & Other Misc. Permits	

CONSENT AGENDA



- DRAFT - Special Council Meeting Minutes
Wednesday July 15 2026, 10:00 a.m.
Zoom Video Conferencing

Present: Mayor George Comrie
Councillor Janice Bray
Councillor Joe Lamb
Councillor Scott Nash
Councillor Brian Woods

Staff: Nigel Black, CAO / Clerk
Paula Macri, Planning Assistant
Wendy Schroeder, Deputy Clerk
Bob Whitman, Fire Chief

Invited Guests: Jamie Robinson, MHBC Planners Inc.

Other Guests: 6 via audio/videoconferencing

1. Roll Call and Call to Order 10:06 a.m.

2. Disclosure of Pecuniary Interest

Mayor Comrie requested that any pecuniary interest be declared for the record.
None was declared.

3. Approval of the Agenda

Resolution No. 2026-210

Moved by: Councillor Lamb

Seconded by: Councillor Woods

WHEREAS the Members of Council have been presented with an Agenda for the January 29, 2026 Special Council meeting (Official Plan Review);

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented
Carried

4. Presentations and Delegations – None

Move into Committee of the Whole

Resolution No. 2026-211

Moved by: Councillor Woods

Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone moves into Committee of the Whole at 10:14 a.m.

Carried

5. Committee of the Whole

5.1 Draft 1.4 – Official Plan Review

Draft #1.4 Official Plan from MHBC Planners dated prepared for the July 15 2026 Council meeting

Recess: 12:15 p.m. to 12:20 p.m.

Reconvene into Regular Meeting

Resolution No. 2026-212

Moved by: Councillor Bray

Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone reconvenes into the Regular Meeting at 1:04 p.m.

Carried

No Matters Arising from Committee of the Whole – Official Plan Review recessed to July 23 2026 at 9:00 a.m.

CLERK’S NOTE: The July 23 continuation was subsequently cancelled on July 16 2026 and re-scheduled to August 25 2026.

6. Public Meeting – None

7. Consent Agenda - None

8. Accounts Payable - None

9. Staff Reports - None

10. By-laws - None

11. Business Matters - None

12. Correspondence - None

13. Councillor Items – None

14. Questions from the Public - None

15. Closed Session – None

16. Confirming By-law

Resolution No. 2026-213

Moved by: Councillor Lamb

Seconded by: Councillor Woods

THAT By-law No. 28-2026 being the Confirmatory By-law for the Special Council meeting (Official Plan review) of the Municipality of Whitestone on July 15 2026 is hereby enacted this 16th day of July 2026.

Carried

17. Adjournment

Resolution No. 2026-214

Moved by: Councillor Bray

Seconded by: Councillor Woods

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 1:05 p.m. until the Regular Council Meeting of Tuesday July 21 at 10:00 a.m. or at the call of the chair.

Carried

George Comrie

Mayor

Nigel Black

CAO / Clerk



DRAFT - Regular Council Meeting Minutes
Tuesday July 21 2026, 10:00 a.m.
Dunchurch Community Centre and Zoom Video Conferencing

Present: Mayor George Comrie
Councillor Janice Bray
Councillor Joe Lamb
Councillor Scott Nash
Councillor Brian Woods

Staff: Nigel Black, CAO/Clerk
Mike Huggins, Manager of Public Works
Paula Macri, Planning Assistant
Wendy Schroeder, Deputy Clerk
Bob Whitman, Fire Chief

Invited Guests: Patrick Christie, PSAPB
Jamie Robinson, MHBC
Austin Toth, Presenter
Leah Toth, Presenter
Tony Stephens, Presenter
Rob Dryer, Presenter

Other Guests: 4 in person; 7 by Zoom

1. Roll Call and Call to Order 10:03 a.m.

2. Disclosure of Pecuniary Interest

Mayor Comrie requested that any pecuniary interest be declared, for the record.
None was declared.

3. Resolution No. 2026-215
Moved by: Councillor Lamb
Seconded by: Councillor Bray

WHEREAS the Members of Council have been presented with an agenda for the July 21 2026 Regular Council meeting;

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented.
Carried

4. Presentations and Delegations

- 4.1 Cancer Care at Huntsville Memorial Hospital Site
- 4.2 McKellar / Whitestone Lions Club bottle shed collection

Matters Arising from Presentations and Delegations

4.1 Resolution No. 2026-216

Moved by: Councillor Bray

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone receives the information provided by Austin Toth regarding the Cancer Care Clinic at the Huntsville Memorial Hospital; and

THAT Council of the Municipality of Whitestone calls upon the Government of Ontario, the Ministry of Health and Ontario Health to retain cancer care services in Huntsville; and

THAT Council authorizes the collection of petition signatures to be available to the public at the municipal office; and

THAT this resolution be circulated to the Honourable Doug Ford, Premier, the Honourable Sylvia Jones, Deputy Premier and Minister of Health, the Honourable Graydon Smith, MPP Parry Sound Muskoka, the Honourable Scott Aitchison, MP Parry Sound Muskoka..

Carried

4.2 Resolution No. 2026-217

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT Council for the Municipality of Whitestone receives the information provided by Tony Stephens from the McKellar / Whitestone Lions Club, with thanks; and

THAT Council waive stipulation 6 “Organizations may at their discretion utilize funds to support charitable initiatives outside of Whitestone, for an amount not to exceed 10% of the annual revenue received from the Bottle Shed returns...” and that the McKellar / Whitestone Lions Club be authorized to support charitable initiatives outside of Whitestone for an amount not to exceed ___% of the annual revenue received from the Bottle Shed returns.

Amendment proposed by Councillor Nash

Resolution No. 2026-218

Moved by: Councillor Nash

Seconded by: Councillor Woods

THAT this matter is deferred to the August 18 Regular Council Meeting to allow staff to bring back an amended Bottle Shed Protocol.

Recorded vote requested by Councillor Nash

	YEAS	NAYS	ABSTAIN
<u>4</u> Councillor Bray		X	
<u>1</u> Councillor Lamb		X	
<u>2</u> Councillor Nash	X		
<u>3</u> Councillor Woods	X		
<u>5</u> Mayor Comrie		X	

Defeated

4.2 Resolution No. 2026-217

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT Council for the Municipality of Whitestone receives the information provided by Tony Stephens from the McKellar / Whitestone Lions Club, with thanks; and

THAT Council waive stipulation 6 “Organizations may at their discretion utilize funds to support charitable initiatives outside of Whitestone, for an amount not to exceed 10% of the annual revenue received from the Bottle Shed returns...” and that the McKellar / Whitestone Lions Club be authorized to support charitable initiatives outside of Whitestone for an amount not to exceed 30% of the annual revenue received from the Bottle Shed returns.

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
<u>4</u>	Councillor Bray	X		
<u>1</u>	Councillor Lamb	X		
<u>2</u>	Councillor Nash		X	
<u>3</u>	Councillor Woods	X		
<u>5</u>	Mayor Comrie	X		

Carried

5. Committee of the Whole

Resolution No. 2026-219

Moved by: Councillor Lamb

Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone moves into Committee of the Whole at 11:04 a.m. for the following matters:

- 5.1 Application to Purchase and Close Municipal Road Allowance – Disley, Steven and Monica
 - Report from MHBC, Planners for the July 21, 2026 agenda
- 5.2 Application to Purchase Shore Road Allowance – Marsh
 - Report from MHBC Planners for July 21, 2026 agenda
- 5.3 Consent Application B10/2026(W) – Duda, Robert (1569329 Ontario Inc.)
 - Report from Parry Sound Area Planning Board dated June 8, 2026
- 5.4 Consent Application B11/2026(W) – Moffat, William and Tamara
 - Report from Parry Sound Area Planning Board dated July 7, 2026

Carried

Reconvene into Regular Meeting

Resolution No. 2026-220

Moved by: Councillor Bray

Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone reconvenes into the Regular Meeting at 12:30 p.m.

Carried

Matters Arising from Committee of the Whole

5.1 Resolution No. 2026-221

Moved by: Councillor Lamb

Seconded by: Councillor Nash

WHEREAS an application has been submitted by Steven and Monica Disley to stop-up, close and purchase a portion of the unopened municipal road allowance located between 22201 Wah-Wash-Kesh Lake and 22251 Wah-Wash-Kesh Lake legally described as RDAL BTN LT 30 AND LT 31 CON 8 MCKENZIE ABUTTING PT 1 42R2706; WHITESTONE (PIN 52249-0318); and

WHEREAS MHBC Planning Limited have provided a report for the July 21 2026 agenda;

BE IT RESOLVED THAT the Council of the Municipality of Whitestone stop-up, close and sell a portion of the unopened municipal road allowance described above, subject to being satisfied that the application meets the following:

1. Obtaining an appraisal of the value of the land proposed to be sold;
2. That the unopened municipal road allowance does not become a separately conveyable lot and that it be merged with the applicant's property by whatever means determined to be appropriate by the municipal solicitor; and,
3. That the applicant pays all associated costs and fees; and,
4. That all practices, policies, and procedures of the Municipality be followed for closing of Municipal Road Allowances, including notification of adjoining property owners.

Amendment proposed by Council:

Resolution No. 2026-222

Moved by: Councillor Lamb

Seconded by: Councillor Woods

THAT the line "agrees in principal to stop-up..." to the line "**BE IT RESOLVED THAT** the Council of the Municipality of Whitestone stop-up..."; and

THAT "taking into consideration the value it would add to the existing lots" be added to the end of condition 1; and

THAT the following conditions be added:

5. **THAT** the sale be subject to the successful negotiation of a price; and

6. **THAT** the sale be subject to acquisition of the shore road allowance of the properties, subject to the Municipality's procedures for acquisition of shore road allowances.

Recorded vote as per Procedural By-law 80-2023 Section 3.19

		YEAS	NAYS	ABSTAIN
<u>2</u>	Councillor Bray	X		
<u>3</u>	Councillor Lamb	X		
<u>4</u>	Councillor Nash	X		
<u>1</u>	Councillor Woods	X		
<u>5</u>	Mayor Comrie	X		
Carried				

5.1 **Resolution No. 2026-221 as amended**

Moved by: Councillor Lamb

Seconded by: Councillor Nash

WHEREAS an application has been submitted by Steven and Monica Disley to stop-up, close and purchase a portion of the unopened municipal road allowance located between 22201 Wah-Wash-Kesh Lake and 22251 Wah-Wash-Kesh Lake legally described as RDAL BTN LT 30 AND LT 31 CON 8 MCKENZIE ABUTTING PT 1 42R2706; WHITESTONE (PIN 52249-0318); and

WHEREAS MHBC Planning Limited have provided a report for the July 21 2026 agenda;

BE IT RESOLVED THAT the Council of the Municipality of Whitestone agrees in principal to stop-up, close and sell a portion of the unopened municipal road allowance described above, subject to being satisfied that the application meets the following:

1. Obtaining an appraisal of the value of the land proposed to be sold, taking into consideration the value it would add to the existing lots;
2. That the unopened municipal road allowance does not become a separately conveyable lot and that it be merged with the applicant's property by whatever means determined to be appropriate by the municipal solicitor; and,
3. That the applicant pays all associated costs and fees; and,
4. That all practices, policies, and procedures of the Municipality be followed for closing of Municipal Road Allowances, including notification of adjoining property owners;
5. That the sale be subject to the successful negotiation of a price;
6. That the sale be subject to acquisition of the shore road allowances of the properties, subject to the Municipality's procedures for the acquisition of a shore road allowance.

Recorded vote as per Procedural By-law 80-2023 Section 3.19

		YEAS	NAYS	ABSTAIN
<u>1</u>	Councillor Bray	X		
<u>2</u>	Councillor Lamb	X		
<u>3</u>	Councillor Nash	X		
<u>4</u>	Councillor Woods	X		
<u>5</u>	Mayor Comrie	X		
Carried				

5.2 **Resolution No. 2026-223**

Moved by: Councillor Nash

Seconded by: Councillor Woods

WHEREAS an application has been submitted by Jamie Marsh, Teresa Winship, William Marsh, Michael Marsh and Daniel Marsh for the closing and acquisition of the shore road allowance fronting on Part of Lot 29, Concession 4, in the geographic Township of McKenzie, now in the Municipality of Whitestone; and

WHEREAS MHBC Planning Limited have provided a report for the July 21, 2026 agenda; and

WHEREAS there are no Official Plan conflicts, environmental concerns or planning issues with respect to this application;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone approves in principle, the closure and acquisition of the shore road allowance fronting on Part of Lot 29, Concession 4, in the geographic Township of McKenzie, now in the Municipality of Whitestone, as applied for by Jamie Marsh, Teresa Winship, William Marsh, Michael Marsh and Daniel Marsh, subject to:

1. Practices, procedures and fees of the Municipality for closing of Shore Road Allowances.

Deferred

5.3 **Resolution No. 2026-224**

Moved by: Councillor Lamb

Seconded by: Councillor Woods

WHEREAS Patrick Christie, C.P.T., has prepared a report for the Parry Sound Area Planning Board dated June 8, 2026 regarding Consent Application B10/2026(W) – Duda, Robert (1569329 Ontario Inc.) and provided a copy to the Municipality of Whitestone;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone receives this report as information; and

THAT the Council of the Municipality of Whitestone recommends this Consent Application for approval in principle, subject to the following conditions:

1. **THAT** payment of a parkland dedication fee be made in accordance with the current Municipal Fees and Charges By-law;
2. **THAT** the two new lots receive 911 addressing from the Municipality;
3. **THAT** the newly created lots be rezoned from Rural (RU) Zone to the Rural (RR) Zone – Limited Services;
4. **THAT** the applicants enter into a Section 51(26) Consent Agreement with the Municipality of Whitestone to be registered on title by the applicant to include the recognition of the private access road for the two new lots and to indemnify the

- Municipality for any responsibility or liability for the access or maintenance of the road;
5. **THAT** all applicable Planning Board fees be paid to the McKellar/Whitestone Planning Board; and
 6. **THAT** payment of all Municipal planning consultant fees and all other fees associated with the processing of this application be paid.

Recorded vote as per Procedural By-law 80-2023 Section 3.19

		YEAS	NAYS	ABSTAIN
4	Councillor Bray	X		
1	Councillor Lamb	X		
2	Councillor Nash	X		
3	Councillor Woods	X		
5	Mayor Comrie	X		

Carried

5.4 Resolution No. 2026-225

Moved by: Councillor Nash

Seconded by: Councillor Bray

WHEREAS Patrick Christie, C.P.T., has prepared a report for the Parry Sound Area Planning Board dated July 7, 2026 regarding Consent Application B11/2026(W) – Moffat, William and Tamara and provided a copy to the Municipality of Whitestone;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone receives this report as information; and

THAT the Council of the Municipality of Whitestone recommends this Consent Application for approval in principle, subject to the following conditions:

1. **THAT** payment of a parkland dedication fee be made in accordance with the current Municipal Fees and Charges By-law;
2. **THAT** the new lot receives 911 addressing from the Municipality;
3. **THAT** a notation be placed on title to the severed lot of the adjacent (M1) industrial property and the (M2) sand pit on the nearby lands;
4. **THAT** all applicable Planning Board fees be paid to the McKellar/Whitestone Planning Board; and
5. **THAT** payment of all Municipal planning consultant fees and all other fees associated with the processing of this application be paid.

Recorded vote as per Procedural By-law 80-2023 Section 3.19

		YEAS	NAYS	ABSTAIN
3	Councillor Bray	X		
4	Councillor Lamb	X		
1	Councillor Nash	X		
2	Councillor Woods	X		
5	Mayor Comrie	X		

Carried

6. Public Meeting - None

7. **Resolution No. 2026-226**
Moved by: Councillor Bray
Seconded by: Councillor Lamb

WHEREAS the Council of the Municipality of Whitestone has reviewed the Consent Agenda as presented in the July 21 2026 agenda package,

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone hereby approves the following Council Meeting Minutes:

- 7.1 Council Meeting Minutes
7.1.1 Regular Council Meeting Minutes – June 16 2026

AND that Council receives for information the following Council Committee and Board Minutes:

- 7.2.1 Parry Sound Area Planning Board – May 25 2026
7.2.2 Belvedere Heights – April 22 2026
7.2.3 District of Parry Sound Social Services Board – May 14 2026
7.2.4 North Bay Parry Sound District Health Unit – April 22 2026

Carried

AND that Council approve the following Support Resolutions:

- 7.3.1 **Resolution No. 2026-227**
Moved by: Councillor Bray
Seconded by: Councillor Lamb

THAT Council of the Municipality of Whitestone supports the Province's consideration of funding an in-hospital MRI for the West Parry Sound Health Centre; and

THAT a copy of this resolution be forwarded to the Honourable Sylvia Jones, Minister of Health for Ontario and Deputy Premier, and the Honourable Graydon Smith, Associate Minister of Municipal Affairs and Housing and MPP for Parry Sound Muskoka.

Carried

- 7.3.2 **Resolution No. 2026-228**
Moved by: Councillor Bray
Seconded by: Councillor Woods

THAT Council of the Municipality of Whitestone supports the Town of Plympton-Wyoming's request to transition the current practice of competitive provincial fire service grant programs into a permanent, stable, and predictable non-competitive provincial funding program that supports municipalities in meeting provincially legislated fire protection requirements; and

THAT this funding be structured to provide equitable and predictable annual support for operational readiness and training costs associated with volunteer, composite and full-time fire departments across Ontario; and

THAT the annual value of this funding be reviewed and adjusted to more appropriately reflect the level of provincial funding support currently provided to other provincially regulated emergency services, including policing and paramedic services; and

THAT a copy of this resolution be sent to the Honourable Graydon Smith, Associate Minister of Municipal Affairs and Housing and MPP for Parry Sound Muskoka and the Honourable Michael Kerzner, Solicitor General for Ontario.

Carried

7.3.3 **Resolution No. 2026-229**
 Moved by: Councillor Woods
 Seconded by: Councillor Lamb

THAT Council of the Municipality of Whitestone supports the Town of Parry Sound's resolution and believes the decision to close the Canadore campus in Parry Sound is short-sighted and premature; and

THAT Council formally urges Canadore College to reconsider the decision to close Canadore's Parry Sound Campus and work collaboratively with regional partners to explore opportunities for the revitalization, expansion, and long-term sustainability of the campus; and

THAT the Town of Parry Sound encourages Canadore College, area municipalities, First Nations, local businesses, healthcare organizations, and community stakeholders to engage in collaborative discussions regarding the future of post-secondary education and workforce development opportunities within West Parry Sound; and

THAT a copy of this resolution be forwarded to the Chair of Canadore's Board of Governors, Jake Lacourse; the president of Canadore College, Doctor Sandra Efu; the Minister of Education, the Honourable Paul Calandra; and the Honourable Graydon Smith, Associate Minister of Municipal Affairs and Housing and MPP for Parry Sound Muskoka.

Carried

7.3.4 **Resolution No. 2026-230**
 Moved by: Councillor Lamb
 Seconded by: Councillor Bray

THAT Council of the Municipality of Whitestone supports the Township of Glengarry's support of the Eastern Ontario Wardens' Caucus call to return to property tax reassessment cycle; and

THAT the Province provide a defined timeline and transparent plan for implementing future reassessments on a regular and predicable basis; and

THAT the Government of Ontario work in coordination with the Municipal Property Assessment Corporation (MPAC) to ensure properties are reassessed in an accurate and timely manner; and

THAT a copy of this resolution be sent to the Honourable Graydon Smith, Associate Minister of Municipal Affairs and Housing and MPP for Parry Sound Muskoka; and the Honourable Peter Bethlenfalvy, Minister of Finance.

Carried

8. Resolution No. 2026-231

Moved by: Councillor Lamb

Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone receives for information the Accounts Payable listing in the amount of \$1,025,851.53 for the period ending July 14 2026.

Carried

9. Staff Reports

9.1 Resolution No. 2026-232

Moved by: Councillor Lamb

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone receives Report PW-2026-05 (Sale and Removal of Scrap Metal Stockpiles) for information; and

THAT Council approves the sale and removal of accumulated scrap metal stockpiles located at the Municipal landfill sites to All Ontario Recycling at a minimum rate of \$200.00 per tonne based on certified scale weights, with the purchaser responsible for all loading, transportation, and associated removal costs.

Carried

9.2 Resolution No. 2026-233

Moved by: Councillor Lamb

Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone receives Report PW-2026-06 Award of RFT 2026-05 – Supply and Application of Slurry Seal for information; and

THAT Council awards the contract for the Supply and Application of Slurry Seal to Duncor Enterprises Inc. in the amount of \$155,946 plus applicable taxes, as the lowest compliant bidder.

Carried

9.3 Resolution No. 2026-234

Moved by: Councillor Nash

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone receives Report PW-2026-07 Award of RFT 2026-06 – Supply and Application of Surface Treatment for information; and

THAT Council awards the contract for the Supply and Application of Surface Treatment to Duncor Enterprises Inc. in the amount of \$92,134.00 plus applicable taxes, as the lowest compliant bidder; and

THAT Council approves a 2026 budget amendment to increase the Gravel to Hardtop – Aulds Road project budget from \$35,000 to \$47,000, funded from Ontario Community Infrastructure Fund (OCIF) deferred revenue; and

THAT Council approves a budget amendment to decrease the ¼" Chip Seal – Farleys Road project budget from \$52,500 to \$51,000, funded from Ontario Community Infrastructure Fund (OCIF) deferred revenue.

Carried

9.4 Resolution No. 2026-235

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2026-07 (After School Program 2025-2026 School Year Update).

Carried

9.5 Resolution No. 2026-236

Moved by: Councillor Lamb

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN- 2026-08 Twist Parking; and

THAT Council of the Municipality of Whitestone directs staff to prepare an Amendment to the Bylaw No. 33-2024 to include the Twist Property as a designated parking location; and

THAT Council of the Municipality of Whitestone authorizes the immediate use and signage of the Twist Property as a Municipal Parking lot.

Withdrawn

9.6 Resolution No. 2026-237

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone receives for information report ADMIN- 2026- 09 (Purchase and installation of web camera in the village); and

THAT Council directs staff to purchase and install the REOLINK _____ web camera, and provide a live feed on the Municipality's website.

Withdrawn

9.7 Resolution No. 2026-238

Moved by: Councillor Bray

Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN- 2026-10 Fees and Charges By-law Amendment (Building); and

THAT Council directs staff to proceed with the notice and adoption process for the Draft By-law (as amended) to read

Schedule D Building Department Rate and Fees,

Line 16, Building without a permit:

- Fees Doubled or Minimum fee of \$750 (whichever is greater)

Adding Line 25, Annual Maintenance Fee

Description – Applies to permits older than 5 years as of January 1 (charged annually)

Amounts:

Commercial	\$750
Dwellings & Additions	\$750
Accessory Structures	\$300
Decks	\$200
Docks and Other Misc. Permits	\$150

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
<u>2</u>	Councillor Bray	X		
<u>3</u>	Councillor Lamb	X		
<u>4</u>	Councillor Nash	X		
<u>1</u>	Councillor Woods	X		
<u>5</u>	Mayor Comrie	X		

Carried

9.8 Resolution No. 2026-239

Moved by: Councillor Bray

Seconded by: Councillor Lamb

THAT the Council of the of the Municipality of Whitestone receives for information report ADMIN- 2026-11 (West Parry Sound Joint Election Compliance Audit Committee); and

THAT the Council of the Municipality of Whitestone approves the reappointment of Judy Keown, Larry Simons and Peter Spadzinski as Members of the West Parry Sound Joint Election Compliance Audit Committee for the 2026-2030 Committee term.

Carried

9.9 Resolution No. 2026-240

Moved by: Councillor Lamb

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2026-12 (Traffic Safety Measures); and

THAT Council appoint Councillor Janice Bray as the advocate for advancing this issue; and

THAT this report and resolution be sent to the Honourable Graydon Smith, Associate Minister of Municipal Affairs and Housing and MPP for Parry Sound Muskoka, and the Honourable Prabmeet Sarkaria, Minister of Transportation, and

THAT a meeting is scheduled between Councillor Bray and Minister Smith to discuss Council's concerns and potential projects; and

THAT staff are directed to get quotes from an engineering firm for traffic study; and

THAT staff are directed to continue to work with MTO re sidewalk costs, and other traffic calming measures.

Amendment proposed by Councillor Nash

Resolution No. 2026-241

Moved by: Councillor Nash

Seconded by: Councillor Woods

THAT Councillor Nash also be appointed as advocate for advancing the issue.

Carried

9.9 Resolution No. 2026-240 as amended

Moved by: Councillor Lamb

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2026-12 (Traffic Safety Measures); and

THAT Council appoint Councillors Janice Bray and Scott Nash as the advocates for advancing this issue; and

THAT this report and resolution be sent to the Honourable Graydon Smith, Associate Minister of Municipal Affairs and Housing and MPP for Parry Sound Muskoka, and the Honourable Prabmeet Sarkaria, Minister of Transportation, and

THAT a meeting is scheduled between Councillor Bray and Minister Smith to discuss Council's concerns and potential projects; and

THAT staff are directed to get quotes from an engineering firm for traffic study; and

THAT staff are directed to continue to work with MTO re sidewalk costs, and other traffic calming measures.

Carried

10. By-laws – None

11. Business Matters

11.1 Resolution No. 2026-242

Moved by: Councillor Woods

Seconded by: Councillor Bray

WHEREAS Rail Safety Week is to be held across Canada from September 21 to 27 2026;

WHEREAS 252 railway crossing and trespassing incidents occurred in Canada in 2025; resulting in 69 avoidable fatalities and 60 avoidable serious injuries;

WHEREAS, educating and informing the public about rail safety (reminding the public that railway rights-of-way are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

WHEREAS CN and Operation Lifesaver have requested Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including the Municipality of Whitestone;

NOW THEREFORE BE IT RESOLVED that the Council of the Municipality of Whitestone support national Rail Safety Week from September 21 to 27 2026.

Carried

11.2 Discussion only

11.3 Resolution No. 2026-243

Moved by: Councillor Lamb

Seconded by: Councillor Nash

THAT Council of the Municipality of Whitestone approves the Thrift Shop's expenditure of \$3666.72 for the purchase of clothing racks.

Carried

11.4 Resolution No. 2026-244

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT Council for the Municipality of Whitestone receives for information the Memorandum from CAO/Clerk Black dated July 21, 2026.

Carried

Curfew taken at 5:34 p.m.

Resolution No. 2026-245

Moved by: Councillor Lamb

Seconded by: Councillor Bray

WHEREAS Section 6.5.2 Daytime meetings (commencing prior to 4:00 p.m.) of the Municipality of Whitestone Procedural By-law No. 80-2023, being a By-law to establish protocols governing the proceedings of Council, Committee and Boards of the Corporation of the Municipality of Whitestone, states:

No item of business may be dealt with at a Council meeting after seven (7.0) hours of the meeting unless authorized by a resolution supported by a majority of the Members present, to allow an additional agreed upon length of time.

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone hereby continues the July 21 2026 Regular Council Meeting past the allotted time of seven (7.0) hours and continues for an additional 1 hour.

Carried

12. Resolution No. 2026-246

Moved by: Councillor Lamb

Seconded by: Councillor Woods

WHEREAS the Council of the Municipality of Whitestone has reviewed the Correspondence Items as listed on page 6 of the July 21 2026 Council Meeting agenda and selected the following items for action:

- 1 Resident – Dave Hicks Parking By-law concern (Councillor Nash)(Mayor Comrie)
- 2 Township of Perry Support to retain cancer care services in Huntsville [delegation to Whitestone Council scheduled for July 21] (Councillor Bray)

- | | | |
|----|--|---|
| 3 | Village of Burks Falls | Support to retain cancer care services in Huntsville [delegation to Whitestone Council scheduled for July 21] (Councillor Bray) |
| 4 | Town of Parry Sound | Expression of Interest in Purchasing Canadore College building (Councillor Bray) |
| 5 | Minister of Northern Economic Development and Growth | Northern Ontario Heritage Fund resources available for projects (Councillor Bray) |
| 6 | Town of Whitby | Review of the Ontario Land Tribunal and Enhancing Deference to Municipal Planning Decisions (Mayor Comrie) |
| 7 | Peterborough County | Provincial Action on the Accuracy of Municipal Voters' Lists (Mayor Comrie) |
| 8 | Township of Puslinch | Supporting use of Administrative Monetary Penalty (AMP) for zoning by-law contraventions (Mayor Comrie) |
| 9 | Ministry of Municipal Affairs and Housing | Official Name Change from Parry Sound Area Planning Board to McKellar/Whitestone Planning Board (Mayor Comrie) |
| 10 | Resident Jacqueline Head | Discussion re Bolger Lake level |

NOW THEREFORE BE IT RESOLVED THAT Council proposes the following actions for

Item 1: discussed; Council will not reconsider parking by-law.

Items 2 and 3: Resolution of support made under Agenda Item 4: Presentations and Delegations

Item 4: for information and possible correspondence to follow at a future meeting

Item 5: for discussion purposes only

Item 6: for information only

Item 7: for information only

Item 8: for information only

Item 9: for information only

Item 10: for discussion only

Carried

13. Councillor Items

Councillor Lamb:

- asked about the status of the Procurement By-law and a Grant Writing RFP; to be brought back to Council
- spoke about signage at Indian Narrows – either remove or improve to clarify parking

Councillor Nash:

- agreed that signs should correspond to the Traffic and Parking By-law
- asked about fire department vehicles using the public works fuelling station
- WESC will get three more garbage cans installed in the municipality
- asked if the rec committee budget would allow for improvement to Maple Island Commons
- By-law enforcement officer contract to be reviewed as one-year anniversary is up
- Shore-dockers have been found at Labrash Lake; reminder that shore-dockers are not permitted in Whitestone
- construction on the Gooseneck Lake dam has started; can we tie that in to the Auld's Road culvert work
- status of the ARIS application

Councillor Woods:

- attended the Whitestone Lake Public School graduation with Councillor Lamb and Mayor Comrie; good to see Council there to celebrate the kids
- attended the Parry Sound High School graduation and handed out the Louise Woods bursary award to Grace Fuscaldo
- reminder that there are more people moving around the area, so traffic needs to be aware and slow down
- Thanks to the public works crew for the good work on the ball diamond and the boat launches

Councillor Bray

- information about the Whitestone Nurse Practitioner-Led Clinic can be found in the Whitestone Conservation Association (WCA) Welcome to Whitestone Community Directory
- The Clinic is telling people they are at their capacity and not accepting new clients
- August 1 long weekend has a yard and bake sale at Knox United Church fundraiser; the library's giant book sale fundraiser is the same Saturday

14. Questions from the Public – None

Second curfew taken at 6:31 p.m.

Resolution No. 2026-247

Moved by: Councillor Bray

Seconded by: Councillor Woods

WHEREAS Section 6.5.2 Daytime meetings (commencing prior to 4:00 p.m.) of the Municipality of Whitestone Procedural By-law No. 80-2023, being a By-law to establish protocols governing the proceedings of Council, Committee and Boards of the Corporation of the Municipality of Whitestone, states:

No item of business may be dealt with at a Council meeting after seven (7.0) hours of the meeting unless authorized by a resolution supported by a majority of the Members present, to allow an additional agreed upon length of time.

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Whitestone hereby continues the July 21 2026 Regular Council Meeting past the allotted time of seven (7.0) hours and continues for an additional 1 hour.

Carried

15. Resolution No. 2026-248

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone moves into the Closed Session at 6:33 p.m. for the following matters:

15.1 Minutes from the Regular Council Meeting Closed Session – June 16 2026

15.2 Personal matters about an identifiable individual, including municipal or local board employees, pursuant to Ontario Municipal Act, Section 239. (2) (b)

- Volunteer Appointment to Whitestone Fire and Rescue Services

15.3 A proposed or pending acquisition or disposition of land by the municipality or local board, pursuant to the Municipal Act, Section 239(2)(c):

- Correspondence relating to Shore Road Allowance purchase

15.4 Advice that is subject to solicitor-client privilege, including communications necessary for that purpose, pursuant to Ontario Municipal Act, Section 239 (2) (d)

- Memorandum from CAO/Clerk Black

Carried

Recording paused

Reconvene into Regular Meeting

Resolution No. 2026-249

Moved by: Councillor Bray

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone reconvenes into the Regular Meeting at 7:16 p.m.

Carried

Recording resumed

15.1 Resolution No. 2026-250

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT Council for the Municipality of Whitestone approves the Regular Council Closed Session minutes from June 16 2026.

Carried

15.2 Resolution No. 2026-251

Moved by: Councillor Bray

Seconded by: Councillor Woods

THAT Council for the Municipality of Whitestone approves the appointment of Christopher Alder as a probationary Firefighter/First Responder in training, with the Whitestone Fire Rescue Department; and

THAT subject to completion of mandatory training and one year of successful probation, Christopher Alder will be a permanent (volunteer) Firefighter/First Responder with the Whitestone Fire Rescue Department.

Carried

15.3 Discussion only; no resolution put

15.4 Discussion only; no resolution put

16. Resolution No. 2026-252

Moved by: Councillor Lamb

Seconded by: Councillor Nash

THAT By-law No. 29-2026 being the Confirmatory By-law for the Regular Council Meeting of the Municipality of Whitestone on July 21 2026 is hereby enacted this 21st day of July 2026.

Carried

17. Resolution No. 2026-253

Moved by: Councillor Lamb

Seconded by: Councillor Bray

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned 7:20 p.m. until the Regular Council Meeting of Tuesday August 18 2026 at 10:00 a.m. or at the call of the chair.

Carried

George Comrie

Mayor

Nigel Black

CAO / Clerk

7.2

Committee and Board Minutes

WHITESTONE PUBLIC LIBRARY AND TECHNOLOGY CENTRE LIBRARY BOARD MEETING MINUTES

DATE AND TIME	June 14, 2026; 6:00 PM
LOCATION	Whitestone Public Library and Virtual
ATTENDEES	J. Davis, C. Gorrie M. Johnson, C. Lamb, J. Lamb, A. Taylor, P. Woehl Staff: E. Fincham
REGRETS	
CALL TO ORDER	P. Woehl called the meeting to order at 6:03 PM.

DECLARATION OF CONFLICT OF INTEREST

None

APPROVAL OF AGENDA

2026-14 Moved: J. Lamb

Carried Seconded: C. Gorrie

Be it resolved that the Agenda for this meeting be approved as amended.

APPROVAL OF CONSENT AGENDA

2026-15 Moved: C. Gorrie

Carried Seconded: J. Lamb

NEW BUSINESS

Report: Sustainable Futures

E. Fincham presented a report on sustainability swaps, improvements, and achievements. The board discussed options including the electronic signs turning off automatically during the night.

A. Anklewicz Resignation Letter

P. Woehl shared that A. Anklewicz has submitted his resignation as he has moved out of the area. J. Lamb suggested P. Woehl draft a thank you letter to A. Anklewicz and M. Condren for their service to the library.

BUSINESS ARISING

Policy Committee Recommendations

The Policy Committee presented recommendations for:

SE-01 Access for Ontarians with Disabilities

HR-16 Respect in the Workplace (Harassment and Violence)

SE-02 Collection Development

HR-03 Hours of Work

Schedule: Hours of Service, Fees, Fines, and Restrictions

SE-13 Fundraising (NEW)

2026-16 Moved: C. Lamb

Carried

Seconded: C. Gorrie

Be it resolved that the board approves the policies above as presented. C. Lamb thanked the Policy Committee for their work on the policies.

Board Recruitment

Report: Agricultural Society Volunteer Presentation

C. Lamb discussed the presentation by the Dunchurch Agricultural Society that she and P. Woehl attended. She noted that volunteers must feel that they are contributing to the organization or community, and volunteers need to feel that they matter. Personal contact is vital.

Board Member Recruitment 1-Page Flyer Draft

Several board members agreed to meet on Tuesday, June 16 at 1:00 PM to further discuss the flyer.

Board Self-Evaluation

The board discussed their self-evaluations in terms of board recruitment.

Fundraising and Special Events

Strawberry Social June 23, 2026

C. Gorrie updated that volunteers were on track for the Strawberry Social. Board members and volunteers will wear their purple t-shirts and bring flowers. Volunteers will wear the strawberry aprons sewed by M. Shouldice. The board thanked M. Shouldice for her generous work and donation of aprons. Flyers for the Book Sale and Read-a-thon Fundraiser to be available at the Strawberry Social.

Book Sale August 1, 2026

J. Davis met with C. Lamb to discuss the book sale. Reconvening closer to the event. Advertising to begin after the Strawberry Social ends.

Read-a-thon Fundraiser

S. Alladin has begun preparing the website and social media posts for the Read-a-thon. Goal for fundraising was decided to be \$2000, with Whitestone Public Library t-shirts provided as prizes.

CHAIR REPORT

P. Woehl reported the garden beds have been planted by the garden volunteers. She thanked the volunteers, J. Gorrie for tidying the gardens ahead of time, and K. Crossman for donating soil to top off the beds.

ANNOUNCEMENTS AND INQUIRIES BY A BOARD MEMBER

None

UNFINISHED/ONGOING BUSINESS

- Board Legacy Document

CLOSED SESSION

2026-17 Moved: C. Gorrie

Carried Seconded: A. Taylor

Be it resolved that the meeting entered closed session to discuss:

- Personal matters about an identifiable individual

2026-18 Moved: C. Gorrie

Carried Seconded: M. Johnson

Be it resolved that the meeting exited closed session at 7:50 PM.

Next meeting to be held at 6:00 PM on July 20, 2026 at the Whitestone Public Library.

ADJOURNMENT

2026-19 Moved: J. Lamb

Carried Seconded: C. Gorrie

Be it resolved that the meeting adjourned at 7:53 PM.

**District of Parry Sound West
Board of Management
(Belvedere Heights)
Wednesday, May 27, 2026 – 9:00 a.m.**

7.2.2

MINUTES

Board of Management (voting):

Paul Borneman, Vice Chair (representing the Town of Parry Sound)
Joe Beleskey (representing the Town of Parry Sound)
Don Carmichael, Secretary/Treasurer (Order in Council Appointment)
Pamela Wing, Chair (representing McDougall, The Archipelago, Carling T
Cheryl Ward (Order in Council Appointment)
Debbie Zulak (representing Whitestone, McKellar, McMurrich/Montieth Townships)

Board of Management (regrets) Gail Finnson (representing Seguin Township)

Quorum – for a meeting of the Board shall be a simple majority of the Directors. By-law 8.9

Staff Attending (non-voting): Deborah Randall-Wood, Administrator
Linda Taylor, Program Director, CSS
John Vanderhorst, Assistant Administrator

Staff Regrets (non-voting):

As a result of the COVID 19 pandemic and Provincial requirements for physical distancing, this Committee/Board meeting will be held electronically in accordance with section 238 of the Municipal Act 2001.

1.0 Call to Order: The Board Chair called the meeting to order at 09:01

2.0 Confirmation of Quorum: Quorum achieved

3.0 Declaration of Conflicts of Interest: no declared conflicts of interest

4.0 Land Acknowledgement –

We will begin this Board Meeting by acknowledging that we are meeting on aboriginal land of the Ojibiwa/Chippewa peoples. We recognize and deeply appreciate their historic connection to this place. We also recognize the contributions of Métis, Inuit, and other Indigenous peoples have made to the stewardship of these lands.

5.0 Approval of Agenda:

MOTION:

BH#31/26: That the Board of Management accepts the agenda as amended, Moved by J. Beleskey and seconded by P. Borneman
Carried.

6.0 Approval of Minutes:

MOTION:

BH#32/26: That the minutes of the Belvedere Heights Board of Management meetings held Wednesday, April 22, 2026, be received. Moved by C Ward and seconded by D. Zulak
Carried.

7.0 Financial Report:

- **KPMG Presentation; Attendees:** Oscar and Victoria Lalonde (manager on the audit file).
- **Key Points:**
 - Four sets of financial statements are produced annually: main, resident trust funds, life lease program, and community support services.
 - Materiality for the audit was based on revenues, with a posting threshold of over \$19,000.
 - Audit is complete, with a clean opinion ready to be issued upon board approval and receipt of a management representation letter.
 - No new accounting standards impacted 2025; a new standard will affect 2027 by changing financial statement format.
 - A new auditing standard required an updated engagement letter signed by management and a board member.
 - No disagreements with management, internal control deficiencies, contraventions of legislation, or scope limitations were identified.
 - No uncorrected or corrected audit differences above posting thresholds.
 - **Note:** Recommended separating capital project results from operating results in the Statement of Operations to prevent distortion, especially due to large capital grants.
- **Other Financial Statements Insights:**
 - Cash balances up by \$2.6M, driven by operating surplus, capital surplus, working capital changes, and promissory note proceeds.
 - Accounts receivable up due to higher HST rebates from capital spend and WSIB rebate.
 - Accounts payable up by \$1.6M, predominantly due to capital expansion project holdbacks and billings.
 - Deferred revenue decreased due to nurse call bell system spending but increased from deferred capital funding.
 - Tangible capital assets increased by \$5.7M, largely from \$5.2M in capital construction (\$4.6M for Quinnan).

Benchmarking: Belvedere shows strong financial sustainability, high provincial grants per bed, and efficient staffing compared to peers.

- **Financing Agreements Discussion:**

- **Oscar's Concern:** Noted inconsistencies in original agreements with Seguin, McDougall, and Carling for capital financing.
 - The amount of committed financing (\$15.4M) exceeded the total construction project value (\$11.5M). Specifically, the Carling agreement for \$10.27M was not revised down when McDougall and Seguin agreed to share the construction loan.
 - Management will revise the financing agreement with Carling to reflect the current arrangement with IO for \$6,492,559.

The original agreements specified municipalities would issue long-term debentures through Infrastructure Ontario (IO), but the revised intention is for Belvedere to take a loan from TD Bank with municipal guarantees.

MOTION:

BH#33/26 that the Board of Directors receives the KPMG Year End Financial Statement as submitted. Moved by P. Borneman and seconded by C. Ward

7.1 2026 April statement: Initial operating deficit of 193,946 prior to applying the \$333,333 levy, resulting in net surplus of \$139,387. As requested by Paul a new report was added comparing the 4 month year-to-date 2026 with 2025. An error was discovered in the variance calculation, here are the revised numbers. Revenue for 2026 increased by \$82,851 and expenses by \$81,716. The \$102,485 reduction in accommodation expenses is largely due to the elimination of the management services agreement a year ago

This Year/Prior Year	Year to Date 2026	Year to Date 2025	YTD VARIANCE
Nursing and Personal Care Revenue	2,714,617	2,626,606	88,011
Resident Programs Revenue	207,025	203,829	3,195
Nutritional Support Revenue	165,152	160,605	4,547
Other Accomodations Revenue	996,855	1,029,756	-32,901
Total Revenue	4,083,648	4,020,797	62,851
Nursing and Personal Care Expenses	2,659,620	2,528,842	130,778
Resident Programs expenses	209,704	175,131	34,573
Nutritional Support Expenses	184,328	165,478	18,850
Other Accomodations Expenses	1,223,943	1,326,428	-102,485
Total	4,277,595	4,195,879	81,716

- 7.2 CSS Reports – **Linda** provided an update.
 - Awaiting audit adjusting entries from KPMG; year-end position is good.
 - Still \$5,000 outstanding from the "Aging While at Home" grant.

- Transportation: Taxi company declined to purchase a vehicle; exploring other options.

MOTION:

BH#34/26: That the Board of Directors moved by J. Beleskey and seconded by D. Zulak receives the Financial Reports 7.2-7.4 as submitted. Carried.

7.3 Life Lease Report - J. Vanderhorst (*verbal*)

- A power outage due to construction (moving power lines) occurred with no complaints due to prior notice.
- The rebate session for construction inconvenience was well-received by residents.
- A rental unit (likely 101) will become available as a current renter is purchasing Unit 109.

8.0 Standing Items:

8.1 Build Update – J. Vanderhorst (*verbal*)

● **Progress:**

- Abatement and asbestos removal complete.
- Interior demolition is almost finished.
- Structural steel installation to begin next week for two weeks.
- Sheathing and drywall installation will commence.
- Dietary project (downstairs) is completed smoothly.
- Grease interceptor installed in the garbage area.

● **Issues:**

- Discovered no fire-rated ceiling insulation in the old part of Belvedere; new insulation is being installed to code.
- Awaiting parts for HVAC in downstairs admin offices.

● **Timeline & Planning:**

- **Completion Target:** February 2027.
- **Occupancy Plan:** First draft due July 2026 (8 months before revised occupancy date).
- **FF&E Budget:** Tracking under the \$550k estimate.
- **Staffing Plan:** Up-staffing underway to train personnel for the new Birch home, with focus on efficient models for new and existing areas.

Fireplace Salvage: John retained 12-14 rocks from the demolished fireplace in the old cafe area.

9.0 New Business:

10.0 Other Reports:

10.01 Board Chair Report – P. Wing (*verbal*)

- Life Lease Group Meeting: Positive experience, residents appreciated communication and the rebate.
- Staff Appreciation Day: Pam, Cheryl, and Gail attended. Staff were appreciative, and the board noted the positive atmosphere.
- McDougal Council Presentation: Pam and Don presented an update on the build and discussed the shift from IO debentures to a TD Bank loan guarantee for municipalities. Councils are happy with this approach as it doesn't impact their borrowing power with IO. Pam plans to update Seguin, Carling, and McKellar.
- Zoom Link Discussion (Public Meetings):
 - Debbie.Zulak initiated discussion, noting the Zoom link was historically always provided in agendas.
 - BLCA-Cheryl Ward supported making it easily accessible, citing transparency and common practice for council meetings.
 - pborneman also supported, to avoid extra work for staff and align with open public meeting principles.
 - DRW noted that attendees would need to be admitted and would be observed, but could not participate.

MOTION:

- **BH#35/26:** That the Board of Directors moved by C. Ward and seconded by D. Zulak that effective for the June meeting, the notice of meeting and agenda will include the Zoom link and be circulated to the municipal CAOs

Carried.

10.02 Administrator's Report – D.Randall-Wood

- **Staff Celebration (May 7th):** Successful event with prizes and lunch; staff expressed enjoyment of working at Belvedere.
- **Support for Steve White (Lakeland Administrator):** The board sent flowers to Steve White following his cancer diagnosis, which was greatly appreciated.
- **Nursing Week:** Celebrated all staff who care, with food and legacy initiatives, fostering stability and acknowledging history amidst changes.
- **Accessibility for Ontarians with Disabilities Act (AODA) Audit:**
 - Audit initiated February 17th.
 - **DRW** and **John Vanderhorst** addressed issues, including updating policies and training staff.
 - 168 staff completed required human rights and accessibility training modules.
 - Accessible parking lines painted today, completing all requirements.
 - Belvedere is now 100% compliant with the AODA audit and will continue annual reporting.
- **Ministry Generator Initiative Inspection:**
 - An inspector from the Ministry conducted a surprise visit for the generator.
 - **John Vanderhorst** provided a tour and documentation.

- .
- **Senior Nurses Initiative:** Employment agreements signed with five retired nurses who will be deployed in the home as of June 1st to support care and compliance.
- **Canadore College Parry Sound Campus Closure:**
 - **DRW** informed the board about Canadore's decision to close its Parry Sound campus.
 - **PBorneman** noted that the Town of Parry Sound has a resolution opposing this, citing its impact on the workforce.
 - **Board Discussion:** Consensus that the closure is a severe threat to the local healthcare workforce, including Belvedere's staffing pipeline, and impacts access to care close to home.
- **Action: DRW** will draft a resolution for the board to approve and send to the Premier, Minister of Colleges and Universities, Minister of Long-Term Care, MPP, and MP. The resolution will emphasize the adverse impact on Belvedere and the community.

11.0 Correspondence:

11.1 None

12.0 In-Camera:

MOTION:

BH#36/26: That the Board of Directors go to into closed session at 11:17. Moved by D. Zulak and seconded by C. Ward. Carried.

Closed session items included:

- Hunan Resource update
- Ministry of Long-Term Care visits to Belvedere
- Mid Project Community Event

MOTION:

BH#37/26: That the Board of Directors move out of closed session at 11:47 . Moved by P. Borneman and seconded by D. Zulak Carried.

The governance discussion will be deferred to next meeting.

13.0 Adjournment:

MOTION:

BH#38/26:
That there being no further business to conduct, the meeting terminated at 11:49.
Moved by P. Borneman and seconded by D. Zulak Carried.

P. Wing, Board Chair

MEETING MINUTES

Monday, June 15, 2026 at 6:30 PM



Board Meeting Location: 1 Beechwood Drive, Parry Sound, Ontario (Virtual)

Board Members Present:

Jerry Brandt (Chair) Jamie McGarvey
 Sean Cotton Teri Brandt
 Linda Alkins Peter McIsaac
 Teresa Hunt Jon Kidd
 Earl Manners Janice Bray
 Gail Finnson Rick Zanussi
 Joel Constable

Board Members Absent:

Ted Collins
 Sharon Smith

Staff:

Tammy MacKenzie, *CAO*
 JJ Blower, *Communications & Executive Secretary*
 Sylvia Roy, *Director of Finance*
 Meaghan Mullen, *Supervisor of Housing Programs*
 Jeff Degagne, *Director of Income Support & Stability*
 Oscar Poloni, *KPMG (Guest)*

1. CALL MEETING TO ORDER:

Chair Zanussi was present by telephone, but passed the chair to Vice-Chair Jerry Brandt who acted as Chair for this meeting. The meeting was called to order by the Acting Chair at 6:32 PM.

2. TRADITIONAL LAND ACKNOWLEDGMENT.

3. DISCLOSURE OF PECUNIARY INTEREST.

4. APPROVAL OF AGENDA

Resolution 26 06 01

CARRIED

Moved by Sean Cotton

Seconded Teresa Hunt

“THAT the agenda of the Regular Meeting of the Board held on June 15, 2026 be accepted as presented.as amended with New Business items 9.1 and 9.2 reversed in order.”

5. APPROVAL OF MINUTES:

5.1 May 14, 2026

Resolution 26 06 02

CARRIED

Moved by Joel Constable

Seconded by Linda Alkins

“THAT the Board meeting minutes of Thursday, May 14, 2026 be approved as presented.”

6. DEPUTATIONS & PRESENTATIONS.

7. REPORTS:

7.1 Chair

The Acting Chair noted his attendance at the NOSDA Conference and AGM in North Bay last week. Congratulations to our team who assisted Nipissing DSSAB with hosting the AGM.

7.2 Chief Administrative Officer

A written report was provided and Ms. MacKenzie was available to answer questions. The CAO highlighted the meeting with The Minister and Associate Minister of Municipal Affairs and Housing and the Housing Loss Prevention presentation that was delivered at the District of Parry Sound Municipal Association meeting. The CAO then welcomed Oscar Poloni from KPMG to the meeting.

7.3 Director of Finance

A written report was provided, and Ms. Roy was available to answer questions.

8. OUTSTANDING ISSUES.

9. NEW BUSINESS:

9.2 Annual Housing and Homelessness Report 2025/2026

A written report was prepared and presented by Ms. Mullen.

Resolution 26 06 03

CARRIED

Moved by Teri Brandt

Seconded by Sean Cotton

“THAT the board receives the District of Parry Sound 2025-2026 Housing & Homelessness Annual Report for information.”

9.1 Audited Financial Statements

The Audited Financial Statements were presented and reviewed by Oscar Poloni from KPMG and provided audit highlights.

Resolution 26 06 04

CARRIED

Moved by Jamie McGarvey

Seconded by Earl Manners

“THAT the Board approves the draft Audited Financial Statements for the DSSAB for the year ended December 31, 2025.”

Resolution 26 06 05

CARRIED

Moved by Janice Bray

Seconded by Jon Kidd

“THAT the Board approves the draft Audited Financial Statements for NOAH for the year ended December 31, 2025.”

9.3 Food Security Funding

A written report was prepared and presented by Ms. Blower.

Resolution 26 06 06

CARRIED

Moved by Gail Finnsen

Seconded by Peter McIsaac

“THAT the Board direct staff to continue administering food security funding in accordance with the approach laid out in report 9.3 Food Security Funding (June 15, 2026).”

10. IN-CAMERA: 0

11. CORRESPONDENCE.

11.1 NBPSDHU Overdose Report

11.2 Labour Market Group – Labour Focus Report May 2026

11.3 Labour Market Group – Jobs Report April 2026

12. ADJOURNMENT.

Resolution 26 06 07

CARRIED

Moved by Earl Manners

Seconded by Jamie McGarvey

“THAT the Board meeting now be adjourned at 7:36PM, and that the next Regular meeting be held Thursday, July 9, 2026 at the hour of 6:30 PM via Zoom Video Conference.”



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**Minutes of the Recreation Committee
March 2, 2026, at 7:00 p.m.**

Whitestone Library & Technology Centre

Present: Alaina Barry
Deborah Comrie (Secretary)
Mayor George Comrie
Tanya Fraser (Chair)
Andrew Lackram
Melanie Sanford
Janice Scott

Regrets: Jan Hill
Kassondra Keck
Patricia Xerri

Guests:

.....

1. CALL TO ORDER

7:09 p.m.

Indigenous Land Acknowledgement Statement

The Municipality of Whitestone recognizes all of Canada resides on traditional, unceded and/or treaty lands of the Indigenous People of Turtle Island.

We recognize our Municipality, on The Robinson Huron Treaty territory, is home to many past, present and future Indigenous families.

This acknowledgement of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.

2. Disclosure of Pecuniary Interest

The Chair requested that any pecuniary interest be declared for the record.
None declared.

3. Approval of the Agenda

Resolution No. 2026-004RC

Moved by: Deborah Comrie

Seconded by: Alaina Barry

WHEREAS the members of the Recreation Committee have been presented with the Agenda for this meeting;

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented.

Carried

4. Approval of Minutes- Deferred

5. Presentations and Delegation-none

6. Reports/Correspondence

6.1 Family Day

Family Day went over well. There was 50 participants total.

6.2 Food Pantry

The Recreation Committee has created Food Pantry brochures to help increase awareness. The Committee will print additional copies and expand promotion through social media. Mayor George Comrie will also share the brochure with Municipal staff so they can assist with printing and further promotion.

6.3 Fitness Classes

Body and Mind Fitness is going well. There is usually 13-15 participants per session.

6.4 Yoga

Yoga is also becoming popular with 14-15 regular attendees.

6.5 Tai Chi

The Recreation Committee would like to start a Tai Chi program in late spring or early summer. The Committee has reached out to Community Support Services, who suggested offering the class at 10:00 a.m. on Fridays; leading into Melanie's Dancercise program at 11:00 a.m. Janice Scott will follow up with Community Support Services and report back to the Committee. Deborah will assist Melanie with planning the program.

7. Discussions- none

8. Unfinished Business

8.1 Needs Assessment

The Needs Assessment did not go out with the Newsletter. Mayor George Comrie will look into this.

9. New Business

9.1 Indigenous Teachings

The Recreation Committee discussed ideas for a limited series of workshops like skirt making. Janice Scott and Melanie Sanford will explore a plan and get back to the Committee.

9.2 SummerScape

Suzanne Poff from SummerScape does workshops like hanging plants, crafts and gardening. The Recreation Committee is interested in reaching out to her to discuss workshops for the Municipality of Whitestone.

9.3 Committee Name

The Recreation Committee would like to change their name to Recreation and Community Wellness Committee. The Committee will bring this to council in the coming months.

9.4 Ball Hockey

Ball hockey was very successful last spring and fall. The Recreation Committee will be bringing it back early April for an 8 week program and again in the fall.

9.5 Technology Learning

The Recreation Committee is interested in basic technology classes. Deborah will connect with Eva about the classes.

9.6 Fire Pit

The Recreation Committee discussed building a fire pit for community events. They would like to take the money out of capital.

10. Adjournment

Resolution No. 2026-005RC

Moved by: Andrew Lackram

Seconded by: Melanie Sanford

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this Meeting be adjourned at 8:00 p.m. until the next regular meeting of April 13, 2026 at 7:00 p.m. or at the call of the chair.

Carried



Chair



Recording Secretary



21 Church Street
Dunchurch, Ontario P0A 1G0
Phone: 705-389-2466 ~ Fax: 705-389-1855

www.whitestone.ca
E-mail: info@whitestone.ca

**Minutes of the Recreation Committee
April 13, 2026, at 7:00 p.m.**

Whitestone Library & Technology Centre

Present: Alaina Barry
Deborah Comrie (Secretary)
Mayor George Comrie
Tanya Fraser (Chair)
Andrew Lackram
Melanie Sanford
Janice Scott

Regrets: Jan Hill
Kassondra Keck
Patricia Xerri

Guests:

.....

1. CALL TO ORDER

7:09 p.m.

Indigenous Land Acknowledgement Statement

The Municipality of Whitestone recognizes all of Canada resides on traditional, unceded and/or treaty lands of the Indigenous People of Turtle Island.

We recognize our Municipality, on The Robinson Huron Treaty territory, is home to many past, present and future Indigenous families.

This acknowledgement of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.

2. Disclosure of Pecuniary Interest

The Chair requested that any pecuniary interest be declared for the record.
None declared.

3. Approval of the Agenda

Resolution No. 2026-006RC

Moved by: Andrew Lackram

Seconded by: Melanie Sanford

WHEREAS the members of the Recreation Committee have been presented with the Agenda for this meeting;

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented.

Carried

4. Approval of Minutes- Deferred

5. Presentations and Delegation-none

6. Reports/Correspondence

6.1 Yoga

Deborah introduced an email from Juliette regarding her unpaid invoices. The Committee discussed the issue of the unpaid invoices as well as an increase in fees.

Resolution No. 2026-007RC

Moved by: Andrew Lackram

Seconded by: Melanie Sanford

WHEREAS the members of the Recreation Committee have reviewed compensation for instructors for Recreation Committee approved programs;

BE IT RESOLVED THAT Juliette Terry's fee be increased from \$50.00 to \$100.00 per session.

Carried

6.2 Food Pantry

The Recreation Committee has ordered a custom-built sign by a local artist for the Food Pantry

6.3 Fitness Classes

Body and Mind Fitness continues to be well attended, with an average of eight participants per class. Participants have expressed their appreciation to the Recreation Committee for offering the program to the community. Melanie's fitness classes have also been very successful, with a total of 113 participants attending the 10 classes offered to date.

7. Discussions- none

8. Unfinished Business

8.1 Earth Day

The Earth Day Event will be held this Saturday April 18th.

8.2 Indigenous Teachings

Janice and Melanie presented a summer program proposal that includes cultural teachings, drum making workshops, drum circles, and ribbon skirt making activities.

8.3 Spring Planter Workshop

The Recreation Committee would like to do a planter workshop with Suzanne Poff from SummerScape in McKellar. The Recreation Committee will reach out to her and pick a date for the workshop.

8.4 Ball Hockey

The Recreation Committee will be doing Ball Hockey again this spring and fall for 8 weeks.

8.5 Technology Learning

There has been interest within the community in technology education classes. Deborah will connect with Eva to discuss potential class offerings and opportunities.

8.6 Fire Pit

The Recreation Committee discussed the possibility of constructing a fire pit and suggested that the project be funded through the capital budget.

8.7 Canada Day

The Recreation Committee discussed their plans for Canada Day. Roles are starting to be assigned.

9. New Business

9.1 Friday Marketplace

The Recreation committee discussed doing a Friday Market Place.

9.2 Movement and Music for Children

There was a request from a parent that she would like a Movement and Music class for children. The Recreation Committee will look into this.

9.3 Open Mic Night

The Recreation Committee discussed an Open Mic Night.

10. Adjournment

Resolution No. 2026-008RC

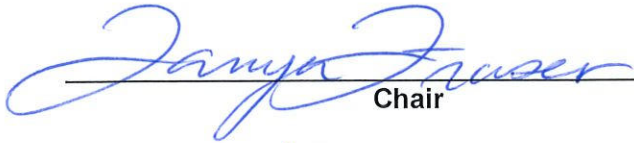
Moved by: Deborah Comrie

Seconded by: George Comrie

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this Meeting be adjourned at 8:00 p.m. until the next regular meeting of May 11, 2026 at 7:00 p.m. or at the call of the chair.

Carried



Chair



Recording Secretary



21 Church Street
Dunchurch, Ontario P0A 1G0
Phone: 705-389-2466 ~ Fax: 705-389-1855

www.whitestone.ca
E-mail: info@whitestone.ca

**Minutes of the Recreation Committee
May 18, 2026, at 7:00 p.m.**

Whitestone Library & Technology Centre

Present: Alaina Barry
Deborah Comrie (Secretary)
Mayor George Comrie
Tanya Fraser (Chair)
Jan Hill
Andrew Lackram
Melanie Sanford
Janice Scott

Regrets: Kassondra Keck
Patricia Xerri

Guests:

.....

1. CALL TO ORDER

7:05 p.m.

Indigenous Land Acknowledgement Statement

The Municipality of Whitestone recognizes all of Canada resides on traditional, unceded and/or treaty lands of the Indigenous People of Turtle Island.

We recognize our Municipality, on The Robinson Huron Treaty territory, is home to many past, present and future Indigenous families.

This acknowledgement of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.

2. Disclosure of Pecuniary Interest

The Chair requested that any pecuniary interest be declared for the record.
None declared.

3. Approval of the Agenda

Resolution No. 2026-009RC

Moved by: Jan Hill

Seconded by: Alaina Barry

WHEREAS the members of the Recreation Committee have been presented with the Agenda for this meeting;

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented.

Carried

4. Approval of Minutes- Deferred

5. Presentations and Delegation-none

6. Reports/Correspondence

6.1 Bingo

The Whitestone Conservation Association has requested that the Recreation Committee operate the Snack Shop during Bingo again this year. Deborah and Alaina will coordinate the planning and organization of the Snack Shop.

6.2 Finance

The Treasurer for the Municipality of Whitestone has expressed an interest in attending the next Recreation Committee meeting to discuss the Committee's finances. Deborah will advise the Treasurer of the date and time of the next meeting.

7. Discussions- none

8. Unfinished Business

8.1 Indigenous Teachings

Janice and Melanie expressed interest in incorporating Indigenous teachings into Recreation Committee programming. As a starting point, they would like to offer a Ribbon Skirt Making Class and a Drum Making Class, ideally beginning in the last week of June. Janice will follow up with the Committee by email with additional details.

8.2 Ball Hockey

Ball Hockey has begun and is proving to be another successful program. To date, 35 children and youth have registered to participate for the spring Ball Hockey Program.

8.3 Fire Pit

The Recreation Committee would like to establish a designated fire pit area on Municipal property. Mayor George Comrie will consult with Fire Chief Bob Whitman to discuss a suitable location and any logistical considerations related to the project.

8.4 Canada Day

Deborah has distributed the Canada Day Action Plan to Committee members by email to ensure everyone is aware of their assigned responsibilities and the event schedule.

8.5 Food Pantry

The Recreation Committee discussed hosting a Grand Opening for the Food Pantry on June 20th. Deborah will coordinate the BBQ and arrange for the installation of the Food Pantry sign in preparation for the event.

8.6 Lock Box

The Recreation Committee would like to install a lockbox at the Community Centre containing a key for authorized users. This would provide easier access to the facility during after-hours events. Mayor George Comrie will discuss the proposal with Municipal staff.

9. New Business

9.1 Walk Fit

Community Support Services runs the Walk Fit program every Monday and Wednesday at the Community Centre.

9.2 Mind and Body Fitness

The Committee discussed continuing the Mind and Body Fitness program throughout the summer months due to ongoing interest and participation.

9.3 T-Ball

The T-Ball program is set to launch. Eva has completed the promotional poster, and Wendy and Heather have prepared the registration forms and waivers.

9.4 Kettlebells

The Recreation Committee would like to order kettlebells for the fitness classes. Deborah will reach out to Kassondra about ordering the kettlebells.

9.5 Wellness Fair

The Recreation Committee discussed organizing a Wellness Fair. Melanie will explore this idea and initiate.

9.6 Summer Day Camp

Melanie discussed wanting to start a Summer Day Camp for children in the community.

9.7 Needs Assessment Survey

The Needs Assessment Survey will be mailed out this week and can also be completed on the municipal website.

10. Adjournment

Resolution No. 2026-010RC

Moved by: Andrew Lackram

Seconded by: Jan Hill

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this Meeting be adjourned at 8:00 p.m. until the next regular meeting of June 22, 2026 at 7:00 p.m. or at the call of the chair.

Carried


Chair


Recording Secretary



21 Church Street
Dunchurch, Ontario P0A 1G0
Phone: 705-389-2466 ~ Fax: 705-389-1855

www.whitestone.ca
E-mail: info@whitestone.ca

**Minutes of the Recreation Committee
June 22, 2026, at 7:00 p.m.**

Whitestone Library & Technology Centre

Present: Deborah Comrie (Secretary)
Mayor George Comrie
Tanya Fraser (Chair)
Jan Hill
Melanie Sanford
Janice Scott

Regrets: Alaina Barry
Kassondra Keck
Andrew Lackram
Patricia Xerri

Guests: Henny Fulton

.....
1. CALL TO ORDER

7:30 p.m.

Indigenous Land Acknowledgement Statement

The Municipality of Whitestone recognizes all of Canada resides on traditional, unceded and/or treaty lands of the Indigenous People of Turtle Island.

We recognize our Municipality, on The Robinson Huron Treaty territory, is home to many past, present and future Indigenous families.

This acknowledgement of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.

2. Disclosure of Pecuniary Interest

The Chair requested that any pecuniary interest be declared for the record.
Melanie Stanford declared a conflict of interest regarding her role as the program coordinator and did not participate in the discussion or decision on the matter of Indigenous Teachings Programs.

3. Approval of the Agenda

Resolution No. 2026-011RC

Moved by: Jan Hill

Seconded by: Janice Scott

WHEREAS the members of the Recreation Committee have been presented with the Agenda for this meeting;

BE IT RESOLVED THAT the Agenda for this meeting be adopted as presented.

Carried

4. Approval of Minutes

Resolution No. 2026-012RC

Moved by: Deborah Comrie

Seconded by: Jan Hill

4.1 Minutes of September 18, 2025

WHEREAS the Recreation Committee has reviewed the Minutes of September 18, 2025

NOW THEREFORE BE IT RESOLVED THAT the minutes of the Recreation Committee dated September 18, 2025 be approved.

Carried

Resolution No. 2026-013RC

Moved by: Deborah Comrie

Seconded by: Jan Hill

4.2 Minutes of October 23, 2025

WHEREAS the Recreation Committee has reviewed the Minutes of October 23, 2025

NOW THEREFORE BE IT RESOLVED THAT the minutes of the Recreation Committee dated October 23, 2025 be approved.

Carried

Resolution No. 2026-014RC

Moved by: Deborah Comrie

Seconded by: Jan Hill

4.3 Minutes of November 20, 2025

WHEREAS the Recreation Committee has reviewed the Minutes of November 20, 2025

NOW THEREFORE BE IT RESOLVED THAT the minutes of the Recreation Committee dated November 20, 2025 be approved.

Carried

Resolution No. 2026-015RC

Moved by: Deborah Comrie

Seconded by: Jan Hill

4.4 Minutes of December 22, 2025

WHEREAS the Recreation Committee has reviewed the Minutes of December 22, 2025

NOW THEREFORE BE IT RESOLVED THAT the minutes of the Recreation Committee dated December 22, 2025 be approved.

Carried

Resolution No. 2026-016RC

Moved by: Deborah Comrie

Seconded by: Jan Hill

4.5 Minutes of January 26, 2026

WHEREAS the Recreation Committee has reviewed the Minutes of January 26, 2026

NOW THEREFORE BE IT RESOLVED THAT the minutes of the Recreation Committee dated January 26, 2026 be approved.

Carried

Resolution No. 2026-017RC

Moved by: Deborah Comrie

Seconded by: Jan Hill

4.6 Minutes of March 2, 2026

WHEREAS the Recreation Committee has reviewed the Minutes of March 2, 2026

NOW THEREFORE BE IT RESOLVED THAT the minutes of the Recreation Committee dated March 2, 2026 be approved.

Carried

Resolution No. 2026-018RC

Moved by: Deborah Comrie

Seconded by: Jan Hill

4.7 Minutes of April 13, 2026

WHEREAS the Recreation Committee has reviewed the Minutes of April 13, 2026

NOW THEREFORE BE IT RESOLVED THAT the minutes of the Recreation Committee dated April 13, 2026 be approved.

Carried

Resolution No. 2026-019RC

Moved by: Deborah Comrie

Seconded by: Jan Hill

4.8 Minutes of May 18, 2026

WHEREAS the Recreation Committee has reviewed the Minutes of May 18, 2026

NOW THEREFORE BE IT RESOLVED THAT the minutes of the Recreation Committee dated May 18, 2026 be approved.

Carried

5. Presentations and Delegation-none

6. Reports/Correspondence

6.1 Finance

Deferred until next meeting

6.2 Food Panty Grand Opening

The Food Pantry Grand Opening was well attended, with approximately 30 people in attendance.

6.3 Ball Hockey

Deferred until next meeting

6.4 Mind and Body Fitness

Mind and Body Fitness continues to be well attended and will run throughout the summer months.

6.5 Needs Assessment Survey

Deborah provided an update on the results of the Needs Assessment Survey to date. Additional survey responses are still expected, and a further update will be provided once all results have been received.

7. Discussions- none

8. Unfinished Business

8.1 Indigenous Teachings

Janice and Melanie expressed interest in offering Indigenous Teaching Programs this fall rather than at the end of June. They will provide the Committee with the program dates and times once they have been finalized. The Committee discussed providing an honorarium of \$200.00 per event to the Indigenous Teaching Coordinators, including Melanie Stanford.

Resolution No. 2026-020RC

Moved by: Janice Scott

Seconded by: Deborah Comrie

WHEREAS the Recreation Committee wishes to provide an honorarium to the Indigenous Teaching Coordinators for facilitating Indigenous Teaching Programs;

NOW THEREFORE BE IT RESOLVED THAT the Recreation Committee recommends that the Indigenous Teaching Coordinators, including Melanie Stanford, receive an honorarium of \$200.00 per event.

8.2 Fire Pit

George provided an update on his discussion with Bob regarding the proposed fire pit. The tentative location is near the Christmas tree. Deborah will reach out to the Agricultural Society and other interested parties for their input.

8.3 Canada Day

Deborah went over the action plan for Canada day and discussed items that still needed to be complete.

8.4 Lock Box

George gave a short update on the progress of getting a lock box for the Community Centre.

8.5 T-Ball

Deferred until next meeting.

8.6 Kettle Bells

The Recreation Committee has decided to introduce a Kettlebell Fitness Class. Kassondra will order the kettlebells, and Deborah will pick them up once they arrive.

9. New Business

9.1 Wellness Fair

The Nursing Station has expressed interest in partnering with the Recreation Committee to organize a Wellness Fair at the Community Centre. The Committee will provide an update as planning progresses.

9.2 Community Market

Janice wants to do a weekly market for community members. She will update us on her progress at the next meeting.

10. Adjournment

Resolution No. 2026-021RC

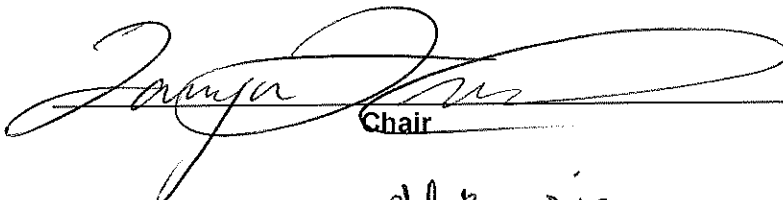
Moved by: Janice Scott

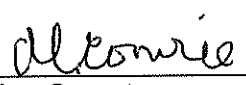
Seconded by: Jan Hill

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this Meeting be adjourned at 8:30 p.m. until the next regular meeting of July 27, 2026 at 7:00 p.m. or at the call of the chair.

Carried


Chair


Recording Secretary

ACCOUNTS PAYABLE

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00106 to 2026-00121

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
37942	07/16/2026	Bell Canada - Public Access			
177731		16-787 - Recreation - Public Pay	Pay Telephone	50.88	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.62	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	6.50 NL	56.50
37943	07/16/2026	Ryan Chiddenton			
July 2026		16-440-4 - Roads Grant Program	Cabin Road-2026 Road Gra	862.57	862.57
37944	07/16/2026	Canadian Tire			
16619		16-320 - Garage - Mtc/Supplies/	Supplies	262.80	
		11-210-2 - A/R HST Receivable	HST Tax Code	29.02	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	33.57 NL	291.82
37945	07/16/2026	David Kowalchuk			
July 16 2026		12-843 - Unapplied Tax Receipt	Tax Payments Refunded	200.00	200.00
37946	07/16/2026	Dana Labrie			
July 2026		16-440-4 - Roads Grant Program	Gooseneck Cres 2026 Roa	998.04	
		16-440-4 - Roads Grant Program	Ring Rock Acres Rd-2026 F	1,251.84	2,249.88
37947	07/16/2026	The Little Garden Greenhouse			
15827		16-767 - Municipal Flowers	Planters	1,047.72	
		11-210-2 - A/R HST Receivable	HST Tax Code	115.73	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	133.85 NL	1,163.45
37948	07/16/2026	Mike Allen			
July 2026		16-440-4 - Roads Grant Program	Sams Lane-2026 Road Gra	744.24	744.24
37949	07/16/2026	Murray Chambers			
July 1 2026		16-375 - Gravel-Summer Mainte	Road Grading	480.00	480.00
37950	07/16/2026	North Meadow Cove Property Owners Inc.			
July 2026		16-440-4 - Roads Grant Program	Deer Trail-2026 Road Grant	1,387.30	
		16-440-4 - Roads Grant Program	Moose Lane-2026 Road Gr	998.03	
		16-440-4 - Roads Grant Program	North Meadowcove Road-2	4,770.70	7,156.03
37951	07/16/2026	Owen Woods			
July 2026		16-440-4 - Roads Grant Program	Shabbatt's Bay Road-2026	3,704.06	3,704.06
37952	07/16/2026	Red Gate Lane Association			
July 2026		16-440-4 - Roads Grant Program	Red Gate Lane-2026 Road	1,040.05	1,040.05
37953	07/16/2026	Jen Slykhuis			
July 2026		16-440-4 - Roads Grant Program	Carlton Road-2026 Road Gi	1,345.29	1,345.29
37954	07/29/2026	Andrew Robitaille			
July 2026		12-380 - Road Damage Deposit	Return of Road Damage De	1,000.00	1,000.00
37955	07/29/2026	Minister Of Finance			
79858		16-845-3 - Land Use permit Goo	Crown-Land Use Permit - B	67.88	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.50	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	8.67 NL	75.38
3916072613590		16-223-3 - CPA Fire Cost	Fire - College Registration F	130.00	130.00
			Payment Total:		205.38
37956	07/29/2026	Gerlinde Sadlowski			
July 2026		12-380 - Road Damage Deposit	Return of Road Damage De	1,000.00	1,000.00

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00106 to 2026-00121

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
37957	07/29/2026	Gillian Quinn			
July 16 2026		15-371 - Hall Rental Revenue	Return Cleaning Deposit	88.50	
		12-244 - HST Payable	Return Cleaning Deposit	11.50	100.00
37958	07/29/2026	Jenny Paul			
3		16-790 - Recreation Cmttee-Pro	8 Mind and Body Fitness Cl	800.00	800.00
37959	07/29/2026	Juliette Terry			
26-0		16-790 - Recreation Cmttee-Pro	07,14,21,28Jun05,12,19,26	800.00	800.00
37960	07/29/2026	Laura Langford			
July 2026		12-380 - Road Damage Deposit	Return of Road Damage De	1,000.00	1,000.00
37961	07/29/2026	Melanie Sanford			
July 22 2026		16-790 - Recreation Cmttee-Pro	July Recreation Fitness Cla	600.00	600.00
37962	07/29/2026	Morrow's Plumbing & Heating			
25750		16-742 - Dun Dome - Building M	Repair - Sewage Pump Rep	1,728.07	
		11-210-2 - A/R HST Receivable	HST Tax Code	190.87	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	220.76 NL	1,918.94
37963	07/29/2026	Randy Bamsey			
July 2026		12-380 - Road Damage Deposit	Return of Road Damage De	1,000.00	1,000.00
37964	07/29/2026	Scott Dingman Trucking			
4517		16-718 - Maple Is. Hall - Building	Holding Tank Pumped Out	457.92	
		11-210-2 - A/R HST Receivable	HST Tax Code	50.58	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	58.50 NL	508.50
37965	07/29/2026	Sound Septic Service			
260614		16-762 - Maple Is. Park - Buildin	Portable Toilet - MI	305.28	
		11-210-2 - A/R HST Receivable	HST Tax Code	33.72	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	39.00 NL	339.00
37966	07/29/2026	Whitestone Conservation Association			
July 21 2026		16-113 - Admin - Office Equipme	Purchase of FoodCycler for	302.00	302.00
July 2026		16-122 - Admin - Donations	FoodCycler Grant (Res 202	2,500.00	2,500.00
			Payment Total:		2,802.00
37967	07/29/2026	Tracy Arthurs			
July 29 2026		16-440-4 - Roads Grant Program	Correction - Serenity Lane	24.70	24.70
37968	07/29/2026	Ryan Chiddenton			
July 29 2026		16-440-4 - Roads Grant Program	Correction - Cabin Road	17.24	17.24
37969	07/29/2026	David G. McDonald			
July 29 2026		16-440-4 - Roads Grant Program	Correction - Win-Bur Road	27.76	27.76
37970	07/29/2026	Margie Szilagyi			
July 29 2026		16-440-4 - Roads Grant Program	Correction - Granite Lane	26.28	26.28
37971	07/29/2026	Maurice Hutton			
July 29 2026		16-440-4 - Roads Grant Program	Correction - Mitchell Lane	13.36	13.36
37972	07/29/2026	Dana Labrie			
July 29 2026		16-440-4 - Roads Grant Program	Correction - Gooseneck Cre	19.96	
		16-440-4 - Roads Grant Program	Correction - Ring Rock Acre	25.03	44.99
37973	07/29/2026	Martyn Boyle			
July 29 2026		16-440-4 - Roads Grant Program	Correction - Winding Woods	22.33	22.33

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00106 to 2026-00121

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
37974 July 29 2026	07/29/2026	Mike Allen 16-440-4 - Roads Grant Program	Correction - Sams Lane	14.88	14.88
37975 July 29 2026	07/29/2026	North Meadow Cove Property Owners Inc. 16-440-4 - Roads Grant Program 16-440-4 - Roads Grant Program 16-440-4 - Roads Grant Program	Correction Grant- Deer Trai Correction Grant- Moose La Correction Grant- North Me	27.76 19.97 95.41	143.14
37976 July 29 2026	07/29/2026	Yvette Organ 16-440-4 - Roads Grant Program 16-440-4 - Roads Grant Program	Correction - Nona Lane Correction - Rosellen Lane	24.69 24.34	49.03
37977 July 29 2026	07/29/2026	Owen Woods 16-440-4 - Roads Grant Program	Correction - Shabbatt's Bay	74.08	74.08
37978 July 29 2026	07/29/2026	Red Gate Lane Association 16-440-4 - Roads Grant Program	Correction - Red Gate Lane	20.80	20.80
37979 July 29 2026	07/29/2026	Tony Poxleitner 16-440-4 - Roads Grant Program	Correction - Sawcut Road	12.51	12.51
37980 July 29 2026	07/29/2026	Jen Slykhuis 16-440-4 - Roads Grant Program	Correction - Carlton Road	26.91	26.91
37981 177897	08/06/2026	Bell Canada - Public Access 16-787 - Recreation - Public Pay 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Pay Telephone HST Tax Code HST Tax Code	50.88 5.62 6.50 NL	56.50
37982 0097203276	08/06/2026	Bell Mobility 16-212 - Fire - Radio Tower & Ai 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Fire Tower HST Tax Code HST Tax Code	144.63 15.98 18.48 NL	160.61
37983 3924072610530	08/06/2026	Minister of Finance-Policing 16-274 - Policing Levy	June Policing Services	38,946.00	38,946.00
37984 August 5 2026	08/06/2026	John Hosick 16-355 - Beaver Dams - Goods	Beavers	500.00	500.00
37985 August 5 2026	08/06/2026	ReMax Parry Sound Muskoka Realty Ltd 16-843 - Planning & Developme 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	PIN 522490318 - Appraisal HST Tax Code HST Tax Code	401.95 44.40 51.35 NL	446.35
37986 INV010228	08/06/2026	Town Of Caledon 16-202 - Fire - Training 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Fire - NFPA 1002-Apparatu HST Tax Code HST Tax Code	356.16 39.34 45.50 NL	395.50
Total Computer Cheque:					72,390.68

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
OB-316 072026LIB	07/09/2026	TD Visa 11-223 - Due to Due (from) Libr 11-223 - Due to Due (from) Libr	TD Visa Library TD Visa Library	775.23 0.00	775.23

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00106 to 2026-00121

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
072026		16-162 - High Speed Internet	July Visa JS - Bell Can - Int	179.10	
		16-115 - Admin - Computer Supl	July Visa JS - Google - Gsu	426.88	
		11-210-2 - A/R HST Receivable	HST Tax Code	66.94	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	77.42 NL	672.92
072026MH		16-732 - Ardbeg Internet	July Visa MH - Starlink -Ard	142.46	
		16-386 - Sanding/Salting-Goods	July Visa MH - Home Depot	27.28	
		11-210-2 - A/R HST Receivable	HST Tax Code	18.74	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	21.68 NL	188.48
072026WS		11-130 - Chequing Account	July Visa WS - TD Visa Top	-4,064.04	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Home Depot	358.13	
		16-108 - Admin - Advertising	July Visa WS - Royal Cana	395.00	
		16-108 - Admin - Advertising	July Visa WS - Canva - e ne	149.99	
		16-710 - Dunchurch Hall -High S	July Visa WS - Starlink - Su	142.46	
		16-303 - Roads-Office-Supplies/	July Visa WS - Starlink - Int	76.32	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - Ri	42.73	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - Ri	42.73	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - Ri	31.53	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - Ri	91.56	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Canadian Ti	76.30	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Canadian Ti	49.33	
		16-281 - Bld Official - Supplies	July Visa WS - Amazon - Cf	355.52	
		16-110 - Admin - Office Supplies	July Visa WS - Zoom - Sub	53.93	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - T-	121.81	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Filaments - f	177.13	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Costco - Re	28.48	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Costco - Re	40.69	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Costco - Re	364.18	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Costco - Re	399.80	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - Ci	-20.34	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Whitestone l	575.02	
		16-126 - Admin - Communicatio	July Visa WS - Mailchimp -	38.63	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - Ci	-91.56	
		16-110 - Admin - Office Supplies	July Visa WS - Costco - Offi	230.49	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - Ci	-31.53	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - T-	26.45	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Amazon - T-	91.56	
		16-790 - Recreation Cmttee-Pro	July Visa WS - Canadian Ti	81.39	
		11-210-2 - A/R HST Receivable	HST Tax Code	352.73	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	407.96 NL	186.42
			Payment Total:		1,823.05
OB-317	07/01/2026	Whitestone Public Library and			
Q3 2026		16-803 - Library - Expenses	Q3 Operating Grant	38,625.00	38,625.00
OB-318	07/03/2026	Sun Life Assurance Company of			
July 2026		12-334 - Health Benefits	July Benefits	8,483.93	8,483.93
OB-319	07/10/2026	Bell Canada			
Jun Stn 2		16-257 - Station 2 - Telephone	June Phone	82.00	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.06	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	10.48 NL	91.06
Jun Stn 1		16-237 - Station 1 - Telephone	June Phone	77.47	
		11-210-2 - A/R HST Receivable	HST Tax Code	8.56	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	9.90 NL	86.03

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ONLINE BANKING

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
Jun Office		16-109 - Admin - Telephone	June Phone	264.34	
		11-210-2 - A/R HST Receivable	HST Tax Code	29.20	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	33.77	NL 293.54
Jun MI		16-720 - Maple Is. Hall - Teleph	June Phone	63.73	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.04	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	8.14	NL 70.77
Jun Garage		16-324 - Garage Telephone	June Phone	53.56	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.91	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	6.84	NL 59.47
Jun CC		16-706 - Dunchurch Hall - Telep	June Phone	53.56	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.91	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	6.84	NL 59.47
				Payment Total:	660.34
OB-320	07/10/2026	Hydro One Networks Inc.-All			
June 2026 FP		16-790-6 - Recreation - Food Pa	June Hydro - Food Pantry -	-9.38	
		16-790-6 - Recreation - Food Pa	June Hydro - Food Pantry	40.61	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.49	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	5.19	NL 35.72
Jun 2026		16-743 - Dun Dome - Hydro	June Hydro	592.61	
		16-743 - Dun Dome - Hydro	June Hydro - Rebate	-136.85	
		16-705 - Dunchurch Hall - Hydro	June Hydro	18.72	
		16-705 - Dunchurch Hall - Hydro	June Hydro - Rebate	-4.32	
		16-439 - Roads - Street Lights	June Hydro - Rebate	-77.43	
		16-439 - Roads - Street Lights	June Hydro	335.30	
		16-323 - Garage - Hydro	June Hydro	257.69	
		16-323 - Garage - Hydro	June Hydro - Rebate	-59.51	
		16-150 - Office - Heating/Hydro	June Hydro	212.43	
		16-150 - Office - Heating/Hydro	June Hydro - Rebate	-49.06	
		16-232 - Station 1 - Hydro	June Hydro - Rebate	-147.17	
		16-232 - Station 1 - Hydro	June Hydro	637.29	
		16-251 - Station 2 - Hydro	June Hydro	66.66	
		16-251 - Station 2 - Hydro	June Hydro - Rebate	-15.39	
		16-719 - Maple Is. Hall - Heat/Hy	June Hydro - Rebate	-15.28	
		16-719 - Maple Is. Hall - Heat/Hy	June Hydro	66.17	
		16-719 - Maple Is. Hall - Heat/Hy	June Hydro	39.49	
		16-719 - Maple Is. Hall - Heat/Hy	June Hydro - Rebate	-6.65	
		11-210-2 - A/R HST Receivable	HST Tax Code	245.94	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	284.43	NL 1,960.64
				Payment Total:	1,996.36
OB-321	07/10/2026	Hydro One Networks Inc.-Auld			
June 2026		16-466-1 - Aulds Landfill - Hydr	June Hydro - Aulds LF - Rel	-19.99	
		16-466-1 - Aulds Landfill - Hydr	June Hydro - Aulds LF	86.57	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.56	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	11.06	NL 76.14
OB-322	07/10/2026	Hydro One Networks Inc.-York (6266)			
June 2026		16-446-1 - York Landfill - Hydro	June Hydro - York LF - Reb	-13.86	
		16-446-1 - York Landfill - Hydro	June Hydro - York LF	60.01	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.63	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	7.67	NL 52.78
OB-323	07/10/2026	Municipality Of McDougall			
26568		16-471 - Auld Landfill - Bulk Wa	Household Waste	517.50	

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		16-459 - York Landfill - Bulk Wa	Household Waste	1,497.00	2,014.50
OB-324	07/10/2026	Receiver General			
PP12/PP13		12-331 - Payroll Deductions	June 16 to 30 Remittance -	31,382.37	31,382.37
OB-325	07/15/2026	Minister Of Finance			
July 2026		12-332 - Employer Health Tax	June 2026 EHT Remittance	3,505.44	3,505.44
OB-326	07/15/2026	Quadient Canada Ltd.			
July 2026		16-106 - Admin - Postage Exper	Top Up Postage Machine	3,000.00	3,000.00
OB-327	07/27/2026	Receiver General			
July 2026		12-331 - Payroll Deductions	July 1 to 15 Remittance - PI	18,553.58	18,553.58
OB-328	07/31/2026	Workplace Safety Insurance Bd.			
July 2026		12-335 - WSIB	2026 Q2 WSIB Remittance	12,722.24	
		16-275 - By-Law Enforcement	2026 Q2 WSIB Remittance	217.40	
		16-798 - After School Program	2026 Q2 WSIB Remittance	80.38	
		16-204 - Fire - Workplace Safety	2026 Q2 WSIB Remittance	2,227.11	15,247.13
Total Online Banking:					125,420.62

EFT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
3863	07/20/2026	Air Automotive Tracking			
WS2607		16-310 - Roads-Supplies GPS M	July Wireless	254.40	
		11-210-2 - A/R HST Receivable	HST Tax Code	28.10	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	32.50 NL	282.50
3864	07/20/2026	A.J. Stone Company Ltd.			
0000201726		16-252 - Station 2 - Minor Purch	Supplies	829.35	
		11-210-2 - A/R HST Receivable	HST Tax Code	91.60	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	105.95 NL	920.95
3865	07/20/2026	Cedar Signs			
INV/2026/2735		16-391 - Signs/Safety- Goods &	Sinage - Gravel	148.45	
		11-210-2 - A/R HST Receivable	HST Tax Code	16.39	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	18.96 NL	164.84
3866	07/20/2026	George Comrie			
July 13 2026		16-790 - Recreation Cmttee-Pro	Recreation Expense - Woor	915.78	
		11-210-2 - A/R HST Receivable	HST Tax Code	101.15	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	116.99 NL	1,016.93
3867	07/20/2026	Freightliner North Bay			
19011IN		16-404 - 2017 Freightliner Single	Parts	72.28	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.98	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	9.23 NL	80.26
3868	07/20/2026	Ideal Supply Company Ltd.			
2017122		16-391 - Signs/Safety- Goods &	Parts	250.31	
		11-210-2 - A/R HST Receivable	HST Tax Code	27.65	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	31.98 NL	277.96
3869	07/20/2026	Jenn Gerlach			
3075		16-108 - Admin - Advertising	August 2026 Newsletter	350.00	350.00

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Payment #	Date	Vendor Name			
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount	
3870	07/20/2026	McDougall Energy			
ARI01405927	16-394-2 - 2018 Dodge Ram 20	Regular Gas	266.53		
	16-408-1 - 2022 Dodge 2500 Fi	Regular Gas	266.53		
	16-776 - 2016 Facilities Truck - I	Regular Gas	266.53		
	11-210-2 - A/R HST Receivable	HST Tax Code	88.32		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	102.15	NL	887.91
ARI01405926	16-427-1 - 2022 Backhoe -Fuel	Diesel Dyed	815.33		
	16-439-2 - Hyundai Excavator F	Diesel Dyed	815.34		
	11-210-2 - A/R HST Receivable	HST Tax Code	180.11		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	208.32	NL	1,810.78
	16-403 - 2015 Freightliner Tand	Diesel Clear	998.43		
ARI01405925	16-404-2 - 2020 Freightliner - Sr	Diesel Clear	998.42		
	11-210-2 - A/R HST Receivable	HST Tax Code	220.56		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	255.10	NL	2,217.41
			Payment Total:		4,916.10
3871	07/20/2026	Munisoft			
2026/27-01730	16-115 - Admin - Computer Supp	MuniSoft Workstation Setup	151.62		
	11-210-2 - A/R HST Receivable	HST Tax Code	16.75		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	19.37	NL	168.37
3872	07/20/2026	My-Tech Information Technology			
Jun 30 2026	16-115 - Admin - Computer Supp	IT Support	1,169.43		
	11-210-2 - A/R HST Receivable	HST Tax Code	129.17		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	149.40	NL	1,298.60
3873	07/20/2026	Near North Industrial Solution			
108650	16-439-1 - Hyundai Exacavator I	Supplies	13.33		
	11-210-2 - A/R HST Receivable	HST Tax Code	1.47		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	1.70	NL	14.80
3874	07/20/2026	Near North Lab Inc			
2602955	16-779 - Water Testing	Water Testing	93.21		
	11-210-2 - A/R HST Receivable	HST Tax Code	10.30		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	11.91	NL	103.51
3875	07/20/2026	Pollard Distribution Inc			
12867	16-370 - Dust Control - Goods &	Dustmaster 35	25,419.13		
	11-210-2 - A/R HST Receivable	HST Tax Code	2,807.64		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	3,247.33	NL	28,226.77
3876	07/20/2026	Parry Sound Pest Control			
1349	16-790-6 - Recreation - Food Pa	Carpenter Ant Treatment	508.80		
	11-210-2 - A/R HST Receivable	HST Tax Code	56.20		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	65.00	NL	565.00
3877	07/20/2026	Sands Canada Inc.			
00734124	16-202 - Fire - Training	Supplies	185.34		
	11-210-2 - A/R HST Receivable	HST Tax Code	20.47		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	23.68	NL	205.81
00734206	16-238 - Station 1 - Supplies	Supplies	44.85		
	16-258 - Station 2 - Supplies	Supplies	44.84		
	11-210-2 - A/R HST Receivable	HST Tax Code	9.91		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	11.46	NL	99.60
			Payment Total:		305.41
3878	07/20/2026	SignCraft Canada Inc.			

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
3757		16-790-5 - Recreation - Swim Pr	Signage - Swim Lesson	138.14	138.14
3879	07/20/2026	Telizon Inc.			
0631912026071		16-109 - Admin - Telephone	Long Distance	7.39	
		16-237 - Station 1 - Telephone	Long Distance	2.31	
		16-803 - Library - Expenses	Long Distance	0.51	
		11-210-2 - A/R HST Receivable	HST Tax Code	1.14	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	1.32 NL	11.35
3880	07/20/2026	Vianet			
July 1 2026		16-321 - Garage - High Speed Ir	Internet	106.80	
		16-457-1 - York Landfill - Interne	Internet - Reversal for York	-107.16	
		16-720 - Maple Is. Hall - Telephc	Internet	106.80	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.76	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	13.60 NL	118.20
3881	07/31/2026	A.J. Stone Company Ltd.			
0000201951		16-218 - Fire - Stand Pipe	Supplies	1,161.08	
		11-210-2 - A/R HST Receivable	HST Tax Code	128.25	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	148.33 NL	1,289.33
3882	07/31/2026	BERRN Consulting Ltd.			
202603934		16-271 - Defibrillator Expense	AED Package	1,779.79	
		11-210-2 - A/R HST Receivable	HST Tax Code	196.58	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	227.37 NL	1,976.37
3883	07/31/2026	Chris Kasulke			
W202606		16-275 - By-Law Enforcement	By-Law Enforcement	2,336.72	
		11-210-2 - A/R HST Receivable	HST Tax Code	258.10	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	298.52 NL	2,594.82
3884	07/31/2026	Deborah Comrie			
July 15 2026		16-790 - Recreation Cmttee-Pro	Crafts N Things Hobbies - C	232.96	
		16-790 - Recreation Cmttee-Pro	No Frills - Family Day Stock	17.97	
		16-790-6 - Recreation - Food Pa	Dollarama -Food Pantry Sup	123.52	
		16-790 - Recreation Cmttee-Pro	Dollarama -Bingo Supplies	15.26	
		16-790 - Recreation Cmttee-Pro	Pizzaville - Summer Lunch I	197.77	
		16-790 - Recreation Cmttee-Pro	Crafts N Things - D&D Supp	61.57	
		11-210-2 - A/R HST Receivable	HST Tax Code	33.98	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	39.29 NL	683.03
3885	07/31/2026	Enliven Cancer Care			
July 21 2026		16-122 - Admin - Donations	Council Donation (Res 2026	2,500.00	2,500.00
3886	07/31/2026	Fowler Construction Co Ltd			
95979		16-360 - Hard Top Patch-Goods	HL3 Asphalt	2,737.95	
		11-210-2 - A/R HST Receivable	HST Tax Code	302.42	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	349.78 NL	3,040.37
3887	07/31/2026	Georgian Bay Overhead Doors			
1415		16-239 - Station 1 - Building Mtc	Preventative Maintenance	366.34	
		11-210-2 - A/R HST Receivable	HST Tax Code	40.46	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	46.80 NL	406.80
3888	07/31/2026	Glen Martin Limited			
437278		16-239 - Station 1 - Building Mtc	Supplies	114.78	
		11-210-2 - A/R HST Receivable	HST Tax Code	12.68	

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	14.66 NL	127.46	
3889	07/31/2026	Hands Fireworks Inc				
15924		16-790 - Recreation Cmttee-Prog	Canada Day Fireworks	2,680.09		
		11-210-2 - A/R HST Receivable	HST Tax Code	296.02		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	342.38 NL	2,976.11	
3890	07/31/2026	Ideal Supply Company Ltd.				
2096222		16-394-1 - 2018 Dodge Ram Ma	Supplies	12.20		
		11-210-2 - A/R HST Receivable	HST Tax Code	1.35		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	1.56 NL	13.55	
2094845		16-394-1 - 2018 Dodge Ram Ma	Supplies	401.92		
		16-775 - 2016 Facilities Truck - M	Supplies	115.47		
		16-775 - 2016 Facilities Truck - M	Supplies - EHC	2.75		
		11-210-2 - A/R HST Receivable	HST Tax Code	57.45		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	66.45 NL	577.59	
		Payment Total:			591.14	
3891	07/31/2026	Loopstra Nixon LLP				
203578		16-120 - Admin - Legal Expense	Fees	2,060.64		
		11-210-2 - A/R HST Receivable	HST Tax Code	227.61		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	263.25 NL	2,288.25	
3892	07/31/2026	Magnetawan Building Centre Ltd				
101-184444		16-110 - Admin - Office Supplies	Supplies	29.96	29.96	
3893	07/31/2026	McDougall Energy				
ARI01443565		16-439-2 - Hyundai Excavator Fu	Diesel Dyed	64.07		
		16-427-1 - 2022 Backhoe -Fuel	Diesel Dyed	64.08		
		16-423 - 2010 Grader - Fuel	Diesel Dyed	64.07		
		11-210-2 - A/R HST Receivable	HST Tax Code	21.23		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	24.56 NL	213.45	
ARI01443567		16-394-2 - 2018 Dodge Ram 20	Regular Gas	169.55		
		16-408-1 - 2022 Dodge 2500 Fi	Regular Gas	169.57		
		16-776 - 2016 Facilities Truck - I	Regular Gas	169.55		
		11-210-2 - A/R HST Receivable	HST Tax Code	56.18		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	64.98 NL	564.85	
ARI01443563		16-402 - 2015 Freightliner Tand	Diesel Clear	272.81		
		16-404 - 2017 Freightliner Singl	Diesel Clear	272.81		
		16-404-2 - 2020 Freightliner - Sr	Diesel Clear	272.81		
		16-411 - 2007 International - Fu	Diesel Clear	272.81		
		11-210-2 - A/R HST Receivable	HST Tax Code	120.53		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	139.41 NL	1,211.77	
		Payment Total:			1,990.07	
3894	07/31/2026	MHBC Planning LTD				
5040230		16-843 - Planning & Developmei	Duprey CRA - Recoverable	1,816.48	1,816.48	
5040229		16-843 - Planning & Developmei	Gravelle MV - Recoverable	723.20	723.20	
		Payment Total:			2,539.68	
3895	07/31/2026	Moore Propane Limited				
71524		16-479 - Auld Landfill - Heating	Liquid Propane - Auld LDF	53.96		
		11-210-2 - A/R HST Receivable	HST Tax Code	5.96		
		99-999-1 - HST (Statistical) Non-	HST Tax Code	6.89 NL	59.92	
3896	07/31/2026	Near North Industrial Solution				
109042		16-404-3 - 2020 Freightliner Sn	Supplies	42.13		

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		11-210-2 - A/R HST Receivable	HST Tax Code	4.65	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	5.38 NL	46.78
3897	07/31/2026	Near North Lab Inc			
2603187		16-779 - Water Testing	Water Testing	146.23	
		11-210-2 - A/R HST Receivable	HST Tax Code	16.15	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	18.68 NL	162.38
2603415		16-779 - Water Testing	Water Testing - Beach	73.11	
		11-210-2 - A/R HST Receivable	HST Tax Code	8.08	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	9.34 NL	81.19
			Payment Total:		243.57
3898	07/31/2026	OMERS			
June 2026		12-339 - OMERS	June 2026 OMERS	28,768.82	28,768.82
3899	07/31/2026	Purolator Courier Ltd			
555315354		16-222-1 - Fire-Turnout/Repair/C	Courier Services - Fire	66.83	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.38	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	8.54 NL	74.21
3900	07/31/2026	Parry Sound Auto Parts Co Ltd			
011268601		16-320 - Garage - Mtc/Supplies/	Tank Rental	88.53	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.78	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	11.31 NL	98.31
011273441		16-320 - Garage - Mtc/Supplies/	Supplies	95.17	
		11-210-2 - A/R HST Receivable	HST Tax Code	10.51	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	12.16 NL	105.68
			Payment Total:		203.99
3901	07/31/2026	Sands Canada Inc.			
00734411		16-210 - Fire - Miscellaneous	Supplies	101.68	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.23	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	12.99 NL	112.91
3902	07/31/2026	SignCraft Canada Inc.			
3799		16-391 - Signs/Safety- Goods &	Signage	167.90	
		11-210-2 - A/R HST Receivable	HST Tax Code	18.55	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	21.45 NL	186.45
3903	07/31/2026	Smellies Design and Print Shop			
47890		16-110 - Admin - Office Supplies	Window Envelopes	447.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	49.46	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	57.20 NL	497.20
3904	07/31/2026	Muriel Stiles			
July 26 2026		16-501-1 - Staking Fees	Staking Fees	63.00	
		16-501-1 - Staking Fees	Open/Close Cremation Coo	138.00	201.00
3905	07/31/2026	Sun Life Assurance Company of Canada			
00297014		16-101 - Admin- Benefits	EAP	42.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.72	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	5.46 NL	47.46
3906	07/31/2026	The Water Healer Corp.			
1407		16-778 - Water Maintenance	PAC 5 gallon	826.29	
		11-210-2 - A/R HST Receivable	HST Tax Code	91.27	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	105.56 NL	917.56

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Batch: 2026-00106 to 2026-00121

EFT					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
3907 July 29 2026	07/31/2026	Rob Steeves 16-440-4 - Roads Grant Program	Correction Grant - Shady M	73.40	73.40
3908 WS2608	08/10/2026	Air Automotive Tracking 16-310 - Roads-Supplies GPS M 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	August Wireless HST Tax Code HST Tax Code	254.40 28.10 32.50 NL	282.50
3909 91855747	08/10/2026	Canadian National Non Freight 16-414 - Bunny Trail RR Crossir	Bunny Trail	403.50	403.50
3910 96341	08/10/2026	Fowler Construction Co Ltd 16-360 - Hard Top Patch-Goods 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	HL3 Asphalt HST Tax Code HST Tax Code	1,285.16 141.95 164.18 NL	1,427.11
3911 73861197	08/10/2026	Local Authority Services Ltd. 16-110 - Admin - Office Supplies 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Supplies HST Tax Code HST Tax Code	120.08 13.26 15.34 NL	133.34
73758535		16-110 - Admin - Office Supplies 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Supplies HST Tax Code HST Tax Code	208.00 22.97 26.57 NL	230.97
73765921		16-110 - Admin - Office Supplies 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Supplies HST Tax Code HST Tax Code	77.18 8.52 9.86 NL	85.70
73734245		16-110 - Admin - Office Supplies 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Supplies HST Tax Code HST Tax Code	113.54 12.55 14.51 NL	126.09
Payment Total:					576.10
3912 August 2026	08/10/2026	North Bay Parry Sound District 16-549 - Health Unit Operating (	August 2026 Levy	2,921.10	2,921.10
3913 July 31 2026	08/10/2026	My-Tech Information Technology 16-115 - Admin - Computer Supl 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	IT Support HST Tax Code HST Tax Code	1,169.43 129.17 149.40 NL	1,298.60
3914 00734611	08/10/2026	Sands Canada Inc. 16-233 - Station 1 - Minor Purch 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Supplies HST Tax Code HST Tax Code	427.37 47.21 54.60 NL	474.58
3915 217881	08/10/2026	Cunningham Swan Lawyers 16-120 - Admin - Legal Expense 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Legal Services - July 16 & J HST Tax Code HST Tax Code	559.68 61.82 71.50 NL	621.50
217902		16-120 - Admin - Legal Expense 11-210-2 - A/R HST Receivable 99-999-1 - HST (Statistical) Non-	Legal Services - June 11, 21 HST Tax Code HST Tax Code	132.29 14.61 16.90 NL	146.90
Payment Total:					768.40
Total EFT:					101,578.24

OTHER

Date Printed
08/11/2026 9:05 AM

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00106 to 2026-00121

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
Oth EFT3769	08/01/2026	District of Parry Sound			
2026 Spring Mtg		16-092 - Council - Miscellaneous	Spring 2026 Meeting Attenc	100.00	
		16-104 - Admin - Training Exper	Spring 2026 Meeting Attenc	100.00	200.00
			Total Other:		200.00
			Total AP:		299,589.54

Report prepared for Council August 11, 2026



Jessica Sinkowski, Treasurer/Tax Collector

STAFF REPORTS



Municipality of Whitestone Report to Council

Prepared for: Council

Department: Planning

Report Date: July 31, 2026

Report No: PLN-2026-02

Council Agenda Date: August 18, 2026

Subject:

Planning Services Statistic Q2, 2026

Recommendation:

THAT the Council the Municipality of Whitestone receives Report PLN-2026-02 (Planning Services Statistic Q2, 2026) for information.

Analysis:

Applications received and in progress:

	Q2	TOTAL January 1 to June 30, 2026
PARRY SOUND AREA PLANNING BOARD		
Consent applications	2	5
Subdivision applications	0	0
MUNICIPALITY OF WHITESTONE		
Zoning By-law Amendment	1	1
Official Plan Amendment	0	0
Deeming By-law	0	0
Shore Road Allowance	1	1
Concession Road Allowance	1	1
Minor Variance	0	0

Financial Considerations:

Municipal Planner (MHBC) invoices paid from April 1, 2026 to June 30, 2026.

File Name	Recoverable	Non Recoverable
Roberts, Will Rootham – Re-Zoning		\$782.54
Roberts, Will Rootham – Re-Zoning		\$1,666.83
Roberts, Will Rootham – Re-Zoning		\$1,836.26
Roberts, Will Rootham – Re-Zoning		\$158.75
Roberts, Will Rootham – Re-Zoning		\$221.33
Short Term Rental By-law report		\$814.59
Short Term Rental By-law report		\$2,059.88
Short Term Rental By-law report		\$4,045.48
Whitestone Woods – Re-Zoning (Consultation)	\$764.22	
Whitestone Woods – Re-Zoning (Consultation)	\$277.81	
Price, David and Jennifer – purchase of SRA	\$1,307.11	
Duprey, Braydon – purchase of CRA	\$822.22	
Gravelle, Daniel – Minor Variance	\$900.07	
Cedar Signs – Merritt Lane	\$213.28	
Miscellaneous – Teranet searches		\$30.44
TOTAL	\$4,284.71	\$11,616.10

Total Planning revenue (January 1 to June 30, 2026)

\$14,265.70, which includes application fees and payment of outstanding receivable invoices.

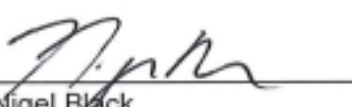
Link to Strategic Plan:

Fiscal Responsibility and Accountability

Submitted by:


Paula Macri
Planning Assistant

Reviewed by:


Nigel Black
CAO/Clerk



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Fire and Rescue

Agenda Date:

Report No: FIRE-2026-03

Subject:

Fire and Rescue Services Q2 activity – April 1 to June 30 2026

Recommendation:

THAT the Council of the Municipality of Whitestone receives Report FIRE-2026-03 (Fire and Rescue Service Q2 activity –April 1 to June, 30 2026), for information.

Background:

The purpose of this report is to report to Council on various activities and matters related to the Fire and Rescue Services for the second quarter of 2026.

Calls for Service:

The Fire Department responded to 34 calls for service from April 1 2026 to June 30 2026

Medical Calls:

30 - Medical calls

Fire Calls:

4 -Tree over power line

Mutual Aid calls: 0

Motor Vehicle Accident (MVC): 0

Overdose:0

Enforcement: 0

Training: 2

- Biweekly training x2
- Biweekly vehicle x4

- 6 Firefighters attend the OFM burn trailer in Parry Sound

Public outreach and Education Fire Prevention: 2

- filled the water tanks at Maple Island, Fair home Cemetery in time for Mother's day
- water fight with elementary school year end

Rental unit license fire inspection: 7

After School fire drill: 3

Financial Considerations

No additional costs beyond approved budget

Link to Strategic Plan:

In support of the high- level objectives of the Strategic Plan:

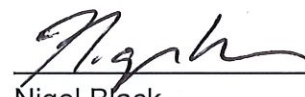
- Communication, Fiscal responsibility.

Respectfully submitted by:



Bob Whitman
Fire Chief

Reviewed by:



Nigel Black
CAO/Clerk



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Building

Agenda Date: August 18, 2026

Report No: BLDG-2026-03

Subject:

Building Services update and Building Permit activity – April 1 to June 30, 2026.

Recommendation:

THAT the Council of the Municipality of Whitestone does hereby receive report BLDG-2026-03 (Building Services update and Building Permit activity – April 1 to June 30, 2026) for information.

Background:

The purpose of this report is to update Council on matters such as:

- Building Permit activity within the Municipality (April 1 to June 30, 2026),
- The general activities of the Building Department.

Analysis:

From April 1st to June 30th, 2026, the Municipality received a total of forty-five (45) building permit applications which is up six (6) for the same period last year. The total number of building permit applications received from January 1st to June 30th is eighty (80) which is up twelve (12) from the same period last year.

The number of permits for new construction issued from April 1st to June 30th is forty (40) which is up nine (9) for the same period last year. Additionally, one (1) demolition permit was issued. The total number of building permits for new construction issued from January 1st to June 30th is forty-nine (49) which is down eight (8) from the same period last year. Additionally, one (1) demolition permit was issued. See Schedule “A” for Q2 month-to-month statistics.

General Building Department activities included:

- Monthly updates to Tarion, MPAC, Statistics Canada.
- Civic Address numbers assigned; data base updated.
- Building Permit applications reviewed.
- Researched and responded to general inquiries concerning zoning and building related questions, met with members of the public to discuss questions involving current and potential projects.
- Minor Variance & Re-Zoning reports and pre-consultations.

- Conducted inspections, prepared reports and researched findings
- Continued to work on non-complying projects; issued orders and followed up on orders.
- Records management – creating digital property roll files indicating all Building Permit activity/history.

From January 1st to June 30th one hundred and fifty-five (155) building permit files have been closed. Additionally, sixteen (16) occupancy permits were issued.

Financial Considerations

Construction value to date (January 1 – June 30) is \$2,730,999.00

Link to Strategic Plan:

In support of the high- level objectives of the Strategic Plan: Communication, Fiscal responsibility.

Respectfully submitted by:


 Jamie Osborne
 CBO

Reviewed by:


 Nigel Black
 CAO/Clerk

Attachments:

Schedule A: Month to month statistics, Q2.

Schedule B: Open Permit List (2010-2025).

SCHEDULE A

2026 Month to Month Statistical Review		# of Permits	Construction Value	# of Permits	Construction Value	# of Permits	Construction Value
Residential:		APRIL		MAY		JUNE	
Single Family Dwelling (SFD)						2	\$459,405.00
Seasonal Dwelling (Cottage)						1	\$113,645.00
Renovation/Addition		2	\$260,000.00	4	\$300,700.00	5	\$86,200.00
Garage/Shed		2	\$136,000.00	3	\$173,960.00	9	\$410,420.00
Deck/Porch		1	\$7,550.00			2	\$18,000.00
Docks		1	\$10,000.00	3	\$80,800.00	5	\$45,319.00
Demolition						1	N/A
Commercial							
TOTAL		6	\$413,550.00	10	\$555,460.00	25	\$1,132,989.00
							\$2,101,999.00

Comparable Statistics 2026-2023

End of Q1 & Q2 Combined Totals:	# of Permits	Construction Value	
2026	50	\$2,730,999.00	as of June 30, 2026
2025	64	\$5,743,172.00	
2024	52	\$6,710,720.00	
2023	46	\$5,506,790.00	

SCHEDULE B

PERMIT #	WORK DESCRIPTION:
B10-007	Seasonal Dwelling
B11-010	Seasonal Dwelling
B11-088	Seasonal Dwelling
B11-089	Shed
B11-092	Covered Porch
B11-102	Seasonal Dwelling
B11-110	Seasonal Dwelling
B12-011	Garage
B12-024	Dwelling Addition
B12-039	Seasonal Dwelling
B12-042	Cottage Addition
B12-059	Seasonal Dwelling
B12-076	Seasonal Dwelling
B12-086	Seasonal Dwelling
B13-01	Storage Shed
B13-07	Foundation Replacement
B13-09	Roof Replacement
B13-40	Cottage Renovation/Addition
B13-48	Cottage Renovation
B13-65	Dwelling Renovation
B13-68	Attached Deck
B13-77	Foundation Replacement
B13-79	Garage
B13-83	Cottage Addition
B13-94	Single Family Dwelling
B14-08	Seasonal Dwelling
B14-16	Front Yard Deck
B14-27	Seasonal Dwelling
B14-36	Seasonal Dwelling

PERMIT #	WORK DESCRIPTION:
B14-44	Seasonal Dwelling
B14-57	Garage
B14-63	Seasonal Dwelling
B14-81	Garage
B15-20	Dwelling Addition
B15-22	Garage
B15-32	Seasonal Dwelling
B15-49	Single Family Dwelling
B15-51	Screen Porch
B15-59	Deck Renovation w Sunroom
B15-62	Sleeping Cabin
B15-67	Cottage Renovation
B15-68	Exterior Stairs
B15-72	Seasonal Dwelling
B15-102	Sunroom Addition
B16-09	Attached Deck
B16-45	Seasonal Dwelling
B16-46	Seasonal Dwelling
B16-50	Deck Repair
B16-61	Garage
B16-62	Dryland Boathouse
B16-63	Seasonal Dwelling
B16-67	Sleeping Cabin
B16-68	Foundation Repair & Porch Addition
B16-79	Cottage Renovation
B17-07	Seasonal Dwelling
B17-13	Front Yard Deck
B17-17	Garage
B17-18	Decks
B17-21	Addition

PERMIT #	WORK DESCRIPTION:
B17-27	Shed
B17-28	Cabin Renovation
B17-32	Foundation Replacement + Deck
B17-34	Deck
B17-37	Garage
B17-38	Boathouse
B17-39	Hunt Camp
B17-40	Seasonal Dwelling
B17-45	Foundation Repair
B17-52	Deck
B17-54	Garage
B17-64	Seasonal Dwelling
B17-65	Seasonal Dwelling
B17-68	Seasonal Dwelling
B17-71	Cottage Renovation
B17-74	Garage
B17-75	Addition to Storage Shed
B17-76	Seasonal Dwelling
B17-88	Seasonal Dwelling
B17-91	Sugar Shack
B17-94	Cottage Addition
B17-95	Sleeping Cabin
B17-96	Cottage Addition
B17-100	Seasonal Dwelling
B17-102	Seasonal Dwelling
B17-104	Shed
B17-115	Garage
B17-120	Storage Building

SCHEDULE B

PERMIT #	WORK DESCRIPTION:
B18-02	Single Family Dwelling
B18-05	Cottage
B18-08	Dwelling Addition
B18-09	Seasonal Dwelling
B18-11	Foundation Repair
B18-13	Deck & Screen Porch
B18-17	Dwelling Addition
B18-19	Seasonal Dwelling
B18-23	Single Family Dwelling
B18-24	Single Family Dwelling
B18-25	Garage
B18-26	Deck + Interior Renovation
B18-29	Garage
B18-34	Seasonal Dwelling
B18-35	Detached Garage
B18-36	Single Family Dwelling
B18-39	Single Family Dwelling
B18-40	Foundation Replacement
B18-48	Seasonal Dwelling
B18-49	Seasonal Dwelling
B18-50	Seasonal Dwelling
B18-53	Sleeping Cabin
B18-59	Foundation Replacement + Addition
B18-60	Sunroom Addition (BWOP)
B18-61	Seasonal Dwelling (BWOP)
B18-65	Storage Building
B18-67	Garage
B18-68	Garage
B18-70	Foundation Replacement/Repair

PERMIT #	WORK DESCRIPTION:
B19-05	Seasonal Dwelling
B19-10	1.5 Storey Detached Carage w Carport
B19-12	Deck
B19-13	Seasonal Dwelling
B19-20	Seasonal Dwelling
B19-22	Seasonal Dwelling
B19-23	Seasonal Dwelling
B19-25	Detached Workshop
B19-38	Single Family Dwelling
B19-42	Two (2) Sleeping Cabins
B19-43	Seasonal Dwelling
B19-45	Addition
B19-46	Seasonal Dwelling
B19-53	Deck
B19-79	Cottage Addition
PERMIT #	WORK DESCRIPTION:
B20-11	Replace Attached Garage
B20-12	Seasonal Dwelling
B20-34	Single Family Dwelling
B20-37	Lean-to Addition to Garage
B20-45	Addition
B20-46	Single Family Dwelling
B20-47	Garage
B20-49	Log Home (SFD)
B20-53	Detached Garage
B20-63	Storage Building
B20-68	Foundation Replacement
B20-69	Foundation Replacement
B20-71	Storage Garage
B20-74	Storage Building
B20-77	Seasonal Dwelling
B20-80	Addition + Foundation Replacement

B20-84	Lean-to Addition to Shed
B20-87	Seasonal Dwelling
PERMIT #	WORK DESCRIPTION:
B21-01	Cottage
B21-05	Foundation Replacement
B21-12	Cottage
B21-19	Foundation Replacement
B21-29	Cottage
B21-31	Cottage
B21-34	Detached 1-1/2 Storey Garage
B21-36	Guest Cabin (Bunkie)
B21-40	Detached 1-1/2 Storey Garage
B21-41	Detached Garage
B21-52	Cottage Addition/Renovation
B21-53	Deck
B21-57	Foundation Replacement & New Deck
B21-65	Storage Shed
B21-66	Detached 1-1/2 Storey Garage
B21-69	Foundation Replacement & Addition
B21-70	Cottage Addition
B21-71	Storage Shed
B21-72	Cottage Addition
B21-81	Detached Garage
B21-82	Detached Garage
B21-95	Cottage
B21-98	Covered Deck & Fireplace
B21-100	Garage Alteration
B21-101	Porch Addition
B21-113	Single Storey Garage
B21-115	Single Family Dwelling
B21-118	Cottage
B21-120	Single Storey Garage

SCHEDULE B

PERMIT #	WORK DESCRIPTION:	PERMIT #	WORK DESCRIPTION:	2024-7093	Single Family Dwelling
2022-7020	Timber Frame Cottage	2024-7001	Cottage Renovation & Addition	2024-7094	Pier Foundation Replacement
2022-7024	Addition to Nursing Station	2024-7005	1.5 Storey Garage w Storage Above	2024-7099	Replace Existing Attached Deck/Patio
2022-7025	3 Bedrm 1 Bathrm Cottage	2024-7006	Kitchen Reno + Beam Replacement	2024-7100	Replace/Enlarge Attached Open Deck
2022-7029	Secondary Dwelling w Garage	2024-7010	1.5 Storey Garage w Storage Above	2024-7101	Foundation Repair/Replacement
2022-7045	Cottage Addition w Covered Deck	2024-7011	Attached Decks	2024-7102	1.5 Storey Garage w Storage Above
2022-7046	Single Family Dwelling	2024-7014	Dwelling w Attached Covered Porch	2024-7106	Cottage Addition/Renovation w Deck
2022-7048	Art Studio	2024-7017	Dwelling w Attached Garage and Porch		
2022-7049	Cottage Addition/Renovation	2024-7018	Single Family Dwelling	PERMIT #	WORK DESCRIPTION:
2022-7052	Attached Decks	2024-7019	Cottage w Attached Sunroom & Decks	2025-7001	Dwelling w Covered Deck
2022-7057	Cottage w Attached Covered Porch	2024-7020	Living Room Addition w Screen Porch	2025-7003	Kitchen Renovation
2022-7075	Single Family Dwelling w Porch	2024-7021	1.5 Storey Garage w Storage Above	2025-7004	Log Home w Attached Deck
2022-7091	Cottage w Garage & Covered Deck	2024-7022	Mudroom Addition w New Deck	2025-7007	Cottage Additions & Renovation
2022-7104	Single Family Dwelling w Decks	2024-7025	Cottage w Attached Decks	2025-7009	Single Family Dwelling
2022-7110	Floating Dock	2024-7029	Dwelling w Attached Screen Porches	2025-7010	Residential Accessory Greenhouse
2022-7118	Floating Dock	2024-7034	Repair Existing Dock	2025-7011	Addition to Existing Cottage
		2024-7038	Attached Garage Addition	2025-7014	Cottage w Attached Covered Porch
PERMIT #	WORK DESCRIPTION:	2024-7042	Cottage w Attached Decks	2025-7015	1.5 Storey Garage w Storage Above
2023-7006	Cottage Addition/Renovation	2024-7043	2 Bedroom Hunt Camp	2025-7016	Floating Dock
2023-7009	Dwelling Addition	2024-7047	Dwelling w Attached Covered Porch	2025-7018	Cottage w Porch (No Plumbing)
2023-7010	10'x20' Detached Carport	2024-7052	3-Season Sunroom Addition	2025-7019	Cottage w Carport & Decks
2023-7019	Screen Porch Addition	2024-7055	Floating Dock	2025-7020	Floating Dock
2023-7024	30'x40' Off-Grid 3 Bedroom Cottage	2024-7056	Cottage w Garage and Covered Porch	2025-7025	Single Storey Detached Garage
2023-7036	Cottage w Attached Deck & Porch	2024-7057	Cottage w Decks (No Plumbing)	2025-7029	Replace & Enlarge Bedroom Window
2023-7040	New Foundation w Finished Basement	2024-7058	Single Storey Detached Garage	2025-7031	1.5 Storey Garage w Storage Above
2023-7054	Cottage w Attached Decks	2024-7061	Cottage w Attached Decks	2025-7032	Master Bedroom Addition w Ensuite
2023-7066	Dwelling w Attached Covered Porches	2024-7063	Screen Porch Addition + Enlarge Deck	2025-7035	Demolish Existing Garage
2023-7067	Addition/Renovation to Dwelling	2024-7064	Sleeping Cabin w Attached Decks	2025-7037	Replace Cottage Foundation & Deck
2023-7077	Sleeping Cabin w Covered Porch	2024-7074	Seasonal Dwelling (No Plumbing)	2025-7038	Demolish Existing Storage Shed
2023-7093	Replace Deck w 3-Season Room	2024-7075	Change-of-Use Shed to Sleeping Cabin	2025-7039	Storage Building
2023-7094	Two Storey Addition to Cottage	2024-7077	New Landings & Stairs to Access Dock	2025-7042	Cottage w Attached Garage & Decks
2023-7098	Attached Open Deck	2024-7083	Shoreline Walkway to Dock	2025-7043	Bedroom Addition w Ensuite & Deck
		2024-7088	Demolish Existing Cottage	2025-7044	Cottage Addition/Renovation w Deck
		2024-7089	Cottage w Attached Decks	2025-7045	Cottage w Attached Decks

SCHEDULE B

2025-7046	Floating Dock	2025-7109	Addition to Existing Cottage
2025-7047	Detached Storage Building	2025-7110	Addition to Dwelling w Covered Entry
2025-7051	Farm Produce Storage Facility	2025-7111	Storage Shed
2025-7055	Change-of-Use Storage Barn to Cottage		
2025-7059	1.5 Storey Garage w Storage Above		
2025-7063	Cottage Addition/Renovation w Deck		
2025-7064	Demolish Existing Cottage		
2025-7066	Attached Deck		
2025-7068	Dwelling w Attached Decks		
2025-7069	Screen Porch Extension		
2025-7070	Attached Open Deck		
2025-7071	Single Storey Detached Garage		
2025-7073	Demolish Accessory Structure		
2025-7074	Cottage w Attached Garage & Decks		
2025-7075	Cottage w Attached Covered Decks		
2025-7077	New Foundation Beneath Cottage		
2025-7079	Attached Open Deck		
2025-7081	Stairs & Landings to Access Shoreline		
2025-7084	Cottage w Attached Covered Deck		
2025-7085	Dwelling w Covered Porch		
2025-7087	Repair Damaged Foundation		
2025-7089	Cottage Addition/Renovation w Deck		
2025-7090	Install Floating Dock		
2025-7091	Second Storey Addition to Dwelling		
2025-7095	Dwelling w Attached Decks		
2025-7096	1.5 Storey Garage w Storage Above		
2025-7097	Detached Garage w Sleeping Cabin		
2025-7099	Addition to Existing Cottage		
2025-7102	Eng. Steel Storage Building		
2025-7103	Addition to Existing Garage		
2025-7104	Entry Deck		
2025-7105	Attached Open Deck		
2025-7107	Detached Garage		
2025-7108	Install Floating Dock		



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Finance

Agenda Date: August 18, 2026

Report No: FIN-2026-13

Subject:

Q2 Budget Variance Report

Recommendation:

THAT the Council of the Municipality of Whitestone receives for information Report FIN-2026-13 Q2 Budget Variance Report for the six months ending June 30, 2026.

Analysis:

The attached budget variance reports provide Council with operating and capital financial results for the six months ending June 30, 2026.

At the end of the second quarter, the Municipality's operating revenues and expenditures are generally tracking within the approved 2026 Budget. No material overall operating budget concerns have been identified at this time.

When reviewing Q2 results, actual revenues and expenditures should not necessarily be expected to equal 50% of the annual budget. A number of municipal revenues and expenditures are seasonal, occur at specific points during the year, or are recorded upon completion of year-end processes. Significant timing differences are outlined below and within the attached reports.

Operating Revenues

Operating revenues are generally tracking as anticipated at June 30, 2026. Several significant revenue sources are received or recorded later in the year and therefore are not fully reflected in the Q2 results.

The following items are noted:

- The 2026 municipal tax levy will be recorded in July in conjunction with the final tax billing. As a result, the June 30 financial results do not yet reflect the Municipality's primary taxation revenue.
- Ontario Municipal Partnership Fund (OMPF) revenue is received quarterly, with the first and second quarter payments received as of June 30.
- Aggregate Resources grant revenue is expected in Q3.

- Canada Community-Building Fund payments are expected in July and December, with applicable capital funding recognized as projects are completed.
- Cemetery revenues will be recorded as part of the year-end reconciliation of the Cemetery Trust account.
- Provincial fire response revenue is dependent upon eligible Highway 124 calls; no eligible calls had occurred as of June 30.
- After School Program revenue is below budget as the program is operating three days per week rather than the five days per week anticipated when the budget was prepared. Associated program expenditures are also below budget.
- Recreation grant revenue exceeds budget due to additional funding successfully obtained through a different funding stream.
- Landfill point-of-sale revenues are below budget due in part to approved fee waivers. This is partially offset by additional unbudgeted recycling revenue associated with bin rentals.
- Minor unbudgeted revenues have also been received, including parking ticket revenue.

At this time, no material overall revenue shortfall is anticipated based on information available to Staff.

Operating Expenditures

Operating expenditures are generally within the approved 2026 Budget at June 30.

A small number of individual accounts have exceeded their annual budget allocation; however, these variances do not currently represent a material overall operating budget pressure.

The most significant individual variances include:

- Ambulance Levy: expenditures of approximately \$240,607 compared with a budget of \$235,200, resulting in an unfavourable variance of approximately \$5,407.
- Several Roads, Facilities, Council and other operating accounts have minor individual overages. These accounts will continue to be monitored through the remainder of the year and are currently offset by favourable variances within their respective operating areas.

Insurance expenditures recorded at June 30 generally reflect January through May costs, with the remaining insurance entries to be recorded during Q3.

External levies are also affected by the timing of invoices and payments. Although the Ambulance Levy is above the approved annual budget, other external levy accounts remain below budget at June 30.

Staff will continue to monitor individual account variances and identify any items that are expected to result in a material year-end budget pressure.

Capital

The 2026 capital program includes approximately \$1.46 million in capital expenditures. Approximately \$34,000 had been incurred as of June 30, 2026.

The low level of capital expenditures at the end of Q2 is primarily attributable to project scheduling and procurement timing rather than anticipated project savings or delays requiring corrective action. A significant portion of the Municipality's capital program is scheduled for Q3 and Q4.

Capital grant revenues and transfers from reserves will generally be recognized as the applicable projects are completed. The Ontario Fire Services Grant has been received, while OCIF, CCBF and applicable reserve funding will be recognized later in the year.

At this time, no material overall concern with the 2026 capital program has been identified. Staff will continue to monitor project progress, procurement results and anticipated completion dates.

Financial Impact:

Based on financial results to June 30, 2026 and information currently available, the Municipality's operating and capital budgets are generally tracking within the approved 2026 Budget.

Although several individual accounts have exceeded their approved allocations, no material overall operating budget pressure has been identified at this time and no budget amendment is recommended as part of this report.

Staff will continue to monitor operating results and capital project expenditures throughout the remainder of the year. Any material projected year-end variances will be brought forward to Council as they are identified.

Next Steps:

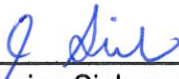
Staff will continue to monitor 2026 financial results and provide Council with an updated budget variance report following the end of the third quarter.

The Q3 report will provide additional information regarding the projected year-end financial position as major capital projects are completed and additional revenues and expenditures are recorded.

Link to Strategic Plan:

2. Fiscal Responsibility and Accountability

Respectfully submitted by:



Jessica Sinkowski
Treasurer / Tax Collector

Reviewed by:



Nigel Black
CAO/Clerk

Attachments:

Attachment A - 2026 Budget Variance Report – June 2026

2026 Budget Variance Report

June 2026

Cost Centre	Account Number	Account Description	2026 BUDGET	YTD ACTUALS	YTD Variance	Comments
Administration	15-121	Nomination Fees	(\$1,000.00)	(\$800.00)	(\$200.00)	
	15-310	Misc Office Revenue	(\$1,500.00)	(\$298.00)	(\$1,202.00)	
	15-384	Farleys Parking Permits	(\$600.00)	(\$435.00)	(\$165.00)	
	15-390	Dog Tags	(\$750.00)	(\$505.00)	(\$245.00)	
	15-391	Kennel License	(\$150.00)	\$0.00	(\$150.00)	
	15-396	9-1-1 Revenue	(\$500.00)	(\$215.00)	(\$285.00)	
	15-507-8	Grant - Invasive Species	\$0.00	\$0.00	\$0.00	
	15-721	Tax Certificates	(\$1,500.00)	(\$1,160.00)	(\$340.00)	
	16-100	Admin - Salaries	\$644,900.00	\$311,943.08	\$332,956.92	
	16-101	Admin- Benefits	\$44,100.00	\$21,496.18	\$22,603.82	
	16-102	Admin - Travel Expenses	\$2,500.00	\$2,268.20	\$231.80	
	16-103	Admin - Membership/Subscriptio	\$6,000.00	\$5,960.33	\$39.67	
	16-104	Admin - Training Expenses	\$12,000.00	\$3,755.80	\$8,244.20	
	16-106	Admin - Postage Expense	\$15,000.00	\$7,581.08	\$7,418.92	
	16-107	Admin - Insurance	\$40,400.00	\$14,271.50	\$26,128.50	Reflects January to May insurance - remainder recorded in Q3
	16-108	Admin - Advertising	\$5,000.00	\$1,855.98	\$3,144.02	
	16-109	Admin - Telephone	\$4,000.00	\$1,570.81	\$2,429.19	
	16-110	Admin - Office Supplies	\$12,000.00	\$6,409.30	\$5,590.70	
	16-110-2	Cash Over/Under	\$0.00	(\$10.00)	\$10.00	
	16-113	Admin - Office Equipment	\$7,500.00	\$2,502.85	\$4,997.15	
	16-115	Admin - Computer Supplies/Supp	\$30,000.00	\$15,837.99	\$14,162.01	
	16-116	Admin - Tax Notices	\$0.00	\$0.00	\$0.00	
	16-118	Admin - Financial Expenses	\$13,000.00	\$5,047.67	\$7,952.33	
	16-119	Admin - MPAC Fees	\$84,800.00	\$42,400.32	\$42,399.68	
	16-120	Admin - Legal Expenses	\$75,000.00	\$12,895.70	\$62,104.30	
	16-120-1	Admin - Audit Fees	\$16,000.00	\$0.00	\$16,000.00	
	16-121	Admin - Election	\$22,500.00	\$1,876.40	\$20,623.60	
	16-122	Admin - Donations	\$20,000.00	\$22,516.20	(\$2,516.20)	
	16-123	Admin - Volunteer Appreciation	\$10,000.00	\$0.00	\$10,000.00	
	16-124	Admin - Taxes Written Off	\$5,000.00	\$0.00	\$5,000.00	
	16-126	Admin - Communications	\$10,000.00	\$186.96	\$9,813.04	
	16-131	Admin - HR Contingency	\$10,000.00	\$0.00	\$10,000.00	
	16-161	Web Site - Maintenance/Wages	\$7,250.00	\$7,520.00	(\$270.00)	
	16-162	High Speed Internet	\$2,000.00	\$888.87	\$1,111.13	
	16-818	911 Expenses	\$500.00	\$0.00	\$500.00	
	16-845	Tourisium Orientation Destination Signs	\$2,500.00	\$2,421.89	\$78.11	
	16-845-1	Walking Trails-Maintenance Land Use Perm	\$0.00	\$0.00	\$0.00	
	16-845-3	Land Use permit Gooseneck Lake LUP1654	\$100.00	\$93.43	\$6.57	
	16-845-4	Land Use permit WahWashKesh lake PS-2023	\$100.00	\$0.00	\$100.00	
	16-845-5	Land Use permit Ardbeg PS-2022-PLA 00201	\$100.00	\$0.00	\$100.00	
	16-845-6	Land Use permit Whitest Lake MPSB-2023	\$100.00	\$0.00	\$100.00	
	16-845-7	Land Use permit Auld's Road Landfill	\$2,300.00	\$0.00	\$2,300.00	
	16-845-8	Land Use permit WahWashKesh Lake PS2019	\$100.00	\$0.00	\$100.00	
Administration Total			\$1,098,750.00	\$487,877.54	\$610,872.46	
Building Services	15-720	Licences/Permits	(\$160,000.00)	(\$45,220.00)	(\$114,780.00)	
	15-723	CBO Shared Services	(\$750.00)	\$0.00	(\$750.00)	
	15-790-6	Transfer from Building Reserve	(\$12,850.00)	\$0.00	(\$12,850.00)	
	16-279	Building Dept Truck - Fuel	\$1,050.00	\$59.44	\$990.56	

Cost Centre	Account Number	Account Description	2026 BUDGET	YTD ACTUALS	YTD Variance	Comments
Building Services	16-280	Bld Official- Wages/Direct Exp	\$151,500.00	\$74,176.39	\$77,323.61	
	16-281	Bld Official - Supplies	\$5,000.00	\$0.00	\$5,000.00	
	16-283-1	Cell Phone	\$450.00	\$201.48	\$248.52	
	16-284	Bld Official -Training/Seminar	\$3,000.00	\$0.00	\$3,000.00	
	16-285	Bld Official - Memberships	\$6,300.00	\$6,105.61	\$194.39	
	16-289	Bld Official-Reserve-Vehicle	\$0.00	\$0.00	\$0.00	
	16-290	2019 SUV Bld Official-Truck-Maint/Insura	\$3,300.00	\$1,097.80	\$2,202.20	
	16-290-1	2019 SUV Bld Official Maintenance	\$2,500.00	\$0.00	\$2,500.00	
	16-291-1	Bld Official-Mileage	\$500.00	\$119.52	\$380.48	
Building Services Total			\$0.00	\$36,540.24	(\$36,540.24)	
By-Law	15-510-6	Parking Ticket Revenue	\$0.00	(\$200.00)	\$200.00	Parking ticket revenue not budgeted
	16-273	Animal Control	\$300.00	\$0.00	\$300.00	
	16-273-1	Wildlife Compensation Program	\$300.00	\$0.00	\$300.00	
	16-275	By-Law Enforcement	\$30,000.00	\$10,504.18	\$19,495.82	
By-Law Total			\$30,600.00	\$10,304.18	\$20,295.82	
Capital	15-505-11	OCIF Grant Revenue	(\$262,500.00)	\$0.00	(\$262,500.00)	Recorded at year end when projects complete
	15-506	Ontario Fire Services Grant	(\$23,300.00)	(\$23,332.80)	\$32.80	
	15-508-1	CCBF (Gas Tax) Grant Revenue	(\$130,000.00)	\$0.00	(\$130,000.00)	Recorded at year end when projects complete
	15-790	Transfer Between Funds	\$0.00	\$0.00	\$0.00	
	15-790-2	Transfer from Asset Management Reserve	(\$634,000.00)	\$0.00	(\$634,000.00)	Recorded at year end when projects complete
	15-790-4	Transfer from Parkland (Operating)	(\$136,500.00)	\$0.00	(\$136,500.00)	Recorded at year end when projects complete
	15-790-5	Transfer from Fire Equipment Reserve	(\$2,200.00)	\$0.00	(\$2,200.00)	Recorded at year end when projects complete
	15-790-7	Transfer from Funding Stabilization Rese	(\$140,000.00)	\$0.00	(\$140,000.00)	Recorded at year end when projects complete
	19-100	Admin - Computer Upgrades	\$10,000.00	\$0.00	\$10,000.00	Reviewing needs, will be complete by year end
	19-110-1	Admin - Asset Management Plan	\$10,000.00	\$8,853.14	\$1,146.86	Project Complete
	19-115	Admin - Official Plan/Zoning Consultant	\$50,000.00	\$3,611.21	\$46,388.79	To be completed by year end
	19-118	Admin - Volunteer Management Software	\$4,000.00	\$0.00	\$4,000.00	To be completed by end of Q3
	19-210	Fire - Replace Radio	\$2,200.00	\$960.04	\$1,239.96	Project Complete
	19-213	Fire - Air Packs & Multi Gas Detectors	\$23,300.00	\$20,899.51	\$2,400.49	Project Complete
	19-214	Fire - Pickup Truck	\$82,000.00	\$0.00	\$82,000.00	Waiting for delivery Q3
	19-215	Fire - Gooseneck Lake Standpipe	\$1,500.00	\$0.00	\$1,500.00	End of September
	19-327	Roads - Capital - Bridge and Culvert Ins	\$12,000.00	\$0.00	\$12,000.00	Planned for Fall
	19-344	Roads - Traffic Calming Radar Signs	\$14,000.00	\$0.00	\$14,000.00	Ordered, waiting for delivery
	19-352	Roads - Ladd Rd Bridge Rehab Analysis	\$25,000.00	\$0.00	\$25,000.00	Planned for Fall
	19-353-1	Roads - Slurry Seal Balsam Rd	\$40,000.00	\$0.00	\$40,000.00	End of Summer
	19-353-2	Roads - Slurry Seal Canning	\$90,000.00	\$0.00	\$90,000.00	End of Summer
	19-353-3	Roads - Slurry Seal Whitestone Rd	\$35,000.00	\$0.00	\$35,000.00	End of Summer
	19-354	Roads - Gravel to Hardtop Aulds Rd	\$35,000.00	\$0.00	\$35,000.00	End of Summer
	19-355	Roads - Annual Gravel Resurfacing	\$170,000.00	\$0.00	\$170,000.00	End of Summer
	19-356	Roads - Mtc and Chip Seal Farleys Rd	\$52,500.00	\$0.00	\$52,500.00	End of Summer
	19-357-1	Roads - Repl Half Ton Pickup	\$70,000.00	\$0.00	\$70,000.00	Waiting for delivery Q3
	19-357-2	Roads - Repl Tandem Dump/Plow Truck	\$470,000.00	\$0.00	\$470,000.00	Waiting for delivery Q3
	19-357-3	Roads/Fire - New Utility Vehicle	\$30,000.00	\$0.00	\$30,000.00	Working on procurement
	19-714-2	Facilities - AODA Door Openers CC	\$6,500.00	\$0.00	\$6,500.00	End of August
	19-720	Facilities - PW Garage Backup Power	\$65,000.00	\$0.00	\$65,000.00	To be completed by year end
	19-721	Facilities - Twist Property Upgrades	\$10,000.00	\$0.00	\$10,000.00	Signage to be completed by year end
	19-722	Facilities - AODA Door Openers Library	\$6,000.00	\$0.00	\$6,000.00	End of August
	19-723	Facilities - Door Repl Dunchurch CC	\$20,000.00	\$0.00	\$20,000.00	Working to find contractor
	19-814	Recreation - Playground Project	\$10,000.00	\$0.00	\$10,000.00	Recreation Committee will bring forward recommendations in September
	19-815	Recreation - Ice Resurfacers	\$65,000.00	\$0.00	\$65,000.00	Working on procurement
	19-815-1	Recreation - Ice Resurfacers Storage	\$40,000.00	\$0.00	\$40,000.00	Working on procurement
	19-816	Recreation - Boat Dock Beach Road	\$12,500.00	\$0.00	\$12,500.00	Waiting on installation by staff, end of August

Cost Centre	Account Number	Account Description	2026 BUDGET	YTD ACTUALS	YTD Variance	Comments
Capital Total			\$133,000.00	\$10,991.10	\$122,008.90	
Cemeteries	15-330-1	Cemetery Fees	(\$4,000.00)	\$0.00	(\$4,000.00)	Revenue recorded on year end upon reconciliation of Trust account
	16-501-1	Staking Fees	\$4,000.00	\$765.00	\$3,235.00	
	16-502	Cemetery - Memberships	\$750.00	\$450.00	\$300.00	
	16-502-1	Cemetery Travel Expenses / Training	\$600.00	\$475.96	\$124.04	
	16-502-2	Cemetery Software	\$600.00	\$0.00	\$600.00	
	16-505	Fairholme Cemetery - Grasscutting	\$0.00	\$0.00	\$0.00	
	16-506	Fairholme Cemetery - Materials/Mics.	\$2,500.00	\$0.00	\$2,500.00	
	16-513	Maple Is. Cemetery -Materials	\$500.00	\$0.00	\$500.00	
	16-515	Maple Is. Cemetery - Grass Cutting	\$0.00	\$0.00	\$0.00	
	16-522	Whitestone Cemetery -Materials	\$500.00	\$0.00	\$500.00	
	16-524	Whitestone Cemetery Grass Cutting	\$0.00	\$0.00	\$0.00	
Cemeteries Total			\$5,450.00	\$1,690.96	\$3,759.04	
Council	16-090	Council - Fees	\$127,900.00	\$74,613.36	\$53,286.64	
	16-091	Council - Travel	\$2,500.00	\$2,821.97	(\$321.97)	
	16-092	Council - Miscellaneous	\$7,000.00	\$3,628.27	\$3,371.73	
	16-093	Council- Electronic Device Allowance	\$3,000.00	\$2,400.00	\$600.00	
	16-093-1	Council Insurance	\$2,900.00	\$0.00	\$2,900.00	
	16-094	Council Health Benefit	\$25,000.00	\$16,551.81	\$8,448.19	
Council Total			\$168,300.00	\$100,015.41	\$68,284.59	
Debt	16-441-12	Roads-Backhoe loan 2022	\$42,400.00	\$21,198.54	\$21,201.46	
	16-441-13	Land -2022 TD Loan Principle	\$66,600.00	\$33,286.92	\$33,313.08	
	16-441-5	Roads Garage Loan Principle	\$37,300.00	\$18,640.25	\$18,659.75	
	16-441-7	Roads-Bunny Trail Culvert Loan-Principle	\$20,000.00	\$9,995.86	\$10,004.14	
	16-441-9	Roads-Bunny Trail Const Loan Principle	\$54,600.00	\$27,402.25	\$27,197.75	
	16-442-1	Roads - Canning Road Loan	\$9,700.00	\$4,831.90	\$4,868.10	
	16-442-2	Roads Balsam Road Loan	\$9,700.00	\$4,831.89	\$4,868.11	
	16-442-3	Roads Whitestone/Boakview Loan Interest	\$37,200.00	\$18,599.17	\$18,600.83	
	16-442-5	Fire Pumper Debenture	\$26,800.00	\$13,352.70	\$13,447.30	
Debt Total			\$304,300.00	\$152,139.48	\$152,160.52	
Environmental Initiatives	16-484	ICECAP	\$3,000.00	\$0.00	\$3,000.00	
	16-484-3	Whitestone Environmental Stewardship	\$20,000.00	\$259.49	\$19,740.51	
	16-484-4	Green Initiatives	\$10,000.00	\$0.00	\$10,000.00	
	16-484-5	Septic Initatives	\$5,000.00	\$0.00	\$5,000.00	
	16-484-6	Lake Quality Water Testing	\$10,000.00	\$0.00	\$10,000.00	
Environmental Initiatives Total			\$48,000.00	\$259.49	\$47,740.51	
External Levies	16-274	Policing Levy	\$467,400.00	\$155,189.13	\$312,210.87	
	16-274-1	Police Service Board	\$5,000.00	\$0.00	\$5,000.00	
	16-458	Parry Sound Industrial Park	\$15,600.00	\$0.00	\$15,600.00	
	16-549	Health Unit Operating (Levy)	\$34,800.00	\$20,186.50	\$14,613.50	
	16-550	Ambulance Levy	\$235,200.00	\$240,607.43	(\$5,407.43)	
	16-618	Dist. Soc. Services (DSSAB) Levy	\$317,300.00	\$158,655.26	\$158,644.74	
	16-628	Belvedere Home - Operating (Levy)	\$62,100.00	\$0.00	\$62,100.00	
	16-819	911 Levy	\$1,400.00	\$1,373.18	\$26.82	
	16-841	Parry Sound Area Plan Board	\$15,000.00	\$15,000.00	\$0.00	
External Levies Total			\$1,153,800.00	\$591,011.50	\$562,788.50	
Facilities	15-110	LCBO Rent	(\$11,500.00)	(\$5,711.00)	(\$5,789.00)	
	15-110-1	LCBO Grass & Misc Revenue	(\$3,300.00)	\$0.00	(\$3,300.00)	
	15-371	Hall Rental Revenue	(\$2,000.00)	(\$951.95)	(\$1,048.05)	
	15-773	Nursing Station Lease Revenues	(\$1,100.00)	\$0.00	(\$1,100.00)	
	16-150	Office - Heating/Hydro	\$7,900.00	\$5,081.58	\$2,818.42	
	16-151	Office - Building Maintenance	\$2,500.00	\$1,156.09	\$1,343.91	

Cost Centre	Account Number	Account Description	2026 BUDGET	YTD ACTUALS	YTD Variance	Comments
Facilities	16-153	Office - Janitorial Supplies	\$500.00	\$844.85	(\$344.85)	
	16-316	Garage - Miscellaneous	\$0.00	\$329.09	(\$329.09)	
	16-320	Garage - Mtc/Supplies/Tools	\$15,000.00	\$4,323.52	\$10,676.48	
	16-321	Garage - High Speed Internet	\$1,300.00	\$660.13	\$639.87	
	16-323	Garage - Hydro	\$2,800.00	\$1,572.13	\$1,227.87	
	16-324	Garage Telephone	\$700.00	\$267.80	\$432.20	
	16-329	Garage - Heating	\$7,700.00	\$4,697.52	\$3,002.48	
	16-331	Garage - Insurance	\$2,100.00	\$691.62	\$1,408.38	Reflects January to May insurance - remainder recorded in Q3
	16-334	Garage - Building Maintenance	\$8,000.00	\$1,002.20	\$6,997.80	
	16-699	Facilities - Wages	\$94,700.00	\$44,135.09	\$50,564.91	
	16-702	Dunchurch Hall - Supplies	\$3,500.00	\$1,383.85	\$2,116.15	
	16-703	Dunchurch Hall - Bld Mtce	\$8,000.00	\$1,568.48	\$6,431.52	
	16-704	Dunchurch Hall - Heating	\$4,500.00	\$2,545.53	\$1,954.47	
	16-705	Dunchurch Hall - Hydro	\$4,300.00	\$2,111.49	\$2,188.51	
	16-706	Dunchurch Hall - Telephone	\$700.00	\$267.80	\$432.20	
	16-707	Dunchurch Hall - Insurance	\$8,000.00	\$2,634.74	\$5,365.26	Reflects January to May insurance - remainder recorded in Q3
	16-707-1	Facilities - Training	\$500.00	\$0.00	\$500.00	
	16-710	Dunchurch Hall - High Speed Internet	\$1,800.00	\$712.31	\$1,087.69	
	16-731-1	2125 HWY 124 - Building Maintnace	\$0.00	\$25.44	(\$25.44)	
	16-731-3	2125 HWY 124 - Hydro	\$0.00	\$0.00	\$0.00	
	16-731-5	2125 HWY 124 - Insurance	\$3,200.00	(\$1,232.73)	\$4,432.73	Includes credit due to demolition and Jan to May expense - remainder recorded in Q3
	16-731-6	2211 HWY 124 Property Maintenananc	\$500.00	\$0.00	\$500.00	
	16-732	Ardbeg Internet	\$1,800.00	\$712.31	\$1,087.69	
	16-740	Dun Dome - Wages	\$0.00	\$0.00	\$0.00	
	16-741	Dun Dome - Supplies	\$1,200.00	\$618.14	\$581.86	
	16-741-1	Dun Dome - Heating	\$1,500.00	\$668.47	\$831.53	
	16-742	Dun Dome - Building Mtce	\$2,300.00	\$503.20	\$1,796.80	
	16-743	Dun Dome - Hydro	\$1,700.00	\$1,652.88	\$47.12	
	16-745	Dun Dome - Insurance	\$5,000.00	\$1,646.71	\$3,353.29	Reflects January to May insurance - remainder recorded in Q3
	16-762	Maple Is. Park - Building Mtce	\$3,000.00	\$0.00	\$3,000.00	
	16-767	Municipal Flowers	\$2,000.00	\$0.00	\$2,000.00	
	16-769	Parks Maintenance	\$4,200.00	\$101.68	\$4,098.32	
	16-775	2016 Facilities Truck - Mainte/ Insuranc	\$4,500.00	\$3,523.07	\$976.93	
	16-776	2016 Facilities Truck - Fuel	\$5,500.00	\$3,236.75	\$2,263.25	
	16-777	Municipal Building Maintenance (Lot)	\$5,000.00	\$0.00	\$5,000.00	
	16-781	Dunchurch Dock - Beach Mtce	\$600.00	\$0.00	\$600.00	
	16-784	Mower Expense	\$2,200.00	\$461.53	\$1,738.47	
	16-811	Nursing Station Expenses	\$3,500.00	\$428.38	\$3,071.62	
Facilities Total			\$204,300.00	\$81,668.70	\$122,631.30	
Fire & Rescue Services	15-522	Fire Revenue	(\$15,000.00)	\$0.00	(\$15,000.00)	Provincial payments for fire responses on Hwy 124; no calls to date
	15-524	Fire - Donations	\$0.00	\$0.00	\$0.00	
	15-525	Fire - Smoke Alarms	(\$200.00)	(\$714.92)	\$514.92	
	15-527	Fire-Helipad Maintenance	(\$5,000.00)	\$0.00	(\$5,000.00)	Payment expected in September
	16-201	Fire - Firefighters Wages	\$103,000.00	\$41,402.06	\$61,597.94	
	16-202	Fire - Training	\$15,000.00	\$1,198.01	\$13,801.99	
	16-202-1	Fire-New Recruits	\$15,000.00	\$15.21	\$14,984.79	
	16-203	Fire - Advertising	\$0.00	\$0.00	\$0.00	
	16-204	Fire - Workplace Safety Ins.	\$10,700.00	\$2,561.18	\$8,138.82	
	16-205	Fire - Ambulance Dispatch	\$4,500.00	\$447.74	\$4,052.26	
	16-206	Fire - Insurance	\$43,300.00	\$14,271.50	\$29,028.50	Reflects January to May insurance - remainder recorded in Q3
	16-206-1	Fire Insurance Helipad	\$2,700.00	\$2,662.20	\$37.80	
	16-207	Fire - Drivers Exams	\$600.00	\$227.50	\$372.50	

Cost Centre	Account Number	Account Description	2026 BUDGET	YTD ACTUALS	YTD Variance	Comments
	16-208	Fire - Prevention/Education	\$2,200.00	\$1,153.47	\$1,046.53	
	16-209	Fire - Memberships/Mutual Aid	\$900.00	\$284.93	\$615.07	
	16-210	Fire - Miscellaneous	\$2,000.00	\$1,220.90	\$779.10	
	16-211	Fire Extinguish Services MNRF	\$0.00	\$0.00	\$0.00	
	16-212	Fire - Radio Tower & Air	\$1,700.00	\$867.78	\$832.22	
	16-213	Fire - Radio Licenses	\$1,000.00	\$875.04	\$124.96	
	16-216	Fire - Permits	\$2,600.00	\$2,544.00	\$56.00	
	16-218	Fire - Stand Pipe	\$600.00	\$0.00	\$600.00	
	16-219	Fire - Air Bottle Hydrostating	\$1,000.00	\$0.00	\$1,000.00	
	16-220	Forest Fire Expense (MNR)	\$0.00	\$0.00	\$0.00	
	16-222	Fire - Bunker/Safety/Uniforms	\$5,800.00	\$86.50	\$5,713.50	
	16-222-1	Fire-Turnout/Repair/Cleaning	\$2,400.00	\$5.66	\$2,394.34	
	16-223-3	CPA Fire Cost	\$1,300.00	\$1,312.72	(\$12.72)	
	16-225	Fire - Hose Replacement	\$1,000.00	\$0.00	\$1,000.00	
	16-227	Fire - Office Supplies	\$0.00	\$547.10	(\$547.10)	
	16-229	Fire- Mileage	\$0.00	\$0.00	\$0.00	
	16-232	Station 1 - Hydro	\$7,000.00	\$3,626.53	\$3,373.47	
	16-233	Station 1 - Minor Purchases	\$3,600.00	\$0.00	\$3,600.00	
	16-234	Station 1 - Fuel & Oil	\$7,000.00	\$828.14	\$6,171.86	
	16-235	Station 1 - Boat 1	\$600.00	\$0.00	\$600.00	
	16-236	Station 1 - Heating	\$2,500.00	\$52.87	\$2,447.13	
	16-237	Station 1 - Telephone	\$950.00	\$389.78	\$560.22	
	16-238	Station 1 - Supplies	\$800.00	\$24.42	\$775.58	
	16-239	Station 1 - Building Mtce	\$4,500.00	\$2,328.98	\$2,171.02	
	16-241	Station 1 - Inspections & Repairs	\$750.00	\$0.00	\$750.00	
	16-242	Station 1 - Rescue #1 Insp/Repairs	\$1,500.00	\$0.00	\$1,500.00	
	16-243	Station 1-Snowmobile Inspection/Repairs	\$200.00	\$125.37	\$74.63	
	16-245	Station 1 - Radio Equip/Repair	\$1,500.00	\$0.00	\$1,500.00	
	16-248	Stat 1 - Pumper #1 Inspe/ Repa	\$2,700.00	\$24.01	\$2,675.99	
	16-248-1	Station 1 - Pumper #2	\$2,700.00	\$1,534.19	\$1,165.81	
	16-250	Station 1 - Truck #10	\$2,700.00	\$518.98	\$2,181.02	
	16-251	Station 2 - Hydro	\$1,000.00	\$452.64	\$547.36	
	16-252	Station 2 - Minor Purchases/Hose	\$3,400.00	\$1,008.31	\$2,391.69	
	16-253	Station 2 - Fuel & Oil	\$1,000.00	\$203.04	\$796.96	
	16-254	Station 2 -Rescue #2-Insp/Rep (Van)	\$2,000.00	\$0.00	\$2,000.00	
	16-255	Station 2 - Boat 2	\$550.00	\$0.00	\$550.00	
	16-256	Station 2 - Heating	\$3,000.00	\$1,559.37	\$1,440.63	
	16-257	Station 2 - Telephone	\$1,000.00	\$482.82	\$517.18	
	16-258	Station 2 - Supplies	\$1,000.00	\$0.00	\$1,000.00	
	16-259	Station 2 - Building Mtce	\$400.00	\$104.55	\$295.45	
	16-260-1	Helipad Maintenance	\$2,000.00	\$0.00	\$2,000.00	
	16-261	Station 2 -Tanker- Inspections & Repairs	\$5,700.00	\$0.00	\$5,700.00	
	16-262	Station 2 - Internet	\$0.00	\$0.00	\$0.00	
	16-263	Station 2 - Radio Equipment & Repairs	\$1,200.00	\$109.03	\$1,090.97	
	16-264	Station 2 - Snowmobile Insp & Repairs	\$200.00	\$52.11	\$147.89	
	16-265	Fire Rating Signs (3)	\$650.00	\$488.45	\$161.55	
	16-267	Fire Pro	\$2,000.00	\$2,035.20	(\$35.20)	
	16-268	SCBA Testing	\$1,500.00	\$0.00	\$1,500.00	
	16-269	Cell Phone	\$400.00	\$0.00	\$400.00	
	16-269-1	Argo/Trailer	\$400.00	\$0.00	\$400.00	
	16-270	Emergency Plan	\$5,000.00	\$1,068.48	\$3,931.52	
	16-271	Defibrillator Expense	\$2,000.00	\$12.18	\$1,987.82	

Cost Centre	Account Number	Account Description	2026 BUDGET	YTD ACTUALS	YTD Variance	Comments
Fire & Rescue Services	16-272-1	Jaws-Mtce/Training	\$500.00	\$0.00	\$500.00	
Fire & Rescue Services Total			\$271,000.00	\$87,998.03	\$183,001.97	
General Revenue	15-100	Interest Earned from Bank Balance	(\$45,000.00)	(\$29,744.66)	(\$15,255.34)	
	15-502	Railway ROW	(\$27,250.00)	(\$27,243.70)	(\$6.30)	
	15-504	Ontario Municipal Partners Fund (OMPF)	(\$1,514,800.00)	(\$757,400.00)	(\$757,400.00)	Q1/Q2 payments received
	15-510	Aggregate Resources Grant	(\$6,000.00)	\$0.00	(\$6,000.00)	Expected in Q3
	15-510-5	Provincial Offences Act (POA) Revenue	(\$3,000.00)	\$0.00	(\$3,000.00)	POA not likely to generate revenue but offset by parking ticket revenue
	15-750	Penalty/Interest	(\$60,000.00)	(\$33,829.78)	(\$26,170.22)	
General Revenue Total			(\$1,656,050.00)	(\$848,218.14)	(\$807,831.86)	
Library	16-803	Library - Expenses	\$154,500.00	\$77,251.97	\$77,248.03	
	16-803-1	Library Insurance	\$7,500.00	\$2,470.07	\$5,029.93	Reflects January to May insurance - remainder recorded in Q3
	16-806	Library - Building Maintenance	\$2,500.00	\$703.80	\$1,796.20	
Library Total			\$164,500.00	\$80,425.84	\$84,074.16	
Planning	15-380	Planning & Zoning Revenue	(\$25,000.00)	(\$14,265.70)	(\$10,734.30)	
	15-385	Rental Units	(\$6,500.00)	(\$5,000.00)	(\$1,500.00)	
	15-395	Community Development Revenue	\$0.00	\$0.00	\$0.00	
	15-751	Shore Road Allowance Revenue	(\$20,000.00)	(\$5,500.00)	(\$14,500.00)	
	16-843	Planning & Development	\$40,000.00	\$18,474.83	\$21,525.17	
Planning Total			(\$11,500.00)	(\$6,290.87)	(\$5,209.13)	
Recreation	15-370	Recreation Revenue	(\$2,500.00)	(\$630.00)	(\$1,870.00)	
	15-373	After School Program	(\$8,400.00)	(\$1,582.00)	(\$6,818.00)	Program was budgeted at 5 days/week but operating at 3 days/week
	15-570	Grants - Recreation	(\$2,500.00)	(\$4,000.00)	\$1,500.00	Successfully applied for increased funding under new stream
	16-787	Recreation - Public Pay Telephone	\$600.00	\$254.40	\$345.60	
	16-790	Recreation Cmttee-Programs	\$36,350.00	\$12,029.51	\$24,320.49	
	16-790-4	Recreation - Swim Program - Salaries	\$2,200.00	\$0.00	\$2,200.00	
	16-790-5	Recreation - Swim Program - Supplies	\$500.00	\$0.00	\$500.00	
	16-790-6	Recreation - Food Pantry	\$2,500.00	\$1,857.80	\$642.20	
	16-791-2	Recreation-Equip & Education/Training	\$0.00	\$0.00	\$0.00	
	16-798	After School Program	\$11,000.00	\$3,779.46	\$7,220.54	Program was budgeted at 5 days/week but operating at 3 days/week
	16-798-1	After School Program-Supplies	\$800.00	\$7.89	\$792.11	
Recreation Total			\$40,550.00	\$11,717.06	\$28,832.94	
Reserve Contributions	15-753	Parkland In Lieu Payments	(\$20,000.00)	\$0.00	(\$20,000.00)	No actuals to date; transferred to reserve
	16-844-1	Parkland Reserve Contribution	\$0.00	\$0.00	\$0.00	
	17-501	Asset Management Reserve Contribution	\$555,000.00	\$555,000.00	\$0.00	
	17-502	Fire Pumper Reserve Contribution	\$65,000.00	\$65,000.00	\$0.00	
	17-504	Fire Vehicle/Equipment Reserve Cont.	\$10,000.00	\$10,000.00	\$0.00	
	17-505	Parkland Reserve Contribution	\$20,000.00	\$0.00	\$20,000.00	Transfer of parkland payments, no actuals to date
	17-506	Landfill Reserve Contribution	\$45,000.00	\$45,000.00	\$0.00	
Reserve Contributions Total			\$675,000.00	\$675,000.00	\$0.00	
Roads	15-330	Roads Revenue	\$0.00	(\$400.00)	\$400.00	
	15-505-5	NORD Grant	\$0.00	\$0.00	\$0.00	
	15-790-3	Transfer from Parkland (Capital)	(\$20,000.00)	\$0.00	(\$20,000.00)	
	16-300	Roads - Holding Wages/Cpp/Wsib	\$589,800.00	\$279,363.81	\$310,436.19	
	16-302	Roads-Office-Wages/Benefits	\$46,900.00	\$22,234.40	\$24,665.60	
	16-303	Roads-Office-Supplies/Membership	\$1,500.00	\$1,991.27	(\$491.27)	
	16-304	Roads-Office-Training/Consulting	\$8,500.00	\$737.76	\$7,762.24	
	16-306	Roads-Office-Tower/Radio Licences	\$1,000.00	\$875.04	\$124.96	
	16-310	Roads-Supplies GPS Maintenance	\$4,000.00	\$1,526.40	\$2,473.60	
	16-322	Cell Phone	\$900.00	\$384.16	\$515.84	
	16-337	Bridges/Culverts-Good & Services	\$8,000.00	\$1,075.67	\$6,924.33	
	16-342	Invasive Species	\$0.00	\$0.00	\$0.00	
	16-343	Road Side Brushing - Goods & Services	\$14,500.00	\$15,351.54	(\$851.54)	

Cost Centre	Account Number	Account Description	2026 BUDGET	YTD ACTUALS	YTD Variance	Comments
	16-344	Roads-Street Sweeping	\$4,500.00	\$0.00	\$4,500.00	
	16-355	Beaver Dams - Goods & Services	\$500.00	\$0.00	\$500.00	
	16-360	Hard Top Patch-Goods& Services	\$8,000.00	\$2,638.89	\$5,361.11	
	16-370	Dust Control - Goods & Service	\$57,000.00	\$38,873.69	\$18,126.31	
	16-375	Gravel-Summer Maintenance	\$35,000.00	\$951.80	\$34,048.20	
	16-386	Sanding/Salting-Goods&Services	\$41,600.00	\$1,616.87	\$39,983.13	
	16-389	Roadside Grasscutting	\$6,100.00	\$0.00	\$6,100.00	
	16-391	Signs/Safety- Goods & Services	\$7,500.00	\$1,297.96	\$6,202.04	
	16-394-1	2018 Dodge Ram Maintenance	\$4,000.00	\$740.44	\$3,259.56	
	16-394-2	2018 Dodge Ram 2018 Fuel	\$6,000.00	\$3,236.76	\$2,763.24	
	16-396	Misc MTO Vehicle Plate Renewal	\$9,500.00	\$51.00	\$9,449.00	
	16-398	Roads-Turn Around Upgrades	\$2,600.00	\$0.00	\$2,600.00	
	16-399	Roads-Boat Launch Goods & Services	\$20,000.00	\$0.00	\$20,000.00	
	16-402	2015 Freightliner Tandem Maint/ Insura	\$25,000.00	\$2,827.73	\$22,172.27	
	16-403	2015 Freightliner Tandem- Fuel	\$15,100.00	\$8,063.74	\$7,036.26	
	16-404	2017 Freightliner Single Axle - Maintena	\$19,000.00	\$993.93	\$18,006.07	
	16-404-1	2017 Freightliner Single Axle - Fuel	\$12,500.00	\$8,164.37	\$4,335.63	
	16-404-2	2020 Freightliner - Snow Plow Fuel	\$15,500.00	\$6,490.92	\$9,009.08	
	16-404-3	2020 Freightliner Snow Plow Maintenance	\$21,000.00	\$17,361.16	\$3,638.84	
	16-407-1	2022 Dodge 2500 Plow/Sander Maintenance	\$10,000.00	\$3,788.75	\$6,211.25	
	16-408-1	2022 Dodge 2500 Fuel	\$10,500.00	\$3,405.26	\$7,094.74	
	16-409	2007 International-Maintenance	\$10,000.00	\$3,488.33	\$6,511.67	
	16-411	2007 International - Fuel	\$5,500.00	\$6,927.46	(\$1,427.46)	
	16-412	2020 Float trailer - Maintenance	\$1,000.00	\$0.00	\$1,000.00	
	16-414	Bunny Trail RR Crossing Maintenance	\$5,000.00	\$2,421.00	\$2,579.00	
	16-421	2010 Grader - Maintenance	\$30,000.00	\$21,019.39	\$8,980.61	
	16-423	2010 Grader - Fuel	\$14,500.00	\$5,087.93	\$9,412.07	
	16-426-1	2022 Backhoe Manintence	\$4,800.00	\$4,186.41	\$613.59	
	16-427-1	2022 Backhoe -Fuel	\$5,500.00	\$5,850.04	(\$350.04)	
	16-439	Roads - Street Lights	\$7,500.00	\$1,633.61	\$5,866.39	
	16-439-1	Hyundai Excavator Maintenance	\$3,500.00	\$3,575.71	(\$75.71)	
	16-439-2	Hyundai Excavator Fuel	\$5,500.00	\$5,037.38	\$462.62	
	16-439-3	Fleet Insurance	\$48,900.00	\$15,561.42	\$33,338.58	Reflects January to May insurance - remainder recorded in Q3
	16-440-4	Roads Grant Program	\$113,000.00	\$12,468.26	\$100,531.74	
Roads Total			\$1,240,700.00	\$510,900.26	\$729,799.74	
Taxation	14-110	Taxation Revenue: General Levy	\$0.00	\$0.00	\$0.00	
	14-115	Prior Year Levy	(\$3,822,000.00)	\$0.00	(\$3,822,000.00)	Recorded as revenue in July in Account 14-110
	14-116	Assessment Growth Revenue	(\$44,434.00)	\$0.00	(\$44,434.00)	Recorded as revenue in July in Account 14-110
	14-210	English Public School Taxes	\$0.00	(\$6,137.26)	\$6,137.26	Remitted to School Board
	14-310	French Public School Taxes	\$0.00	\$0.00	\$0.00	
	14-430	In Lieu Of Taxes	(\$9,097.00)	\$281.25	(\$9,378.25)	Provincial PIL payments received at end of provinces fiscal year (March 2027)
	14-431	Supplemental Taxes - Municipal	(\$40,000.00)	\$1,535.28	(\$41,535.28)	To be billed in Q3/Q4
	14-432	Supplemental Taxes - English Public	\$0.00	\$401.63	(\$401.63)	Remitted to School Board
	18-911	English Public School Board	\$0.00	\$509,030.98	(\$509,030.98)	School Board Remittance
	18-974	French Public School Board	\$0.00	\$1,762.56	(\$1,762.56)	School Board Remittance
Taxation Total			(\$3,915,531.00)	\$506,874.44	(\$4,422,405.44)	
Thrift Shop	15-571	Maple Island Thrift Shop	(\$19,000.00)	(\$6,609.00)	(\$12,391.00)	
	16-716	Maple Is. Hall - Supplies	\$100.00	\$0.00	\$100.00	
	16-718	Maple Is. Hall - Building Mtce	\$1,000.00	\$183.16	\$816.84	
	16-719	Maple Is. Hall - Heat/Hydro	\$2,800.00	\$2,125.40	\$674.60	
	16-720	Maple Is. Hall - Telephone	\$2,000.00	\$959.46	\$1,040.54	
	16-725	Maple Is. Hall - Insurance	\$2,000.00	\$658.68	\$1,341.32	Reflects January to May insurance - remainder recorded in Q3

Cost Centre	Account Number	Account Description	2026 BUDGET	YTD ACTUALS	YTD Variance	Comments
Thrift Shop	16-793	Recreation-Thrift Shop Donations	\$17,000.00	(\$1,500.00)	\$18,500.00	
	16-794	Recreation - Thrift Shop Expenses	\$300.00	\$29.86	\$270.14	
Thrift Shop Total			\$6,200.00	(\$4,152.44)	\$10,352.44	
Waste Management	15-346	Garbage Pick Up Fees	(\$50.00)	(\$90.00)	\$40.00	
	15-346-1	Landfill Revenue - York POS	(\$4,000.00)	(\$1,460.04)	(\$2,539.96)	Lower than anticipated actuals due to fee waivers
	15-346-2	Landfill Revenue - Auld POS	(\$8,500.00)	(\$1,240.02)	(\$7,259.98)	Lower than anticipated actuals due to fee waivers
	15-346-3	Landfill Revnue - York Bag Tags	\$0.00	\$0.00	\$0.00	
	15-346-4	Landfill Revnue - Aulds Bag Tags	\$0.00	\$0.00	\$0.00	
	15-346-5	Landfill Revenue - Sale of Scrap Metal	(\$12,000.00)	\$0.00	(\$12,000.00)	Actuals expected in Q3
	15-346-6	Landfill - Recycling Revenue	(\$42,000.00)	(\$24,306.28)	(\$17,693.72)	Additional revenue of \$1,600/month not budgeted related to bin rentals
	16-444	York Landfill - Misc.	\$0.00	\$0.00	\$0.00	
	16-444-1	York Landfill - Training	\$500.00	\$0.00	\$500.00	
	16-444-2	Landfill Wages	\$122,700.00	\$46,068.53	\$76,631.47	
	16-446	York Landfill - Supplies	\$1,200.00	\$655.53	\$544.47	
	16-446-1	York Landfill - Hydro	\$700.00	\$177.15	\$522.85	
	16-452	York Landfill - Maintenance	\$5,000.00	\$407.04	\$4,592.96	
	16-452-2	York Landfill-Compactors Maintenance	\$1,000.00	\$0.00	\$1,000.00	
	16-455	York Landfill -Hazardous Waste	\$9,000.00	\$0.00	\$9,000.00	
	16-456	York Landfill - Monitoring	\$12,000.00	\$4,393.77	\$7,606.23	
	16-457	York Landfill - Heating	\$800.00	\$207.55	\$592.45	
	16-457-1	York Landfill - Internet	\$1,950.00	\$1,022.25	\$927.75	
	16-459	York Landfill - Bulk Waste	\$13,300.00	\$5,722.40	\$7,577.60	
	16-466	Auld Landfill - Supplies	\$1,500.00	\$504.48	\$995.52	
	16-466-1	Aulds Landfill - Hydro	\$1,000.00	\$388.18	\$611.82	
	16-471	Auld Landfill - Bulk Waste	\$11,300.00	\$9,332.76	\$1,967.24	
	16-473	Auld Landfill - Maintenance	\$3,500.00	\$305.28	\$3,194.72	
	16-473-1	Auld Landfill-Compactors Maintenance	\$1,000.00	\$0.00	\$1,000.00	
	16-476	Auld Landfill - Misc/Training.	\$500.00	\$0.00	\$500.00	
	16-478	Auld's Landfill - Monitoring	\$6,000.00	\$2,906.15	\$3,093.85	
	16-479	Auld Landfill - Heating	\$900.00	\$262.73	\$637.27	
	16-479-1	Aulds Landfill - Internet	\$1,000.00	\$105.16	\$894.84	
	16-479-2	Waste Compacting	\$19,500.00	\$0.00	\$19,500.00	
Waste Management Total			\$147,800.00	\$45,362.62	\$102,437.38	
Water Services	16-778	Water Maintenance	\$5,000.00	\$2,809.88	\$2,190.12	
	16-779	Water Testing	\$1,500.00	\$326.25	\$1,173.75	
Water Services Total			\$6,500.00	\$3,136.13	\$3,363.87	
Capital - Deferred Revenue	15-505-1	Grant - OCIF Capacity Program	(\$136,800.00)	(\$136,879.00)	\$79.00	
	15-508	Grant - CCBF (fka Gas Tax)	(\$70,400.00)	\$0.00	(\$70,400.00)	Payments expected in July and December
	17-550	Deferred CCBF (Gas Tax) Grant	\$70,400.00	\$0.00	\$70,400.00	
	17-550-1	Deferred OCIF Grant	\$136,800.00	\$136,879.00	(\$79.00)	
Capital - Deferred Revenue Total			\$0.00	\$0.00	\$0.00	
Grand Total			\$115,669.00	\$2,535,251.53	(\$2,419,582.53)	



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Administration

Agenda Date: August 18, 2026

Report No: ADMIN-2026-13

Subject:

To consider a recent request for all owner municipalities to agree to a loan guarantee agreement for a total loan/mortgage in the amount of \$11,500,000 (down from previous draft of \$13,000,000).

Recommendation:

THAT the Council of the Municipality of Whitestone receives Report ADMIN-2026-13 Belvedere Heights for information; and

THAT Council agree to a loan guarantee in the amount of \$710,596.50 as outlined in the attached agreement with Toronto Dominion Bank.

Background:

In 2024 Council had discussion on several financial requests from Belvedere Heights.

At the January 23, 2025 Regular Council meeting, Don Carmichael, Belvedere Heights chairperson, appeared on the Council agenda as a delegation and further explained the three issues that needed Council consideration and decision. Mr. Carmichael answered questions posed by Council. The following Resolutions were considered:

5.1 (i) Belvedere Heights Matters

THAT the Council of the Municipality of Whitestone receives for information Report ADMIN-2025-01 Belvedere Heights.

Carried

Resolution No. 2025-044

Moved by: Councillor Nash

Seconded by: Councillor Bray

5.1 (ii) Belvedere Heights Matters

THAT Council agree to return \$42,850 to Belvedere Heights as requested in correspondence dated October 7, 2024 from the Belvedere Height Board of Directors, and that said amount be included in the 2025 Budget.

Amendment proposed by Councillor Nash:

Resolution No. 2025-045

Moved by: Councillor Nash

Seconded by: Councillor Lamb

THAT the word “return” be changed to “pay”.

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
<u>4</u>	Councillor Bray	X		
<u>1</u>	Councillor Lamb	X		
<u>2</u>	Councillor Nash	X		
<u>3</u>	Councillor Woods	X		
<u>5</u>	Mayor Comrie	X		

Carried

Resolution No. 2025-044 as amended

Moved by: Councillor Nash

Seconded by: Councillor Bray

5.1 (ii) Belvedere Heights Matters

THAT Council agree to pay \$42,850 to Belvedere Heights as requested in correspondence dated October 7, 2024 from the Belvedere Height Board of Directors, and that said amount be included in the 2025 Budget.

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
<u>3</u>	Councillor Bray	X		
<u>4</u>	Councillor Lamb		X	
<u>1</u>	Councillor Nash		X	
<u>2</u>	Councillor Woods		X	
<u>5</u>	Mayor Comrie	X		

Defeated

Resolution No. 2025-046

Moved by: Councillor Woods

Seconded by: Councillor Lamb

5.1 (iii) Belvedere Heights Matters

THAT Council of the Municipality of Whitestone endorses the Belvedere Heights proposal to enter into a loan financing agreement with the Township of Carling, Township of Seguin and the Township of McDougall to support a two-year construction funding loan with the guarantee that Belvedere Heights will provide funds from operation reserves as required in advance of all Infrastructure Ontario payment terms.

Amendment proposed by Councillor Lamb:

Resolution No. 2025-047

Moved by Councillor Lamb

Seconded by Councillor Woods

THAT “with no financial commitment from the Municipality of Whitestone” be added to the resolution.

Carried

Resolution No. 2025-046 as amended

Moved by: Councillor Woods

Seconded by: Councillor Lamb

5.1 (iii) Belvedere Heights Matters

THAT Council of the Municipality of Whitestone endorses the Belvedere Heights proposal to enter into a loan financing agreement with the Township of Carling, Township of Seguin and the Township of McDougall to support a two-year construction funding loan with the guarantee that Belvedere Heights will provide funds from operation reserves as required in advance of all Infrastructure Ontario payment terms, with no financial commitment from the Municipality of Whitestone.

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
<u>2</u>	Councillor Bray	X		
<u>3</u>	Councillor Lamb	X		
<u>4</u>	Councillor Nash	X		
<u>1</u>	Councillor Woods	X		
<u>5</u>	Mayor Comrie	X		

Carried

Resolution No. 2025-048

Moved by: Councillor Bray

Seconded by: Councillor Nash

5.1 (iv) Belvedere Heights Matters

THAT Council of the Municipality of Whitestone agree to the requested terms of the agreement between the Board of Management of the District of Parry Sound West Home for the Aged and the Toronto-Dominion Bank - Demand Operating Facilities Agreement Government Guarantee in the amount of up to \$4.2 million.

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
<u>1</u>	Councillor Bray	X		
<u>2</u>	Councillor Lamb		X	
<u>3</u>	Councillor Nash		X	
<u>4</u>	Councillor Woods		X	
<u>5</u>	Mayor Comrie	X		

Defeated

Analysis:

Of the issues considered and voted on in 2025, no follow-up correspondence was received other than regarding reconsideration of the \$42,850 amount (which Council received but did not change their decision).

The current request was not made in 2025 and is a separate matter, being the long-term mortgage of the property. Belvedere has requested each of the owner municipalities to sign loan guarantee agreements for the mortgage on the property. The Whitestone share of the Loan Guarantee would amount to \$710,596.50.

This loan guarantee agreement itself would not have an impact on Whitestone's annual repayment limit as Belvedere would remain responsible for servicing the loan. If the guarantee were called, it would affect our annual repayment limit only if Whitestone had to borrow the funds or entered into another long-term repayment agreement.

Respectfully submitted by:
Nigel Black
CAO/Clerk

Attachment A – Belvedere Heights Loan Guarantee Agreement Request and Documentation

From: James Walsh <jt@prichardlaw.ca>
Sent: July 15, 2026 11:15 AM
To: 'Nigel Black' <nigel.black@whitestone.ca>; 'Kevin McLLwain' <kmcllwain@carling.ca>; cjeffery@seguin.ca; McMurrich/Monteith Clerk <clerk@mcmurrichmonteith.com>; mmartin@thearchipelago.ca; Rebecca Johnson <rjohnson@parrysound.ca>; Lori West <LWest@mcdougall.ca>; clerk@mckellar.ca
Cc: 'John MacKinnon' <jmackinnon@thearchipelago.ca>; 'Jason Inwood' <jinwood@seguin.ca>; 'Tim Hunt' <THunt@mcdougall.ca>; mfraser@seguin.ca; 'Clayton Harris' <charris@parrysound.ca>; 'Karlee Britton' <kbritton@mckellar.ca>; 'Stephanie Phillips' <sphillips@parrysound.ca>; don carmichael <don@carmichael-co.ca>; Ben Prichard <ben@prichardlaw.ca>
Subject: RE: Belvedere Loan Agreement

Hi Folks,

Please see attached New Guarantee including dollar amount for each guarantee. This replaces the guarantees that have previously been sent out.

We require the guarantee, draft mortgage and acknowledgment of standard charge terms signed. The form requires a wet ink signature as per TD Commercial policy. Please print, sign, and return a digital copy (such as a PDF) to this email address.

Please let us know if you have any questions.

Warm Regards,

James Walsh
Law Clerk
Ben Prichard Professional Corporation
17 Miller Street
Parry Sound, ON P2A 1S7
telephone: 705-203-0048
fax: 1-888-787-6099
website www.prichardlaw.ca
email jt@prichardlaw.ca

This electronic transmission contains confidential information intended only for the person(s) named above. Any other distribution, copying or disclosure is unintended.



This **Guarantee** is made as of the _____ day of July, 2026.

Whereas the undersigned (each hereinafter referred to as the "Guarantor") has agreed to provide The Toronto-Dominion Bank (hereinafter referred to as the "Bank") with a guarantee of the Obligations (as hereinafter defined) of
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED
(the "Customer");

And whereas the Guarantor has agreed that if the guarantee herein is not enforceable, the Guarantor will indemnify the Bank or be liable as primary obligor.

NOW THEREFORE, in consideration of the Bank dealing with the Customer now or in the future and/or for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Guarantor agrees with the Bank as follows:

1. Obligations Guaranteed

The Guarantor unconditionally and irrevocably guarantees payment of all debts and liabilities, present or future, direct or indirect, absolute or contingent, matured or not, wheresoever and howsoever incurred of the Customer to the Bank, whether arising from dealings between the Bank and the Customer or from other dealings or proceedings by which the Bank may be or become in any manner whatsoever a creditor of the Customer, in any currency, whether incurred by the Customer alone or jointly with another or others and whether as a indemnitor or surety, including interest thereon and all amounts owed by the Customer for fees, costs and expenses (collectively referred to as the "Obligations").

2. Extent of Guarantor's Liability

In no event shall the amount recoverable by the Bank from the Guarantor exceed the lesser of (i) Seven hundred and ten thousand, five hundred ninety-six dollars and fifty cents
in lawful money of Canada (Cdn\$ 710,596.50) or (ii) 6.1791 % of the total amount of the outstanding liabilities of the Customer to the Bank at the date of demand by the Bank, plus the costs and expenses of the Bank in enforcing this Guarantee, plus interest as provided in Section 7.

3. Indemnity/Primary Obligation

If (i) any Obligations are not duly paid by the Customer and are not recoverable under Section 1 for any reason, the Guarantor will, as a separate and distinct obligation, indemnify and save harmless the Bank from and against all losses resulting from the failure of the Customer to pay such Obligations, and (ii) any Obligations are not duly paid by the Customer and are not recoverable under Section 1 or the Bank is not indemnified under clause (i) above of this Section 3, for any reason, such Obligations will, as a separate and distinct obligation, be paid by and recoverable from the Guarantor as primary obligor.

The liabilities of the Guarantor under Section 1 and each of clauses (i) and (ii) of this Section 3 are separate and distinct from each other, but the provisions of this Agreement shall apply to each of such liabilities unless the context otherwise requires.

4. Nature of Guarantor's Liability

The liability of the Guarantor under this Guarantee is continuing, absolute and unconditional and will not be affected by any act, omission, event or circumstance that might constitute a legal or equitable defence (any and all such legal and equitable defences are hereby expressly waived by the Guarantor) to or a discharge, limitation or reduction of the liability of the Guarantor hereunder, other than as a result of the indefeasible payment in full of the Obligations, including:

- (a) the unenforceability of any of the Obligations for any reason, including as a result of the act of any governmental authority;

- (b) any irregularity, fraud, illegality, defect or lack of authority or formality in incurring the Obligations, notwithstanding any inquiry that may or may not have been made by the Bank;
- (c) failure of the Bank to comply with or perform any agreements relating to the Obligations;
- (d) any discontinuance, renewal, extension, increase or reduction in the amount, or any other variance of any loans or credits now or hereafter made available to the Customer by the Bank or guaranteed by the Customer to the Bank or any other change to any of the terms or conditions of any of the Obligations (including, without limitation, respecting rates of interest, fees or charges, maturity dates), or any waiver by the Bank respecting any of the Obligations;
- (e) the taking of or the failure by the Bank to take a guarantee from any other person;
- (f) any release, compromise, settlement or any other dealing with any person, including any other Guarantor;
- (g) the reorganization of the Customer or its business (whether by amalgamation, merger, transfer, sale or otherwise); and in the case of an amalgamation or merger, the liability of the Guarantor shall apply to the Obligations of the resulting or continuing entity and the term "Customer" shall include such resulting or continuing entity;
- (h) the current financial condition of the Customer and any change in the Customer's financial condition;
- (i) any change in control or ownership of the Customer, or if the Customer is a general or limited partnership, any change in the membership of that partnership or other entity;
- (j) any change in the name, articles or other constating documents of the Customer, or its objects, business or capital structure;
- (k) the bankruptcy, winding-up, dissolution, liquidation or insolvency of the Customer or any proceedings being taken by or against the Customer with respect thereto, and any stay of or moratorium on proceedings by the Bank against the Customer as a result thereof;
- (l) a breach of any duty of the Bank (whether fiduciary or in negligence or otherwise) and whether owed to the Guarantor, the Customer or any other person;
- (m) any lack or limitation of power, capacity or legal status of the Customer, or, if the Customer is an individual, the death of the Customer;
- (n) the Customer's account being closed or the Bank ceasing to deal with the Customer;
- (o) any taking or failure to take any security by the Bank, any loss of or diminution in value of any security, the invalidity, unenforceability, subordination, postponement, release, discharge or substitution, in whole or in part, of any security, or the failure to perfect or maintain perfection or enforce any security; or
- (p) any failure or delay by the Bank in exercising any right or remedy respecting the Obligations or under any security or guarantee.

5. Continuing Guarantee

The obligations of the Guarantor hereunder will constitute and be continuing obligations and will apply to and secure any ultimate balance due or remaining due to the Bank and will not be considered as wholly or partially satisfied by the payment or liquidation at any time of any sum of money for the time being due or remaining unpaid to the Bank. This Guarantee will continue to be effective even if at any time any payment of any of the Obligations is rendered unenforceable or is rescinded or must otherwise be returned by the Bank as a result of the occurrence of any action or event, including the insolvency, bankruptcy or reorganization of the Customer or the Guarantor, all as though such payment had not been made.

6. Demand for Payment

The Guarantor shall make payment to the Bank under this Guarantee immediately upon receipt of a written demand for payment from the Bank. If any Obligation is not paid by the Customer when due, the Bank may treat all Obligations as due and payable by the Customer and may demand immediate payment under this Guarantee of all or some of the Obligations whether such other Obligations would otherwise be due and payable by the Customer at such time or whether or not any demands, steps or proceedings have been made or taken by the Bank against the Customer or any other person respecting all or any of the Obligations. If any stay of or moratorium on proceedings by the Bank against the Customer is imposed in respect of any Obligation, the Bank may nevertheless demand immediate payment of such Obligation from the Guarantor as if such Obligation was due and payable by the Customer.

7. Interest

If the Guarantor does not make immediate payment in full of the Obligations when demand for payment has been made by the Bank, the Guarantor shall pay interest on any unpaid amount to the Bank at the highest rate of interest per annum that is charged on any Obligations for which payment has been demanded hereunder and which remain unpaid.

8. State of Account

The records of the Bank in respect of the Obligations will be prima facie evidence of the balance of the amount of the Obligations that are due and payable by the Customer to the Bank.

9. Application of Moneys Received

The Bank may, without notice and demand of any kind and at any time, apply any money received from the Guarantor, the Customer or any other person (including arising from any security that the Bank may from time to time hold) or any balance in any account of the Guarantor held at the Bank or any of the Bank's affiliates, to such part of the Obligations, whether due or to become due, as the Bank in its sole and absolute discretion considers appropriate, or may, in its sole and absolute discretion, refrain from applying any such money. The Bank may also revoke and alter any such application in whole or in part. If any amount that is to be applied is in a currency other than the currency of the Obligation to which such amount is to be applied, then the amount that is applied shall be converted from one currency to another using the rate of exchange for the conversion of such currency as determined by the Bank or its agents and the Bank or its agent may earn revenue on such conversion.

10. No Set-off or Counterclaim

The Guarantor will make all payments required to be made under this Guarantee without claiming or asserting any right of setoff or counterclaim that the Guarantor has or may have against the Customer or the Bank, all of which rights the Guarantor waives.

11. Exhausting Recourse

The Bank is not required to take any proceedings, exhaust its recourse against the Customer or any other Guarantor or person or under any security the Bank may from time to time hold, or take any other action, before being entitled to demand payment from the Guarantor under this Guarantee, and the Guarantor waives all benefits of discussion and division.

12. No Representations

There are no representations, warranties, terms, conditions, undertakings or collateral agreements, express, implied or statutory, between the parties except as expressly set forth herein. The Bank will not be bound by any representations or promises made by Customer to the Guarantor and possession of this Guarantee by the Bank will be conclusive evidence against the Guarantor that this Guarantee was not delivered in escrow or pursuant to any agreement that it should not be effective until any condition precedent or subsequent has been complied with, and this Guarantee will be binding on each Guarantor who has signed this Guarantee notwithstanding the non-execution thereof by any proposed guarantor.

13. Postponement and Assignment

The Guarantor hereby postpones payment of all present and future debts and liabilities of the Customer to the Guarantor, and as security for payment of the Obligations, the Guarantor hereby assigns such debts and liabilities to the Bank and agrees that all moneys received from the Customer by or on behalf of the Guarantor shall be held in trust for the Bank and forthwith upon receipt paid over to the Bank, all without prejudice to and without in any way limiting or lessening the liability of the Guarantor to the Bank under this Guarantee. This assignment and postponement is independent of the guarantee, indemnity and primary obligor obligations contained in this Guarantee and will remain in full force and effect until, in the case of the assignment, the liability of the Guarantor under this Guarantee has been discharged or terminated and, in the case of the postponement, until all Obligations are performed and indefeasibly paid in full.

14. Subrogation

The Guarantor will not be entitled to be subrogated to the rights of the Bank against the Customer, to be indemnified by the Customer or to claim contribution from any other Guarantor until the Guarantor makes indefeasible payment to the Bank of all amounts owing by the Guarantor to the Bank under this Guarantee and the Obligations are indefeasibly paid in full.

15. Bankruptcy of Customer

Upon the bankruptcy or winding up or other distribution of assets of the Customer or of any surety or Guarantor for the Obligations, the Bank's rights shall not be affected by the Bank's failure to prove its claim and the Bank may prove such claim if and in any manner as it deems appropriate in its sole discretion. The Bank may value as it sees fit or refrain from valuing any security held by the Bank without in any way releasing, reducing or otherwise affecting the liability of the Guarantor to the Bank, and until all the Obligations of the Customer to the Bank have been indefeasibly paid in full, the Bank shall have the right to include in its claim the amount of all sums paid by the Guarantor to the Bank under this Guarantee and to prove and rank for and receive dividends in respect of such claim, any and all right to prove and rank for such sums paid by the Guarantor and to receive the full amount of all dividends in respect thereto being hereby assigned and transferred to the Bank.

16. Costs and Expenses

The Guarantor agrees to pay all costs and expenses, including legal fees, of enforcing this Guarantee including the charges and expenses of the Bank's in-house lawyers. The Guarantor will pay all legal fees on a solicitor and own client basis.

17. Other Guarantees and Security

The liability of the Guarantor under any other guarantee or guarantees given to the Bank in connection with the Obligations shall not be affected by this Guarantee, nor shall this Guarantee affect or be affected by the endorsement by the Guarantor of any note or notes of the Customer, the intention being that the liability of the Guarantor under such other guarantee or guarantees and this Guarantee, and under such other note or notes and this Guarantee, shall be cumulative. Nor shall the Bank be required to marshal in favour of the Guarantor other guarantees granted by other persons or any security, money or other property that the Bank may be entitled to receive or may have a claim upon.

18. Amendment and Waivers

No amendment to this Guarantee will be valid or binding unless set forth in writing and duly executed by the Guarantor and the Bank. No waiver by the Bank of any breach of any provision of this Guarantee will be effective or binding unless made in writing and signed by the Bank and, unless otherwise provided in the written waiver, will be limited to the specific breach waived. No delay in the exercise of any right or remedy by the Bank shall operate as a waiver thereof. No failure to exercise a right or remedy or partial exercise of a right or remedy by the Bank shall preclude other or further exercise thereof or the exercise of any other right or remedy by the Bank.

19. Discharge

The Guarantor will not be released or discharged from its obligations hereunder except by a written release or discharge signed by the Bank.

20. General

This Guarantee shall be binding on the successors of the Guarantor or, if the Guarantor is an individual, the heirs, executors, administrators and other legal representatives of the Guarantor, and shall enure to the benefit of the successors and assigns of the Bank.

If more than one Guarantor has signed this Guarantee, each Guarantor shall be jointly and severally liable under this Guarantee.

To the extent that any limitation period applies to any claim for payment hereunder of the Obligations or remedy for the enforcement of such payment, the Guarantor agrees that any such limitation period is excluded or waived, but if such exclusion and waiver is not permitted by applicable law, then any limitation period is extended to the maximum length permitted by applicable law.

Any notice or demand which the Bank may wish to give under this Guarantee may be personally served on the Guarantor or sent by ordinary mail or electronic mail to the last known address of the Guarantor. Any notice that is sent by ordinary mail shall be conclusively deemed to have been received on the fifth day following the day on which it is mailed. Any notice that is sent by electronic mail shall be conclusively deemed to have been received on the day it is sent.

If any provision of this Guarantee is determined by any court of competent jurisdiction to be invalid or unenforceable in any respect, such invalidity or unenforceability will not affect the validity or enforceability of the remaining provisions of this Guarantee.

This Guarantee shall be governed by and construed in accordance with the laws of the Province of [Ontario] and the laws of Canada applicable therein.

Any word herein contained importing the singular number shall include the plural and any word importing a person shall include a corporation, partnership, firm and any other entity.

Subject to Section 17, this Guarantee constitutes the entire agreement between the Guarantor and the Bank with respect to the subject matter hereof and cancels and supersedes any prior understandings and agreements between the parties with respect thereto.

Each of the undersigned acknowledges receipt of a copy of this Guarantee.

CORPORATION OF THE MUNICIPALITY OF WHITESTONE

Personal Guarantee

Per: _____
(authorized signature)

Signature of Guarantor: _____

Print name: _____

Per: _____
(authorized signature)

Personal Guarantee

Signature of Guarantor: _____

Print name: _____

Per: _____
(authorized signature)

Personal Guarantee

Signature of Guarantor: _____

Print name: _____

Per: _____
(authorized signature)

Personal Guarantee

Signature of Guarantor: _____

Print name: _____

Per: _____
(authorized signature)

Personal Guarantee

Signature of Guarantor: _____

Print name: _____

Per: _____
(authorized signature)

Personal Guarantee

Signature of Guarantor: _____

Print name: _____

Per: _____
(authorized signature)

Personal Guarantee

Signature of Guarantor: _____

Print name: _____

Per: _____
(authorized signature)

Personal Guarantee

Signature of Guarantor: _____

Print name: _____

Per: _____
(authorized signature)

Per: _____
(authorized signature)



I HEREBY CERTIFY THAT:

1. _____,
the guarantor in the guarantee dated _____
made between _____
_____ and The Toronto-Dominion Bank, which this certificate is attached to or noted on, appeared in person before me and acknowledged that
he/she had executed the guarantee.
2. I satisfied myself by examination of the guarantor that he/she is aware of the contents of the guarantee and understands it.

CERTIFIED by _____,
Barrister and Solicitor at the _____ of _____,
in the Province of Alberta, this _____ day of _____, 20__.

Signature

STATEMENT OF GUARANTOR

I am the person named in this certificate.

Signature of Guarantor



ACKNOWLEDGMENT OF GUARANTEE

(Section 31)

CERTIFICATE OF LAWYER OR NOTARY PUBLIC

I HEREBY CERTIFY THAT:

1. _____ of _____ in the province of _____, the guarantor in the guarantee dated _____ made between The Toronto-Dominion Bank and _____, which this certificate is attached to or noted upon, appeared in person before me and acknowledged that he/she had executed the guarantee;
2. I satisfied myself by examination of the guarantor that he/she is aware of the contents of the guarantee and understands it;
3. I have not prepared any documents on behalf of the creditor, The Toronto-Dominion Bank, relating to the transaction and I am not otherwise interested in the transaction;
4. I acknowledge that the guarantor signed the following "Statement of Guarantor" in my presence.

Given at _____ this _____ day of _____, 20____, under my hand and seal of office.

(SEAL REQUIRED WHERE NOTARY
PUBLIC SIGNS CERTIFICATE)

A LAWYER OR A NOTARY PUBLIC IN
AND FOR _____

STATEMENT OF GUARANTOR

I am the person named in this certificate.

Signature of Guarantor



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Administration

Agenda Date: August 18, 2025

Report No: ADMIN-2026-14

Subject:

Proposed Bylaw Enforcement Contract Extension.

Recommendation:

THAT the Council the Municipality of Whitestone receives for information report ADMIN-2026-14 (Bylaw Enforcement Contract Extension); and

That Council of the Municipality of Whitestone agree to a one-year extension of this contract ending on May 21, 2027 and modifying the terms of 1e) to reflect that HST will be charged in addition to the rates reflected in the agreement/Bylaw.

Background:

In May of 2025 Council passed By-law 22-2025 (Attachment A) to enter into a one-year contract for a By-law Enforcement Contract with Chris Kasulke. Since that time Chris has functioned as the Municipality of Whitestone Bylaw Enforcement Officer. Over the life of the contract, the contractor has attempted to improve the overall service to the community.

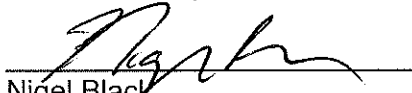
The one-year term has expired as of May 21, 2026 but the contractor has continued to provide the service in the interim. The contract does have a clause in it for an extension of the contract to be negotiated between the two parties. The CAO and the contractor did initiate a negotiation process prior to the expiry of the contract but are only now in position to have a framework for a potential extension in front of Council for consideration. Cost under the current contract have resulted in overall charges to the municipality in the amount of \$37,476.12. While this is split over two budget years, it is consistent with the amounts budgeted to provide the service.

The only real item of concern for either party was the Remuneration Section. The Contractor has requested a change in language with respect to HST. The contractor has suggested that the contracted rates remain the same for standby, callout and mileage; she has however requested that the provisions of section 1e) be revised to reflect that HST would be added to the Invoices as the contractor is now over threshold for requiring HST registration. After the municipal HST rebate, the resulting changing in expense to the municipality is relatively minor increase of

approximately 1.76%. Given current inflation rates, the CAO and contractor agree that this is very reasonable increase in cost for provision of the service.

Section 2 outlines the provisions for extension of the contract and states "Such extension shall be evidenced by a written acknowledgment setting out the period of the extension with all agreed terms binding on both parties. If council agrees with the minor changes noted above, then an extension agreement can be drafted and signed by the Mayor, CAO/Clerk and the Contractor which reflects that changes to section 1e) and the one-year extension timeline.

Submitted by:


Nigel Black
CAO/Clerk

Attachment A – Bylaw 22-2025

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

By-Law No. 22-2025

Being a By-Law to authorize the execution of an Agreement for a By-Law Enforcement Officer for The Corporation of the Municipality of Whitestone and to appoint a By-Law Enforcement Officer for the Corporation of the Municipality of Whitestone and to repeal By-Law No. 68-2024.

WHEREAS, pursuant to *The Police Services Act*, R.S.O. 1990, Chapter P.15, Section 15, and amendments thereto, the Council of the Corporation of the Municipality of Whitestone may appoint such officers and servants as may be necessary for the enforcement of the By-Laws of the Municipality;

AND WHEREAS, Council of the Corporation of the Municipality of Whitestone deems it appropriate to enter into a Contract for Services with Chris Kasulke for the provision of services as a By-law Enforcement Officer to provide a variety of enforcement services pertaining to the By-laws of the Corporation of the Municipality of Whitestone and applicable Provincial and Federal Legislation.

NOW THEREFORE, the Council of the Corporation of the Municipality of Whitestone hereby enacts as follows:

1. **THAT** the Council of the Corporation of the Municipality of Whitestone does hereby appoint Chris Kasulke as a By-law Enforcement Officer for the Corporation of the Municipality of Whitestone until the end of the Term of the Contract for Services or until the appointment is revoked, whichever occurs first.
2. **THAT** Council does hereby authorize and direct the Mayor and Clerk to execute, under Seal of the Corporation, the Agreement for the By-law Enforcement Officer between Chris Kasulke and the Corporation of the Municipality of Whitestone attached hereto as Schedule "A" and forming part of this By-law.
3. **THAT** the Mayor and Clerk are hereby authorized to execute all documents necessary to give effect to this By-law.
4. **AND THAT** this By-law shall come into force and take effect on May 21, 2025.
5. **AND THAT** this By-law is hereby enacted this 20th day of May, 2025.



Mayor

George Comrie



CAO/Clerk

Nigel Black



SCHEDULE "A"

To By-law No. 22-2025

THIS AGREEMENT made in duplicate this 20th day of May, 2025

BETWEEN:

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE
Hereinafter Referred to as the "Corporation"

-and-

Chris Kasulke

"Contractor"

WHEREAS the Corporation desires to enter into a contract for services for a By-law Enforcement Officer;

AND WHEREAS Chris Kasulke, (the Contractor) has accepted the position as a Contractor to provide services as a By-law Enforcement Officer, in accordance with the Municipal By-laws and legislation, on terms and conditions as set out in this contract for services agreement (the "Agreement");

AND WHEREAS both the Corporation and the Contractor mutually desire to enter into a contractual relationship as outlined in this Agreement and the attached Appendix "A";

NOW THEREFORE, in consideration of the premises and the mutual agreements hereinafter contained, the parties mutually agree as follows:

1. APPOINTMENT

The Corporation agrees to enter into this Agreement with the Contractor for the provision of services of the By-Law Enforcement Officer position as outlined in the "Position Description" attached hereto as Appendix "A". The Contractor agrees to carry out the duties of the position conscientiously and faithfully throughout the term of this Agreement.

2. TERM OF AGREEMENT AND EARLY TERMINATION

The term of this Agreement shall be for one (1) year commencing on May 21, 2025 (the "Term");

This Agreement will automatically come to an end at the end of the Term with no further obligations owed by the Corporation to the Contractor aside from the requirement of the Corporation to pay the Contractor the total

owing under any outstanding invoices for services rendered up to the end of the Term;

This Agreement may be extended, prior to its expiration, as agreed by both parties. Terms of an extension to this agreement would be negotiated and agreed to by both parties. Such extension shall be evidenced by a written acknowledgement setting out the period of the extension with all agreed terms to be binding upon the parties;

Either the Corporation or the Contractor can end the agreement prior to the end of the term by providing the other party with ninety (90) days' notice in writing. The Corporation may terminate the agreement without notice if the Contractor breaches the terms of the Agreement.

3. DUTIES AND RELATIONSHIP

The Contactor shall provide 24-hour on-call By-law Enforcement Service to the Corporation and perform all the duties outlined in "Position Description" per Appendix "A," as well as other duties as assigned from time to time.

The Chief Administrative Officer (CAO) / Clerk or a person designated by the CAO/Clerk or the Ontario Provincial Police will direct complaints received by the Corporation to the Contractor.

The Corporation is engaging the Contractor for the provision of By-law Enforcement Services as a Contractor, and not as an agent, employee, director or partner of the Corporation, and the Contractor shall not make representations otherwise. The parties agree that this Agreement does not constitute a joint venture.

The Contractor is not an employee of the Corporation, and nothing in this Agreement shall be construed so as to make the Contractor an employee of the Corporation nor impose any liability on the Corporation as would arise from any employer-employee relationship.

4. REMUNERATION

a) Standby Services

The Contractor shall be paid \$1,600 per month for the general provision of services. The amount is due and payable on the 15th of each month, commencing on June 1, 2025.

This fee is for the following services:

- providing information to the public on by-laws and enforcement conditions;
- giving technical information on inspection and enforcement codes;

- general phone calls with the CAO/Clerk and staff in regard to requests for services and or ongoing issues / complaints
- Standby services

b) Callout

For each callout or for attendance at Council meetings or attendance at court (including preparation for such attendances) or for patrolling specified properties from time to time as requested by the CAO/Clerk, the Contractor shall be paid \$30.00 per hour.

Each call out shall:

- be responded to within twenty-four (24) hours with the exception of canine complaints which shall be responded to immediately;
- be investigated, where possible, through persuasive discussion, education and written communications;
- include enforcement through court action when required;
- special events, as requested by the CAO/Clerk;
- review and/or update of existing or new By-laws as required;
- be documented by timely and accurate written progress reports submitted to the CAO/Clerk.

c) Mileage shall be calculated as follows:

- from the residential address of the Contractor to the service call(s) or meeting or patrol route or municipal offices, return;
- the mileage rate paid at the current CRA Mileage rate as adjusted from time to time.

d) Uniform

The Contractor, when acting in the role of By-law Enforcement Officer, shall at all times be dressed in an appropriate uniform (approved by the Corporation) which shall include but not be limited to a button-up or polo shirt with appropriate crests indicating By-law Enforcement. A hat or toque is optional. The contractor shall also have suitable outerwear with reflective markings that also provide clear identification as a By-law Enforcement Officer.

The Corporation will cover, in full, the initial cost of an appropriate uniform and or modifications to the uniform used in other contracts to make it suitable for multiple roles.

e) Invoicing and Payment

The Contractor shall provide invoices to the Corporation for services rendered.

All payment made by the Corporation to the Contractor shall be made without statutory deductions in respect of, but not limited to, the *Income Tax*

Act (Canada), the Canada Pension Plan, the Employment Insurance Act, or the Employment Health Tax Act. The Contractor acknowledges responsibility for arranging, paying and remitting all applicable payments, contributions, premiums or penalties under any federal or provincial legislation with respect to the services provided under this Agreement.

All payments and fees paid to the Contractor for the services under this Agreement are inclusive of the Harmonized Goods and Services Taxes ("HST") in accordance with the applicable federal legislation. The Contractor shall remit the HST paid by the Corporation to the Canada Revenue Agency, and agrees to indemnify the Corporation for all such monies if the Contractor fails to do so.

Chris Kasulke, "Contractor" will be covered under the *Workplace Safety and Insurance Act, 1997* and the Corporation be responsible for remitting all Workplace and Insurance Premiums.

f) Training and other joint expenses

The corporation is willing to consider compensation for expenses such as training, additional auto insurance, cell phones or other costs required to fulfill this agreement. Expenses of this nature must be agreed to in advance by the CAO/Clerk. Hours spent on training would be included in billable hours at the rate specified in 2(b). The Contractor and Corporation both recognize that these expenses may benefit other contracting municipalities as well and as such are agreeable to joint-funded costs of these items if agreement can be reached with other Contracted municipal corporations.

5. ABSENCE AND NOTIFICATION CLAUSE

The Contractor must provide written notification (via email) to the CAO/Clerk of any planned absence where coverage will not be available;

The Contractor must notify the CAO/Clerk at least two (2) weeks in advance of the absence;

The Contractor must make effort to minimize planned absence interruptions of service. The Corporation encourages that absences for vacation and other personal reasons be scheduled during the off-season (October to April) if at all possible;

The Corporation will adjust the monthly remuneration on a pro-rated basis for any absences exceeding three (3) consecutive days or a total of 5 days within a 30-day period.

6. RELIABLE VEHICLE

The Contractor shall, at their own expense, provide and have access to a reliable vehicle that conforms to MTO safety standards. The vehicle(s)

must be suitably insured (to the satisfaction of the corporation) for the purposes of providing the services required in this agreement.

7. VEHICLE INSURANCE AND DAMAGE CLAUSE

The Contractor must ensure that their vehicle is fully insured with coverage that includes liability for work-related use.

The Corporation and Contractor acknowledge that as a contractor, all claims for vehicle insurance will be processed through the Contractors insurance and no costs will be considered by the Corporation.

Should the Contractor's vehicle sustain damage due to their work in the capacity of By-law Enforcement Officer deliberately by resident or ratepayer, the corporation agrees to cover the cost of repairs ad/or the cost of the deductible for said damages.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties. There are no other agreements, understandings, representations, or warranties, either collateral, or otherwise. This Agreement replaces any previous agreements between the parties.

9. INDEPENDENT ADVICE

The Independent Contractor acknowledges that she has been given an opportunity to obtain independent legal and other professional advice in connection with this Agreement and fully agrees with the terms of this Agreement.

SIGNED BY THE PARTIES:



George Comrie, Mayor

21 May 2025

Date



Nigel Black, CAO/Clerk

May 21, 2025

Date



Chris Kasulke,
Contractor

May 16, 2025

Date

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

Duties, Responsibilities, Skills and Knowledge

By-Law Enforcement Officer Services

Reports to the CAO/Clerk

SUMMARY

Under the Direction of the CAO/Clerk

1. The By-law Enforcement Officer provides inspection, advisory and enforcement services pertaining to municipal by-laws, including, but not limited to, animal control, properties, noise, waste management, etc.
2. The By-Law Enforcement Officer is responsible for investigating complaints as they are received as well as carrying through with enforcement and prosecution of violations as required.
3. To be designated as the Provincial Offences Officer under legislation for legal action on By-laws.
4. Maintains confidentiality of ratepayers, fellow employees and council in the spirit of the Freedom of Information and Protection to Privacy legislation and individual rights and privileges.

WORKING RELATIONSHIPS

1. Works closely with the CAO/Clerk, Staff, Council, public and various agencies.
2. Receives assignments in response to citizen's complaints as well as direction and guidance from the CAO/Clerk.
3. Maintains harmonious relationships and respectfully and professionally represents the Municipality.
3. Exchanges technical information on the inspection and enforcement codes and by-laws. Explains the content of the codes, legislation and by-laws; promotes self-compliance and recommends enforcement.

REQUIRED SKILLS AND KNOWLEDGE

1. Completion of Secondary School and Post Secondary education in a field complimentary to the role of By-Law Enforcement Officer (Municipal Law Enforcement Officer program or a college diploma in the field of law enforcement; or graduate of the Ontario Police College or other recognized police training facility.

2. MLEO certification through the Municipal Law Enforcement Officers' Association of Ontario is preferred.
3. Practical knowledge of municipal By-laws, enforcement, prosecution and the Ontario Court system.
4. A valid Ontario Class G Driver's License with a clean Ministry of Transportation abstract and a reliable vehicle to attend to enforcement matters within the Municipality
5. Five years of previous experience in the enforcement field including knowledge of the Provincial Offences Act, enforcement procedures/protocols, preferably in a Municipal By-law enforcement setting.
6. Excellent computer skills in word processing and data base management.
7. Exhibit a high degree of initiative and self-direction.
8. Good analytical, organization and excellent communication skills both orally and written.
9. Ability to encourage people to comply with statutes and by-law as well and excellent customer service skills and the ability to mediate and deescalate difficult situations.
10. Ability to exercise discretion and tact and to maintain a high degree of confidentiality.
11. Proven strong investigative skills and sound judgment.
12. Ability to work independently.
13. No criminal record (background check completed by Municipality)

RESPONSIBILITIES

The By-law Enforcement Officer will:

1. Administer and enforce all Municipal By-laws including the investigation of complaints, the enforcement and prosecutions of all violations.
2. Respond within 24 hours in appropriate manner to all inquiries/calls by the public and Department heads.
3. Provide 24-hour on-call service to the Municipality.
4. Respond immediately to emergency situations, noise complaints and canine complaints (capturing the animals, if necessary, and transporting them to the animal shelter in the Town of Parry Sound).
5. Be responsible for responding with appropriate safety procedures when on an investigation of any By-law infraction.
6. Liaison with all Department heads as required.
7. Maintain confidentiality of caseload as required.
8. Work with the CAO/Clerk on an on-going basis, informing the CAO/Clerk of all actions.
9. Report on a regular monthly basis with written submissions and if necessary, a verbal submission at a Council meeting if requested.
10. Review and make recommendations to existing and assist in the creation of new By-laws when necessary.

11. File an annual report by January 30, with information detailing the following: number of calls, type of calls, response time, recovery of costs, time spent in meetings with other staff or court proceedings, and any other related information necessary.
12. Provide all written notes, pictures as well as investigation and inspection details for records management purposes, on a yearly basis or as requested by the CAO/Clerk.
13. Provide assistance in preparing the annual by-law enforcement operating budget.
14. Patrol and inspect various Municipal properties from time to time as needed and/or as directed by the CAO/Clerk

WORKING CONDITIONS/HAZARDS

1. The nature and variety of duties place this position in a high public profile.
2. Stress is a factor because of the reality of abuse or conflict when dealing with members of the public regarding by-law infractions.
3. Exposure to inclement weather may be a factor of the daily working conditions.
4. Low to medium probability of injury dealing with animals and/or the environment.

IMPACT OF ERROR

Errors in judgment and in the conduct of duties (many of which are statutory) could result in the inequitable application of codes and By-laws, and possible liability and/or costly insurance claims. At minimum, errors could result in lost credibility and poor public relations.



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Administration

Agenda Date: August 18 2026

Report No: ADMIN-2026-15

Subject:

Voters List update

Recommendation:

THAT the Council of the Municipality of Whitestone receive Report ADMIN-2026-15 (Voters List update) for information.

Background:

Effective January 1, 2024, the Province of Ontario transferred responsibility of maintaining the voters list for municipal and school board elections from the Municipal Property Assessment Corporation (MPAC) to Elections Ontario (EO). This change aligns municipal elections with the provincial Permanent Register of Electors, which Elections Ontario maintains.

Impact on Municipal Administration:

- Source of Data: the Clerk's office will now receive the Preliminary List of Electors (PLE) from Elections Ontario rather than MPAC.
- Data Variability: As this is the first municipal election using the new system, municipalities have encountered missing or outdated elector information. Reviews in Whitestone indicate that some residents did not appear on the list.
- Revision Period: Municipal clerks remain responsible for revisions beginning September 1, 2026, including additions, corrections, and removals.
- Resident Updates: Electors were encouraged to update their information through RegisterToVoteON.ca, Elections Ontario's online portal. Residents without internet access were encouraged to contact the Municipal Office for assistance.

Analysis:

The Municipal office posted messages for residents to check the voters list on the municipal website, on the Facebook page, and ran articles in the printed and electronic newsletters.

Staff believe the message is reaching residents. Following the release of the messaging, staff noted an increase in calls from individuals inquiring about their status on the voters' list.

ADMIN-2026-15

Voters List update

After several residents contacted or visited the Municipal Office to confirm their status on the voters list, Administrative Assistant Paula Macri conducted a comparison between the 2022 voters list and the list available through the Elections Ontario portal. Following approximately 50 hours of review, 736 names were added to the 2026 list. The analysis showed that nearly 20% of resident names did not transfer from the 2022 MPAC list to the 2026 Elections Ontario list.

While this does not ensure full completeness, it has greatly improved the likelihood that resident names are included.

As of August 13 2026 electors do not have access to the Elections Ontario Register to Vote site, and will need to contact the municipal office to register.

Conclusion:

Significant gaps were identified with the transition from MPAC to Elections Ontario's voters lists, despite early assurances from EO that it would be fairly seamless. Planning Assistant Paula took it upon herself to dedicate substantial time to review and update the data to ensure the list is as accurate and complete as possible. She resolved gaps that were expected to be addressed at the provincial level.

Link to Strategic Plan:

1. Communication: To review and improve the Municipality's communication with all stakeholders in the community with a view to openness and transparency
3. Management Systems: To develop management systems that support the goals and objectives of Council and staff

Respectfully submitted by:


Wendy Schroeder
Deputy Clerk

Reviewed by:


Nigel Black
CAO/Clerk

BY-LAWS

THE CORPORATION OF THE MUNICIPALITY OF WHITESTONE

BY-LAW NO. 30-2026

Being a By-law to Amend By-law No. 20-2026, a By-law to Establish Fees and Charges for services provided by the Municipality of Whitestone

WHEREAS Section 391(1) of the *Municipal Act*, 2001, S.O. 2001, c. 25, as amended, authorizes the Council of a local municipality to pass by-laws imposing fees or charges for services or activities provided or done by or on behalf of it; for costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board; and for the use of its property including property under its control;

AND WHEREAS Section 7 of the *Building Code Act*, 1992, S.O. 1992, c. 23, as amended, authorizes a municipal Council of a municipality to pass a By-law requiring the payment of fees on applications for and issuance of permits and prescribing the amounts thereof;

NOW THEREFORE the Council of the Corporation of the Municipality of Whitestone hereby enacts the following amendments to By-law 20-2026:

1. **AMENDMENTS:**

1.1. **Schedule D** Building Department Rate and Fees

- Line 16 - Amend “or Minimum fee of \$1,500 (whichever is greater)” to “or Minimum fee of \$750.00 (whichever is greater)”
- Add New Line 25:

Annual Maintenance Fee

Description – Applies to permits older than 5 years as of January 1 (charged annually)

Amounts:

Commercial	\$750
Dwellings & Additions	\$750
Accessory Structures	\$300
Decks	\$200
Docks and Other Misc. Permits	\$150

By-law 30-2026, being a By-law to Amend By-law 20-2026, a By-law to Establish Fees and Charges for services provided by the Municipality of Whitestone, is hereby passed this 18th day of August, 2026.

Mayor

George Comrie

CAO / Clerk

Nigel Black

SCHEDULE D

Building Department Rates and Fees

How Bulding Permit Fees are calculated:				
The rate to be levied against each \$1000.00 of construction value shall be \$15.00 plus a minimum base fee of \$150.00. Fees will be rounded to the nearest dollar. Fees are not subject to HST				
SAMPLE CALCULATION:				
<u>Calculate Construction Value</u> <u>Main Floor</u> : 1500sqft X \$170.00 = \$255,000.00 <u>Walkout Basement</u> : 1500sqft X \$90.00 = \$135,000.00 <u>Attached Garage</u> : 600sqft X \$45.00 = \$27,000.00 <u>Total Construction Value = \$417,000.00</u>			<u>Calculate Permit Fee</u> 417 X \$15.00 = \$6,255.00 \$6,255.00 + \$150.00 Base Fee <u>Building Permit Fee = \$6,405.00</u>	
The Chief Building Official may place a valuation on the cost of the proposed work as per Section 5 of the Whitestone By-law No. 32-2015.				
	Building/ permit type	Description	Calculation factor for construction value	Notes
1	Residential/Seasonal	Single storey finished	\$170.00	Per sq. ft
		Each additional storey incdlg walkout basements and finished non-walkout basements	\$90.00	Per sq. ft
2	Accessory Buildings	Garages, storage, boathouses	\$45.00	Per sq. ft
		Porches,carports,sundecks, balconies	\$35.00	Per sq. ft
		Solariums, sunrooms, bunkies, and garages (habitable/living space only)	\$60.00	Per sq. ft
3	Commercial/Industrial/ Institutional	Principal building	\$100.00	Per sq. ft
		Accessory	\$50.00	Per sq. ft
4	Designated Structures	As per Div.A.1.3.1.1. OBC	Based on cost - Minimum Flat Fee of \$500.00 (whichever is greater)	Based on cost - Minimum Flat Fee of \$500.00 (whichever is greater)
5	Farm Buildings	On land assessed for Farms	\$25.00	Per sq. ft
6	Foundation-new or replacement	Full height	\$25.00 - Minimum Flat Fee of \$500.00 (whichever is greater)	Per sq. ft
		Crawl space,frost wall, piers	\$20.00 - Minimum Flat Fee of \$500.00 (whichever is greater)	Per sq. ft
7	Construction/addition	Per type of permit (ie 1, 2, 3, 4, 5 or 6)	See above	Per sq. ft
		Alteration, repair and installation	Based on cost	Based on cost
8	Chimney, fireplace, woodstove		\$150.00	Flat fee
9	Demolition		\$100.00	Flat fee
10	Change of use		\$250.00 Flat Fee or \$150 Flat Fee if no Construction is Required	Flat fee
11	Plumbing		\$150.00	Flat fee
12	Docks		\$150.00	Flat fee
	OTHER FEES		Fee	Notes
13	Permit transfer, special inspection	Special inspection fee	\$200.00	Flat fee
14	Conditional Permit	Fee plus additional fees based on class of construction	\$200.00 plus additional fees based on Construction Class	Flat fee
15	Alternative Solution Design	Fee plus other applicable fees	\$500.00	Applicable fees
16	Building without a permit		Fees doubled or Minimum fee of \$750.00 (whichever is greater)	based on calculated fees
17	Revised drawings	Fee per revised page	\$50.00 per page after Permit Issuance / \$100.00 per page if required after inspection	Flat fee
18	Inactive Permit	Fee per inspection after three (3) years or more from date of issuance of the Building Permit	\$200.00	Flat fee
19	Refunds- application for refund must be made within six (6) months of issuance of permit(s)	Application filed not processed	75% of Fee paid	
20		Application filed and processed	50% of Fee paid	
21		If less than \$100	no refund	
22	Road Damage Deposit	See Policy on municipal website. Refund at the discredion of the Municipality	\$1,000.00	Flat fee
23	Re-inspection (per incident)	Inspection requested and CBO arrives at job site and the Phase to be inspected is not ready.	\$100.00	Flat fee
24	Printing Fee for Drawings	Drawings - 24" x 32"	\$10	Per Page
25	Annual Maintenance Fee	Applies to permits older than 5 years as of January 1 (charged annually)	\$750 - Commercial \$750 - Dwellings & Accessories \$300 - Accessory Structures \$200 - Decks \$150 - Docks & Other Misc. Permits	

BUSINESS MATTERS



MEMORANDUM

To: Mayor and Council
From: Wendy Schroeder, Deputy Clerk
Date: August 18 2026
Re: **Order of Whitestone Plaque**

Background

At previous Council meetings, Councillor Lamb requested that the Order of Whitestone plaque be made more prominent. The current plaque is a 20-inch by 20-inch board with 1-inch by 3-inch brass plates added annually to recognize each year's recipient. It is displayed in the Community Centre; however, its size is not well suited to the scale of the wall where it hangs.

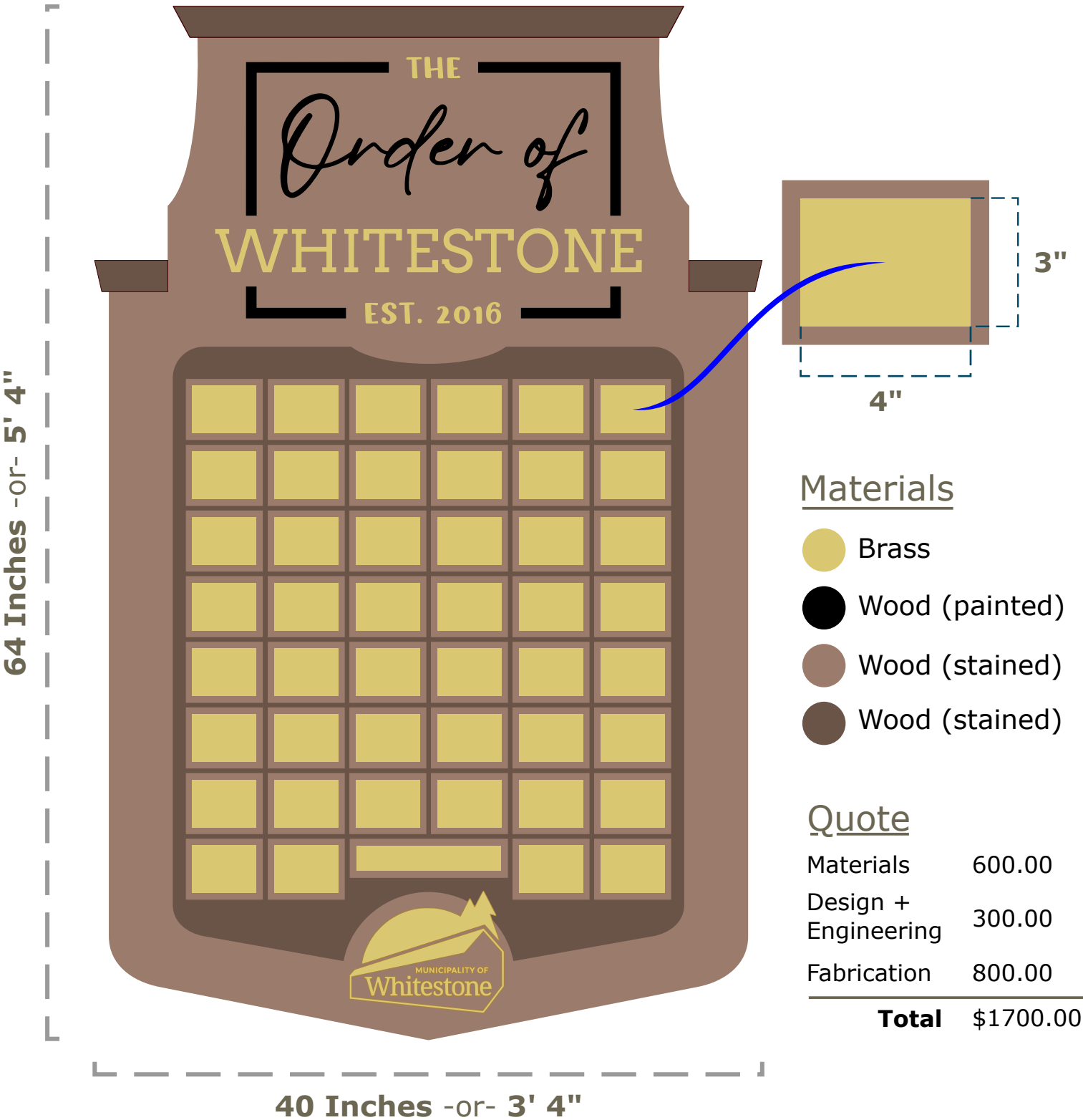
Staff contacted the artist who created the Food Pantry sign, as her modern-rustic aesthetic aligns well with the community's style. She provided an initial mock-up, and staff are working with her to refine the design to better reflect Whitestone's identity.

Next Steps

The artist has provided an approximate quote of up to \$1,700 for the revised plaque. This cost was not included in the 2026 budget; therefore, staff are seeking Council's approval to proceed with the expenditure.

A mock-up has been prepared, and is attached for information. A small committee was struck to review the options, including Councillor Lamb, who has reviewed the concept and is supportive of the proposed design.

For consistency in municipal recognition signage, Council may also consider updating the Senior of the Year plaque. Staff can work with the artist to develop a matching design should Council wish to proceed. This initiative may be added to the 2027 Budget for consideration, or Council may direct that equivalent funding be allocated at this time.





MEMORANDUM

To: Mayor and Council
From: Wendy Schroeder, Deputy Clerk
Date: August 18 2026
Re: **2026 Swim Program update**

Background

The Whitestone Swim Program operates for three weeks each July and is offered free of charge to all participants, aged three and older. It functions as a flexible drop-in program, allowing children to attend daily, weekly, or for the full duration. Lessons are organized by skill level, with an average of five children per group.

This year, 33 children registered for the program. Registration numbers have remained strong, with 34 participants in 2025 and 20 in 2024, and most registrants have returned for multiple years.

For the past three summers, Swim Instructor Nicholas Lazarevski has led the program. He assesses each child's skill level, organizes lesson groups, and provides both group and one-on-one instruction to support skill development and confidence in the water.

The impact of his instruction has been significant. One parent shared the following feedback:

We can't say enough about the impact he has had on our girls. Watching child (A), whose autism once made it impossible for her to put her face underwater, become a confident swimmer who now swims underwater and jumps off docks has been incredible. The skills and confidence he has given her have brought our family so much peace of mind around the water. It has also been wonderful to watch child (B) develop into a strong swimmer with proper technique, and we're so grateful for the patience Nicholas has shown with child (C) who has never been much of a water kid. Seeing her willingly try to put her face underwater—even if it makes us laugh with her dramatic expressions—is something we look forward to every summer.

Children consistently demonstrated progress under Nicholas's instruction, and the high rate of returning participants speaks to the quality of his teaching and the value families place on the program.

Unfortunately, Nicholas will be leaving for university this fall and does not anticipate returning as Swim Instructor next year. Staff will post the position in early spring in hopes of securing another qualified and exceptional candidate.

Council should be proud of offering such a high-quality, accessible program to residents. Earlier this year, Council discussed correspondence suggesting swim lessons be mandatory for children. By providing free swimming instruction each summer, the Municipality demonstrates its commitment to water safety and to ensuring all residents have the opportunity to learn essential swimming skills.

CORRESPONDENCE

Correspondence

A	Township of Springwater	Opposition to Bill 100, Better Regional Governance Act
B	Brudenell Lyndoch and Raglan Township	Innovative models of housing for adults with developmental disabilities
C	Municipality of Wawa	Permanent doubling of the amount of Ontario Community Infrastructure Funding
D	Port Colborne	Request for provincial support to combat tick-borne diseases
E	Tudor and Cashel	Producer Responsibility to collect one-pound single-use propane cylinders
F	Township of Alnwick/Haldimand	Beacons of Light British Home Children and Child Migrants
G	Town of Penetanguishene	Heads in Beds program support request
H	Residents Ron and Brenda Dobson	Reaction to news item re. pool
I	Resident Maggie Head	Input re. July meeting items
J	Resident Marsha Murphy	Regarding Bolger Lake
K	Residents Brent and Cathy Sullivan	Regarding Bolger Lake
L	Resident Andrew Randle	Regarding Bolger Lake
M	Residents George and Angela Ree	New Building Inspection Fees
N	Resident Scott Croucher	Garbage bin at Harris Lake
O	Rotary Revival of Parry Sound	Unite for Good celebration of National Day of Truth and Reconciliation
P	Canadore College	Response to resolution re closure of college
Q	Resident Connie Garrison	Internet Connection WahWashKesh Lake
R	Ardbeg Community Club – Troy Burgess	Request to waive building permit fee



www.springwater.ca

**2231 Nursery Road
Minesing, Ontario
L9X 1A8 Canada**

May 7, 2026

Sent via email: minister.mah@ontario.ca

Ministry of Municipal Affairs and Housing
College Park, 17th Floor
777 Bay Street
Toronto, ON M7A 2J3

RE: Provincial Bill 100 – Better Regional Governance Act, 2026

Please be advised that at its Regular meeting on May 6, 2026, Council of the Township of Springwater passed the following resolution:

Resolution C203-2026

Moved by: Deputy Mayor Cabral
Seconded by: Councillor Moore

Whereas Bill 100, the Better Regional Governance Act, 2026, introduced in the Legislative Assembly of Ontario, proposes significant changes to the governance structure of upper-tier regional municipalities, including the County of Simcoe; and,

Whereas the proposed legislation would authorize the Minister of Municipal Affairs and Housing to appoint the Warden of the County of Simcoe, rather than maintaining the longstanding practice of selection by County Council; and,

Whereas the County of Simcoe is comprised of 16 member municipalities, each represented at County Council, forming a governance model rooted in local representation and accountability to residents; and,

Whereas residents expect that those exercising authority over local decision-making are accountable to the communities they serve, and not appointed by or primarily aligned with the provincial government; and,

Whereas Bill 100 proposes a reduction in County Council composition and introduces the potential for provincially regulated weighted voting, creating uncertainty regarding equitable representation among member municipalities; and,

Phone: 705-728-4784
Ext. 2304

Clerk's Department

Fax: 705-728-6957

Whereas the Province has indicated its intention to extend “Strong Chair” powers to the Warden of the County of Simcoe, thereby concentrating decision-making authority in a single office; and,

Whereas such concentration of authority may alter the balance of municipal governance and reduce the role of council-based decision-making; and,

Whereas the introduction of Strong Chair powers at the upper-tier level may give rise to governance challenges where alignment between the Head of Council, Council, and the communities they serve is not maintained; and,

Whereas municipal professional associations have cautioned that such a governance model may place senior municipal staff in a difficult position that may undermine their neutrality and professionalism, and there continues uncertainty and concern among residents regarding the concentration of authority in a single office and the reduced role of councils; and,

Whereas the Township of Springwater has previously expressed opposition to the expansion of “Strong Mayor” powers and has consistently supported transparent, accountable, and locally driven governance structures that respect the role of elected councils and reflect the interests of residents.

Now Therefore Be It Resolved That:

The Council of the Township of Springwater opposes Bill 100, the Better Regional Governance Act, 2026, in its current form; and,

That Council opposes the appointment of the Warden of the County of Simcoe by the Province, and affirms that the Warden should continue to be selected through a process that ensures accountability to the residents of Simcoe County; and,

That Council opposes the extension of “Strong Chair” powers to the Warden of the County of Simcoe, given the significant shift in governance authority and its potential impacts on local democracy, council function, and municipal administration; and,

That Council expresses concern regarding the potential introduction of provincially regulated weighted voting rules, and the absence of a clearly defined framework ensuring fair and equitable representation for all member municipalities; and,

That the Government of Ontario be requested to amend Bill 100 to preserve local democratic authority, maintain council-based governance structures, and ensure that upper-tier municipal leadership remains accountable to local councils and communities; and,

That the Government of Ontario be further requested to undertake meaningful consultation with affected municipalities, including the County of Simcoe and its 16 member municipalities, prior to advancing any legislative or regulatory changes impacting municipal governance; and,

That this resolution be circulated to the Minister of Municipal Affairs and Housing, Members of Provincial Parliament, the Association of Municipalities of Ontario, the County of Simcoe, and all Ontario municipalities, for their consideration; and,

That this resolution also be shared with local media outlets to reflect community concerns and to clearly communicate the Township of Springwater's position to its residents.

Carried

Thank you for your attention in this matter.

Yours Truly,



Renée Ainsworth

Deputy Chief Administrative Officer/Director of Corporate Services

renee.ainsworth@springwater.ca

cc. Simcoe County Council, clerks@simcoe.ca
Association of Ontario Municipalities resolutions@amo.on.ca
Members of Provincial Parliament
All Ontario Municipalities



TOWNSHIP OF BRUDENELL, LYNDOCH AND RAGLAN

42 Burnt Bridge Road, PO Box 40
Palmer Rapids, Ontario K0J 2E0
TEL: (613) 758-2061 · FAX: (613) 758-2235

July 8, 2026

Ministry of Municipal Affairs and Housing
College Park, 17th Floor
777 Bay Street
Toronto, ON M7A 2J3

RE: Provincial Bill 100 – Better Regional Governance Act, 2026

Hon. Rob Flack,

Please be advised that at the Regular Council Meeting on July 8th, 2026, Council for the Corporation of the Township of Brudenell, Lyndoch and Raglan passed the following resolution, supporting the resolution from the Township of Springwater.

Resolution No: 2026-07-08-13
Moved by: Councillor Keller
Seconded by: Councillor Banks

“Be It resolved that the Council for the Corporation of the Township of Brudenell, Lyndoch and Raglan support the Township of Springwater’s resolution regarding Provincial Bill 100 – Better Regional Governance Act, 2026 as attached.

And further that this resolution be forwarded to the Minister of Municipal Affairs and Housing, Renfrew Nipissing Pembroke MPP, Association of Municipalities of Ontario, County of Renfrew, and all municipalities in Ontario.”

Carried.

Sincerely,

Tammy Thompson
Deputy Clerk
Township of Brudenell, Lyndoch and Raglan



TOWNSHIP OF BRUDENELL, LYNDOCH AND RAGLAN

42 Burnt Bridge Road, PO Box 40
Palmer Rapids, Ontario K0J 2E0
TEL: (613) 758-2061 · FAX: (613) 758-2235

July 8, 2026

Re: Integrated Living and Participation Model for Adults with Developmental Disabilities

Please be advised that at the Regular Council Meeting on July 8th, 2026, Council for the Corporation of the Township of Brudenell, Lyndoch and Raglan passed the following resolution, supporting the resolution from the City of Richmond Hill.

Resolution No: 2026-07-08-15

Moved by: Councillor Quade

Seconded by: Councillor Keller

"Be It resolved that the Council for the Corporation of the Township of Brudenell, Lyndoch and Raglan support the City of Richmond Hill's resolution regarding Integrated Living and Participation Model for Adults with Developmental Disabilities as attached.

And further that this resolution be forwarded to the Minister for Seniors and Accessibility, Minister of Children, Community and Social Services, Minister of Long-Term Care, Association of Municipalities of Ontario and all municipalities in Ontario."

Carried.

Sincerely,

Tammy Thompson

Deputy Clerk

Township of Brudenell, Lyndoch and Raglan

16. Other Business

16.1 Member Motion - Councillor Thompson - Integrated Living and Participation Model for Adults with Developmental Disabilities

Moved by: Councillor Thompson

Seconded by: Councillor Cui

Whereas individuals with autism and other developmental disabilities often experience a significant reduction in structured supports and programming upon reaching adulthood, particularly after the age of 21; and

Whereas many of these individuals remain reliant on aging parents or caregivers, creating growing concern among families regarding long-term housing, care, and quality of life; and

Whereas the Province of Ontario has, over time, transitioned away from large institutional models of care toward more community-based and inclusive approaches for individuals with developmental disabilities; and

Whereas while these changes have improved opportunities for inclusion and independence, the current system of supports is often delivered across multiple programs and providers and may not fully address the long-term need for integrated living environments that combine housing, supports, and meaningful daily participation; and

Whereas there is an increasing need for innovative, sustainable, and inclusive models of care that support independence, dignity, and community integration for adults with developmental disabilities; and

Whereas opportunities may exist to explore models that provide safe and supportive living environments for adults with developmental disabilities while also offering structured, voluntary, and supported participation in day-to-day activities that foster a sense of purpose, skill development, and social connection; and

Whereas such models, if thoughtfully designed, could complement existing care environments and contribute positively to the overall well-being of both participants and residents; and

...2/

For Your Information and Any Action Deemed Necessary

225 East Beaver Creek Road, Richmond Hill, Ontario L4B 3P4 905-771-8800 RichmondHill.ca



**Extracts from Council Meeting
C#08-26 held May 13, 2026
Confirmatory By-law 54-26**

Whereas the Regional Municipality of York is responsible for a range of human services including housing, community services, and the operation of long-term care homes, and is therefore well-positioned to explore integrated and interdisciplinary approaches to care.

Therefore, be it resolved that the Council of the City of Richmond Hill request that the Regional Municipality of York consider exploring innovative models of housing and support for adults with developmental disabilities, including the potential for an "Integrated Living and Participation Model"; and

That such consideration includes opportunities for co-location or partnership with existing regional services, including long-term care and community housing, where appropriate; and

That this model emphasizes voluntary, supported, and meaningful participation in activities that enhance quality of life, social inclusion, and community engagement, without displacing existing workforce roles; and

That Council request that the Region engage with relevant stakeholders, including developmental service organizations, families, and advocacy groups, in considering such approaches; and

That a copy of this resolution be forwarded to:

- **York Region Council**
- **Daisy Wai, MPP – Richmond Hill; Parliamentary Assistant to the Minister for Seniors and Accessibility**
- **Michael Parsa, MPP – Aurora-Oak Ridges-Richmond Hill; Minister of Children, Community and Social Services**
- **Natalia Kuzendova-Bashta, Minister of Long-Term Care**
- **Association of Municipalities of Ontario**
- **Ontario municipalities for information**

Carried Unanimously

For Your Information and Any Action Deemed Necessary

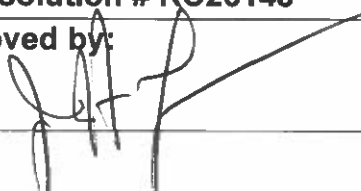
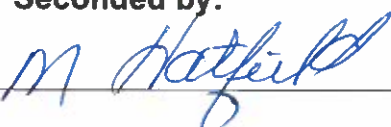
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REGULAR COUNCIL MEETING

RESOLUTION

Tuesday, July 14, 2026

Resolution # RC26148	Meeting Order:10
Moved by: 	Seconded by: 

WHEREAS recent municipal infrastructure funding programs by the Government of Canada and Province of Ontario have tended to prioritize growth-related or housing-enabling infrastructure projects over infrastructure renewal needs;

AND WHEREAS the Government of Ontario has regulated municipal infrastructure asset management through O. Reg 588/17 (Asset Management Planning for Municipal Infrastructure) under the *Infrastructure for Jobs and Prosperity Act, 2015*;

AND WHEREAS municipal asset management plans and the Financial Accountability Office of Ontario have identified that municipalities have significant state-of-good-repair backlogs and renewal needs for infrastructure;

AND WHEREAS the Government of Ontario doubled the Ontario Community Infrastructure Fund (OCIF) from \$200M/year to \$400M/year for 2021-2026 but has not publicly committed to maintaining this level of funding beyond 2026;

AND WHEREAS the OCIF has become a vital and indispensable resource for municipalities, assisting them with improving their asset management programs and meeting community-preserving infrastructure renewal needs;

AND WHEREAS increased geopolitical uncertainty is threatening the economic prosperity of Canada, Ontario, and every municipality;

AND WHEREAS municipal infrastructure is a key enabler and preserver of economic prosperity;



The Corporation of the Municipality of Wawa

REGULAR COUNCIL MEETING

RESOLUTION

AND WHEREAS the Municipal Finance Officers' Association of Ontario (MFOA) has heard from its members and their municipalities concerns regarding the potential erosion of existing municipal infrastructure and thus service levels in light of the ongoing focus on housing-enabling infrastructure by grant funding programs;

NOW THEREFORE BE IT RESOLVED that The Corporation of the Municipality of Wawa supports MFOA's letter to the Ministry of Infrastructure requesting that the doubling of the Ontario Community Infrastructure Fund be made permanent in advance of the allocations for the 2027 calendar year, helping municipalities to continue building housing-enabling infrastructure while preserving the economic value provided by existing infrastructure.

RESOLUTION RESULT		RECORDED VOTE		
☒	CARRIED	MAYOR AND COUNCIL	YES	NO
☐	DEFEATED	Mitch Hatfield		
☐	TABLED	Cathy Cannon		
☐	RECORDED VOTE (SEE RIGHT)	Melanie Pilon		
☐	PECUNIARY INTEREST DECLARED	Jim Hoffmann		
☐	WITHDRAWN	Joseph Opato		

Disclosure of Pecuniary Interest and the general nature thereof.

- ☐ Disclosed the pecuniary interest and general name thereof and abstained from the discussion, vote and influence.

Clerk: _____

MAYOR – MELANIE PILON	CLERK – MAURY O'NEILL

This document is available in alternate formats.



PORT COLBORNE

Legislative Services

D

Municipal Offices: 66 Charlotte Street
Port Colborne, Ontario L3K 3C8 • www.portcolborne.ca

T 905.228.8031 F 905.834.5746

E charlotte.madden@portcolborne.ca

July 17, 2026

Email: premier@ontario.ca

The Honourable Doug Ford
Premier of Ontario
Legislative Building, Queens Park
Toronto, ON M7A 1A1

Dear Honourable Doug Ford:

Re: City of Port Colborne Support the Town of Caledon requesting Provincial Support, Funding and Coordinated Plans to Combat Tick Borne Diseases

Please be advised that, at its meeting of July 14, 2026 the Council of The Corporation of the City of Port Colborne supported the resolution received from the Town of Caledon regarding Provincial Support, Funding and Coordinated Plans to Combat Tick Borne Diseases.

The correspondence is attached for your consideration.

Sincerely,

Charlotte Madden
City Clerk

ec: The Honourable Sylvia Jones, Minister of Health
The Honourable Todd J. McCarthy, Minister of the Environment, Conservation and Parks
Dr. Kieran Moore, Chief Medical Officer of Health
Peel Public Health
Toronto and Region Conservation Authority (TRCA)
Credit Valley Conservation
The Association of Municipalities of Ontario
All Ontario Municipalities

July 2, 2026

Sent via E-Mail: sylvia.jones@pc.ola.org

Honourable Sylvia Jones, Deputy Premier
Constituency Office
Suite A, 3rd Floor
180 Broadway Ave.
Orangeville, ON L9W 1K3

Dear Deputy Premier Jones,

RE: Motion for Provincial Support, Funding and Coordinated Plans to Combat Tick Borne Diseases

I am writing to advise that at the Town Council meeting held on June 23, 2026, Council adopted a motion regarding requesting support to combat tick borne diseases.

The resolution reads as follows:

Whereas the prevalence of ticks, including those known to carry Lyme disease, and other Vector borne diseases have increased across Ontario;

Whereas Lyme disease diagnoses have increased by 27% in 2024 to 2369 (Public Health Agency of Canada, PHAC);

Whereas residents across Caledon have registered growing concerns about public health risks associated with tick exposure in parks, trails and residential areas;

Whereas municipalities have limited jurisdiction and resources to effectively manage tick populations on a broad ecological scale;

Whereas the Government of Ontario is responsible for public health policy, environmental management and vector-borne disease prevention and detection;

Therefore, be it resolved that:

Caledon Town Council formally requests that the Government of Ontario investigate and implement measures to reduce burgeoning tick populations and to mitigate their associated public health risks; and

THE CORPORATION OF THE TOWN OF CALEDON

6311 Old Church Road, Caledon East, Caledon, ON, Canada L7C 1J6
T. 905.584.2272 | 1.888.225.3366 | F. 905.584.1444 | www.caledon.ca | annette.groves@caledon.ca

That such measures may include safe and effective tick control methods, public education campaigns and coordinated regional strategies; and

That the Province consider increased funding and support for local public health units to address tick-borne disease prevention; and

That a copy of this motion be sent to Minister of Health, Sylvia Jones, Chief Medical Officer of Health, Kiernan Moore, Minister of the Environment, Conservation and Parks, Todd McCarthy, Peel Public Health, the Toronto and Region Conservation Authority (TRCA), the Credit Valley Conservation (CVC), the Association of Municipalities of Ontario (AMO) and all 444 municipalities across Ontario.

For more information regarding this request, please contact the undersigned by email to mayor@caledon.ca or by phone at 905.584.2272 ext. 4155.

Thank you for your attention to this matter.

Sincerely,



Mayor Annette Groves

CC:

Chief Medical Officer of Health Kieran.Moore@ontario.ca

Minister of the Environment, Conservation and Parks minister.mecp@ontario.ca

Peel Public Health info@peelregion.ca

Toronto and Region Conservation Authority (TRCA) info@trca.ca

Credit Valley Conservation (CVC) foundation@cvc.ca

Association of Municipalities of Ontario (AMO) resolutions@amo.on.ca

444 municipalities across Ontario

THE CORPORATION OF THE TOWN OF CALEDON

6311 Old Church Road, Caledon East, Caledon, ON, Canada L7C 1J6
T. 905.584.2272 | 1.888.225.3366 | F. 905.584.1444 | www.caledon.ca | annette.groves@caledon.ca



E

Via: minister.mecp@ontario.ca

Honorable Todd McCarthy

Subject: Request for Review of Extended Producer Responsibility for One-Pound Single-Use Propane Cylinders

Dear Sir,

I am writing to request that the Ministry of the Environment, Conservation and Parks and the Resource Productivity & Recovery Authority (RPRA) undertake a review of the current regulatory framework governing one-pound single-use propane cylinders sold in Ontario.

Consumers purchasing these cylinders pay environmental stewardship or producer responsibility costs at the point of sale with the expectation that an appropriate end-of-life management system exists. In practice, however, accessible return and recycling opportunities for these cylinders are extremely limited across many parts of the province. Most retail locations that sell the cylinders do not accept them back, and consumers are often left with few or no practical disposal options.

As a result, municipalities have become the default managers of these products. Municipal waste facilities bear the responsibility, cost, and safety risks associated with collecting, storing, and managing these pressurized cylinders despite not being the producers or distributors of the product. Improper disposal also creates significant operational hazards at material recovery facilities, transfer stations, and landfills, including the risk of fires and equipment damage.

This situation appears inconsistent with the principles of Extended Producer Responsibility (EPR), which are intended to shift the financial and operational responsibility for post-consumer products from municipalities and taxpayers to producers. When consumers contribute to environmental handling costs at the time of purchase, there should be a convenient, accessible, and effective collection system available to ensure the product is managed responsibly at the end of its useful life.

I respectfully request that the Ministry and RPRA review the current requirements applicable to one-pound propane cylinders and consider the following:

- Assess whether the existing producer responsibility system provides sufficient and accessible return opportunities for consumers throughout Ontario.
- Evaluate whether the fees collected from consumers are being used to establish an effective province-wide collection and recycling network.





- Require producers and retailers to provide convenient and publicly accessible take-back locations wherever these products are sold.
- Review whether municipalities are being unfairly burdened with the costs and liabilities associated with managing these products.
- Consider regulatory amendments to strengthen producer accountability and ensure the objectives of Ontario's circular economy and waste diversion policies are being achieved.

Municipalities should not be left to absorb the financial costs, operational challenges, and public safety risks associated with products for which producers have collected environmental stewardship fees. A well-functioning producer responsibility system should ensure that consumers have practical disposal options and that municipalities are not forced to subsidize the end-of-life management of these products.

I appreciate your consideration of this matter and would welcome the opportunity to discuss this issue further or provide examples of the challenges municipalities continue to face regarding the management of one-pound propane cylinders.

Thank you for your attention to this important issue.

Sincerely,

Nancy Carrol
CAO/Clerk-Treasurer
Tudor and Cashel Township

Cc: Resource Productivity & Recovery Authority (RPR): registry@rpra.ca
Premier Doug Ford: Premier@ontario.ca
All municipalities



The Corporation of the Township of Alnwick/Haldimand

PO Box 70, 10836 County Road 2, Grafton, ON K0K 2G0

905-349-2822 / 1-888-685-1464 | info@ahwp.ca | www.ahwp.ca

July 30, 2026

The Right Honourable Mark Carney
Prime Minister of Canada
Office of the Prime Minister
80 Wellington Street
Ottawa, ON K1A 0A2
mark.carney@parl.gc.ca

Dear Right Honourable Mark Carney,

Re: Beacons of Light British Home Children & Child Migrants

Please be advised that the Council of the Corporation of the Township of Alnwick Haldimand passed the following resolution at their July 28, 2026, Municipal Planning/Regular Council Meeting:

RES:20260728-38

That the Township of Alnwick/Haldimand participate in the “Beacons of Light for British Home Children and Child Migrants Tribute”; and

That Council request the Province of Ontario continue to support initiatives that recognize, educate and preserve the history; and

That Council of the Township of Alnwick/Haldimand respectfully urge the Government of Canada to issue a formal public apology to the British Home Children and Child Migrants and their families for Canada’s role in the British Child Migration Scheme; and



The Corporation of the Township of Alnwick/Haldimand

PO Box 70, 10836 County Road 2, Grafton, ON K0K 2G0

905-349-2822 / 1-888-685-1464 | info@ahwp.ca | www.ahwp.ca

That this resolution be forwarded to the Prime Minister of Canada, the Leader of the Official Opposition, the Minister responsible for Canadian Heritage, the local Member of Parliament, the Premier of Ontario, the local members of Provincial Parliament, AMO, FCM, and all Ontario municipalities for their consideration and support.

Regards,

Cassidy Sweet

Cassidy Sweet
Deputy Clerk
Township of Alnwick/Haldimand

Encl.

Cc Honourable Pierre Poilievre, Leader of the Official Opposition
Honourable Marc Miller, Minister of Canadian Identity and Culture
Philip Lawrence, Northumberland – Peterborough South
The Honourable Doug Ford, Premier of Ontario
David Piccini, MPP Northumberland – Peterborough South
AMO
FCM
All Ontario municipalities





British Home Children Advocacy & Research Association

CEO Ms. Lori Oschefski
59 Blair Crescent : Barrie, Ontario : L4M 5Y4
info@britishhomechildren.com

Press Release

Regarding: Beacons of Light British Home Children & Child Migrants Sesquicentennial International Tribute

From 1869 right up to 1948, over 100,000 children of all ages were emigrated right across Canada, from the United Kingdom, to be used as indentured farm workers and domestics. Believed by Canadians to be orphans, only two percent truly were. These children, known as the British Home Children ("BHC") and Child Migrants, were sent to Canada by over 50 organizations including the well-known and still working charities: Barnardo's, The Salvation Army, Quarrier's and Fairbridge, to name a few. BHC are an integral part of the fabric of our nation - often, rightfully, called Canada's Nation Builders. Their vast contributions to our country should never be forgotten. Descendants of BHC, number in the millions in Canada alone!

The British Home Children Advocacy and Research Association ("BHCARA") is a Canadian based not for profit organization dedicated to the story of Canada's British Home Children (BHC). Founded in 2012 by Barrie, Ontario's Lori Oschefski, the BHCARA now reaches thousands of people through their Facebook group of over 6,700 members and their mailing list of over 4,000 subscribers. Our website now has over 1 million hits and we have a high media presence. The mandate of the organization is to promote the story of the British Home Children, to advocate for those who no longer have a voice and to provide free research help to those seeking their family histories; often providing closure from painful pasts.

On November 8, 1869 the very first party of BHC arrived in Canada, making 2019 the 150th anniversary of this arrival. The date of September 28th has been chosen for a special international tribute as this date is commemorated nationally as British Home Child Day in Canada; a unanimous passage of MP Guy Lauzon's private member's motion M-133 in the House of Commons, Feb. 7, 2018. This initiative for this tribute started when BHCARA member Kim Crowder approached MS. Oschefski for support in the illumination of the High Level Bridge in her city of Edmonton, Alberta. Since then, many members have become involved reaching out in their communities for support. BHCARA member Tracy Smithers contacted Her Majesty the Queen and received a prompt letter of support back from her!

The BHCARA is asking communities to participate in the "**Beacons of Light for British Home Children and Child Migrants Tribute**" by illuminating memorials, monuments, buildings, City Halls or other areas with the colours of the BHCARA; red, white and blue. Cities and towns are also participating by proclaiming this day as "British Home Child Day" in their community. Some cities are sharing this message on their digital billboards.

The tribute is a symbolic gesture showing these children, in their sesquicentennial year, are not forgotten. Many Canadian and UK cities have agreed to participate with over sixty-five supporters to date, including the iconic Niagara Falls, Toronto's CN Tower, The Northern Lights Display in Vancouver and St. Andrews House - Head Quarters of the Scottish Government in Edinburgh, Scotland. The Town of Midland and Orillia are participating by proclaiming September 28th as BHC Day in their cities. A full listing of our supporters can be viewed at www.britishhomechildren.com.

The BHC are a critical part of our nation's fabric, this country was built on the backs of these children. We would appreciate your support in sharing the news of this important and extraordinary tribute to Canada's Nation Builders. A history of the British Home Children follows.

Very best regards
Lori Oschefski
CEO BHCARA
info@britishhomechildren.com
705-716-1332



The History of The British Home Children

By Roberta Horrox

The British Child Migration Scheme officially started in Canada, in 1869, when Maria Rye arrived with sixty-eight children from England. In Canada, the children from this scheme became known as British Home Children. Maria Rye's idea grew to over fifty organizations sending over 100,000 to Canada between 1869 and 1948. These children ranged from a few months to 18 years of age; being sent to Canada to work as indentured labourers and servants. The child migration scheme was supported by both British and Canadian governments which paid organizations for each child sent, additional bonus fees were paid for sending more children; however, no bonus was paid for children from workhouses. This scheme was viewed as a win-win situation, as Britain reduced the cost of caring for many poor destitute children; while Canada gained cheap labour for a country that was just starting to expand. While many believe the children were orphans this was not the case, as only 2% were true orphans; the majority were from single parent families, most often due to a parent dying or from families that were poor and destitute. Many factors led to Britain having so many poor, destitute people. These children through no fault of their own were caught up in this tragedy. As child migration to Canada came to a halt, it increased to Australia with approximately 7,000 children being sent there. Child migration to Australia ended in 1970s. The major difference was that children sent to Australia were most often institutionalized. New Zealand took in 549 child migrants, with fewer children being sent to Zimbabwe (Rhodesia) and Cape of Good Hope Colony in South Africa.

In Canada, while some of the children were treated well, most were seen as nothing more than cheap labour, some suffered abuse; some cases of horrific abuse resulted in death. Whether these children were treated well or abused one thing in common is the feeling of loss; loss of family, friends, country and culture. Some were sent to homes that didn't speak English. Often told by sending agencies that they were unwanted, uncared for, or that their parents had died, while their parent(s) were told they were adopted by good British families. If siblings arrived in Canada together they were more often than not separated once they got here. Although checks were suppose to take place on a regular basis, things fell short due to vast number of children, lack of enforcement, shortage of inspectors, the immense distance, and difficulty traveling to remote places in order to perform the checks on the children. When inspectors did visit, the children didn't necessary get to speak to, or even see, the inspector; and if they did it often occurred with the master present. Therefore the children would hide the truth for fear of being reprimanded or further abuse.

Many British Home Children were stigmatized by members of the communities they came to live in, often being told they were street rats, guttersnipes and a multitude of other derogatory terms. If a British Home Child lived in a community and something bad happened, usually a British Home Child was blamed. They had no one to turn too, no one to stick up for them, they suffered in silence. As a survival mechanism they shut down, blocking memories; they became silent of their trauma, silent of any abuse; silent and ashamed of their past, and their lives as British Home Children. Most carried this stigmatism throughout their lives, refusing to tell even their immediate family where they had come from. Some children had their names changed or spelling of names became corrupted, while some where too young to know their correct names, birthday dates, or the names of their parents. These children were not given the necessary documents to prove who they were; this became an issue when they became older wanted to travel, or needed proof of identity such as applying for pension. The children were promised an education, the vast majority did not receive the education promised. Silently and unwittingly aspects of their traumatic experiences were often passed down to their children. For instance, as a corruption of their BHC experience, when they became older with families of their own they were unable to show love or affection for their own children. During WWI nearly every eligible British Home Boy voluntarily signed up for the Canadian Expedition Force; 1,000 Home Boys paid the ultimate sacrifice. The most common date of death was April 9, 1917, the first day of the Battle of Vimy Ridge.

In Nov 2009, then Australian Prime Minister Kevin Rudd, issued an apology for their role in the Child Migration Scheme; then in Feb 2010, British Prime Minister Gordon Brown issued an apology for Britain's role. In Canada, Canadian Parliament declared 2010 Year of the British Home Child. On Feb 16, 2017 the Canadian House of Commons issued an apology and on Feb 7, 2018 MP Guy Lauzon's private member's motion M-133 was unanimous passed making Sept 28th, National British Home Child Day in Canada. To date our prime minister has not issued an official apology on behalf of the government.



On January 31, 2019, the Government of the United Kingdom issued a press release entitled “Ex-Gratia Payment Scheme for former British Child Migrants” to compensate former child migrants that were still alive on March 1, 2018, “in recognition of the fundamentally flawed nature of the historic child migration policy”. In a background Statement, the Independent Inquiry into Child Sexual Abuse Interim (UK) report stated, “The Government has long acknowledged and accepted, assessment at the time of the national apology in 2010 and went further, calling it a ‘shameful episode of history’ and this failure in the first duty of a nation, which is to protect its children”. For the Child Migrants sent to Canada this payment is much too late, as so few are still living.

BHC organizations in Canada, and Child Migrant organizations in Australia and the UK that have been formed to give voices to all British Child Migrants. These organizations were formed to help educate the public on The British Child Migration Scheme, as well as help descendants search and reconnect with lost family members. Of note, “The Guest Children” who were children sent to Canada by their parents for protection during the war are not part of the British Child Migration Scheme. The two are entirely different, but often misconstrued.

With this year being the 150th anniversary of British Home Children in Canada; work continues to give these children their voices.

The following website is an excellent resource: British Home Child Advocacy and Research (BHCARA) - CEO Lori Oschefski website <https://www.britishhomechildren.com> BHCARA also has a facebook group



June 24, 2026

To: Ontario municipalities affected by the Heads and Beds Payment-in-Lieu of Taxes Program

RE: Heads and Beds Payment-in-Lieu of Taxes Program – Municipal Collaboration Opportunity

On behalf of the Town of Penetanguishene, I am writing to share the enclosed Council resolution regarding the Heads and Beds Payment-in-Lieu of Taxes (PILT) program and to invite your municipality to participate in a collective discussion on this matter.

The Heads and Beds PILT program, originally established in 1970 and last updated in 1987, to \$75 per head/bed for provincially owned institutional facilities. As you may be aware, this rate has remained unchanged for nearly four decades and has not kept pace with inflation, municipal service responsibilities, or other Provincial PILT programs.

As a result, municipalities hosting these facilities continue to experience growing financial pressures, as the funding received does not reflect the true cost of providing essential municipal services.

The Town of Penetanguishene has made continuous efforts over several years to seek a fair and reasonable resolution to this matter, including multiple delegations with the Ministry of Finance. Despite these efforts, the current system remains, in our view, both outdated and inequitable.

We recognize that Penetanguishene is not alone in facing these challenges. Other municipalities across Ontario may be experiencing similar financial impacts as a result of this outdated program. As part of our ongoing advocacy efforts, we are reaching out to municipalities that receive Heads and Beds PILT funding to gauge interest in participating in a collective discussion. The intent is to determine whether there is a shared municipal interest in pursuing a collaborative advocacy approach with the Provincial Government to seek a complete review of the program and a fair and equitable solution.

If your municipality is interested in taking part in a joint discussion, or if you wish to share your experience on this issue, we welcome the opportunity to connect. Please confirm your municipalities interest by emailing our Executive Assistant, Emily Dermott-Simpson at edermott-simpson@penetanguishene.ca.

Thank you for your time and consideration. We appreciate your leadership and look forward to hearing from you.



Sincerely,

THE CORPORATION OF THE TOWN OF PENETANGUISHENE

Doug Rawson, Mayor
Town of Penetanguishene



COUNCIL RESOLUTION FORM

Date: May 5, 2026 **Disposition:** CARRIED

Moved by: Deputy Mayor D. La Rose **Item No.:** 10 vi.

Seconded by: Councillor G. Vadeboncoeur

Description: Resolution – Heads and Beds In-Lieu of Taxes

RESOLUTION:

WHEREAS the Heads and Beds Payment-in-Lieu of Taxes program was established in 1970 at a fixed rate of \$25 per full-time university student, increased to \$50 in 1973 when hospitals and provincial correctional facilities were included, and last increased in 1987 to \$75 per head/bed; and

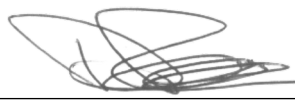
WHEREAS the fixed rate has remained unchanged for nearly four decades and has not kept pace with inflation, which would place the rate at approximately \$180 today; and

WHEREAS the Heads and Beds Payment-in-Lieu of Taxes has also not kept pace with provincially mandated municipal service responsibilities or other Provincial payment-in-lieu programs that are based on property assessment and municipal tax rates; and

WHEREAS the Town of Penetanguishene has formally requested regulatory amendments through multiple delegations with the Ministry of Finance, seeking a fair and reasonable resolution to the current situation, which the Town considers to be unfair and unreasonable; and

WHEREAS the Town is of the opinion that a complete and thorough review of the Heads and Beds Payment-in-Lieu of Taxes program is necessary to ensure municipalities and

Recorded Vote Requested by:		
.....		
	Yea	Nay
S. Marchand		
B. Waters		
G. Vadeboncoeur		
D. La Rose		
B. Desroches		
D. Leroux		
D. Rawson		


MAYOR

Declaration of Pecuniary Interest:

.....
 Disclosed his/her/their interest(s), vacated
 he/her/their seat(s) abstained from
 discussion and did not vote.



local taxpayers are treated fairly and equitably in relation to the costs associated with provincially owned facilities;

NOW THEREFORE BE IT RESOLVED that the Council of the Town of Penetanguishene direct staff to circulate this resolution to affected municipalities across the Province of Ontario to gauge interest in participating in a collective lobbying initiative regarding the Heads and Beds Payment-in-Lieu of Taxes;

AND BE IT FURTHER RESOLVED that the purpose of this outreach is to determine whether there is shared municipal interest in pursuing collaborative advocacy with the Provincial Government to seek a fair and equitable approach to the Heads and Beds Payment-in-Lieu of Taxes program.

Recorded Vote Requested by:		
.....		
	Yea	Nay
S. Marchand		
B. Waters		
G. Vadeboncoeur		
D. La Rose		
B. Desroches		
D. Leroux		
D. Rawson		


MAYOR

Declaration of Pecuniary Interest:

 Disclosed his/her/their interest(s), vacated
 he/her/their seat(s) abstained from
 discussion and did not vote.



CORPORATION OF THE MUNICIPALITY OF SOUTH HURON

322 Main Street South P.O. Box 759

Exeter Ontario

N0M 1S6

Phone: 519-235-0310 Fax: 519-235-3304

Toll Free: 1-877-204-0747

www.southhuron.ca

July 31, 2026

Via email: edermott-simpson@pentanguishene.ca

Town of Penetanguishene
10 Robert St W
PO Box 5009
Penetanguishene ON L9M 2G2

Re: Heads and Beds Payment-in-lieu of Taxes Program – Municipal Collaboration Opportunity

Please be advised that South Huron Council passed the following resolution at their July 13, 2026, Regular Council Meeting:

301-2026

Moved By: Wendy McLeod-Haggitt

Seconded by: Jim Dietrich

That South Huron Council support the June 24, 2026 Correspondence of the Town of Penetanguishene resolution regarding Heads and Beds in-lieu of taxes; and

That staff participate in the joint discussion; and

That this supporting resolution be circulated to all Ontario Municipalities.

Result: Carried

Please find attached the originating correspondence for your reference.

Respectfully,

Sue Johnson, Administrative Assistant
Municipality of South Huron
sjohnson@southhuron.ca
519-235-0310 x. 225

Encl.

cc:
all municipalities in Ontario

From: Ron Dobson < >
Sent: July 19, 2026 8:50 AM
To: info@whitestone.ca
Subject: Pool and Recreation Centre

This is for all members of council but in particular Joe Lamb.

It is very disappointing that we once again see Whitestone not wishing to fully support the larger community. It is not unusual for complex capital projects to run over budget, especially one \$ 39.5M with a deficit of just over \$ 400K. I recognize that you did provide \$ 250K in initial capital funding and a small on-going operating contribution for the next 10 years.

My husband and I are retirees and have always lived in the "Parry Sound Community", raising our children here within Whitestone and our children and grandchildren now live in the Parry Sound Area.

The pool and recreation centre is a great project/facility for this new generation of ratepayers and we fully support it. They will no longer have to buy memberships at Tapatoo or travel to Bracebridge to enjoy a winter swim.

I do wish you wouldn't be so negative and critical of those that are trying to make this a better place for residents to live and raise their families. This doesn't help solve the problem - coming up with ideas to assist and promoting it to your ratepayers would be more beneficial.

Ron and Brenda Dobson

Your Worship and Councillors,

I listened to the Council meeting of July 21 and note a few items that are of interest to me:

1. **Cameras:** It's interesting to me that Councillor Woods would be opposed to having cameras for safety and security of the community – specifically at Bolger Lake (4:09 of the July 21 Council meeting recording) when (as appendix A demonstrates), the Municipality of Whitestone posts on public pages the importance of the OPP being able to access security cameras.

Currently, there are cameras up at the landfill sites in Whitestone, however the Magnatawan Pioneer Association was ordered to take the camera at the Bolger Lake landing down. The camera was facing the parking lot and would give clear indication of individuals coming and going, it was not located facing in any inappropriate way (location Appendix B).

Councillor Woods should also be reminded that at the time the camera was up at the Bolger Lake landing, the MPA had an agreement to be the steward of the parcel of land where the landing was located. I agree with the Mayor's comments regarding visitors to the area and the importance of safety and security – beyond wanting to see the weather. I believe that a discussion on re-instating the camera at the Bolger Landing is timely.

2. **Shore Dockers:** As discussion ensued on my previous email (dated July 16). It should be noted that my family has never utilized a shore docker – however, for nearly 70 years, neighbours have safely used shore dockers to access their properties. I note that this topic is also prevalent on La Brash Lake (7:25 on July 21 meeting). Those that utilize shore dockers on Bolger Lake are willing to indemnify the Municipality and sign individual agreements with the Municipality. Precedence exists on access to property that well pre-dates the formation of a Municipality.

As shore dockers removal is impacting many cottagers and will undoubtedly become a topic of discussion during the election, I believe it's opportune to re-visit allowing cottagers (specifically those with mobility concerns) the ability to access their cottages as they historically have.

3. **Letter:** It's also curious to me that during the July 21 meeting Councillor Woods brought forward that he wanted to speak to my letter – and notice of Councillor

Woods wishing to speak to that letter was sent in advance of the meeting by a member on the Magnatawan Pioneer Association Facebook group.

On August 19, 2025, during the Council meeting, Councillor Woods addresses me and asserts “You think I’m best friends with your ex-boyfriend” and says “if you want to come talk to me, come talk to me like an adult”. On August 20th, on the Lorimer Lake Facebook site, there is a post about the Council Meeting on August 19th. Specifically in this dialogue; Councillor Woods resorts to name calling “Naggie”, “Bolger Lake Queen” and refers to me as “lady” in a way that appears to be degrading and diminutive (Appendix C).

During the July 21 meeting when Councillor Woods asserts that I have left him voicemails and have emailed him numerous times is a gross fabrication of the truth. Councillor Woods’ recent request to meet with me (post by July 16 email) was met with silence as previous interactions (including the above) have not been productive, and having dialogue with Councillor Woods would symbolically represent that I condone his behaviour toward me. My emails to all Councillors are simply as a courtesy.

As a ratepayer in the Municipality of Whitestone, I respectfully ask that the topic of cameras at the Bogler Laker landing and Shore Dockers be re-visited.

Sincerely,

Maggie Head

APPENDIX A



Whitestone Municipality

February 28, 2024 · 🌐

...

CAMSafe is a CCTV and security video registry aimed at keeping our community safe and assisting police solve crime. Register online: <https://camsafe.ca>

For example, if there was a break and enter to a home on a city street, the investigating officer can log onto Camsafe and much like Google Maps, geofence an area and see if there are anyone who has registered a camera in the area. From that point, the officer – using the contact information provided – would request the footage from the owner. **See less**



CAMSAFE

Register Your Security Cameras in Two Easy Steps

Join us in creating a safer community by going to [CAMSafe.ca](https://camsafe.ca), a voluntary registry of security cameras, CCTV systems and doorbell cameras.



Register



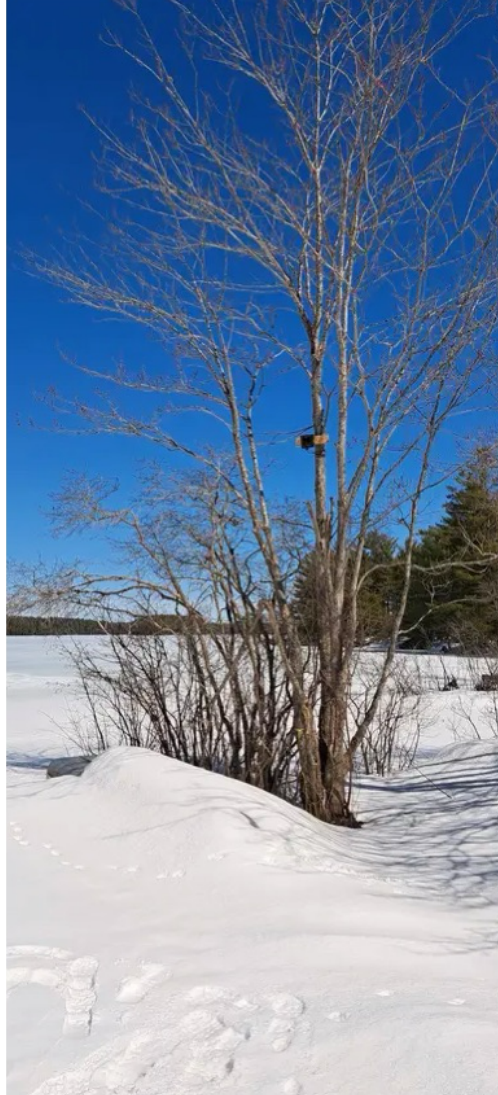
Add



Protect

Find out more at camsafe.ca

APPENDIX B



APPENDIX C

Lorimer Lake Cottage Association's Post ✕

**Lorimer Lake Cottage Association** ...
August 19 at 11:10 PM · 🌐

I have sent an email to all of the members on our email list, concerning a very alarming Whitestone Draft Official Plan call today. I was on it for almost 7 hours and it ran longer than that. I was on the call for the majority of the lake affected items, including all of the Lorimer Lake specific policies

I highly recommend if you are a Whitestone resident that you listen to the minutes of the call after it is released in a few days. You can access it on the Whitestone Municipal website. In particular listen after 2 pm, after the Mayor left the call and the future of Whitestone was left in the hands of three Councillors.

If you are a current or past member and did not receive an email, please send us an email and we will forward it to you.

 🗨️ You, Te Amhair, Cathy Sullivan and 7 others

8 comments

 Like  Comment  Share

Most relevant ▾

**Maggie Head** ...

Could the original poster please direct message me? I tried to send a message and it has bounced back. I was also on that call. The sheer disdain for cottagers / seasonal residents and lack of recognition of their contribution to the local economy is absolutely alarming. The comments made toward me during Questions were abhorrent.

2w Like Reply 3  

**Lorimer Lake Cottage Association** Author

I have hidden a few messages as the chain of comments contained some disrespectful comments. I have not banned anyone as we welcome civil comments.

2w Love Reply 4  

**Lorimer Lake Cottage Association** Author

I have slightly restricted who can comment on this post, which I have never done before, just to help keep the comments civil.

2w Like Reply 2 



Replies

**Brian Woods**

Maggie Head the comments you make are abhorrent. Comment like "your lake" and people having to answer to you and identify themselves when you demand things. This is Canada, no one needs permission from you or anyone else to be on a lake in Canada. One of the great things about freedoms in Canada every citizen gets them. Even if the Bolger Lake Queen doesn't believe so.

As far as disdain for cottager/seasonal you are way off lady. I personally don't like the cottager/ local argument in the least because I see everyone as taxpayers with the same rights regardless of where you are in the municipality. EQUALITY, I know probably a hard concept for you to understand. As I said to you yesterday Naggie, GOOD DAY.

9m

Like

Reply



Write a reply...



11:10

LTE 45



Replies



Maggie Head

Brian Woods how would you refer to our country? I did not say "my lake" I said "our lake" semantics are important. Grammatically, I was correct.

Never did I say anyone needs my permission to be on a lake. But taking a photo of me, in my private residence is against my right to privacy. It is concerning. Asking people to identify themselves when they have done that is within my right.

Anyone can listen to that meeting and hear the comments that were made about the cottagers / seasonal residents.

As an elected official, you shouldn't be stooping to name calling. I think the Code of Conduct for Municipal



Write a reply...



facebook.com



11:10

LTE 45



Replies



Grammatically, I was correct.

Never did I say anyone needs my permission to be on a lake. But taking a photo of me, in my private residence is against my right to privacy. It is concerning. Asking people to identify themselves when they have done that is within my right.

Anyone can listen to that meeting and hear the comments that were made about the cottagers / seasonal residents.

As an elected official, you shouldn't be stooping to name calling. I think the Code of Conduct for Municipal Councillors in Whitestone refers to social media use and appropriateness.

Just now

Like

Reply



Write a reply...



facebook.com



12:07

LTE 36



Replies



Never did I say anyone needs my permission to be on a lake. But taking a photo of me, in my private residence is against my right to privacy. It is concerning. Asking people to identify themselves when they have done that is within my right.

... See more

56m

Like

Reply



Brian Woods

Maggie Head you live in a dream world. I had never even laid eyes on you in my life. Your constant personal attacks are epic. You spout misinformation constantly and hurl accusations every chance you get. Blows me away as to why you don't just smile and be happy. Have a splendid day. 🇨🇦

3m

Like

Reply



Brian Woods



facebook.com



Municipality of Whitestone,
Mayor Lorie
Councillors

July 22, 2026 J

Regarding Bolger Lake

Since this is an election year, I wish to ask a few questions of our councillors.

Our water levels are down from the recent past. I wish to have the south dock at our landing extended by two lengths. We are running into mud when we dock.

I must address having a camera at the landing on Bolger Lake. It would give us more security for our motor vehicles and for our boats. Cameras are mandatory in such instances.

Although all our shore docks have been removed, I cannot imagine why anyone would remove all the building slats on the ground. They kept a lot of feet dry especially in the spring.

In our bay on Bolger Lake landing, I have noticed an increase in docking spaces. This leaves us cottagers less and less space. I believed the number of docking spaces is regulated by the municipality.

In keeping our landing neat and tidy, we wish all of our signage be clustered together not strewn around. A large garbage can would help the campers and cottagers collectively.

Yours truly,
Maisha Murphy

----- Original Message -----

From:

To: Mayor.comrie@whitestone.ca; councillor.woods@whitestone.ca;
councillor.bray@whitestone.ca; councillor.lamb@whitestone.ca; councillor.nash@whitestone.ca

Sent: Tuesday, July 28th 2026, 15:19

Subject: Camera at Bolger landing and Shire dockers

Dear council members, now that the Bolger Landing is the township responsibility we would like to request that the camera be put back up. Since the OPP request the public's assistance with photos where there has been a crime committed and council supports their request it doesn't make sense for there not to be a camera at the landing.

It would also make sense to all the shore dockers to once again be allowed to use ramps to get their boats out of the lake and on shore when not in use. This is not only a safety issue for seniors unable to pull up on shore as well as protects the lake from any gas leakage due to heavy rains and tanks floating.

Brent and Cathy Sullivan

Portage Bay

L

From: Andrew Randle <>

Date: 2026-07-30 9:14 p.m. (GMT-05:00)

To: councillor.bray@whitestone.ca, mayor.comrie@whitestone.ca,
councillor.lamb@whitestone.ca, councillor.nash@whitestone.ca,
councillor.woods@whitestone.ca, Andrew Randle <>

Subject: Bolger landing problems

Hi my names Andrew Randle and I have a cottage on Bolger lake. I have a few things that I would like to see addressed.

1st - I would like the camera that are at Bolger landing be turned back on. This will help stop the theft and vandalism that has taken place immediately after they were turned off

2nd - I would like shore dockers reinstated. Forcing people to use the new eye sore marina shouldn't have ever happened. Its a monopoly. One person complained about boats on shore that he couldn't even see from his dock has led to the destruction of the beautiful wilderness Bolger landing used to be.

3rd - I believe the MPA docks at the landing were signed over to Whitestone municipality and since then they have become dangerous. Theres nails sticking up everywhere and loose boards. 1 dock has even ripped off and detached from the other docks. Can we have them maintained better

From: Angela Ree <>

Sent: July 25, 2026 12:35 PM

To: mayor.comrie@whitestone.ca; councillor.lamb@whitestone.ca; councillor.woods@whiteston.ca; councillor.nash@whitestone.ca; councillor.bray@whitestone.ca

Cc: info@whitestone.ca

Subject: NEW INSPECTION FEE'S

Dear Mayor and Members of Council,

I am writing to express my concern regarding the Municipalities decision to impose an additional \$200 fee for every required building inspection once a building project exceeds five years from the date the building permit was issued.

While I understand the Municipalities desire to encourage timely completion of construction projects and recover administrative costs, I believe this policy unfairly penalizes property owners whose circumstances have prevented them from completing their projects within that timeframe.

When we obtained our building permit, we fully intended to complete our cottage within the required period. Unfortunately, shortly afterward the COVID-19 pandemic dramatically increased the cost of building materials and construction. The cost of our project effectively tripled, making it financially impossible to continue at the pace we had originally planned.

The following year, my husband was diagnosed with cancer, including a brain tumor, along with other serious health issues. His illness required our full attention and prevented us from travelling to our property or continuing construction. Despite these challenges, we managed to have the foundation completed and the building erected in 2022, even though my husband was still quite ill.

Today, we are living on a single income, which has further affected our ability to complete the project as quickly as we had hoped. We have never abandoned the project; we have simply been faced with circumstances that were entirely beyond our control.

Under the new policy, property owners in situations like ours could face an additional \$2,000 to \$3,000 or more in inspection fees simply because life's unforeseen events delayed construction. After already absorbing unprecedented increases in construction costs and dealing with serious family health challenges, these additional charges create yet another financial obstacle to completing our home.

I respectfully ask Council to reconsider this policy or, at the very least, provide flexibility for property owners who can demonstrate legitimate reasons for delays, such as serious illness, financial hardship resulting from extraordinary events, or other circumstances beyond their control. A process for granting exemptions or extensions in exceptional cases would be both fair and compassionate while still meeting the municipalities administrative needs.

Our family has always intended to complete our cottage and comply with all building and safety requirements. We simply ask that Council recognize that not every delay is the result of inaction or neglect.

Thank you for taking the time to consider my concerns. I hope Council will review this policy and consider a more balanced approach that recognizes the real-life challenges many residents have faced over the past several years.

**Sincerely,
George and Angela Ree**

Sent: Thursday, August 6, 2026 12:25 PM

To: mayor.cpmrie@whitestone.ca; councillor.bray@whitestone.ca; councillor.lamb@whitestone.ca; councillor.nash@whitestone.ca; counncillor.woods@whitestone.ca

Cc: laura landray; Holly Cornell

Subject:

Dear Mayor and Councilors.

We are located in the former Township of Burton, Pt Lot 39, CONC 14 which makes our family property the top property of your entire Municipality. This property has no roads, no hydro, no sewers, and no direct access to any Emergency services.

For a few years, you provided a garbage bin for 3 days at the Government docks located on Harris Lake but this was stopped. For many years, the one service we received was free garbage and recycling disposal through Harris Lake Marina. According to the Marina, they were not paid by Whitestone during the last 2 years and we now are expected to pay them for weekly garbage. There are only 9 cottages plus a few hunt camps on our section of the river.

Please explain what services we are getting for our taxes. We really do not understand what benefits we have received over the years from being absorbed by Whitestone.

Sincerely,

N. Scott Croucher

On behalf of

Holly Cornell (sister)

Laura Landray (sister)

Unite for Good Gathering

Wednesday, September 30th

Canada's National Day of Truth and Reconciliation

Anishinaabek Storytelling

Shared in a kind way through the lens of the Original People'

~ walking forward together in a good way ~



0

EVENT INFO SHEET

uniteforgood.ca

On behalf of the Rotary Revival Club of Parry Sound, please allow us to sincerely invite you and your team to support our inaugural Unite For Good Gathering as a friend of Rotary and Indigenous peoples', where we expect the Gathering to become both an annual and important culture sharing community event.

The Anishinabek Knowledge Sharing gathering will take place on Canada's National Day of Truth and Reconciliation, Wednesday, September 30, 2026, at the Charles W. Stockey Centre for the Performing Arts and Bobby Orr Hall of Fame downtown Parry Sound. The Gathering will be a meaningful opportunity for community members to respectfully come together in the spirit of friendship, reconciliation and deeper understanding shared in a kind way, through an indigenous lens.

Unite For Good "Sponsorship" packages and individual tickets can be purchased online at;

<https://uniteforgood.ca/>

As a token of our sincere appreciation in return for your sponsorship, each participating Chamber of Commerce Member will also receive two additional complimentary tickets to the Unite For Good Gathering, inviting you to share with whom you wish. This small gesture is intended to ensure that we have a full house at the Charles W. Stockey Centre for the Performing Arts on *Canada's National Day of Truth and Reconciliation*, where genuine friends of the Anishinaabe can proudly stand together in the spirit of friendship and reconciliation.

As you may know, Canada's National Day of Truth and Reconciliation carries deep meaning. It is a day where Canadian's honour the Original People, their families, their communities, Residential School Survivors and too many First Nation children and youth whom have never returned home.

It is a day that also invites each of us as Canadians, neighbours, friends, organizations and community leaders to reflect on what meaningful reconciliation truly looks like through an Indigenous lens. The Gathering is not a performance. It is a respectful invitation to listen, learn and better understand the living histories, culture and spirit of the First Peoples' shared through an Indigenous lens, in a kind way, the Anishinaabe way.

On Canada's National Day of Truth and Reconciliation we are asking you and your team to stand united together in a visible and meaningful way, showing that our region is home to business leaders and good humans who care and respect Indigenous Peoples', our First Nation neighbours and a future where we must learn to build better together, for future generations and those yet to walk upon Mother Earth.

The challenge is simple, but important: attend, stand present and proud and help demonstrate that Canada is home to many friends of the Original People.

We began this effort as genuine friends of Indigenous People, with the hope of bringing together West Parry Sound, Muskoka and the surrounding area business leaders, educators, students and good-hearted community members to create an opportunity that helps strengthen Native-non-Native relationships, deepen understanding and support reconciliation in-action, in a kind, respectful and meaningful way.

The Unite For Good Gathering will be an evening of Anishinaabek Knowledge Sharing, where First Peoples' oral storytelling, cultural teachings, song, dance and drumming are shared through an Indigenous lens in a kind way where living teachings and stories carry ancestral truths, songs hold strength and the sound of the drum connects all to the sacred heartbeat of Mother Earth.

Sponsorship revenues from the Unite For Good Gathering will go to support the youth of West Parry Sound, Muskoka, Georgian Bay 7Gens Swimming, Indigenous youth singing, dance and drumming opportunities, the Rosseau Lake College Seven Generations Program and local service clubs that also provide important, essential community-first services.

Every contribution helps bring this meaningful gathering to life. The Unite For Good Gathering is more than cultural education. It is an expression of reconciliation shared in a kind way as we walk forward together in friendship and respect while honouring the voice of the Original People.

Please share this important "Unite For Good" reconciliation event with whom you wish.

Please also know your sponsorship helps uplift the voice of the Original Peoples' and strengthens Indigenous and non-Indigenous relationships in support of the broader community, regional youth and the heartbeat of our shared communities.

Thank you again for your consideration and for allowing me to extend our invitation to you in asking you and your team to join us. Should you have any questions, please feel free to email or call at your convenience.

We look forward to hearing from you.

Tim Clayden

Unite For Good Gathering
Committee Chairman



Anishinaabe Storytelling Educational Event

Presented through an Indigenous Lens
National Day of Truth and Reconciliation
Wednesday, September 30, 2026

Chief Warren Tabobondung
Anishinaabe Knowledge Carrier
(Retired)



Chief Adam Pawis
Shawanaga First Nation



Chief Dean Sayers
Anishinaabe Knowledge Carrier
(Former)



Culture Awareness and Education

Proceeds support West Parry Sound / Muskoka Youth, 7Gens Swimming, Indigenous youth singing, dance, and drumming, the RLC Seven Generations Program and local service clubs that also provide essential community-first services.

www.rotaryclubofparrysound.org

Rotary
District 7010



UNITE FOR GOOD GATHERING

ANISHINAABE KNOWLEDGE SHARING

Rotary
Revival



STOCKEY CENTRE - BOBBY ORR HALL OF FAME

2 BAY STREET, PARRY SOUND, ONTARIO, WEDNESDAY, SEPTEMBER 30, 2026

SOCIAL 5:30PM - 6:30PM | KNOWLEDGE SHARING 6:45PM



uniteforgood.ca



Presented through an Indigenous Lens
National Day of Truth and Reconciliation
Wednesday, September 30, 2026

Truth begins when we as settlers and Canadian citizens truly listen to Indigenous voices, cultural expression, oral traditions and lived histories so we may better understand the lasting impacts of colonial policies, residential schools and broken promises. Reconciliation is not about controlling, shaping, managing, or speaking over Indigenous peoples' and their stories. Reconciliation is about listening with humility, respecting what is shared and acknowledging truth through an Indigenous lens, shared in a kind way, the Anishinabek way.

Reconciliation is a shared responsibility carried by all Canadians. It begins with meaningful action and an honest willingness to better understand Canada's "true" history while rebuilding respectful relationships rooted in renewed trust, peaceful coexistence, healing, sensitivity and learning. Truth and Reconciliation calls upon genuine friends of Indigenous People to stand together, unite in recognition of Indigenous inherent rights, sovereignty and Treaties signed long before Canada became a country, as we unite for good to create a more inclusive, stronger and respectful future of all peoples' and for those yet to walk upon Mother Earth.



Proceeds support West Parry Sound / Muskoka Youth, 7Gens Swimming, Indigenous youth singing, dance, and drumming, the RLC Seven Generations Program and local service clubs that also provide essential community-first services.

www.rotaryclubofparrysound.org

Rotary
District 7010



**UNITE FOR GOOD
GATHERING**

ANISHINAABE KNOWLEDGE SHARING

Rotary
Revival



STOCKEY CENTRE - BOBBY ORR HALL OF FAME

2 BAY STREET, PARRY SOUND, ONTARIO, WEDNESDAY, SEPTEMBER 30, 2026

SOCIAL 5:30PM - 6:30PM | KNOWLEDGE SHARING 6:45PM



uniteforgood.ca



Dear Ms. Schroeder,

Thank you for sharing the resolution adopted by the Council of the Municipality of Whitestone regarding Canadore College's decision to wind down operations at the West Parry Sound campus.

We recognize the impact of this decision and the importance of Canadore's long-standing relationship with West Parry Sound and surrounding communities. Like colleges across Ontario, we are facing sustained enrolment pressures and rising costs, requiring difficult decisions to ensure the College's long-term sustainability and continued delivery of high-quality programming.

A range of options was considered, including alternative delivery models and partnerships. Ultimately, this decision reflects the need to align programming with current and projected demand while maintaining strong, sustainable offerings across our campuses.

We remain committed to supporting learners from the West Parry Sound region through flexible delivery options, pathways, and direct supports to help them continue their education with minimal disruption. We will continue to explore opportunities to support learners and partners of the region.

Ginette Cazabon
Manager, Office of the President
Executive Assistant to the President
Secretary of the Board of Governors
Canadore College
100 College Drive, P.O. Box 5001
North Bay, Ontario, Canada P1B 8K9
705.474.7600 x 5231



From: Connie Garrison

Sent: July 29, 2026 1:42 PM

To: nigel.black@whitestone.ca

Subject: Fwd: Internet Connection - Bell - Pickard Utility Services - Wahwashkesh Lake - Tracy Bay

Hello Nigel

Thank you so much for taking my call, I appreciate your time.

As per your request, please see below the information for your review:

We are property owners on Wahwashkesh Lake and It has come to our attention that we did not receive communication concerning the Province of Ontario internet project on the lake. I had the opportunity to speak with a staff member at Pickard Utilities Service Group installing the infrastructure and working with Bell, Mr. Ado Sullivan who has confirmed our properties on Tracy Bay and other properties at our end of the lake are not included according to the mapping plan for the subsidized installation the Province of Ontario is currently offering. Mr. Sullivan indicated it is very doable to run lines/services into our end of the lake. Mr. Sullivan spoke with Bell and they also confirmed we are not included in the program. Bell indicated they would have to reach back out to the "government" to have our properties considered. With that said, the suggestion was made to contact the Municipality as a rate payer to ensure we have the opportunity to be included as others on the lake have been. Internet for us is first and foremost a safety concern, in our increasingly digital world, being disconnected means being disadvantaged. I would think this will be a one time opportunity for this subsidized infrastructure, it would be a shame to miss out. For many this would be a positive asset to their property.

We are looking for your support from a ratepayer perspective, Mr. Sullivan will look forward to a call so he can advise Bell the Municipality is supporting our request. I will advise Mr. Sullivan I have been in contact with you.

The properties for consideration are as follows:

19781 Wahwashkesh Lake

19851 Wahwashkesh Lake

Please direct any communication to this email address and I thank you in advance.

Sincerely

Connie Garrison

From: Troy Burgess
Sent: August 2, 2026 12:11 AM
To: Nigel Black <nigel.black@whitestone.ca>
Subject: Ardbeg Community Club

Dear Members of Whitestone Town Council,

On behalf of the Ardbeg Community Club, I respectfully request that Council consider waiving the building permit fee for our upcoming renovation project.

The Ardbeg Community Club is a registered non-profit organization that serves as an important gathering place for residents throughout the Whitestone community. Our hall provides a welcoming space where community members can connect, participate in events, and take part in programs that help strengthen local ties.

We are grateful to have been awarded funding through the Northern Ontario Heritage Fund to complete much-needed renovations to our building. While this grant will significantly improve our facility, every dollar we are able to save will allow us to maximize the impact of the funding and invest more directly into the project and the services we provide to the community.

As a non-profit organization operated for the benefit of Whitestone residents, I respectfully ask Council to consider waiving the building permit fee in support of this community improvement initiative. Your consideration would help us make the most of this valuable funding and continue providing a safe, accessible, and welcoming space for residents for years to come.

Thank you for your time and thoughtful consideration of our request. I sincerely appreciate Council's ongoing support of community organizations and look forward to continuing to serve the residents of Whitestone.

Respectfully,

Troy Burgess,
President,
Ardbeg Community Club