The Corporation of the Municipality of Whitestone

Agenda of Regular Council Meeting
Tuesday October 20, 2026

Dunchurch Community Centre

and

Join Zoom Meeting **(Video)**
https://us02web.zoom.us/j/88070005112

(Phone Call Only)
Dial 1- 647-374-4685 Meeting ID: 880 7000 5112#

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.

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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 - None

Move into Committee of the Whole

5. Committee of the Whole

5.1 Application to Purchase Shore Road Allowance – MORRISON / HART

- Report from MHBC Planners for October 20, 2026 agenda

Reconvene into Regular Meeting

Matters Arising from Committee of the Whole

6. Public Meeting - None

7. Consent Agenda - None

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 Regular Council Meeting Minutes – September 15 2026

7.2 Council Committee and Board Minutes

7.2.1 District of Parry Sound Social Services Administration Board – September 10 2026

7.2.2 North Bay Parry Sound District Health Unit – September 23 2026

8. Accounts Payable

- Accounts Payable Report September 1 to September 30 2026

9. Staff Reports

9.1 ADMIN-2026-17

- Sudbury-Barrie Transmission Line Municipal Task Force

9.2 ADMIN-2026-18

- Council Attendance in the current term – November 2022 to September 2026

9.3 FIN-2026-14

- Municipal Finance Officer's Association Resolution of support - OCIF

10. By-laws - None

11. Business Matters

11.1 Municipal Office and Landfill Sites Holiday Schedule 2026

11.2 Letter from Integrity Commissioner Tony Fleming dated September 24 2026

11.3 Recreation Committee budget report

11.4 Provincial Response to Clear Lake issues – Councillor Bray

11.5 Council Briefing Note – Mayor Comrie - Loss of Cellular Telephone, Internet, and 911 Service in Parts of Whitestone

12. Correspondence

13. Councillor Items

14. Questions from the Public

15. Closed Session

15.1 Regular Closed Session Minutes – September 15 2026
15.2 2026 Order of Whitestone Nominations

16. Confirming By-law

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
May 20, 2025	Grant Writing RFP	Treasurer	RPF for grant writing services to be posted In progress – draft with treasurer for final review RFP posted August 14 2026, response deadline October 2
December 2, 2025	Procurement By-law Review	Administration staff	In progress

Correspondence

A	Ministry of Municipal Affairs and Housing	Ontario's Buy Ontario policies
B	FONOM	Welcoming Ontario's renewed cabinet
C	FONOM	Province investment in Northern Business
D	FONOM	Advancing Northern Priorities
E	South Huron	Request for multi-year framework for OPP costs
F	Township of Ramara	Transport Canada review of water aerodrome public consultation requirements
G	Grace Fuscaldo	L Woods Bursary recipient – thank you to Council
H	Resident Rob Black	Winter parking at Shawanaga Lake
I	Rotary Club of Parry Sound	Invitation to Discover Tamarack North
J	Cramadog Snowmobile Club	Thanking Council for donation
K	Whitestone Lake Public School	Thanking Thrift Shop for donation

COMMITTEE OF THE WHOLE

MUNICIPALITY OF WHITESTONE – COUNCIL			
Report Prepared For:	The Council of the Municipality of Whitestone	**Owner Name:**	Hart Morrison and Daphne Hart
Report Prepared By:	Jamie Robinson, MCIP, RPP and Patrick Townes, BA, BEd MHBC Planning Consultants	**Applicant Name:**	Deergrass Consulting Corporation c/o Jeff Bray
Location:	24311 Wah Wash Kesh Lake	**Application:**	Shore Road Allowance Purchase
Property Roll #:	4939 050 005 01601	**Report Date:**	October 20, 2026

A. RECOMMENDATION

That the Council of the Municipality of Whitestone receive the Report dated October 20, 2026, regarding the request to purchase a portion of the shore road allowance located at 24311 Wah Wash Kesh Lake; and,

That the Council of the Municipality of Whitestone agree to the closure and transfer of a portion of the shore road allowance as applied for by owners Hart Morrison and Daphne Hart at 24311 Wah Wash Kesh Lake subject to the following:

1. That the owners obtain a survey to confirm the area to be closed and purchased on a portion of the shore road allowance to accommodate the dryland boathouse building; and,

2. That the practices, procedures and fees of the Municipality be followed for the closing of shore road allowances, including notification of adjoining property owners.

B. PROPOSAL/BACKGROUND

An application to purchase a portion of the shore road allowance has been submitted by Degrass Consulting Corporation c/o Jeff Bray, on behalf of the owners Hart Morrison and Daphne Hart. The subject property is located at 24311 Wah Wash Kesh Lake and is legally described as PCL 18059 SEC NS; PT LT 34 CON 6 MCKENZIE AS IN LT22059 MUNICIPALITY OF WHITESTONE.

The subject property has a lot area of approximately 6.3 hectares (15.5 acres) and a lot frontage of 450 metres. There are no properties that directly abut the subject property and the immediately surrounding lands are Crown Lands. There subject property is currently developed with a dwelling, sleeping cabin and dryland boathouse. The dwelling was constructed in 1936, the sleeping cabin in 1969, and the dryland boathouse in 1959 and therefore there are no building permits for these buildings. The subject property is outlined in red on Figure 1.

Figure 1: Subject Property



The owners are proposing to purchase only a portion of the shore road allowance adjacent to the subject property. The existing dryland boathouse was located within the shore road allowance, and the owners are proposing to replace piers under the existing dryland boathouse building and return it to its original location after it was displaced by the flooding event of Wah Wash Kesh Lake. It was suggested by the Municipality's Building Department that the owners should purchase a portion of the shore road allowance where the dryland boathouse was located and then building permits could be issued for the replacement piers under the dryland boathouse.

The location of the existing dryland boathouse is shown on Figure 2. Photos that were provided by the owners showing the area of the dryland boathouse are included in Figure 3.

Figure 2: Location of Existing Development

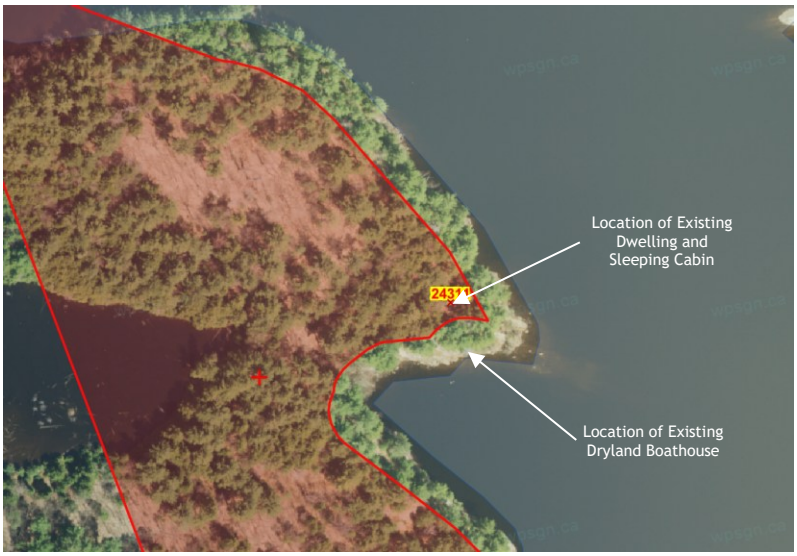
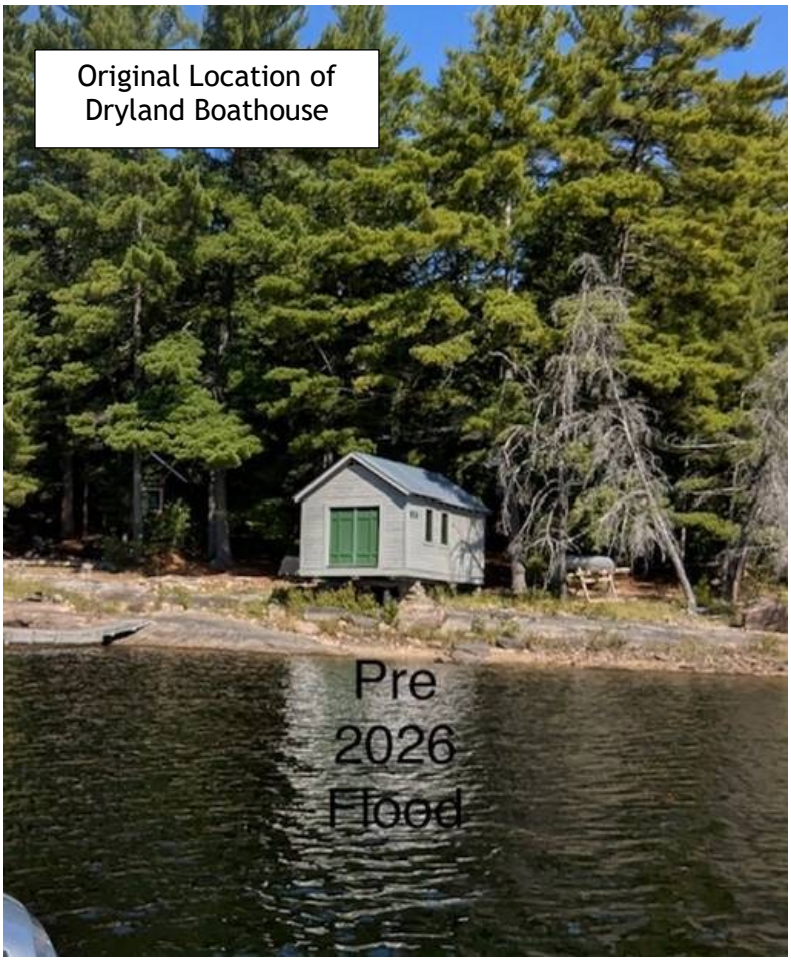


Figure 3: Site Photos



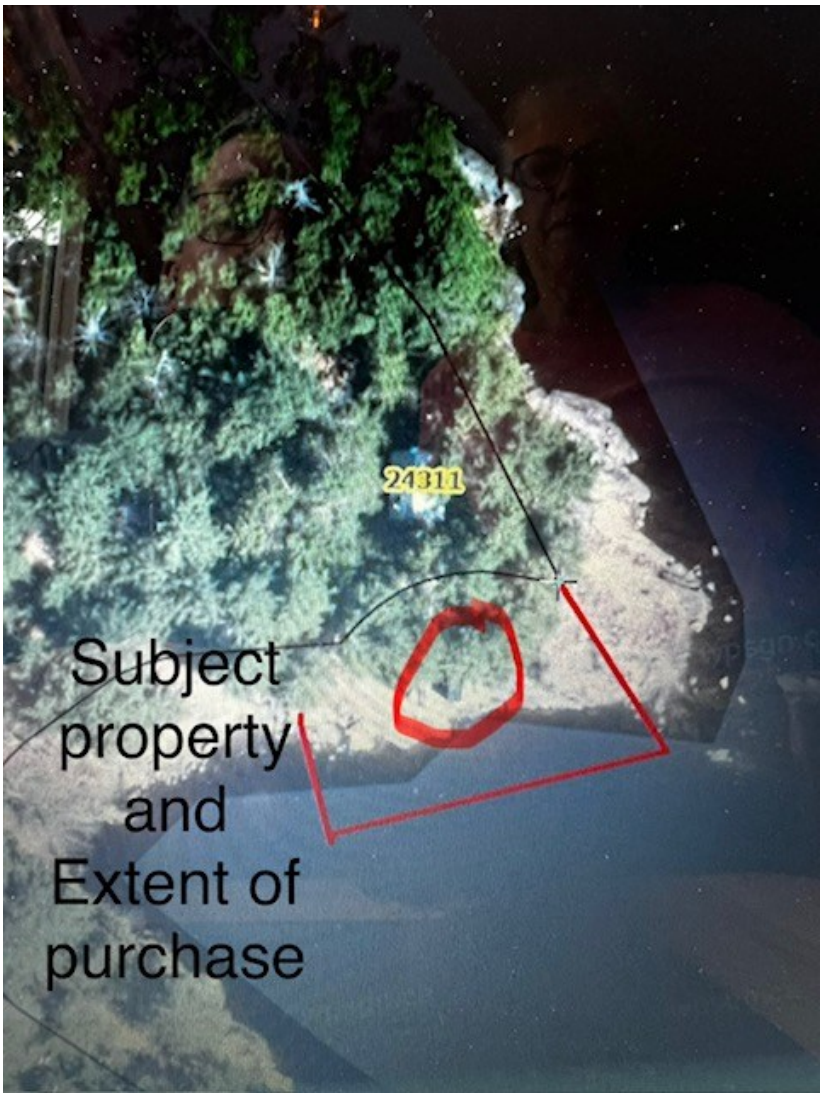


The purchasing of a portion of the shore road allowance would allow the owners to return the existing dryland boathouse to its original location located adjacent to the shoreline on

the subject property, with an improved structure that meets the requirements in the Ontario Building Code.

Based on a sketch submitted with the application, the owners are proposing to purchase approximately 650 square metres and an approximate width of 40 metres along the shoreline. The owners have not submitted a formal survey however the flooded lands would be excluded with the portion of the shore road allowance that is to be purchased. The drawing submitted by the owners showing the portion of the shore road allowance to be purchased is included in Figure 4.

Figure 4: Shore Road Allowance to be Purchased



The subject property is located within the Wah Wash Kesh Lake Neighbourhood and is designated as Waterfront in the Official Plan. In accordance with the Official Plan natural heritage mapping, there is no Fish Habitat (Type 1) identified on the shoreline of the subject property. The subject property is located within the Waterfront Residential Two – Limited Services (WF2-LS) Zone.

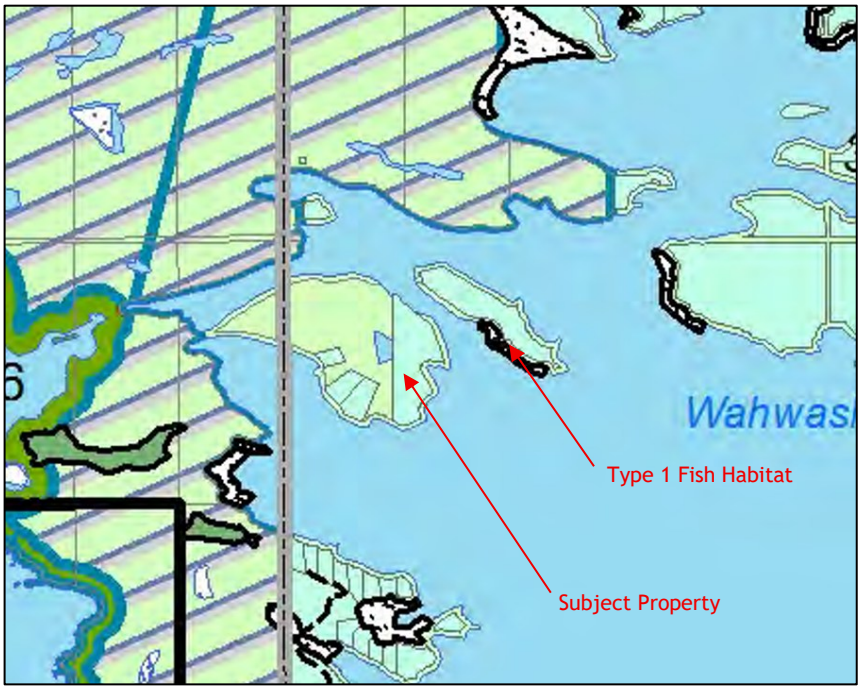
C. OFFICIAL PLAN

Section 9.08 of the Official Plan includes polices regarding shore road allowances and includes the following:

> ***9.08 Shore Road Allowance***
>
> *9.08.1 Shore road allowances are present on a number of lakes in the Municipality. The Municipality is prepared to stop and sell these shore road allowances to the riparian land owners.*
>
> *9.08.2 That part of the shore road allowance below the controlled high water mark will be retained by the Municipality.*
>
> *9.08.3 That part of the shore road allowance identified as having any environmental feature may be retained by the Municipality.*
>
> *9.08.4 No shore road allowance will be stopped up and sold to the riparian land owner where it is used for access by an adjoining property owner or where the sale will have a negative impact on an adjoining property owner. Improvements to municipal road allowances that are not maintained are not permitted unless the following occurs:*

The owners have not submitted a survey however it is recommended as a condition that the survey be prepared and that only the lands above the flooded lands would be purchased. There are no natural heritage features or areas identified on the subject property or on the shoreline. The island to the north-east of the subject property and the location of the dryland boathouse does contain Fish Habitat (Type 1) mapping however this is located approximately 250 metres from the location of the dryland boathouse. An excerpt of the Official Plan mapping is shown in Figure 5.

Figure 5: Official Plan/Type 1 Fish Habitat Mapping



When considering applications that are submitted under the *Planning Act*, adjacent lands from Type 1 Fish Habitat extend to the extent of 120 metres from the feature. The location of the dryland boathouse is located beyond these adjacent lands.

Section 17.10.5 of the Official Plan references the potential flood risks on the Lake:

> *The water levels of Wahwashkesh Lake rise dramatically during the spring causing potential flood hazards. It will be the policy of this Plan that the openings of any habitable buildings must be above the theoretical flood elevation as set out in Section 12.06.1. Foundations, footings and non habitable structures should be adequately designed to recognize the potential for flooding at elevations lower than the flood elevation.*

The dryland boathouse is not a habitable structure and by nature of the use, is located close to the shoreline on the subject property.

Following a review of the application, the owners are proposing to purchase a portion of the shore road allowance that would facilitate the replacement of the dryland boathouse at its previous location. The owner needs to purchase a portion of the shore road allowance in order to apply for a building permit at this location.

Subject to the confirmation of the total area to be closed and purchased, and confirmation that no flooded lands are sold, staff are in support of the application.

D. ZONING BY-LAW

In accordance with Schedule A of the Zoning By-law, the subject property is located within the Waterfront Residential 2 – Limited Services (WF2-LS) Zone. In accordance with the zoning provisions for the WF2-LS Zone and the general provisions in the Zoning By-law, a dryland boathouse is a permitted use on the subject property. Section 3.07 of the Zoning By-law states that a dryland boathouse is permitted in the front yard subject to a maximum size of 60 square metres. The existing dryland boathouse has a size of 24 square metres (256 square feet) and therefore meets the maximum size requirement.

E. SUMMARY

The application to close and purchase a portion of the shore road allowance conforms with the Municipality's Official Plan and following the owner's purchase, the dryland boathouse would comply with the requirements of the Zoning By-law.

Following receipt of a survey, the portion of the shore road allowance would be located above the high-water mark and the area to be purchased would be confirmed.

Correspondence was received from the Ministry of Resources and Forestry (abutting landowners) confirming that they had no objection to the application. Upon receipt of the final draft reference plan from a surveyor, the Municipality will obtain a Certificate of Confirmation from the Ministry regarding the proposed dividing lines.

There are no environmental features located on the subject property or on the shoreline.

It is recommended that the application be approved, subject to the conditions outlined in Section A of this Report.

CONSENT AGENDA

MUNICIPALITY OF Whitestone
21 Church Street
Dunchurch, Ontario P0A 1G0
Phone: 705-389-2466 ~ Fax: 705-389-1855
www.whitestone.ca
E-mail: info@whitestone.ca

DRAFT Regular Council Meeting Minutes
Tuesday September 15 2026, 10:00 a.m.
Held at the Dunchurch Community Center and
by 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
Jessica Sinkowski, Treasurer
Bob Whitman, Fire Chief

Invited Guests: Patrick Christie, MWPB
Don Carmichael
Pam Wing, Belvedere Heights
Debbie Zulak, Belvedere Heights

Other Guests: 7 in person
12 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.

Mayor Comrie declared a pecuniary interest with Item 9.5 – Building Permit Fees.
Councillor Bray declared a pecuniary interest with Item 9.5 – Building Permit Fees.

3. Resolution No. 2026-289
Moved by: Councillor Woods
Seconded by: Councillor Lamb

WHEREAS the Members of Council have been presented with an agenda for the September 15 2026 Regular Council meeting;

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

Amendment proposed by Councillor Nash:

THAT Item 5.3 be removed from the agenda.
In the absence of a seconder the motion died

3. **Resolution No. 2026-289**
Moved by: Councillor Woods
Seconded by: Councillor Lamb

WHEREAS the Members of Council have been presented with an agenda for the September 15 2026 Regular Council meeting;

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

4. Presentations and Delegations

4.1 Royal Canadian Legion Branch 394
- Request to Waive Building Permit Fees

Matters Arising from Presentations and Delegations

4.1 **Resolution No. 2026-290**
Moved by: Councillor Woods
Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone receives the information provided by Belvedere Heights representatives Pam Wing, Board Chair, and Debbie Zulak, with thanks.
Carried

5. Committee of the Whole

Resolution No. 2026-291
Moved by: Councillor Woods
Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone moves into Committee of the Whole at 10:46 a.m. for the following matters:

5.1 Consent Application B39/2023(W), STRONG, Julie (re-submission)
- Memorandum from the McKellar / Whitestone Planning Board dated September 4, 2026

5.2 Shore Road Allowance Purchase Process
- Memorandum from CAO/Clerk Black

5.3 Application to Purchase Shore Road Allowance – MARSH
- Report from MHBC Planners for July 21, 2026 agenda

Carried

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RECESS 11:00 a.m. to 11:10 a.m.

Resolution No. 2026-292
Moved by: Councillor Lamb
Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone reconvenes into the Regular Meeting at 11:25 a.m.
Carried

Matters Arising from Committee of the Whole

5.1 **Resolution No. 2026-293**
Moved by: Councillor Nash
Seconded by: Councillor Woods

WHEREAS Patrick Christie, C.P.T., has prepared a report for the McKellar / Whitestone Planning Board dated September 4, 2026 regarding Consent Application B08/2026(W) – STRONG, Julie 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; and

2. **THAT** the newly created lot receive 911 addressing from the Municipality;

3. **THAT** the applicant enters into a 51(26) consent agreement that any septic system installations will include the following requirements:

    a. That the location of any septic tanks be sited such that its openings are at or above an elevation of 229.57 metres above sea level to be certified by an Ontario Land Surveyor; and
    b. Drainage of field/filter bed(s) are located at or above 227.00 metres above sea level.

4. **THAT** all applicable planning fees be paid to the Municipality of Whitestone.

Amendment proposed by Councillor Nash:

Resolution No. 2026-294
Moved by: Councillor Nash
Seconded by: Councillor Lamb

THAT condition 3 be removed from the resolution.
Carried

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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

5.1 **Resolution No. 2026-293 as amended**
Moved by: Councillor Nash
Seconded by: Councillor Woods

WHEREAS Patrick Christie, C.P.T., has prepared a report for the McKellar / Whitestone Planning Board dated September 4, 2026 regarding Consent Application B08/2026(W) – STRONG, Julie 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; and

2. **THAT** the newly created lot receive 911 addressing from the Municipality;

3. **THAT** all applicable planning fees be paid to the Municipality of Whitestone.

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

5.2 Resolution No. 2026-295
Moved by: Councillor Bray
Seconded by: Councillor Woods

THAT Council for the Municipality of Whitestone receives for information the Memorandum from CAO/Clerk Black regarding the Shore Road Allowance Purchase Process.
Carried

5.3 Resolution No. 2026-296
Moved by: Councillor Woods
Seconded by: Councillor Lamb

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.

Amendment proposed by Councillor Nash:

THAT Item 5.3 – Application to Purchase Shore Road Allowance – MARSH – be deferred.
In the absence of a seconder the motion died.

5.3 Resolution No. 2026-296
Moved by: Councillor Woods
Seconded by: Councillor Lamb

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

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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.

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

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

Carried

6. Public Meeting - none

7. Resolution No. 2026-297
Moved by: Councillor Woods
Seconded by: Councillor Bray

WHEREAS the Council of the Municipality of Whitestone has reviewed the Consent Agenda as presented in the September 15 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 – August 18 2026
7.1.2 Special Council Meeting Minutes (Official Plan Review) – August 25 2026

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

7.2 Council Committee and Board Minutes
7.2.1 Belvedere Heights Home for the Aged – June 26 2026
7.2.2 Parry Sound District Social Services Board – July 9 2026

Carried

8 Resolution No. 2026-298
Moved by: Councillor Lamb
Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone receives for information the Accounts Payable listing in the amount of $265,578.85 for the period ending August 31 2026.
Carried

DRAFT

9 Staff Reports

9.1 **Resolution No. 2026-299**
Moved by: Councillor Woods
Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone receives Report PW-2026-07 (Capital Budget Amendment – Tractor and Ice Resurfacer) for information; and

THAT the Council of the Municipality of Whitestone approves an increase to the 2026 capital budget for the purchase of an ice resurfacer and tractor from $65,000 to an upset limit of $70,000, funded from the Parkland Dedication Reserve; and

THAT the storage shed project for $40,000 be deferred pending consideration of the Municipality's application to the Community Sport and Recreation Infrastructure Fund; and

THAT Council authorizes the purchase of the tractor from Tracks + Wheels Equipment Brokers Inc. at a total acquisition cost of $51,958.55 plus applicable taxes; and

THAT Council authorizes the purchase of an Olympia ice resurfacer from Resurfice Corp. at a cost of $16,250 plus applicable taxes.
Carried

9.2 **Resolution No. 2026-300**
Moved by: Councillor Lamb
Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone receives Report PW-2026-08, Proposed Installation of New Municipal Boat Launch Dock, for information; and

THAT Council selects Option 1 - Farleys Road Boat Launch on Whitestone Lake as the preferred location for installation of the Municipality's new 8-foot by 40-foot floating dock; and

THAT Council authorizes Public Works staff to complete any required site preparation and approvals in the fall of 2026, with installation of the new dock to occur in the spring of 2027.
Carried

9.3 **Resolution No. 2026-301**
Moved by: Councillor Woods
Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone receives Report PW-2026-09, Shawanaga Lake Road – Proposed Winter Maintenance Turnaround at Aviation Lane, for information; and

DRAFT

THAT Council approves relocating the winter maintenance turnaround on Shawanaga Lake Road to Aviation Lane; and

THAT Council approves an upset limit of $25,000 for the required rock blasting and associated road improvements necessary to safely accommodate the Municipality's tandem axle winter control equipment; and

THAT Aviation Lane be established as the limit of municipal winter maintenance on Shawanaga Lake Road, with no municipal winter maintenance being provided beyond this location; and

THAT Council approve a 2026 Budget amendment in the amount of $25,000 for Shawanaga Lake Road improvements, funded from the Funding Stabilization Reserve; and

THAT staff be directed to include the amendment in the 2026 budget tracking and year-end reserve transfer reporting, as required.

Amendment proposed by Councillor Lamb

Resolution No. 2026-302
Moved by: Councillor Lamb
Seconded by: Councillor Woods

THAT the upset limit be increased to $35,000.00.
Carried

9.3 **Resolution No. 2026-301 as amended**
Moved by: Councillor Woods
Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone receives Report Report PW-2026-09, Shawanaga Lake Road – Proposed Winter Maintenance Turnaround at Aviation Lane, for information; and

THAT Council approves relocating the winter maintenance turnaround on Shawanaga Lake Road to Aviation Lane; and

THAT Council approves an upset limit of $35,000 for the required rock blasting and associated road improvements necessary to safely accommodate the Municipality's tandem axle winter control equipment; and

THAT Aviation Lane be established as the limit of municipal winter maintenance on Shawanaga Lake Road, with no municipal winter maintenance being provided beyond this location; and

DRAFT

THAT Council approve a 2026 Budget amendment in the amount of $35,000 for Shawanaga Lake Road improvements, funded from the Funding Stabilization Reserve; and

THAT staff be directed to include the amendment in the 2026 budget tracking and year-end reserve transfer reporting, as required.
Carried

RECESS 12:20 p.m. to 1:00 p.m.

9.4 **Resolution No. 2026-303**
Moved by: Councillor Woods
Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone receives Report PW-2026-10, Clear Lake Road – Proposed Extension of Winter Maintenance Limit, for information; and

THAT Council approves extending the winter maintenance limit on Clear Lake Road approximately .5 kilometres beyond the existing winter maintenance turnaround; and

THAT Council authorizes Public Works staff to complete the necessary grading and widening to establish a safe turnaround for municipal winter control equipment; and

THAT the newly established turnaround be designated as the new limit of municipal winter maintenance on Clear Lake Road, with no municipal winter or summer maintenance being provided beyond this location.
Carried

Mayor Comrie declared a pecuniary interest in the following item and did not participate in the discussion or vote.
Councillor Bray declared a pecuniary interest in the following item and did not participate in the discussion or vote.

Mayor Comrie passed the chair to Deputy Mayor Lamb.

9.5 **Resolution No. 2026-304**
Moved by: Councillor Woods
Seconded by: Councillor Nash

T**HAT** the Council of the Municipality of Whitestone receives for information Report ADMIN-2026-16 Building Permit Fees; and

THAT Council of the Municipality of Whitestone direct staff to advise the Royal Canadian Legion Branch 394 and the Ardbeg Community Club that the Building Permit Fees are required and will not be waived.

Or

THAT Council of the Municipality of Whitestone authorize Administration to Waive the Building Permit Fees of $1,550 for the Royal Canadian Legion Branch No 394 and $1,950 for the Ardbeg Community Club.

Or

THAT Council of the Municipality of Whitestone direct staff to advise the Royal Canadian Legion Branch No. 394 and the Ardbeg Community Club that the Building Permit Fees are required and will not be waived; and

THAT Council of the Municipality of Whitestone approve grants to help offset the Building Permit Fees in the amount of $XX for the Royal Canadian Legion Branch No. 394 and in the amount of $XX for the Ardbeg Community Club.

Amendment
Resolution No. 2026-305
Moved by: Deputy Mayor Lamb
Seconded by: Councillor Nash

AND THAT Council encourages both groups to apply for grants in 2027.
Carried

9.5 Resolution No. 2026-304 as amended
Moved by: Councillor Woods
Seconded by: Councillor Nash

T**HAT** the Council of the Municipality of Whitestone receives for information Report ADMIN-2026-16 Building Permit Fees; and

THAT Council of the Municipality of Whitestone direct staff to advise the Royal Canadian Legion Branch 394 and the Ardbeg Community Club that the Building Permit Fees are required and will not be waived; and

THAT Council encourages both groups to apply for grants in 2027.

Recorded vote requested by Councillor Woods

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

Carried

Mayor Comrie resumed the chair.

10 By-laws – None

11 Business Matters

11.1 Volunteer Appreciation Dinner Verbal Update provided by Deputy Clerk Wendy Schroeder
The Volunteer Appreciation Dinner will be held December 5 this year.
No resolution required; information only

12. Resolution No. 2026-306
Moved by: Councillor Woods
Seconded by: Councillor Bray

WHEREAS the Council of the Municipality of Whitestone has reviewed the Correspondence Items as listed on page 6 of the September 15 2026 Council Meeting agenda and selected the following items for action:

B	Township of Armour	Request to increase funding for libraries – Councillor Lamb - motion of support to be brought
C	FONOM	Advancing Northern Ontario concerns – Councillor Bray - to minute support

Carried

13. Councillor Items/Questions to Staff

Councillor Nash
- asked of staff for an update on the amount earned by collecting and selling scrap metal – staff advised that $40,000 has been collected
- provided an update that trash cans are being installed at the Farley's Boat Launch, ball diamond, Maple Island and Beach Road launch
- signs are being installed regarding invasive species at boat launches
- suggested staff look into agenda preparation software
- suggested closed meetings should be recorded; currently they are not
- asked for an update on the water monitoring systems at Gooseneck and Kashagaba dams – staff advise that they will be purchased within the next few weeks
- asked staff to bring back information about the Road Grant application process if a road group disagrees with the work being done
- asked about the status of work at the landfill – staff advised that the plan is to remove fill this year and compact next

Councillor Lamb
- confirmed with staff that the radar sign at Maple Island is collecting data

Councillor Bray
- suggested staff consider environmental and health concerns when contemplating burning brush at the landfills.

DRAFT

Councillor Woods
- reminder that drivers must be aware that kids are in school now and moving along the roads walking or on bikes
- is happy the OPP was conducting radar at Farley's Road
- thanked the province for the work on Highway 520
- asked that a report about Council meeting attendance is brought back to the October meeting

Mayor Comrie
- there was a planned power outage recently which shut service to a cell tower – 9-1-1 service was not available for a period of time; will bring a report to Council about it and steps to ensure this does not happen again.

14. Questions from the Public

Cathy Lamb spoke to indicate she was happy that OPP are patrolling today, and she has concerns about the extra work storing the ice resurfacer tractor at the Public Works yard will be and a shed should be built at the rink sooner rather than later.

15. Resolution No. 2026-307
Moved by: Councillor Woods
Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone moves into the Closed Session at 2:13 p.m. for the following matters:

15.1 Minutes from the Regular Council Meeting Closed Session – August 18 2026

Carried

Recording paused

Resolution No. 2026-308
Moved by: Councillor Bray
Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone reconvenes into the Regular Meeting at 2:17 p.m.
Carried

Recording resumed

15.1 **Resolution No. 2026-309**
Moved by: Councillor Lamb
Seconded by: Councillor Bray

THAT Council for the Municipality of Whitestone approves the Regular Council Closed Session minutes from August 18 2026, as amended, to reflect that Mayor Comrie was absent from the August 18 2026 closed session.
Carried

DRAFT

16. Resolution No. 2026-310
Moved by: Councillor Woods
Seconded by: Councillor Lamb

THAT By-law No. 32-2026 being the Confirmatory By-law for the Regular Council Meeting of the Municipality of Whitestone on September 15 2026 is hereby enacted this 15th day of September 2026.
Carried

17. Resolution No. 2026-311
Moved by: Councillor Woods
Seconded by: Councillor Bray

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 2:19 p.m. until the Regular Council Meeting of Tuesday October 20 2026 at 10:00 a.m. or at the call of the chair.
Carried

_____
George Comrie **Mayor**

_____
Joe Lamb **Deputy Mayor**

_____
Nigel Black **CAO / Clerk**

DRAFT

7.2
Committee and
Board Minutes

MEETING MINUTES

Thursday, September 10, 2026 at 6:30 PM

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

Board Members Present:		Board Members Absent:
Jerry Brandt	Janice Bray	Sean Cotton
Ted Collins	Rick Zanussi (Chair)	Peter McIsaac
Teri Brandt		Joel Constable
Teresa Hunt		Gail Finnson
Earl Manners		Linda Alkins
Sharon Smith		Jamie McGarvey
		Jon Kidd

Staff:

Tammy MacKenzie, *CAO*
JJ Blower, *Communications & Executive Secretary*
Sylvia Roy, *Director of Finance*

1. CALL MEETING TO ORDER:
The meeting was called to order by the Chair at 6:34 PM.

2. TRADITIONAL LAND ACKNOWLEDGMENT.

3. **DISCLOSURE OF PECUNIARY INTEREST.**

4. **APPROVAL OF AGENDA**
Resolution 26 09 01 **CARRIED**
Moved by Earl Manners
Seconded Ted Collins
"THAT the agenda of the Regular Meeting of the Board held on September 10, 2026 be accepted as presented."

5. APPROVAL OF MINUTES:
5.1 August 13, 2026
Resolution 26 09 02 **CARRIED**
Moved by Sharon Smith
Seconded by Jerry Brandt
"THAT the Board meeting minutes of Thursday, August 13, 2026 be approved as presented."

6. DEPUTATIONS & PRESENTATIONS.

7. REPORTS:

7.1 Chair
The Chair had nothing to report.

7.2 Chief Administrative Officer
A written report was provided, and Ms. MacKenzie was available to answer questions.

7.3 Director of Finance
A written report was provided, and Ms. Roy was available to answer questions.

8. OUTSTANDING ISSUES.

9. NEW BUSINESS: 0

10. IN-CAMERA: 1

Resolution 26 09 03 **CARRIED**
Moved by Teri Brandt
Seconded by Teresa Hunt
"THAT pursuant to Section 38 of the District of Parry Sound Social Services Administration Board's *Procedural Rules*, the Board moves to an In-Camera session in order to address matters pertaining to:

iv) a decision concerning negotiations for an agreement or contract between the Board and a third party."

Resolution 26 09 04 **CARRIED**
Moved by Earl Manners
Seconded by Janice Bray
"THAT the Board now rises out of In-Camera without report."

11. CORRESPONDENCE.

11.1 NBPSDHU Overdose Report
11.2 Labour Market Group – Jobs Report June 2026
11.3 Labour Market Group – Labour Focus July 2026

12. ADJOURNMENT.

Resolution 26 09 05 **CARRIED**
Moved by Jerry Brandt
Seconded by Teresa Hunt
"THAT the Board meeting now be adjourned at 7:20PM, and that the next Regular meeting be held Thursday, October 8, 2026 at the hour of 6:30 PM via Zoom Video Conference."

A meeting of the Board of Health for the North Bay Parry Sound District Health Unit was held on Wednesday, September 23, 2026. The meeting was open to the public and live streaming of the proceedings was provided for the media and public through a link on the Health Unit's website.

PRESENT:

Nipissing District:

Central Appointee	Karen Cook
Central Appointee	Sara Inch *(Vice-Chairperson)*
Central Appointee	Alex Scott
Central Appointee	Dave Wolfe
Western Appointee – Nipissing District	Jamie Restoule

Parry Sound District:

Northeastern Appointee	Blair Flowers
Southeastern Appointee	Marianne Stickland
Western Appointee	Jamie McGarvey

Public Appointees: Tim Sheppard

REGRETS:

Central Appointee	Jamie Lowery
Eastern Appointee	Rick Champagne (*Chairperson)*

ALSO IN ATTENDANCE:

Executive Director, Organizational Effectiveness	Chris Bowes
Executive Director, Community Services	Louise Gagné
Public Health Dietitian, Community Health	Jessica Love
Executive Director, Clinical Services/Chief Nursing Officer	Shannon Mantha
John Mitchell, Quality, Research and Evaluation Analyst, Foundational Services	John Mitchell
Executive Assistant, Director's Office	Christine Neily
Community Health Promoter, Community Health	Melanie Simms
Donna Tuulos, Manager, Indigenous Engagement and Development	Donna Tuulos

Recorder

Executive Assistant, Office of the Medical Officer of Health Ashley Lecappelain

1.0 CALL TO ORDER

The Board of Health members joined the meeting in person from the Nipissing Room at 345 Oak Street. West, North Bay, Ontario, and virtually via Teams video conference.
Sara Inch, Board of Health Vice-Chairperson called the Board of Health meeting to order at 5:00 p.m.

2.0 LAND ACKNOWLEDGEMENT

The land acknowledgement was provided by Board of Health member, Marianne Stickland.

3.0 APPROVAL OF AGENDA

The agenda for the September 23, 2026, Board of Health meeting was reviewed, and the following motion was read:

Board of Health Resolution #BOH/2026/09/01* Stickland/Scott

Be It Resolved, that the Board of Health Agenda, dated September 23, 2026, be approved.

CARRIED by show of hands.

4.0 CONFLICT OF INTEREST DECLARATION

There were no conflicts of interest declared.

5.0 PRESENTATIONS: NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT STRATEGIC PLAN UPDATES

Shannon Mantha, Donna Tuulos, Jessica Love, John Mitchell, and Melanie Simms presented an update on the 2024–2027 Strategic Plan. The presentation highlighted implementation progress and strategy spotlights related to:

- Priority 1: Organizational Well-Being
- Priority 2, Strategy 2: Foster Mino-Bimaadiziwin (the good life) with indigenous partners, communities, and individuals.
- Priority 3, Strategy 3: Develop relationships with community partners to collectively advance shared goals.

Questions and comments were received and addressed.

Jamie Restoule joined the Board of Health meeting at 5:14 p.m.

Donna Tuulos, Jessica Love, John Mitchell, and Melanie Simms left the Board of Health meeting at 5:45 p.m.

6.0 APPROVAL OF PREVIOUS MINUTES

6.1 Board of Health Minutes – June 24, 2026

The minutes from the Board of Health meeting held on June 24, 2026, were reviewed and the following motion was read.

Board of Health Resolution #BOH/2026/09/02 *Sheppard/McGarvey

***Be It Resolved**, that the minutes from the Board of Health meeting held on June 24, 2026, be approved as presented*

CARRIED by show of hands.

7.0 DATE OF NEXT MEETING

Date: October 7, 2026
Time: to be determined
Place: Nipissing Room, North Bay Office

8.0 BUSINESS ARISING

There was nothing noted to bring forward under Business Arising.

9.0 REPORT OF MEDICAL OFFICER OF HEALTH

The Report of the Medical Officer of Health dated September 23, 2026, was presented to the Board of Health for information purposes.

Questions and comments were received and addressed.

10.0 BOARD COMMITTEE REPORTS

There was nothing noted to bring forward under Board Committee Reports.

11.0 CORRESPONDENCE

Board of Health correspondence listed for the September 23, 2026, meeting is made available for review by Board members in the Board of Health online portal.

12.0 NEW BUSINESS

12.1 Second Quarter Financial Statements

The second quarter financial statements were provided to the Board of Health for information purposes.

Questions and comments were addressed.

12.2 Second Quarter Medical Officer of Health Expenses

The second quarter expenses of the Medical Officer of Health/Executive Officer were provided to the Board of Health for information purposes.

12.3 Second Quarter Board of Health Expenses

The second quarter expenses of the Board of Health were provided to the Board of Health for information purposes.

13.0 IN CAMERA

There was nothing noted to bring forward under In-Camera.

14.0 ADJOURNMENT

Having no further business, Sara Inch the Board of Health Vice-Chairperson adjourned the Board of Health meeting at 6:12 p.m.

Chairperson/Vice-Chairperson Date (yyyy/mm/dd)

Ashley Lecappelain, Recorder Date (yyyy/mm/dd)

ACCOUNTS PAYABLE

Date Printed
10/01/2026 12:55 PM

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00133 to 2026-00142

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment # / Invoice #	Date / GL Account	GL Transaction Description	Detail Amount		Payment Amount
38003	**09/10/2026 Bell Canada - Public Access**				
178058	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
38004	**09/10/2026 Brian & Regine Marsh**				
August 24 2026	12-380 - Road Damage Deposit	Return Road Dam Dep# 20	1,000.00		1,000.00
38005	**09/10/2026 Catharina Bowers**				
September 4 20	15-371 - Hall Rental Revenue	Refund for Community Cent	85.00		
	12-244 - HST Payable	Refund for Community Cent	11.05		96.05
38006	**09/10/2026 Canadian Tire**				
16695	16-252 - Station 2 - Minor Purch	Supplies	239.12		
	11-210-2 - A/R HST Receivable	HST Tax Code	26.41		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	30.55	NL	265.53
38007	**09/10/2026 Minister Of Finance**				
82231	16-845-7 - Land Use permit Aulc	Land Use Permit - Auld's R	2,208.20		
	11-210-2 - A/R HST Receivable	HST Tax Code	243.90		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	282.10	NL	2,452.10
82077	16-845-6 - Land Use permit Whi	Land Use Permit Whiteston	98.41		
	11-210-2 - A/R HST Receivable	HST Tax Code	10.87		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	12.57	NL	109.28
			Payment Total:		2,561.38
38008	**09/10/2026 Raphael Tardif**				
Sept 10 2026	12-396 - Tardiff.-Entrance Permi	Return of Entrance Permit D	1,000.00		1,000.00
38009	**09/10/2026 Westburne Ruddy Electric**				
5186519	16-218 - Fire - Stand Pipe	Supplies	113.12		
	11-210-2 - A/R HST Receivable	HST Tax Code	12.49		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	14.45	NL	125.61
38010	**09/14/2026 Gary Green**				
2026RG	16-440-4 - Roads Grant Progran	Hayles Road-2026 Road Gr	1,380.07		1,380.07
38011	**09/14/2026 Island D Road Association**				
2026RG	16-440-4 - Roads Grant Progran	Chur Lee Road-2026 Road	1,181.54		1,181.54
38012	**09/14/2026 Yvonne Mason**				
2026RG	16-440-4 - Roads Grant Progran	Blackfly Lane-2026 Road G	1,078.34		1,078.34
38013	**09/14/2026 Pratt Road Cottagers Association**				
2026RG	16-440-4 - Roads Grant Progran	Pratt Road-2026 Road Grar	1,897.82		1,897.82
38014	**09/14/2026 Ron Findley**				
2026RG	16-440-4 - Roads Grant Progran	McGee Lake Rd-2026 Roac	1,741.39		1,741.39
38015	**09/14/2026 Sean Hewitt**				
2026RG	16-440-4 - Roads Grant Progran	Captain Estates Rd-2026 R	1,138.69		1,138.69
38016	**09/14/2026 Todd Sweeney**				
2026RG	16-440-4 - Roads Grant Progran	Debois Trail-2026 Road Gra	1,138.69		1,138.69
38017	**09/30/2026 Canadian Tire**				
16705	16-210 - Fire - Miscellaneous	Supplies	108.29		

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00133 to 2026-00142

COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	11-210-2 - A/R HST Receivable	HST Tax Code	8.77		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	10.14	NL	117.06
38018	**09/30/2026 Minister of Finance-Policing**				
3931082610030	16-274 - Policing Levy	July Policing Services	38,946.00		38,946.00
3926082609440	16-274 - Policing Levy	Apr-Jun Policing Reimursen	-480.06		-480.06
			Payment Total:		38,465.94
38019	**09/30/2026 Heather Chambers**				
August 2026	16-790 - Recreation Cmttee-Pro·	Amazon - Rec Committee T	37.76		37.76
38020	**09/30/2026 Richard Dennis**				
2026RG	16-440-4 - Roads Grant Progran	Creek Trail - 2026 Road Gra	1,078.34		1,078.34
38021	**09/30/2026 Taurus Offset Inc**				
02026231	16-258 - Station 2 - Supplies	Medical First Responder Re	206.42		
	11-210-2 - A/R HST Receivable	HST Tax Code	22.80		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	26.37	NL	229.22
38022	**09/30/2026 Trull Road Group**				
2026 RG	16-440-4 - Roads Grant Progran	Trull Road - 2026 Road Gra	3,805.25		3,805.25
			Total Computer Cheque:		58,395.18

ONLINE BANKING

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
OB-340	**09/10/2026 TD Visa**				
092026LIB	11-223 - Due to Due (from) Libra	September Visa Library	561.39		561.39
092026JS	16-457-1 - York Landfill - Interne	September Visa JS - Bell M	28.49		
	16-092 - Council - Miscellaneous	September Visa JS - Bell M	39.94		
	16-479-1 - Aulds Landfill - Intern	September Visa JS - Bell M	28.50		
	16-322 - Public Works - Cell Phc	September Visa JS - Bell M	37.89		
	16-283-1 - Bld Official - Cell Pho	September Visa JS - Bell M	33.58		
	16-322 - Public Works - Cell Phc	September Visa JS - Bell M	35.33		
	16-109 - Admin - Telephone	September Visa JS - Bell M	39.56		
	16-162 - High Speed Internet	September Visa JS - Bell Ca	179.10		
	16-115 - Admin - Computer Sup		September Visa JS - Googl·	426.88	
	11-210-2 - A/R HST Receivable	HST Tax Code	93.82		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	108.50	NL	943.09
092026NB	16-843 - Planning & Developmer	September Visa NB - Onlan	3.05		
	16-790 - Recreation Cmttee-Pro·	September Visa NB - Inksm	1,009.31		
	11-210-2 - A/R HST Receivable	HST Tax Code	111.89		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	129.41	NL	1,124.25
092026MH	16-703 - Dunchurch Hall - Bld M	September Visa MH-Home	119.30		
	16-732 - Ardbeg Internet	September Visa MH-Starlinl	152.64		
	11-210-2 - A/R HST Receivable	HST Tax Code	30.04		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	34.74	NL	301.98
092026WS	11-130 - Chequing Account	September Visa WS - Top U	-3,541.33		
	16-790 - Recreation Cmttee-Pro·	September Visa WS - Amaz	71.22		
	16-710 - Dunchurch Hall -High S	September Visa WS - Starli	152.64		
	16-238 - Station 1 - Supplies	September Visa WS - Amaz	69.16		
	16-303 - Roads-Office-Supplies/	September Visa WS - Starli	76.32		
	16-790 - Recreation Cmttee-Pro·	September Visa WS - Costc	415.07		
	16-222 - Fire - Bunker/Safety/Ur	September Visa WS - Fire F	1,000.84		

ONLINE BANKING

Payment # / Invoice #	Date / GL Account	Vendor Name / GL Transaction Description	Detail Amount		Payment Amount
	16-110 - Admin - Office Supplies	September Visa WS - Zoom	53.93		
	16-126 - Admin - Communicatio	September Visa WS - Mailc	41.14		
	16-092 - Council - Miscellaneous	September Visa WS - Soph	800.00		
	16-790 - Recreation Cmttee-Pro	September Visa WS - SP D	542.38		
	16-103 - Admin - Membership/S	September Visa WS - Costc	66.14		
	16-790 - Recreation Cmttee-Pro	September Visa WS - Walm	35.59		
	16-790 - Recreation Cmttee-Pro	September Visa WS - Costc	79.34		
	11-210-2 - A/R HST Receivable	HST Tax Code	177.08		
	99-999-1 - HST (Statistical) Non	HST Tax Code	204.80	NL	39.52
			Payment Total:		2,970.23
OB-341	**09/04/2026 Sun Life Assurance Company of**				
September 2026	12-334 - Health Benefits	September Benefits	8,695.31		8,695.31
OB-342	**09/11/2026 Bell Canada**				
Aug Garage	16-324 - Garage Telephone	August 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
Aug 2026 MI	16-720 - Maple Is. Hall - Telepho	August 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
Aug 2026 Office	16-109 - Admin - Telephone	August Phone	268.30		
	11-210-2 - A/R HST Receivable	HST Tax Code	29.64		
	99-999-1 - HST (Statistical) Non	HST Tax Code	34.28	NL	297.94
Aug 2026 Stn 1	16-237 - Station 1 - Telephone	August Phone	76.96		
	11-210-2 - A/R HST Receivable	HST Tax Code	8.50		
	99-999-1 - HST (Statistical) Non	HST Tax Code	9.83	NL	85.46
Aug 2026 Stn 2	16-257 - Station 2 - Telephone	August Phone	81.49		
	11-210-2 - A/R HST Receivable	HST Tax Code	9.00		
	99-999-1 - HST (Statistical) Non	HST Tax Code	10.41	NL	90.49
Aug 2026 CC	16-706 - Dunchurch Hall - Telep	August 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:		663.60
OB-343	**09/11/2026 Hydro One Networks Inc.-All**				
Aug 2026 FP	16-790-6 - Recreation - Food Pa	August Hydro - Food Pantry	52.99		
	16-790-6 - Recreation - Food Pa	August Hydro - Food Pantry	-12.24		
	11-210-2 - A/R HST Receivable	HST Tax Code	5.85		
	99-999-1 - HST (Statistical) Non	HST Tax Code	6.77	NL	46.60
OB-344	**09/11/2026 Hydro One Networks Inc.-Auld**				
Aug 2026	16-466-1 - Aulds Landfill - Hydro	August Hydro - Auld LF	90.57		
	16-466-1 - Aulds Landfill - Hydro	August Hydro - Auld LF - Re	-20.92		
	11-210-2 - A/R HST Receivable	HST Tax Code	10.00		
	99-999-1 - HST (Statistical) Non	HST Tax Code	11.57	NL	79.65
OB-345	**09/11/2026 Hydro One Networks Inc.-York (6266)**				
Aug 2026	16-446-1 - York Landfill - Hydro	August Hydro - York LF	74.42		
	16-446-1 - York Landfill - Hydro	August Hydro - York LF - Re	-17.19		
	11-210-2 - A/R HST Receivable	HST Tax Code	8.22		
	99-999-1 - HST (Statistical) Non	HST Tax Code	9.51	NL	65.45
OB-346	**09/11/2026 Receiver General**				
PP17 2026	12-331 - Payroll Deductions	August 16-31 Remittance -	13,365.25		13,365.25

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00133 to 2026-00142

ONLINE BANKING

Payment # / Invoice #	Date / GL Account	Vendor Name / GL Transaction Description	Detail Amount		Payment Amount
OB-347	**09/15/2026**	**Minister Of Finance**			
September 2026	12-332 - Employer Health Tax	August 2026 EHT Remittan	2,422.47		2,422.47
OB-348	**09/16/2026**	**Reliance Home Comfort**			
08/2026 Office	16-151 - Office - Building Mainte	Water Heater Rental	57.29		
	11-210-2 - A/R HST Receivable	HST Tax Code	6.33		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	7.32	NL	63.62
09/2026	16-259 - Station 2 - Building Mtc	Water Heater Rental Stn 2	52.82		
	11-210-2 - A/R HST Receivable	HST Tax Code	5.84		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	6.75	NL	58.66
			Payment Total:		122.28
OB-349	**09/22/2026**	**Hydro One Networks Inc.-All**			
August 2026	16-743 - Dun Dome - Hydro	August Hydro	170.69		
	16-743 - Dun Dome - Hydro	August Hydro - Rebate	-39.42		
	16-705 - Dunchurch Hall - Hydro	August Hydro - Rebate	-141.85		
	16-705 - Dunchurch Hall - Hydro	August Hydro -	614.22		
	16-439 - Roads - Street Lights	August Hydro -	17.92		
	16-439 - Roads - Street Lights	August Hydro - Rebate	-4.14		
	16-439 - Roads - Street Lights	August Hydro - Rebate	-73.83		
	16-439 - Roads - Street Lights	August Hydro	319.71		
	16-323 - Garage - Hydro	August Hydro	284.92		
	16-323 - Garage - Hydro	August Hydro - Rebate	-65.80		
	16-150 - Office - Heating/Hydro	August Hydro - Rebate	-57.53		
	16-150 - Office - Heating/Hydro	August Hydro	249.11		
	16-232 - Station 1 - Hydro	August Hydro	747.32		
	16-232 - Station 1 - Hydro	August Hydro - Rebate	-172.58		
	16-251 - Station 2 - Hydro	August Hydro - Rebate	-11.85		
	16-251 - Station 2 - Hydro	August Hydro	51.30		
	16-719 - Maple Is. Hall - Heat/Hy	August Hydro	93.30		
	16-719 - Maple Is. Hall - Heat/Hy	August Hydro - Rebate	-21.55		
	16-719 - Maple Is. Hall - Heat/Hy	August Hydro - Rebate	-5.99		
	16-719 - Maple Is. Hall - Heat/Hy	August Hydro	35.66		
	11-210-2 - A/R HST Receivable	HST Tax Code	285.42		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	330.12	NL	2,275.03
OB-350	**09/28/2026**	**Receiver General**			
PP18 2026	12-331 - Payroll Deductions	September 1 to 15 Remittar	15,631.22		15,631.22
OB-351	**09/29/2026**	**Municipality Of McDougall**			
26683	16-459 - York Landfill - Bulk Was	Household Waste	1,147.50		
	16-471 - Auld Landfill - Bulk Was	Household Waste	1,147.50		2,295.00
OB-352	**09/29/2026**	**Quadient Canada Ltd.**			
September 2026	16-106 - Admin - Postage Exper	Top Up Postage Machine	2,000.00		2,000.00
			Total Online Banking:		50,632.09

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Payment # / Invoice #	Date / GL Account	Vendor Name / GL Transaction Description	Detail Amount		Payment Amount
3958	**09/14/2026**	**Air Automotive Tracking**			
WS2609	16-310 - Roads-Supplies GPS M	September 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

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00133 to 2026-00142

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Payment # / Invoice #	Date / GL Account	Vendor Name / GL Transaction Description	Detail Amount		Payment Amount
3959	**09/14/2026**	**Adams Bros Construction Ltd**			
195023	16-459 - York Landfill - Bulk Was	Empty & Return Bins-York L	576.78		
	16-471 - Auld Landfill - Bulk Was	Empty & Return Bins-Aulds	776.43		
	16-471 - Auld Landfill - Bulk Was	Empty & Return Bins-Credit	-50.88		
	16-459 - York Landfill - Bulk Was	Empty & Return Bins-Credit	-50.88		
	11-210-2 - A/R HST Receivable	HST Tax Code	138.22		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	159.87	NL	1,389.67
195271	16-433 - Roads - Construction -	Service Customer Owned T	50.88		
	16-452 - York Landfill - Maintena	Service Customer Owned T	50.88		
	11-210-2 - A/R HST Receivable	HST Tax Code	11.24		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	13.00	NL	113.00
			Payment Total:		1,502.67
3960	**09/14/2026**	**Cedar Signs**			
INV/2026/3711	16-484-3 - Whitestone Environm	Environment Committee -Si	1,158.45		
	11-210-2 - A/R HST Receivable	HST Tax Code	127.95		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	147.99	NL	1,286.40
INV/2026/3749	19-344 - Roads - Traffic Calming	Universal Mounting Bracket	9,268.32		
	11-210-2 - A/R HST Receivable	HST Tax Code	1,023.72		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	1,184.04	NL	10,292.04
			Payment Total:		11,578.44
3961	**09/14/2026**	**Canadian National Non Freight**			
91860026	16-414 - Bunny Trail RR Crossir	Bunny Trail	403.50		403.50
3962	**09/14/2026**	**Direct Power Generators Inc.**			
26-113	16-270 - Emergency Plan	Service Call	1,068.48		
	11-210-2 - A/R HST Receivable	HST Tax Code	118.02		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	136.50	NL	1,186.50
3963	**09/14/2026**	**247 Generator Solutions**			
777	16-811 - Nursing Station Expens	Maintenance and Repair	432.47		
	11-210-2 - A/R HST Receivable	HST Tax Code	47.77		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	55.25	NL	480.24
778	16-777 - Municipal Building Mair	Maintenance for Generac	508.79		
	11-210-2 - A/R HST Receivable	HST Tax Code	56.21		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	65.01	NL	565.00
779	16-703 - Dunchurch Hall - Bld M	Annual Maintenance and Re	749.55		
	11-210-2 - A/R HST Receivable	HST Tax Code	82.79		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	95.76	NL	832.34
			Payment Total:		1,877.58
3964	**09/14/2026**	**Ideal Supply Company Ltd.**			
2277304	16-320 - Garage - Mtc/Supplies/	Supplies	27.47		
	11-210-2 - A/R HST Receivable	HST Tax Code	3.03		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	3.51	NL	30.50
3965	**09/14/2026**	**Iron Mountain Canada**			
LNSR280	16-110 - Admin - Office Supplies	Shredding	95.06		
	11-210-2 - A/R HST Receivable	HST Tax Code	10.50		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	12.14	NL	105.56
3966	**09/14/2026**	**Local Authority Services Ltd.**			
73493782	16-110 - Admin - Office Supplies	Supplies	74.27		
	11-210-2 - A/R HST Receivable	HST Tax Code	8.21		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	9.49	NL	82.48
74099997	16-110 - Admin - Office Supplies	Supplies	89.50		

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Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		11-210-2 - A/R HST Receivable	HST Tax Code	9.89		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	11.44	NL	99.39
				Payment Total:		181.87
3967	**09/14/2026**	**Magnetawan Building Centre Ltd**				
101-191873		16-334 - Garage - Building Main	Supplies	77.75		
		11-210-2 - A/R HST Receivable	HST Tax Code	8.59		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	9.93	NL	86.34
101-191872		16-334 - Garage - Building Main	Supplies	8.64		
		11-210-2 - A/R HST Receivable	HST Tax Code	0.95		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	1.10	NL	9.59
103-167044		16-778 - Water Maintenance	Supplies	101.74		
		11-210-2 - A/R HST Receivable	HST Tax Code	11.24		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	13.00	NL	112.98
104-137849		16-781 - Dunchurch Dock - Bea	Supplies	229.42		
		11-210-2 - A/R HST Receivable	HST Tax Code	25.34		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	29.31	NL	254.76
102-86510		16-778 - Water Maintenance	Supplies	65.91		
		16-399 - Roads-Boat Launch Gc	Supplies	70.19		
		11-210-2 - A/R HST Receivable	HST Tax Code	7.76		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	8.97	NL	143.86
				Payment Total:		607.53
3968	**09/14/2026**	**McDougall Energy**				
ARI01587634		16-394-2 - 2018 Dodge Ram 20	Regular Gas	274.04		
		16-408-1 - 2022 Dodge 2500 Fu	Regular Gas	274.05		
		16-776 - 2016 Facilities Truck - I	Regular Gas	274.04		
		11-210-2 - A/R HST Receivable	HST Tax Code	90.81		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	105.03	NL	912.94
ARI01587633		16-439-2 - Hyundai Excavator F	Diesel Dyed	200.52		
		16-427-1 - 2022 Backhoe -Fuel	Diesel Dyed	200.52		
		16-423 - 2010 Grader - Fuel	Diesel Dyed	200.52		
		11-210-2 - A/R HST Receivable	HST Tax Code	66.44		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	76.85	NL	668.00
ARI01587632		16-404-2 - 2020 Freightliner - Sr	Diesel Clear	349.46		
		16-402 - 2015 Freightliner Tande	Diesel Clear	349.47		
		16-411 - 2007 International - Fue	Diesel Clear	349.45		
		11-210-2 - A/R HST Receivable	HST Tax Code	115.80		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	133.93	NL	1,164.18
				Payment Total:		2,745.12
3969	**09/14/2026**	**Moore Propane Limited**				
38831		16-457 - York Landfill - Heating	Liquid Propane	73.27		
		11-210-2 - A/R HST Receivable	HST Tax Code	8.09		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	9.36	NL	81.36
3970	**09/14/2026**	**North Bay Parry Sound District**				
September 2026		16-549 - Health Unit Operating (	September 2026 Levy	2,921.10		2,921.10
3971	**09/14/2026**	**Magnetawan Truck and Trailer**				
4574		16-404 - 2017 Freightliner Single	Safety Inspection and Repa	9,426.46		
		11-210-2 - A/R HST Receivable	HST Tax Code	1,041.18		
		99-999-1 - HST (Statistical) Non·	HST Tax Code	1,204.23	NL	10,467.64
3972	**09/14/2026**	**My-Tech Information Technology**				
Aug 31 2026		16-115 - Admin - Computer Sup	IT Support	1,169.43		

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Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	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
3973	**09/14/2026 Near North Lab Inc**				
2604358	16-778 - Water Maintenance	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
3974	**09/14/2026 Patricia Xerri**				
August 27 2026	16-790 - Recreation Cmttee-Pro	Rec Committee - Pizza Clas	226.22		
	11-210-2 - A/R HST Receivable	HST Tax Code	5.05		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	5.84	NL	231.27
3975	**09/14/2026 Porch to Pier Ltd.**				
6333	19-816 - Recreation - Boat Dock	Floating Docks	11,338.31		
	11-210-2 - A/R HST Receivable	HST Tax Code	1,252.36		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	1,448.48	NL	12,590.67
3976	**09/14/2026 Parry Sound Auto Parts Co Ltd**				
011280846	16-248 - Stat 1 - Pumper #1 Insp	Supplies	17.16		
	11-210-2 - A/R HST Receivable	HST Tax Code	1.89		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	2.19	NL	19.05
011281866	16-210 - Fire - Miscellaneous	Supplies	107.61		
	11-210-2 - A/R HST Receivable	HST Tax Code	11.89		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	13.75	NL	119.50
			Payment Total:		138.55
3977	**09/14/2026 Point To Point Communications**				
0000289072	16-233 - Station 1 - Minor Purch	Motorola SL300 Earpiece	107.87		
	11-210-2 - A/R HST Receivable	HST Tax Code	11.91		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	13.78	NL	119.78
3978	**09/14/2026 Ricoh Canada Inc.**				
5857785	16-113 - Admin - Office Equipme	Copier Usage	332.23		
	11-210-2 - A/R HST Receivable	HST Tax Code	36.69		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	42.44	NL	368.92
900027397	16-113 - Admin - Office Equipme	Toner Supplies	13.18		
	11-210-2 - A/R HST Receivable	HST Tax Code	1.45		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	1.68	NL	14.63
			Payment Total:		383.55
3979	**09/14/2026 Realtax Inc.**				
119919	16-120 - Admin - Legal Expense	Legal Services	1,003.44		1,003.44
119920	16-120 - Admin - Legal Expense	Legal Services - Ellement, D	1,119.83		1,119.83
119921	16-120 - Admin - Legal Expense	Legal Services - Kowalchuk	1,003.44		1,003.44
			Payment Total:		3,126.71
3980	**09/14/2026 Sands Canada Inc.**				
734411BO	16-233 - Station 1 - Minor Purch	Supplies	330.72		
	11-210-2 - A/R HST Receivable	HST Tax Code	36.53		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	42.25	NL	367.25
00734818BO	16-271 - Defibrillator Expense	Supplies	345.98		
	11-210-2 - A/R HST Receivable	HST Tax Code	38.22		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	44.20	NL	384.20
00735180	16-238 - Station 1 - Supplies	Supplies	91.10		
	16-258 - Station 2 - Supplies	Supplies	91.08		
	11-210-2 - A/R HST Receivable	HST Tax Code	20.12		

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Payment # / Invoice #	Date / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	99-999-1 - HST (Statistical) Non·	HST Tax Code	23.27	NL	202.30
			Payment Total:		953.75
3981	**09/14/2026 Sling-Choker Safety &**				
117875	16-386 - Sanding/Salting-Goods	Supplies	118.39		
	11-210-2 - A/R HST Receivable	HST Tax Code	13.07		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	15.12	NL	131.46
3982	**09/14/2026 SignCraft Canada Inc.**				
3859	16-391 - Signs/Safety- Goods &	Bunny Trail - Street Blades	244.22		
	11-210-2 - A/R HST Receivable	HST Tax Code	26.98		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	31.20	NL	271.20
3983	**09/14/2026 Cunningham Swan Lawyers**				
219040	16-120 - Admin - Legal Expense	Legal Services Jul 14 - Aug	1,068.48		
	11-210-2 - A/R HST Receivable	HST Tax Code	118.02		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	136.50	NL	1,186.50
218674	16-120 - Admin - Legal Expense	Legal Services - August 19	132.29		
	11-210-2 - A/R HST Receivable	HST Tax Code	14.61		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	16.90	NL	146.90
			Payment Total:		1,333.40
3984	**09/14/2026 Vianet**				
Sept 1 2026	16-321 - Garage - High Speed Ir	Internet	106.80		
	16-720 - Maple Is. Hall - Telepho	Internet	106.80		
	11-210-2 - A/R HST Receivable	HST Tax Code	23.59		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	27.29	NL	237.19
3985	**09/16/2026 Canadian Union of Public**				
Aug 2026	12-338 - CUPE-Union Dues	August 2026 CUPE Remitta	1,126.06		
	12-338 - CUPE-Union Dues	July 2026 CUPE Remittanc	-8.19		1,117.87
3986	**09/16/2026 Magnetawan Truck and Trailer**				
4569	16-402 - 2015 Freightliner Tande	Supplies	627.35		
	11-210-2 - A/R HST Receivable	HST Tax Code	69.30		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	80.15	NL	696.65
3987	**09/30/2026 Alaina Barry**				
Sept 12 2026	16-790 - Recreation Cmttee-Pro	Rec Committee-Halloween S	60.29		
	16-790 - Recreation Cmttee-Pro	Rec Committee-Halloween S	295.08		
	11-210-2 - A/R HST Receivable	HST Tax Code	39.25		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	45.40	NL	394.62
3988	**09/30/2026 Canoe Procurement Group of Canada**				
73959489	16-110 - Admin - Office Supplies	Staples - Supplies	60.04		
	11-210-2 - A/R HST Receivable	HST Tax Code	6.63		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	7.67	NL	66.67
855259861	16-404 - 2017 Freightliner Single	KalTire - Parts for Garage	3,744.78		
	11-210-2 - A/R HST Receivable	HST Tax Code	413.62		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	478.40	NL	4,158.40
			Payment Total:		4,225.07
3989	**09/30/2026 Carrier Emergency Vehicles**				
02870	16-248-1 - Station 1 - Pumper #2	Repairs	686.48		
	16-248 - Stat 1 - Pumper #1 Insp	Repairs	618.18		
	11-210-2 - A/R HST Receivable	HST Tax Code	68.29		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	78.98	NL	1,372.95

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Payment # / Invoice #	Date / GL Account	Vendor Name / GL Transaction Description	Detail Amount		Payment Amount
3990	**09/30/2026**	**District of Parry Sound**			
2026 Fall Mtg	16-092 - Council - Miscellaneous	2026 Fall Meeting-Mayor - 1	200.00		200.00
3991	**09/30/2026**	**Duncor Entreprises Inc.**			
2026177	19-353-3 - Roads - Slurry Seal V	Slurry Seal -Whitestone Lak	32,992.29		
	19-353-1 - Roads - Slurry Seal E	Slurry Seal -Balsam Rd	36,971.61		
	19-353-2 - Roads - Slurry Seal C	Slurry Seal -Canning Rd	87,255.91		
	11-210-2 - A/R HST Receivable	HST Tax Code	17,365.53		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	20,085.04	NL	174,585.34
2026176	19-354 - Roads - Gravel to Hard	Surface Treatment -Aulds R	43,059.83		
	19-356 - Roads - Mtc and Chip S	Surface Treatment - Farley	47,182.75		
	11-210-2 - A/R HST Receivable	HST Tax Code	9,967.64		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	11,528.61	NL	100,210.22
			Payment Total:		274,795.56
3992	**09/30/2026**	**Conseil scolaire public du**			
Q3 2026	18-974 - French Public School E	Q3 Installment 2026	881.28		881.28
3993	**09/30/2026**	**Georgian Bay Trailers Inc.**			
15849	16-269-1 - Argo/Trailer	Repairs	592.24		
	11-210-2 - A/R HST Receivable	HST Tax Code	65.42		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	75.66	NL	657.66
3994	**09/30/2026**	**Ideal Supply Company Ltd.**			
2291333	16-775 - 2016 Facilities Truck - M	Supplies	20.85		
	11-210-2 - A/R HST Receivable	HST Tax Code	2.30		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	2.66	NL	23.15
2307302	16-775 - 2016 Facilities Truck - M	Supplies	102.76		
	11-210-2 - A/R HST Receivable	HST Tax Code	11.35		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	13.13	NL	114.11
			Payment Total:		137.26
3995	**09/30/2026**	**Janet Jackson**			
Sept 16 2026	16-798 - After School Program	Sept 8-Sept 10 ASP	173.55		173.55
Sept 17 2026	16-798 - After School Program	Sept 15 - Sept 17 2026 ASP	173.55		173.55
			Payment Total:		347.10
3996	**09/30/2026**	**Jessica Sinkowski**			
Sept 2026	16-102 - Admin - Travel Expens	Mileage Jun 2 - Sep 17 202	582.54		582.54
3997	**09/30/2026**	**Macey Drive Association**			
2026RG	16-440-4 - Roads Grant Program	Macey Drive - 2026 Road G	1,500.76		1,500.76
3998	**09/30/2026**	**McDougall Energy**			
ARI01621605	16-403 - 2015 Freightliner Tande	Diesel Clear	622.52		
	16-404-3 - 2020 Freightliner Sn	Diesel Clear	622.53		
	16-411 - 2007 International - Fue	Diesel Clear	622.51		
	11-210-2 - A/R HST Receivable	HST Tax Code	206.28		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	238.58	NL	2,073.84
ARI01621606	16-776 - 2016 Facilities Truck - I	Regular Gas	106.37		
	16-408-1 - 2022 Dodge 2500 Fu	Regular Gas	106.37		
	16-394-2 - 2018 Dodge Ram 20	Regular Gas	106.36		
	11-210-2 - A/R HST Receivable	HST Tax Code	35.25		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	40.77	NL	354.35
			Payment Total:		2,428.19
3999	**09/30/2026**	**MHBC Planning LTD**			
5040853	16-843 - Planning & Developmer	Whitestone Woods - 8 Pitt F	360.74		

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Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	11-210-2 - A/R HST Receivable	HST Tax Code	39.85		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	46.09	NL	400.59
5040852	16-843 - Planning & Developmer	Official Plan Update	1,562.53		
	11-210-2 - A/R HST Receivable	HST Tax Code	172.59		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	199.62	NL	1,735.12
5040856	16-843 - Planning & Developmer	Evans Minor Variance	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
			Payment Total:		2,542.51
4000	**09/30/2026 Moore Propane Limited**				
83743	16-704 - Dunchurch Hall - Heati	Liquid Propane -	378.24		
	11-210-2 - A/R HST Receivable	HST Tax Code	41.78		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	48.32	NL	420.02
4001	**09/30/2026 Magnetawan Truck and Trailer**				
4588	16-402 - 2015 Freightliner Tande	Safety Inspection -repairs	996.64		
	11-210-2 - A/R HST Receivable	HST Tax Code	110.08		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	127.32	NL	1,106.72
4002	**09/30/2026 Near North District School Brd**				
Q3 2026	18-911 - English Public School E	Q3 2026 Installment	261,144.54		261,144.54
4003	**09/30/2026 Near North Lab Inc**				
2604506	16-778 - Water Maintenance	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
4004	**09/30/2026 O'Rourke Auto Electric &**				
21388	16-778 - Water Maintenance	Repairs	223.87		
	11-210-2 - A/R HST Receivable	HST Tax Code	24.73		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	28.60	NL	248.60
4005	**09/30/2026 OMERS**				
Aug 2026	12-339 - OMERS	August 2026 OMERS	18,469.40		18,469.40
4006	**09/30/2026 Parry Sound Auto Parts Co Ltd**				
022005252	16-784 - Mower Expense	Supplies	173.36		
	11-210-2 - A/R HST Receivable	HST Tax Code	19.15		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	22.15	NL	192.51
022005345	16-784 - Mower Expense	Supplies	85.59		
	11-210-2 - A/R HST Receivable	HST Tax Code	9.45		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	10.93	NL	95.04
011283869	16-269-1 - Argo/Trailer	Part	186.56		
	11-210-2 - A/R HST Receivable	HST Tax Code	20.60		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	23.83	NL	207.16
			Payment Total:		494.71
4007	**09/30/2026 Quadbridge Inc.**				
INQ54424	16-238 - Station 1 - Supplies	Supplies	63.50		
	11-210-2 - A/R HST Receivable	HST Tax Code	7.01		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	8.11	NL	70.51
4008	**09/30/2026 Sue Poff**				
26-032	16-790 - Recreation Cmttee-Pro	Rec Committee - Planter W	621.40		
	11-210-2 - A/R HST Receivable	HST Tax Code	68.63		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	79.38	NL	690.03

EFT

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
4009	**09/30/2026 Telizon Inc.**				
0631912026091	16-109 - Admin - Telephone	Long Distance	9.07		
	16-237 - Station 1 - Telephone	Long Distance	0.94		
	16-803 - Library - Expenses	Long Distance	0.33		
	11-210-2 - A/R HST Receivable	HST Tax Code	1.14		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	1.33	NL	11.48
4010	**09/30/2026 Windsor Salt Ltd**				
5300807962	16-386 - Sanding/Salting-Goods	Safe-T-Salt	8,188.83		
	11-210-2 - A/R HST Receivable	HST Tax Code	904.48		
	99-999-1 - HST (Statistical) Non·	HST Tax Code	1,046.13	NL	9,093.31
			Total EFT:		638,624.36
			Total AP:		747,651.63

Report prepared for Council October 1, 2026

Jessica Sinkowski

Jessica Sinkowski, Treasurer/Tax Collector

STAFF REPORTS

Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Administration

Agenda Date: October 20, 2026

Report No: ADMIN-2026-17

Subject:

To provide Council with information regarding the establishment of a Sudbury-Barrie Transmission Line Task Force comprised of affected West Parry Sound Municipalities.

Recommendation:

THAT the Council of the Municipality of Whitestone receives Report ADMIN-2026-17 SBTL Task Force for information; and

THAT Council of the Municipality of Whitestone appoints the following representatives to participate in Task Force meetings and report back to Council as necessary:

Choose 2 representatives

(the second portion of the resolution could be deferred to the new Council)

Background:

The Township of Seguin has started to organize a group of West Parry Sound Municipalities to participate in a “Task Force” regarding the proposed Sudbury-Barrie Transmission Line Project.

The purpose of the Task Force is defined as follows in the draft Term of Reference:

> The Hydro Corridor Municipal Task Force is established to provide a coordinated inter-municipal forum for advocacy, information sharing, and response related to the proposed Hydro One Sudbury-Barrie Transmission Line Project and any associated expansion of hydro transmission infrastructure affecting participating municipalities. The Task Force will advocate on behalf of affected ratepayers, residents, property owners, businesses, and communities with particular attention to potential local impacts arising from routing, land use, environmental matters, property access, construction, and long-term corridor management.
>
> The current membership is proposed to be two members of each of the following (with ability for other municipalities to join):

Township of Seguin
Municipality of Whitestone
Township of McDougall
Township of Georgian Bay

I have attached a copy of the full "draft Terms of Reference" for the information. I expect that one of the first orders of business will be to finalize the Term of Reference for acceptance by all.

The timing of the next meeting is not set at this point in time, but we would like to ensure that Whitestone is represented on the Task Force (if it is Council's wish). Given the timing of this meeting relative to the election Council may be inclined to defer appointment of representatives to the Task Force until the new Council has taken office. If that is the case, the recommendation would be to advise the committee of that decision and propose that the Mayor and CAO continue to participate as the Whitestone representatives until such time as longer-term appointment can be made.

Respectfully submitted by:

Nigel Black
CAO/Clerk

Draft Terms of Reference

Hydro Corridor Municipal Task Force

1. Purpose

The Hydro Corridor Municipal Task Force is established to provide a coordinated inter-municipal forum for advocacy, information sharing, and response related to the proposed Hydro One **Sudbury–Barrie Transmission Line Project** and any associated expansion of hydro transmission infrastructure affecting participating municipalities. The Task Force will advocate on behalf of **affected ratepayers**, residents, property owners, businesses, and communities, with particular attention to potential local impacts arising from routing, land use, environmental matters, property access, construction, and long-term corridor management.

2. Mandate

The mandate of the Task Force is to:

1. Review project information made available by Hydro One and other relevant agencies.
2. Identify and communicate shared municipal concerns, priorities, and desired outcomes.
3. Advocate for fair, transparent, and meaningful consultation with affected municipalities, residents, and property owners.
4. Advocate for measures to avoid, minimize, or mitigate adverse impacts on local communities.
5. Support a coordinated municipal response respecting route selection, environmental considerations, property impacts, construction impacts, emergency services implications, and broader community interests.
6. Share information among participating municipalities to improve consistency in messaging and submissions.
7. Make recommendations for participating in municipal councils for consideration.
8. Where appropriate, prepare joint correspondence, submissions, resolutions, or deputations to Hydro One, the Province of Ontario, the Independent Electricity System Operator, the Ontario Energy Board, and other relevant bodies.

3. Scope

The Task Force’s work may include:

- Monitoring the Hydro One planning and consultation process.
- Reviewing public notices, mapping, open house materials, and technical information.
- Identifying local issues and risks affecting participating municipalities.
- Coordinating municipal feedback during the Class EA and later regulatory stages; and
- Supporting inter-municipal advocacy on matters of common concern.

The Task Force is **advisory only** and has no delegated authority to bind any participating municipality unless expressly authorized by that municipality's council.

4. Membership

The Task Force shall consist of:

- **Two members appointed by Council** from each municipality.
- Representatives appointed by other participating municipalities, which may include:
    - The Archipelago
    - Township of Whitestone
    - Township of McDougall
    - Township of Georgian Bay
    - Any other municipality choosing to participate.

Each participating municipality may determine its own representatives, which may include members of council and/or senior staff, as determined by that municipality.

Council may also appoint one or more **alternate representatives** to attend when an appointed member is unavailable.

5. Role of Municipally Appointed Members

The municipally appointed members shall:

- Attend Task Force meetings where possible.
- Representing Council's interests and local concerns.
- Bring forward issues affecting residents and affected ratepayers.

- Report back to Council on Task Force discussions, activities, and recommendations; and
- Seek Council direction where advocacy positions or formal submissions are required.

6. Chair and Administration

At its inaugural meeting, the Task Force shall select from among its members:

- a **Chair**, and
- if desired, a **Vice-Chair**

Administrative support may be provided by one of the participating municipalities on a rotating or agreed basis, including agenda preparation, meeting coordination, and recordkeeping.

7. Meetings

- Meetings shall be held at the call of the Chair, or at the request of a majority of participating members.
- Meetings may be held in person, electronically, or in a hybrid format.
- The Task Force should meet as needed to respond to project milestones, consultations, and submission deadlines.

8. Quorum

Quorum shall consist of a simple majority of appointed municipal representatives participating in the meeting, provided that at least **two participating municipalities** are represented.

If the Task Force prefers, quorum may instead be defined in the inaugural procedural rules.

9. Decision-Making

The Task Force will strive to operate by consensus.

Where consensus is not possible:

- recommendations may be approved by a majority of members present; however.
- Each participating municipality retains the right to determine its own official position through its own council or delegated authority.

10. Reporting

The municipally appointed representatives shall report back to their Council as appropriate, including:

- key updates on the project,
- issues of municipal concern,
- proposed advocacy positions,
- recommended correspondence or submissions, and
- any request for Council endorsement of a joint municipal position.

11. Communications

Public communications by the Task Force should, where possible, reflect positions that have been endorsed by participating municipalities.

Nothing in this Terms of Reference prevents a participating municipality from issuing its own separate communications or taking its own independent position.

12. Resources and Costs

Each participating municipality shall bear its own costs associated with attendance, staff support, and participation, unless otherwise agreed by the participating municipalities.

Any shared costs for legal, planning, engineering, environmental, or communications support must be approved separately by the participating municipalities.

13. Term

The Task Force shall continue until:

- the participating municipalities determine that their work is complete.
- the project reaches a stage at which the Task Force is no longer required; or
- any participating municipality withdraws by notice to the others.

The Task Force may be reviewed periodically to ensure it remains relevant to the project’s progress.

14. Review and Amendment

These Terms of Reference may be amended by resolution of the municipally appointed task force, and where appropriate, in consultation with participating municipalities.

Council Briefing Note

For Information and Action: October 20th, 2026

Agenda Item 9.1

Local Hydro One Service Unreliability

Purpose: ***To inform Council of a resolution by the Council of Seguin Township to request an independent review of Hydro One service levels in their municipality, and to recommend that Whitestone Council make a similar request for our service area.***

Motions to consider:

1. **That Council endorse the attached Seguin Township resolution dated** September 8**.**

Prepared by: Mayor George Comrie

Background

At the recent District of Parry Sound Municipal Association (DPSMA) meeting on September 25th, in Carling, representatives of Seguin Township presented a resolution of their Council passed on September 8th, 2026, attached as Appendix A.

The resolution calls for an independent review of Hydro One service levels in their municipality to be commissioned and paid for by the Independent Electric System Operator (IESO).

It also calls for a coordinated municipal approach cross Parry Sound District.

Recommendation

It is my recommendation that

1) Whitestone support the Seguin Township resolution and ask to be included in the service area of their requested study, and
2) The same parties be copied on the request.



Appendices

A. Seguin Township Council Resolution 2026-238 Dated September 8th, 2026

Resolution No. 2026- 238

Seguin Township
The Natural Place to Be

The Corporation of the Township of Seguin

Moved by TC Ted Collins

Seconded by MB Mario Buszynski Date September 8th, 2026

WHEREAS outage data provided by Hydro One Distribution for a typical rural address in the Township of Seguin demonstrates chronic underperformance on rural distribution lines, as outlined in the detailed study, including:

- Extensive outage frequency and duration far exceeding provincial averages;
- Large-scale removal of outage data through Force Majeure (FM) and Major Event Day (MED) exclusions;
- Absence of regional or distributor-level reliability metrics and deviation-from-norm indicators;
- Significant vegetation-management deficiencies, including 17,000 identified defects on a single distributor;
- Distribution topology issues including long rural feeders with no segmentation or redundancy;

WHEREAS these conditions reflect statistically indefensible and flawed reporting methodology, biased metrics, data distortions, and systemic masking of rural performance;

WHEREAS the Independent Electricity System Operator (IESO) has a statutory mandate to ensure system reliability, conduct regional electricity planning, assess transmission-distribution interface performance, evaluate infrastructure adequacy, and commission independent engineering studies where regional reliability concerns exist'

THEREFORE BE IT RESOLVED THAT the Council of ~~The Corporation~~ of the Township of Seguin requests an independent, third-party engineering review of rural electricity reliability affecting Seguin, including: to be paid for by IESO

1. Seguin reliability performance and deviation-from-norm metrics;
2. Transmission-distribution interface impacts;
3. Vegetation-management adequacy;
4. Asset-condition and maintenance practices;

Seguin Township
The Natural Place to Be

The Corporation of the Township of Seguin

5. Distribution topology and segmentation feasibility;
6. Equipment adequacy under current weather patterns, age, redundancy, and modern reliability expectations;
7. Reporting deficiencies including FM/MED exclusions and lack of regional transparency;
8. Corrective action recommendations.

AND BE IT FURTHER RESOLVED THAT the review include full public reporting, identification of systemic rural reliability concerns, specific engineering recommendations, and consideration of demographic impacts including seniors, medically vulnerable residents, and low-density rural populations.

AND BE IT FURTHER RESOLVED THAT the Township of Seguin supports a coordinated municipal approach to addressing rural reliability concerns and will participate in inter-municipal discussions to advance transparency, equity, and accountability in electricity service across the Parry Sound District.

AND BE IT FURTHER RESOLVED THAT this resolution be circulated to all municipalities within the District of Parry Sound, the President of Hydro One and the Hon. Graydon Smith MPP Parry Sound–Muskoka.

AND BE IT FINALLY RESOLVED THAT this resolution be submitted to the District of Parry Sound Municipal Association with a request that it be placed on the agenda for the Association's next regular meeting.

DIVISION LIST	Yea	Nay	Absent	Abstain	
Adams	___	___	___	___	CARRIED ✓
Buszynski	___	___	___	___	DEFEATED ___
Collins	___	___	___	___	
Fellner	___	___	___	___	
Finnson	___	___	___	___	
Getty	___	___	___	___	
MacDiarmid	___	___	___	___	

The Municipality of McDougall EST. 1872

CARRIED: ✓

DEFEATED: ____

Special Council Meeting

Resolution No.: 2026- 61

Title: Hydro Corridor Municipal Task force

Date: September 23, 2026

Moved by: Councillor Blower

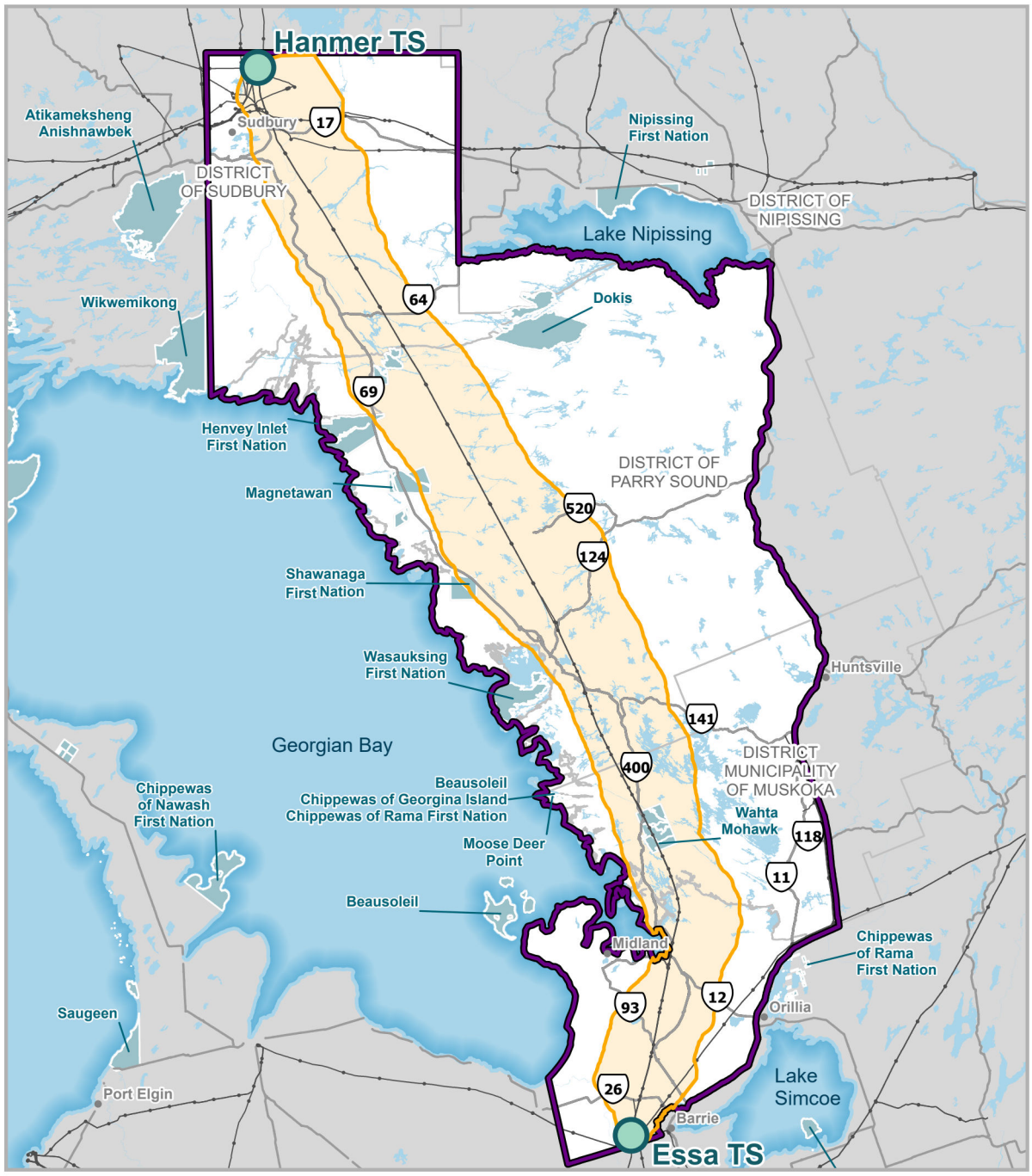
Second by: Councillor Hamer

That the Council of the Corporation of the Municipality of McDougall does hereby appoint the following individuals as Municipality of McDougall representatives on the Hydro Corridor Municipal Task Force:

Councillor Blower:
Councillor Lyman.

Mayor

Sudbury Barrie Transmission Line Project



Map Legend

- Transformer Station (TS)
- Project Study Area
- Focused Study Area
- Municipal Boundary
- Waterbody
- First Nation
- Highway
- Existing Transmission Line

0 25 50 km

N

Please visit our online interactive map for a more detailed view and to provide your feedback:

https://www.hydroone.com/SBTL

Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Administration

Agenda Date: October 20, 2026

Report No: ADMIN-2026-18

Subject:
Council Attendance in the current term – Nov 2022 to Sept 2026.

Recommendation:

THAT the Council of the Municipality of Whitestone receives Report ADMIN-2026-18 (Council Attendance 2022-2026), for information.

Analysis:

At the most recent Council Meeting, a request was made to have a report on Council Meeting attendance over the entire term, to be presented at the October 20th meeting of Council. Below are the requested statistics.

Over the course of the current term, the following is the attendance of all Council Members for all Council Meetings (Regular, Special, Budget). The statistics do not differentiate how a member participated, simply whether they were in attendance. The statistics also do not note if a member might have had to leave for a portion of any meeting

2022 – Total Number of Meetings 7

Mayor Comrie – 7 Attended
Deputy Mayor Lamb – 7 Attended
Councillor Bray – 7 Attended
Councillor Nash – 7 Attended
Councillor Woods – 7 Attended

2023 – Total Number of Meetings 45

Mayor Comrie – 45 Attended
Deputy Mayor Lamb – 45 Attended
Councillor Bray – 44 Attended, 1 Absent
Councillor Nash – 44 Attended, 1 Absent

Councillor Woods – 44 Attended, 1 Absent

2024 – Total Number of Meetings 22

Mayor Comrie – 22 Attended
Deputy Mayor Lamb – 22 Attended
Councillor Bray – 22 Attended
Councillor Nash – 21 Attended, 1 Absent
Councillor Woods – 22 Attended

2025 – Total Number of Meetings 16

Mayor Comrie – 16 Attended
Deputy Mayor Lamb – 16 Attended
Councillor Bray – 16 Attended
Councillor Nash – 15 Attended, 1 Absent
Councillor Woods – 16 Attended

2026 Total Number of Meetings 16 (Not including today)

Mayor Comrie – 16 Attended
Deputy Mayor Lamb – 16 Attended
Councillor Bray – 16 Attended
Councillor Nash – 16 Attended
Councillor Woods – 16 Attended

For a total by Council Member over the entire term there were 106 meetings.

Mayor Comrie – 106/106
Deputy Mayor Lamb – 106/106
Councillor Bray – 105/106
Councillor Nash – 103/106
Councillor Woods – 105/106

Respectfully submitted by:

Nigel Black
CAO/Clerk

Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Finance

Agenda Date: October 20, 2026

Report No: FIN-2026-14

Subject:

Municipal Finance Officer's Association of Ontario resolution of support – OCIF

Recommendation:

THAT The Council of the Municipality of Whitestone receive this report for information; and

THAT Council support the Municipal Finance Officers' Association of Ontario's request to the Ministry of Infrastructure that the doubling of the Ontario Community Infrastructure Fund be made permanent beyond 2026; and

THAT the resolution provided by MFOA be adopted.

Background:

The Municipal Finance Officers' Association of Ontario (MFOA) is encouraging municipalities to support its request to the Ministry of Infrastructure to make the current level of Ontario Community Infrastructure Fund (OCIF) funding permanent beyond 2026.

OCIF provides funding to small, rural and northern municipalities to support the renewal and rehabilitation of core municipal infrastructure. The program was originally introduced in 2014 and has expanded over time. In 2021, the Province announced an additional $1 billion over five years, bringing total OCIF investment to approximately $400 million annually for the 2022–2026 period.

In 2026, approximately $400 million in OCIF funding is being distributed among 423 small, rural and northern communities. However, 2026 is the final year of the Province's current five-year funding commitment, and funding levels beyond 2026 have not yet been confirmed.

MFOA has therefore requested municipal support for maintaining the current level of OCIF funding on a permanent basis. The proposed resolution asks the Province to confirm continuation of the doubled funding level in advance of the 2027 municipal allocations.

Financial Impact:

There are no direct financial implications associated with adopting the resolution. Continued OCIF funding at the current level would provide greater certainty for municipalities in planning and funding future infrastructure renewal.

Link to Strategic Plan:

2. Fiscal Responsibility and Accountability
5. Maintenance of our Infrastructure

Respectfully submitted by:

Jessica Sinkowski
Treasurer/Tax Collector

Reviewed by:

Nigel Black
CAO/Clerk

MFOA | MUNICIPAL FINANCE OFFICERS' ASSOCIATION OF ONTARIO

MFOA Request for the Permanent Doubling of the Ontario Community Infrastructure Fund (OCIF) Beyond 2026

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;

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 MUNICIPALITY OF** _____ 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.

BUSINESS MATTERS

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

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

MEMORANDUM

To: Mayor and Council

From: Nigel Black CAO/Clerk

Meeting Date: October 20, 2026

Re: **2026 Municipal Office and Landfill Holiday Schedule**

Background

The Municipal Office typically closes for the Holiday Season between Christmas and New Year's and the Landfill schedule is also adjusted during the Holiday Season to accommodate for any Statutory Holidays.

The following is the Holiday Closure schedule for both the Municipal Office and the Landfill sites. Where 'closed' is highlighted, this indicates days the Office or Landfill sites would normally be open:

Municipal Office:

Monday December 21 -	open	Monday December 28-	closed (stat)
Tuesday December 22-	open	Tuesday December 29-	closed
Wednesday December 23-	open	Wednesday December 30 -	closed
Thursday December 24 -	open to noon	Thursday December 31 -	closed
Friday, December 25-	closed (stat)	Friday January 1 -	closed (stat)

Landfill:

Monday December 21 -	closed	Monday December 28 -	closed
Tuesday December 22 -	open	Tuesday December 29 -	open
Wednesday December 23 -	closed	Wednesday December 30 -	closed
Thursday, December 24 -	open	Thursday December 31 -	closed
Friday December 25 -	closed	Friday January 1 -	closed
Saturday December 26 -	closed	Saturday January 2 -	open
Sunday December 27 -	closed	Sunday January 3 -	open

Note: The Winter Landfill schedule is Tuesday, Thursday, Saturday and Sunday: 12:00 p.m. to 5:00 p.m. Closed Holiday Mondays

Cunningham Swan LAWYERS • EST 1894 •

Tony E. Fleming
Direct Line: 613.546.8096
E-mail: tfleming@cswan.com

September 24, 2026

SENT BY EMAIL ONLY TO: nigel.black@whitestone.ca

Municipality of Whitestone
21 Church Street
Dunchurch, Ontario
P0A 1G0

Dear Staff and Members of Council:

RE: Integrity Commissioner Services

It has been a pleasure to serve as your Integrity Commissioner. Assisting members of Council is at times challenging, but always rewarding.

I write this letter to let you know that I will be retiring from the practice of law and the role of Integrity Commissioner, effective December 31, 2026.

Whether you continue to use Cunningham Swan as your Integrity Commissioner is of course up to Council. Cunningham Swan would be honoured to continue to represent your municipality as its Integrity Commissioner. To ensure that there is a seamless transition Greg Dobney and Kalen Ingram are assuming carriage of all ongoing Integrity Commissioner files.

Both Greg and Kalen are very experienced labour and employment lawyers who serve a large number of municipalities. Their experience with municipal staff and council is a tremendous asset and will ensure that they can continue to provide the highest level of Integrity Commissioner services should you choose to continue with the Firm.

Greg and Kalen's practices include providing advice on freedom of information matters under the *Municipal Freedom of Information and Protection of Privacy Act*. They are familiar with the *Municipal Act, 2001* and *Municipal Conflict of Interest Act* through regular interactions between issues faced in municipal workplaces within the unique framework of municipal legislation and are well-versed in the requirements of objectivity, procedural fairness, confidentiality, and thorough evidence assessment that underpin a reliable investigative process. Greg and Kalen have both taken additional investigation training and regularly draft investigation reports, ensuring that proper processes have been followed and that decision makers have confidence in their next steps.

TEL:613-544-0211
FAX:613-542-9814
EMAIL:INFO@CSWAN.COM
WEB:WWW.CSWAN.COM

Smith Robinson Building, Suite 300 • 27 Princess St, Kingston, ON, K7L 1A3

Please reach out to Greg or Kalen directly if you have any questions about the transition.

Greg can be reached at gdobney@cswan.com or (613) 546-8078

Kalen can be reached at kingram@cswan.com or (613) 546-8060

Sincerely,

Cunningham, Swan, Carty, Little & Bonham LLP



Tony E. Fleming,
Senior Legal Counsel
Anthony Fleming Professional Corporation

Council Briefing Note

For Information and Action: October 20th, 2026

Agenda Item 11.3

Whitestone Recreation Committee Capital Expenditures

Purpose: ***To inform Council of a recommendation by the Whitestone Recreation Committee as to how the parkland dedication funds budgeted in 2026 for recreation facilities should be spent.***

Motions to consider:

1. **That Council endorse the Committee's recommendation and direct staff to procure the recommended equipment for installation in the spring of 2027.**

Prepared by: Deborah Comrie and Mayor George Comrie for the Recreation Committee

Background

At its meeting on October 6th, 2026 the Whitestone Recreation Committee considered the report attached at Appendix A and approved it for presentation to Council.

Since the report recommends the purchase of additional sunshades, staff provided the 2021 invoice (attached as Appendix B) for the existing sushades at the Dunchurch Beach. It is recommended that the new sunshades be single sourced from the same supplier for compatibility with the existing ones.

Recommendation

It is our recommendation that

1) Whitestone staff proceed with purchase of the equipment listed on the attached proposal for installation in the spring of 2027.



Appendices

A. 2026 Whitestone Capital Project Proposal

B. CRCS Recreation Invoice 3665, October 10th, 2021

APPENDIX A

2026 Whitestone Capital Project Proposal

Recreation Amenities Enhancement

Submitted by: Whitestone Recreation

Date: August 25, 2026

Total estimated cost: $10,000

Summary

This $10,000 capital project upgrades three of Whitestone's most-used public spaces: permanent shade structures at the Beach and at Maple Island Commons to improve comfort and accessibility, and additional picnic tables plus a communal fire pit at the Fair Grounds to strengthen community gathering. All materials are durable, low-maintenance, and suitable for our climate.

1. Background and Rationale

Residents and visitors rely on Whitestone's municipally owned parks and waterfront spaces throughout the summer season. Two gaps are increasingly evident:

- **Shade.** The Beach and Maple Island Commons offer limited shelter from sun and heat. Families with young children and older adults shorten or avoid visits during peak hours, reducing enjoyment of two of our most popular destinations.
- **Gathering amenities at the Fair Grounds.** The Fair Grounds host community events and informal gatherings, but seating is insufficient and there is no safe communal fire feature for evening events.

This project addresses both gaps at modest cost, consistent with the municipality's recreation planning priorities and our commitment to preserving the natural character of these sites.

2. Scope of Work

Site 1 — The Beach Install one permanent steel-framed shade structure with a UV-resistant canopy (approximately 20 ft x 20 ft), anchored with footings and positioned clear of high-water and wind exposure. Provides reliable shade over the main beach sitting area.

Site 2 — Maple Island Commons Install one matching shade structure over the commons greenspace adjacent to the existing picnic area, sized to suit the space. Creates a comfortable gathering point for families and community events on the commons.

Site 3 — Fair Grounds

- Four heavy-duty recycled-plastic picnic tables, replacing/near the existing event area. Recycled material resists weather, vandalism, and rot, with minimal upkeep.
- One communal fire pit with a steel ring and spark guard, set on a gravel base with a safe clearance perimeter for evening gatherings.

3. Budget Breakdown

Item	Qty	Unit Cost	Subtotal
Shade structure — Beach (supply + install)	1	$3,750	$3,750
Shade structure — Maple Island Commons (supply + install)	1	$3,750	$3,750
Recycled-plastic picnic tables	4	$425	$1,700
Communal fire pit, safety ring, gravel base	1	$850	$850
Total			**$10,050**

4. Proposed Timeline

- **Fall 2026:** Council consideration as part of the 2026 capital budget; staff issue quotes for shade structures.
- **Fall 2026–Winter 2027:** Procurement; public works prepares sites (gravel base, footings).
- **Spring 2027:** Installation completed before the summer season.

5. Community Benefits

- **Accessibility and comfort:** shade extends usable hours at both waterfront sites.
- **Stronger gatherings:** more seating and a fire pit support events at the Fair Grounds year-round.
- **Low lifecycle cost:** recycled and galvanized materials minimize future maintenance.
- **Environmental stewardship:** durable, repairable materials with a modest physical footprint; no permanent structures on the beach itself.

6. Recommendation and Next Steps

Approve inclusion of this project in the 2027 capital budget and direct staff to obtain competitive quotes for the shade structures and site preparation work. Total investment: $10,000.

Contact: Deborah Comrie (705) 773-3687

APPENDIX B

CRCS Recreation

INVOICE 3665

CRCS Recreation
103 Napa Valley Dr
Sudbury, Ontario. P3E 0G8
Tel: (705) 522-5555 Fax: (705) 522-4444
melissa@crcsrecreation.ca

PO Number 2021-12-01
DATE October 10th, 2021
CUSTOMER ID MUNWHIT

TO Municipality of Whiteston
21 Church Street
Dunchurch, ON P0A 1G0

SALESPERSON	JOB SITE	PAYMENT TERMS	DATE
MS	Dunchurch	Due on Receipt	10-21-10

PART ID	DESCRIPTION	UNIT PRICE	ORDER	LINE TOTAL
21-985659	Sun Shade Shelter	$3,640.00	3	$10,920.00
FRT	FOB Dunchurch, ON	$2,900.00	1	$2,900.00

SUBTOTAL	$13,820.00
SALES TAX	$1,796.60
TOTAL	$15,616.60

If you have any questions on how this invoice was calculated, or questions about any of our products or services please contact our sales office at the number above. Please reference this invoice number on your check and remit to CRCS Recreation, 103 Napa Valley Dr, Sudbury, ON P3E 0G8.

Vendor Code
Acct#
Acct# 19-808
Acct#
Acct#
Approved by:

Briefing Note for Council

Subject: Clear Lake Road, Black Lake and Round Lake Area – Crown Land Use and Request for Temporary Camping and Off-Road or Recreational Vehicle Activity Closure

Date of Meeting: September 10, 2026

Participants: Councillor Janice Bray, Mayor Comrie and Minister Graydon Smith

Purpose

To inform Council of a discussion held with Minister Graydon Smith regarding increasing public use and associated concerns on Clear Lake Road, the adjacent Crown land, and the Black Lake and Round Lake areas, and to outline the recommended next steps.

Background

On September 10, 2026, Councillor Janice Bray and Mayor Comrie were offered a brief opportunity to meet with Minister Graydon Smith prior to his attendance at a Legion announcement.

The primary topic of discussion was the increasing volume of people camping and off-road activity observed over the September long weekend along Clear Lake Road, on the adjacent Crown land, and in the Black Lake and Round Lake areas.

During the discussion, concerns were raised regarding the growing impacts of camping, off-road vehicle use and other recreational activities on the land, as well as the effects on residents accessing and enjoying their homes and cottages.

Key Concerns Raised

The following concerns were brought to the Minister's attention:

- **Access to Bolger Lake:** Individuals attempting to use the trail to Bolger Lake were unable to pass through the Black Lake area due to people blocking the trail. Tractor-trailers parked along the shoulder of Clear Lake Road further contributed to access concerns.
- **Impacts on residents and cottage owners:** Increasing noise, camping and off-road activity and congestion are negatively affecting residents in the area.
- **Increasing pressure on Crown land:** The number of people, off-road vehicles and camping activity has reached a level that raises serious concerns about the capacity of the land to sustain continued use.
- **Ongoing and unresolved issues:** The Municipality has made several deputations regarding this situation; however, the concerns persist and conditions appear to be worsening.

Discussion and Proposed Approach

Councillor Bray and Mayor Comrie emphasized the urgency of action by the Ministry of Natural Resources to address the situation before further impacts occur.

A temporary closure of the affected area to camping and off-road or recreational vehicle activity was proposed as a solution until such time as a permanent regulatory and enforcement plan can be devised.

Whitestone residents accessing their property through this area would be exempt from this temporary measure. This closure would provide an opportunity for the land to regenerate and recover from sustained recreational use as well as time to develop and put in place a solution that will transition public use from the current abusive situation to one which respects the environmentally sensitive wilderness nature. This will also allow the Whitestone ratepayers quiet enjoyment of their property. It was noted that a similar closure had been implemented in the past, allowing the area time to recover.

Minister Smith recommended that the Municipality submit a formal written request to the Minister of Natural Resources seeking closure of the area to camping and off-road or recreational vehicle activity. He further requested that he be copied on the correspondence so that he could follow up directly with the Minister of Natural Resources.

Recommended Next Steps for the New Council

1. Prepare and submit a formal letter to the Minister of Natural Resources requesting a temporary closure of the affected Crown land to camping and off-road or recreational vehicle activity, with the objective of allowing the land to regenerate and addressing ongoing access and land-use concerns and for a permanent regulatory and enforcement plan be developed so as to protect the environment.
2. Clearly outline the impacts on residents, cottage owners and trail users, including access restrictions near Black Lake and the obstruction of Clear Lake Road.
3. Reference the Municipality's previous deputations and the continued deterioration of the situation.
4. Copy Minister Smith on the correspondence, as requested, to facilitate his follow-up with the Minister of Natural Resources.
5. Request that the Ministry review the situation as a matter of urgency and advise on the proposed closure and any additional measures required to manage access, camping and off-road vehicle activity.

Conclusion

The discussion with Minister Smith provided an opportunity to reiterate the Municipality's ongoing concerns regarding increasing recreational pressure on Crown land in the Clear Lake Road, Black Lake and Round Lake areas.

Given the continuing impacts on residents, cottage access and the surrounding environment, a formal request to the Minister of Natural Resources for a temporary camping and off-road or recreational vehicle activities closure is recommended as the next step. Minister Smith has indicated his willingness to follow up on the request once a copy of the correspondence has been provided to him.

Action Requested: That Council receive this briefing note for information and that the new council support the submission of a formal request to the Minister of Natural Resources for a temporary camping and off-road or recreational vehicle activity closure of the affected area, with a copy to Minister Smith.

Council Briefing Note

For Information: October 20th, 2026

Agenda Item 11.5

Loss of Cellular Telephone, Internet, and 911 Service in Parts of Whitestone: Sunday, September 13th, 2026

Purpose: ***To inform Council and ratepayers of a recent outage of internet, telephone, and 911 service in parts of the Municipality, and of pending enhancements to local communication systems underway to avoid such situations in the future.***

Motions to consider:

1. **That this report be received.**

Prepared by: Mayor George Comrie

Background

On the morning of Sunday, September 13th, 2026 at approximately 5:00am EDT, Hydro One Networks initiated a planned electric power outage at their main substation on Hwy 520 just north of Dunchurch for the purpose of upgrading equipment in the substation. This outage affected much of the Municipality, including Dunchurch, Maple Island, Whitestone, and Ardbeg communities. Electric power was restored at approximately 1:22pm. Residents had been advised well in advance of this planned outage, which should not have affected telephone, internet, or 911 service provided through the cellular telephone network.

At approximately 7:13am, the Bell Canada cell site at Taylor's Bay on WahWashKesh ceased operation, eliminating all communication services supported through that cell site. As a result, residents located in the area served by that tower – which includes WahWashKesh, Whitestone (Hamlet), Ardbeg, and Bolger / Kashegaba – were without cellular telephone, internet, and 911 service for the remainder of the planned hydro outage (i.e., approximately 6 hours). Some residents of Dunchurch did not experience loss of communications, likely because they were able to connect to the new 60m Bell cell tower at Sunny Slope, which did not appear to be affected by the hydro outage.

Thankfully, Whitestone's Fire and Rescue Department received no emergency calls during the outage. However, had someone in the affected area required emergency service in that period of time, they would not have been able to summon it in a timely manner.

This communication service outage should not have happened, as all cell towers are equipped with backup batteries and fossil-fuel-powered generators with sufficient capacity to keep the service operating for several days.

The Cause of the Outage

On the following Monday, I reached out to contacts at Bell Canada to raise concern about the loss of service (particularly 911 service), and to ascertain its cause. Here's what I was able to find out…

- Local Bell technicians had not been advised of the planned hydro outage, and were not dispatched by their control centre to investigate it. They were therefore not aware of the problem until I drew it to their attention.
- When they investigated the Taylor's Bay cell site, they found that its battery backup had functioned properly, and it had therefore not lost power.
- When they investigated the Butler's Creek cell site (which is a Rogers tower), they found that its batteries had failed approximately 2 hours into the hydro outage, and its generator had failed to start.
- What took the Taylor's Bay tower off-line was failure of its microwave backhaul to the Butler's Creek tower, due to the loss of power at Butler's Creek. (The Taylor's Bay cell site's only connection to the telephone network is through a single microwave channel to Butler's Creek tower, and a second microwave channel from Butler's Creek tower to the Magnetawan tower. That's why, if you make a long-distance call from, say, Ardbeg or WahWashKesh, it will show up on your detailed bill as originating in Magnetawan.)
- The single point of failure represented by Rogers' failure to maintain its emergency power backups on the Butler's Creek tower is a serious concern from a public safety and security perspective.
- The single points of failure represented by the microwave channels is also a public safety and security concern, in addition to being a limiting factor on the bandwidth and capacity of the cell sites involved.

Measures Being Taken to Strengthen the Cellular Network

Since the September 13th incident, I have been in contact with network planning / asset management people at Bell in an attempt to find out what plans they have to make their existing network more robust and fault-tolerant. Upgrades are planned to the comms equipment on both of the (360') towers mentioned here to

(i) Increase their capacity (and in addition, retire existing Huawei equipment as mandated by the Federal Government);

(ii) Implement the next generation 911 Service, as mandated by the CRTC, and discussed in the next section.

My question regarding the second existing single point of failure represented by the two single microwave backhaul channels remains unanswered. It is possible that the carriers may augment these channels by replicating the backhaul heads and/or by connecting the towers directly to the new fibre backbones being installed in our area under the Accelerated High Speed Internet Program (AHSIP).

Measures Being Taken to Strengthen 911 Dispatch

The Province of Ontario is in the process of implementing province-wide a new 911 dispatch system known as *Next Generation Emergency Services (NGES)*. The new system has already been in place in large centres like Toronto for some time. Its advantages include:

- **Digital Infrastructure:** Replaces aging analog telephone networks with a resilient digital IP framework.
- **Faster Location Tracking:** Uses accurate GPS coordinates to pinpoint a caller's location much faster than traditional systems.
- **Future Multimedia Support:** Lays the foundation for operators to eventually receive real-time texts, photos, and live video from emergency scenes.
- **Reduced Misuse & Hold Times:** Automated filtering (such as pocket-dial management) cuts down on tied-up lines and wait times.

Cutover to NGES in West Parry Sound district is expected to be completed later this fall. It is worth noting that OPP and Ambulance services will be supported, but not fire departments. Our Whitestone Fire and Rescue will continue to be dispatched using their existing UHF radio technology.

Implementation of the NGES will involve adding additional dedicated microwave links (to the Pte. au Baril tower) to provide a redundant communication channel for 911 purposes only. It will also involve upgrading the emergency power capabilities of both Whitestone 120m towers, and raising their service monitoring and response levels correspondingly.

Recommendation

It is my recommendation that Whitestone continue to monitor the uptime of telephone, internet, and 911 services in the Municipality, and advise the carriers, the Ontario Ministry of Energy and Mines, and the CRTC of any failures or shortcomings.

Hydro One has announced another planned power outage in our area for Sunday morning, October 18th, 2026. It will be interesting to see if the outage repeats, which would indicate that the Butler's Creek backup generator has not been repaired.



CORRESPONDENCE

Correspondence

A	Ministry of Municipal Affairs and Housing	Ontario's Buy Ontario policies
B	FONOM	Welcoming Ontario's renewed cabinet
C	FONOM	Province investment in Northern Business
D	FONOM	Advancing Northern Priorities
E	South Huron	Request for multi-year framework for OPP costs
F	Township of Ramara	Transport Canada review of water aerodrome public consultation requirements
G	Grace Fuscaldo	L Woods Bursary recipient – thank you to Council
H	Resident Rob Black	Winter parking at Shawanaga Lake
I	Rotary Club of Parry Sound	Invitation to Discover Tamarack North
J	Cramadog Snowmobile Club	Thanking Council for donation
K	Whitestone Lake Public School	Thanking Thrift Shop for donation

**Ministry of
Municipal Affairs
and Housing**

Office of the Minister

777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel. 416 585-7000

**Ministère des
Affaires municipales
et du Logement**

Bureau du ministre

777, rue Bay, 17e étage
Toronto ON M7A 2J3
Tél. 416 585-7000

Ontario

A

234-2026-3477

September 15, 2026

Dear Head of Council,

As we continue working together to protect Ontario workers and communities from President Trump's tariffs, I am writing to make clear our government's expectation that municipalities fully comply with Ontario's Buy Ontario policies and maximize the use of Ontario and Canadian goods and services in municipal procurement. In addition, we will be seeking to extend the Building Ontario Business Initiative (BOBI) to municipalities for good and services procurement.

American tariffs and anti-trade actions against Canadian imports are causing uncertainty for thousands of Ontario businesses and millions of Ontario workers. In response, Ontario has implemented strong procurement requirements that prioritize Ontario and Canadian goods and services in provincial and municipal procurement. These requirements ensure that every possible dollar of Ontario's more than $30 billion in annual procurement, as well as our $236 billion, 10-year infrastructure plan, supports Ontario and Canadian workers.

Ontario taxpayers expect municipalities to do the same. Ontario municipalities spend more than $22 billion each year procuring goods and services. The Municipal Buy Ontario Procurement Directive requires municipalities, local boards and municipal services corporations to prioritize Ontario and Canadian products. In light of this latest round of tariffs and anti-trade actions against Canada, adherence to these requirements is not optional. It is an absolute must. Municipalities must use every available opportunity to prioritize Ontario and Canadian goods and services.

I appreciate that many municipalities are already taking steps to maximize their use of Ontario and Canadian content. Today, I am making clear your obligation, and that of your municipal leadership team, to closely review your supply chains, procurement practices and upcoming purchases to identify every opportunity to increase domestic procurement. This should include determining whether goods and services currently sourced from outside Canada can be replaced with Ontario or Canadian alternatives, including through the expanded application of BOBI.

Failure to comply with Buy Ontario requirements will force us to reconsider provincial funding made available to municipalities, in addition to other consequences under the Buy Ontario Act (Public Sector Procurement), 2025.

In the face of these unprecedented economic attacks against our province and country, we all have a responsibility to do everything within our control to protect our workers and communities. Following Buy Ontario procurement policies can make the difference for an Ontario company that might otherwise be forced to close its doors or lay off workers because of U.S. tariffs.

I welcome your continued partnership as we work together as a united Team Canada to stand up for our province and country and protect Ontario workers and families.

Your Chief Administrative Officer will also receive correspondence outlining our government's expectations that municipal administrations identify further opportunities to increase domestic procurement.

Sincerely,



Hon. Robert J. Flack
Minister of Municipal Affairs and Housing

c: The Hon. Stephen Crawford, Minister of Public and Business Service Delivery and Procurement

FONOM
Federation of Northern Ontario Municipalities

FOR IMMEDIATE RELEASE

September 11, 2026

FONOM Welcomes Ontario's Renewed Cabinet

Northern Ontario - The Federation of Northern Ontario Municipalities (FONOM) congratulates Ontario's new and returning ministers and associate ministers following yesterday's cabinet changes announced by Premier Doug Ford.

FONOM welcomes Sam Oosterhoff as Minister of Agriculture, Food and Agribusiness; David Piccini as Minister of Infrastructure; Trevor Jones as Minister of Labour, Immigration, Training and Skills Development; Kinga Surma as President of the Treasury Board; and Zee Hamid as Minister of Tourism, Culture and Gaming.

FONOM also congratulates Brian Saunderson on his appointment as Minister of Sport, Matthew Rae as Associate Minister of Energy-Intensive Industries, Michelle Cooper as Associate Minister of Mental Health and Addictions, and Vijay Thanigasalam as Associate Minister of Artificial Intelligence Adoption. FONOM welcomes Natalia Kusendova-Bashta's expanded responsibilities as Minister of Long-Term Care and Minister of Francophone Affairs.

"On behalf of FONOM and our 110 member municipalities, I congratulate everyone appointed to Ontario's renewed cabinet," said FONOM President Dave Plourde. "We look forward to building productive relationships with ministers taking on new responsibilities while continuing our strong work with returning ministers and their staff."

FONOM looks forward to continuing its work with George Pirie, Vic Fedeli, Greg Rickford, Prabmeet Sarkaria, Rob Flack, Stephen Lecce, Sylvia Jones, Michael Kerzner, Kevin Holland, Lisa Thompson and Mike Harris on priorities affecting Northern Ontario.

These priorities include highway safety and four-laning, infrastructure, housing, policing costs, mental health and addictions, forestry, energy, workforce development and economic growth.

"Northern Ontario is essential to building a stronger, more competitive and self-reliant province," added Plourde. "FONOM is ready to continue working with Premier Ford and all ministries to ensure Northern communities are included in Ontario's long-term plans."

FONOM also thanks Caroline Mulroney, Neil Lumsden and Stan Cho for their service in cabinet and their contributions to the province.

-30-

Media Contact:

Media Contact:

Dave Plourde, President
Federation of Northern Ontario Municipalities
705-335-1615 | fonom.info@gmail.com

About FONOM

The Federation of Northern Ontario Municipalities represents 110 municipalities across Northeastern Ontario. FONOM works to improve residents' quality of life and ensure Northern Ontario's future prosperity by advocating on behalf of its member municipalities.

FONOM
Federation of Northern Ontario Municipalities

FOR IMMEDIATE RELEASE

September 24, 2026

FONOM Welcomes $3.4 Million Investment in Northern Manufacturing

NORTH BAY, ON — The Federation of Northern Ontario Municipalities (FONOM) welcomes the Ontario government's announcement today of more than $3.4 million through the Northern Ontario Heritage Fund Corporation to support 12 manufacturing companies and approximately 80 good-paying jobs across Northern Ontario.

FONOM President Dave Plourde said investments that strengthen Northern Ontario businesses and manufacturing capacity are important to the region's long-term economic prosperity.

"We welcome these investments and the confidence they demonstrate in Northern Ontario businesses and workers. Supporting local manufacturing helps strengthen our communities, create jobs and build a more resilient northern economy," said Plourde.

Plourde noted that economic growth must be supported by the infrastructure needed to move people, products and resources safely and efficiently.

"As we continue to grow our manufacturing, mining, forestry and other sectors, we also need to make sure our transportation infrastructure keeps pace. Four-laning Highways 11 and 17 must remain a priority as we build the Northern economy and strengthen these important east-west connections," he said.

FONOM looks forward to continuing to work with the provincial and federal governments to support investments that create jobs, strengthen Northern communities and ensure the infrastructure needed for future economic growth is in place.

-30-

Media Contact:

Dave Plourde, President

Federation of Northern Ontario Municipalities

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FONOM
Federation of Northern Ontario Municipalities

FOR IMMEDIATE RELEASE

October 3, 2026

FONOM Advances Northern Priorities and Recognizes Departing Board Members

LITTLE CURRENT, ON – The Federation of Northern Ontario Municipalities (FONOM) gathered in Little Current today for the final Board meeting of its 2023–2026 term, bringing together municipal leaders to discuss Northern Ontario priorities and recognize two colleagues not seeking re-election.

Meeting in the Municipality of Northeastern Manitoulin and the Islands (NEMI), the Board's agenda addressed safer highways, sustainable municipal funding, policing costs, access to health care and the future of the forest sector.

"Our communities need reliable infrastructure, accessible services and the financial capacity to support growth," said FONOM President Dave Plourde. "The municipal election will bring changes around council tables, but these priorities will continue to guide FONOM's work on behalf of Northeastern Ontario."

Highway safety remained a central issue, including FONOM's advocacy for the twinning of Highways 11 and 17. The agenda also included municipal requests concerning highway infrastructure and a restricted towing zone along the Highway 11 northern corridor.

"Highways 11 and 17 are essential to the movement of people and goods across Northern Ontario and Canada," said Plourde. "We will continue pressing for a federal-provincial partnership to complete twinning and deliver the safe, dependable transportation network that northerners deserve."

Municipal financial pressures were another focus, with items concerning a Northern Ontario Policing Grant, policing in unorganized areas, sustainable fire service funding, infrastructure grants and assistance with official plan and zoning by-law reviews.

The agenda also highlighted physician recruitment and retention, emergency shelter needs, intimate partner violence, mental health and addictions, and the importance of maintaining access to services across a geographically large region.

"Municipal leaders see these challenges in their communities every day," said Vice President Maggie Horsfield of North Bay. "Working together through FONOM allows us to bring those local experiences to the provincial and federal governments and advocate for practical solutions."

As part of its financial oversight responsibilities, the Board met with representatives of Baker

Tilly to review FONOM's 2025–2026 audit.

The meeting also provided an opportunity to thank Deputy Mayor Danny Whalen of Temiskaming Shores and Councillor Sandra Hollingsworth of Sault Ste. Marie, who have chosen not to seek re-election.

"Danny and Sandra have brought dedication, experience and a strong commitment to Northern Ontario to our Board," said Plourde. "Danny's leadership, including his service as FONOM President, and Sandra's contributions have helped strengthen our collective voice. We thank them for their service to FONOM, their communities and the North."

Plourde also thanked the full Board for its work throughout the term and its commitment to representing municipalities of every size.

"Our strength comes from working together," he said. "This Board has helped keep Northern concerns before decision-makers, and that work provides a strong foundation for the next term."

FONOM represents 110 municipalities across Northeastern Ontario, working to improve the quality of life for Northerners and ensure a strong future for the region's youth.

– 30 –

Media Contact:

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Maggie Horsfield, Vice President
Federation of Northern Ontario Municipalities
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About FONOM

The Federation of Northern Ontario Municipalities represents 110 municipalities across Northeastern Ontario. FONOM works to improve residents' quality of life and ensure Northern Ontario's future prosperity by advocating on behalf of its member municipalities.

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September 25, 2026

Via email; doug.fordco@pc.ola.org

Premier Doug Ford
Room 281
Main Legislative Building, Queen's Park
Toronto ON M7A 1A5

RE: OPP 2027 Policing Costs

Please be advised that South Huron Council passed the following resolution at their September 21, 2026, Regular Council Meeting:

Motion: 367-2026
Moved: W. McLeod-Haggitt
Seconded: T. Oke

Whereas the Municipality of South Huron is policed by the Ontario Provincial Police and has budgeted $2,140,181 for its 2026 annual OPP policing contract; and Whereas this represents approximately 15% of South Huron's 2026 tax levy supported operating costs; and

Whereas the Municipality has received correspondence dated August 14, 2026 from the Honourable Michael S. Kerzner, Solicitor General, advising that for the 2027 calendar year no OPP-policed municipality will experience an increase of more than 11% in its total amount payable for OPP policing compared with 2026, excluding services separately acquired through an agreement with the OPP; and

Whereas a projected increase of 11% in 2027 would result in an additional municipal cost of up to $235,420 increasing South Huron's annual OPP cost to as much as $2,375,601; and

Whereas this projected increase in 2027 would result in annual OPP policing costs changing significantly over the past two years, with total costs rising from 2025 to 2027 by approximately $447,510, or 23%, placing sustained pressure on the Municipality's property tax supported operating budget; and

Whereas municipalities must balance legislated infrastructure, service-delivery, affordability and fiscal-responsibility obligations, while having limited revenue tools and a primary reliance on property taxation;
NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of South Huron:

1. **Acknowledges the Province of Ontario's action to limit the 2027 OPP municipal policing cost increase to no more than 11%;**

2. **Expresses concern that an increase of up to 11% in a single year remains significant for small and rural municipalities and is not, by itself, a sustainable long-term solution;**

3. **Requests that the Province of Ontario establish a permanent, transparent and sustainable multi-year framework for OPP municipal policing costs that :**

- **includes a reasonable and predictable maximum annual increase in municipal OPP policing costs, taking into consideration municipal revenue growth, inflation, assessment growth, population growth, fiscal capacity and the affordability impacts on local property taxpayers, including cost of living; and,**
- **that municipalities receive a clear and itemized annual explanation of changes to their OPP policing costs, including, where applicable, changes attributable to staffing levels, salaries, benefits, calls for service, time standards, fleet, accommodation, support services, detachment administration and other provincial cost allocations; and**
- **that the permanent framework recognize the limited fiscal capacity of small, rural and OPP-policed municipalities and ensure that municipal policing cost increases do not disproportionately affect property taxpayers or compromise the municipality's ability to deliver other essential services and infrastructure; and**
- **that the Province recognize that municipalities have limited ability to control policing costs arising from provincial legislation, regulatory, staffing, compensation, collective bargaining, operational or policy decisions and that the Province provide appropriate provincial funding or cost-sharing where significant policing cost pressures arise primarily from such provincial decisions; and**

4. **that this resolution be circulated to the Premier of Ontario; the Solicitor General; the Minister of Municipal Affairs and Housing; MPP Lisa Thompson; the Association of Municipalities of Ontario; Rural Ontario Municipal Association; all Ontario municipalities policed by the OPP; and the Huron OPP Detachment Board.**

Disposition: Carried

CORPORATION OF THE MUNICIPALITY OF SOUTH HURON
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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: Minister.solgen@ontario.ca ; minister.mah@ontario.ca ; lisa.thompson@pc.ola.org resolutions@amo.on.ca ; roma@roma.on.ca ; jdietrich@southhuron.ca ; manderson@centralhuron.ca ; avanhittersum@northhuron.ca ; frayne@hay.net ; glamport@municipalityofbluewater.ca ; jaredpetteplace@me.com; jasmine.clark@torontomu.ca; jwalker@bmross.net jennettewalker@hay.net ; john.steffler@huroneast.com ; tbazinet@goderich.ca and all Ontario municipalities policed by OPP.

Staff Memo

To: South Huron Council

From: Rebekah Msuya-Collison, CAO

Date: September 21, 2026

Re: 2027 OPP Policing Costs – Request for Resolution expressing Concerns

Purpose:
For information and consideration.

Background and Analysis:

Council received correspondence from the Ministry of Solicitor General at the September 8, 2026 Council meeting regarding the 2027 OPP Municipal Policing Costs. Council passed the following resolution:

> "**That a staff memo be brought back to the September 21, 2026 Council meeting with a proposed resolution regarding concerns to the proposed increase in OPP municipal policing costs."**

Please see attached draft resolution regarding concerns to the proposed increase in OPP municipal policing costs.

Link to Correspondence - Ministry of Solicitor General - 2027 OPP Municipal Policing Costs

Resolution: Sustainable and Predictable OPP Municipal Policing Costs

Whereas the Municipality of South Huron is policed by the Ontario Provincial Police and has budgeted $2,140,181 for its 2026 annual OPP policing contract; and

Whereas this represents approximately 15% of South Huron's 2026 tax levy supported operating costs; and

Whereas the Municipality has received correspondence dated August 14, 2026 from the Honourable Michael S. Kerzner, Solicitor General, advising that for the 2027 calendar year **no OPP-policed municipality will experience an increase of more than 11% in its total amount payable for OPP policing compared with 2026**, excluding services separately acquired through an agreement with the OPP; and

Whereas a projected increase of 11% in 2027 would result in an additional municipal cost of up to $235,420 increasing South Huron's annual OPP cost to as much as $2,375,601; and

Whereas this projected increase in 2027 would result in annual OPP policing costs changing significantly over the past two years, with total costs rising from 2025 to 2027 by approximately $447,510, or 23%, placing sustained pressure on the Municipality's property tax supported operating budget; and

Whereas municipalities must balance legislated infrastructure, service-delivery, affordability and fiscal-responsibility obligations, while having limited revenue tools and a primary reliance on property taxation;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of South Huron:

1. Acknowledges the Province of Ontario's action to limit the 2027 OPP municipal policing cost increase to no more than 11%;
2. Expresses concern that an increase of up to 11% in a single year remains significant for small and rural municipalities and is not, by itself, a sustainable long-term solution;
3. Requests that the Province of Ontario establish a permanent, transparent and sustainable multi-year framework for OPP municipal policing costs that:
    - limits year-over-year municipal cost increases to a level aligned with municipal revenue growth and affordability;
    - clearly identifies the cost drivers behind annual changes, including salaries, benefits, fleet, accommodation, detachment administration, calls for service and other provincial cost allocations;

- recognizes the limited fiscal capacity of small, rural and OPP-policed municipalities; and
- considers enhanced provincial funding or cost-sharing for provincially directed policing cost pressures;

4. Directs that this resolution be circulated to the Premier of Ontario; the Solicitor General; the Minister of Municipal Affairs and Housing; MPP Lisa Thompson; the Association of Municipalities of Ontario; Rural Ontario Municipal Association; all Ontario municipalities policed by the OPP; and the Huron OPP Detachment Board.

TOWNSHIP OF RAMARA

2297 Highway 12,
PO Box 130
Brechin, Ontario L0K 1B0
p.705-484-5374
f. 705-484-0441

October 2, 2026

Via Email

Transport Canada
Hon. Steven MacKinnon, Minister of Transport
Adam Chambers, MP Simcoe North

Re: Request for Transport Canada Review and Amendment of Water Aerodrome Public Consultation Requirements

At its meeting held on September 28, 2026, the Council of the Township of Ramara adopted the following resolution:

Resolution Number CR.234.2026
Moved by Dana Tuju
Seconded by Sherri Bell

WHEREAS the Aeronautics Act defines an aerodrome as any area of land water (including frozen surfaces thereof), or other supporting surface used, designed, prepared, equipped, or set apart for use either in whole or in part for the arrival, departure, movement, or servicing of aircraft and includes any buildings, installations, and equipment situated thereon or associated therewith;

AND WHEREAS Transport Canada's public consultation framework for the establishment and operation of aerodromes, as reflected in Canadian Aviation Regulation 307, recognizes the importance of public interest considerations, including compatibility with surrounding land uses, community impacts, and aviation safety;

AND WHEREAS the current regulatory framework expressly excludes water aerodromes from certain public consultation requirements that apply to land aerodromes;

AND WHEREAS the impacts associated with aerodrome operations, including aviation safety, noise, environmental considerations, compatibility with existing land and water uses, and community well-being, are equally relevant to water aerodromes and may, in some circumstances, be more significant due to the shared use of waterways by residents, recreational users, commercial operators, and emergency services;

AND WHEREAS municipalities possess critical local knowledge regarding land use planning, navigation patterns, environmental constraints, recreation, tourism, community safety, and potential conflicts with existing transportation infrastructure that may not otherwise be available during federal decision-making processes;

AND WHEREAS a regulatory framework that requires public consultation for land aerodromes but not water aerodromes creates an inconsistency that may limit opportunities for affected municipalities, Indigenous communities, interest-holders, and residents to provide meaningful input regarding proposed aviation operations within their communities;

AND WHEREAS municipalities should have a formal opportunity to identify potential safety concerns, including conflicts between proposed water aerodrome operations and established aircraft flight paths, existing airport traffic circuits, heavily used waterways, and other local operational considerations;

NOW THEREFORE BE IT RESOLVED THAT the Council of The Corporation of the Township of Ramara respectfully requests that Transport Canada undertake a review of the consultation requirements contained within Canadian Aviation Regulation 307 and related policies and guidance documents respecting the exclusion of water aerodromes from public consultation requirements;

BE IT FURTHER RESOLVED THAT Transport Canada be requested to amend the applicable regulations and policies to require an appropriate public consultation process for the establishment or significant expansion of water aerodromes, particularly where commercial operations are proposed or where there may be impacts on surrounding communities, public safety, navigation, or existing aviation infrastructure;

BE IT FURTHER RESOLVED THAT Transport Canada be requested to ensure that municipalities, Indigenous communities, airport authorities, conservation authorities where appropriate, and affected interest-holders receive meaningful notice and opportunity to comment on proposed water aerodrome developments before operational approvals or registrations are finalized;

BE IT FURTHER RESOLVED THAT the Council of the Township of Ramara requests that the federal government recognize the importance of municipal input in assessing the suitability of water aerodrome locations and the potential cumulative impacts of aviation activity on local communities and waterways;

AND BE IT FURTHER RESOLVED THAT a copy of this resolution be forwarded to:

- Transport Canada;
- The Honourable Minister of Transport;
- The local Member of Parliament;
- The Federation of Canadian Municipalities (FCM);
- The Association of Municipalities of Ontario (AMO);
- The Rural Ontario Municipal Association (ROMA);
- All Ontario municipalities; and
- The Chippewas of Rama First Nation.

CARRIED.

The Township of Ramara respectfully requests your consideration and support of the enclosed resolution, which calls upon Transport Canada to review the current regulatory framework governing water aerodromes and establish appropriate public consultation requirements to ensure meaningful municipal, Indigenous, stakeholder, and public input.

Respectfully submitted,

Nate Harrington
Assistant Clerk

Cc. Federation of Canadian Municipalities (FCM)
Association of Municipalities of Ontario (AMO)
Rural Ontario Municipalities Association (ROMA)
The Chippewas of Rama First Nation

Bcc. All Ontario Municipalities

Municipality of Whitestone,

I am grateful to have been selected as a Whitestone Resident, to receive the Louise Woods Memorial Award. I am excited to turn my creativity and idea's into a meaningful career, and contribute to my community, my home, Whitestone.

On behalf of all past, present & future students of both Whitestone & Parry Sound High school, thank-you. for your continued support of our Students.

Thank you for being a part of my Journey & for making a difference in my education.

With Gratitude,
Grace Fuscaldo

-----Original Message-----
From: Rob Black < >
Sent: September 24, 2026 8:44 AM
To: nigel.black@whitestone.ca
Cc: councillor.bray@whitestone.ca
Subject: Shawanaga Lake Rd winter parking issue

We are property owners on Shawanaga Lake Rd for the last seventeen years.
The parking area on Lorimer Lake Rd and Beach Rd was provided by the Municipality until partway through the winter two years ago. Since then there is no alternative winter parking provided. This has created winter parking problems. Since Covid a there has been a noticeable increase of winter cottage use. With the extension of winter maintenance to Aviation Blvd , a suggestion at the recent council meeting to ticket parked vehicles is not a solution for property owners beyond this point. A winter parking area should be available as it was provided in the past. Please address this issue in the next council meeting . We look forward to your solution Thank you Rob Black

Subject: Save the Date – Discover Tamarack North | Sunday, November 8

Dear Mayor George Comrie and Members of Council,

On behalf of the Rotary Club of Parry Sound Revival, we are pleased to invite your municipality and your residents to Discover Tamarack North, Sunday, November 8, from 1:00–4:00 p.m. at the Tamarack North Centre.

The afternoon is designed to bring people through the doors, introduce families, youth, adults and seniors to the new Centre, and build awareness of the recreational and community opportunities now available in West Parry Sound.

A central part of the event is Every Child Gets to Swim, our effort to help reduce financial barriers to swimming and aquatic participation for local children and youth.

We would particularly appreciate the help of Mayor and Council in reaching every corner of your community.

Please consider:

- sharing the attached Save the Date through your own community networks and encouraging residents to attend;
- helping us connect with local businesses, employers, contractors, tourism operators, service clubs and other community leaders;
- encouraging organizations to consider sponsorships — or to bring us new ideas we have not thought of yet;
- identifying residents, families or groups who may not normally hear about opportunities at the Centre and helping us reach them.

A business might sponsor community swim times, swimming lessons, create a teen-membership challenge, support family access, assist with transportation or competitive swimming — or develop an entirely different idea that works for its community.

This is about more than one afternoon. The more people who discover the Centre, the greater the opportunity to increase participation and build the ongoing community use that will help make it sustainable.

We hope Mayor and Council will help us spread the word and, just as importantly, help us find the next great idea.

Thank you for helping make this a truly West Parry Sound community initiative.

Warm regards,

Maria Ledesma - President
Rotary Club of Parry Sound Revival
maledesma1@hotmail.com | 705-346-1986

Linda West
Rotary Club of Parry Sound Revival
davelindawest@gmail.com | 705-346-4424

Attachment: Discover Tamarack North – Save the Date

EVERY KID GETS TO Swim

DISCOVER TAMARACK NORTH

SAVE THE DATE!

A COMMUNITY DISCOVERY EVENT FOR ALL AGES!

SUNDAY
NOVEMBER
8
1:00 - 4:00 PM



COME EXPLORE THE NEW TAMARACK NORTH CENTRE!

A brand-new YMCA facility for all ages and stages featuring a six-lane pool, therapy pool, indoor track, fitness studio, gymnasium, and welcoming community spaces.

TOURS FOR EVERYONE
Guided tours for children, teens, adults and seniors.

POOL FUN & ACTIVITIES
Experience aquatics, fitness, recreation and more!

QUESTS & CHALLENGES
Fun games and scavenger hunts throughout the Centre.

PRIZES & GIVEAWAYS
Exciting prizes for kids and teens throughout the event!

PRIZES FOR KIDS AND TEENS!

FUN GAMES, QUESTS & CHALLENGES THROUGHOUT THE CENTRE!

TO DONATE OR SPONSOR

EVERY KID GETS TO Swim

TOUR. EXPLORE. BELONG.



AQUATICS
Six-lane pool, therapy pool & more



FITNESS
Strength, cardio, studio & track



RECREATION
Gymnasium, programs & activities



COMMUNITY
Welcoming spaces to gather & connect

THANK YOU TO OUR COMMUNITY SPONSORS

McNABB Home building centre LUMBER SPECIALISTS

Trapper's Choice RESTAURANT AND INN PARRY SOUND

Perfectly Pampered

PARRY SOUND MARINA FUEL · SERVICE · STORAGE

CANADIAN TIRE PARRY SOUND

Sobeys PARRY SOUND

RBC Royal Bank of Canada

Domino's Pizza

TAMARACK NORTH CENTRE
44 Joseph Street, Parry Sound, ON

Operated by the YMCA
ymcaofsimcoemuskoka.ca

YMCA of Simcoe/Muskoka

*Proceeds to support both YMCA at Tamarack North Centre & 7 Gens Swimming Team

PS | PARRY SOUND
Chevrolet | Buick | GMC

DRIVE FOR A CAUSE

EVERY KID GETS TO Swim

TAKE A TEST DRIVE. SUPPORT OUR KIDS.

On behalf of the Cramadog Snowmobile club and its directors, we would like to sincerely thank the Municipality of Whitestone, its staff and councillors for their continued support and for providing grant funds that enabled us to build a warming shelter on the 102c trail north of Ardbeg.

This shelter makes riding in this remote part of our trail system more enjoyable and, more importantly, provides a safe place for riders to warm up and seek shelter in the event of an emergency.

Cramadog would also like to thank the Municipality for its support with bottle collection at the Avids Waste facility over the past year. The funds raised through this initative have allowed us to purchase much needed equipment.

J

Sincerely

Jim GREENWOOD
President, Cramadog Snow Riders

Directors:

Kelly Whittet
Kevin Kitsemetry
Don Forrer
Dave Matson
Jim Anderson
Larry Watkinson
Gary Green
Brian Pollard (VP)

Whitestone Lake Central School
General Delivery, 9 Moore Dr.
Dunchurch, ON P0A 1G0
705-389-2590

Sept 30, 2026

Municipality of Whitestone
c/o Chairperson Peggi Woehl
21 Church Street
Dunchurch, ON P0A 1G0

Dear Peggi Woehl:

RE: Maple Island Thrift Shop Donation

Once again, I have the honour on behalf of Whitestone Lake Central School students, staff, and parent council, to pass along a big 'Thank You' for the donation of $1500 to our Breakfast and Hot Lunch Programs this past year.

This was such a blessing, as we provided breakfast for all our students daily, 62 in total this year. As you can imagine, this comes at quite a cost. We receive funding from Community Living and have received additional donations from a few other groups that
have placed our Breakfast Club funding in great standing for this year.

You are likely aware that we also provide Hot Lunches for students 1-2 times per week. Contributions to the Hot Lunch program allows us to make these lunches affordable for all and to provide one free hot dog each week, with the option for families to buy additional hot dogs for their child(ren).

We are very grateful to be considered, and a recipient, of such a donation in the past couple years. The $1500 donation this past year filled a necessary gap and is was blessing for our students. I understand there may be other needs in the community and don't want to take from other groups in need. On the other hand, if there were funds available, we would be more than excited to put it towards supporting our students and their Hot Lunches in the 2026-2027 school year.

As we did in years past, we would love to have students contribute to a large Thank You Card, incorporating our student signatures that could be displayed in the Thrift Shop for customers to see as a way of acknowledging your donation.

Thank you again for your generosity and kindness.

Sincerely,

Wade Burrows
Principal of Whitestone Lake Central School