



The Corporation of the Municipality of Whitestone

**Agenda of Regular Council Meeting
Tuesday September 15, 2026**

Dunchurch Community Centre

and

Join Zoom Meeting **(Video)**

<https://us02web.zoom.us/j/89622098067>

(Phone Call Only)

Dial 1- 647-374-4685 Meeting ID: 896 2209 8067#

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

1. Call to Order and Roll Call

10:00 a.m.

National Anthem

Indigenous Land Acknowledgement Statement

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

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

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

2. Disclosure of Pecuniary Interest

3. Approval of Agenda

4. Presentations and Delegations

- 4.1 Belvedere Heights
 - Loan Guarantee information - Pam Wing, Board Chair, and Debbie Zulak, (representative for Whitestone, McKellar, McMurrich/Monteith Townships)

Move into Committee of the Whole

5. Committee of the Whole

- 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

Reconvene into Regular Meeting

Matters Arising from Committee of the Whole

6. Public Meeting - None

7. Consent Agenda

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

- 7.1 Council Meeting Minutes
 - 7.1.1 Regular Council Meeting Minutes – August 18 2026
 - 7.1.2 Special Council Meeting Minutes (Official Plan Review) – August 25 2026
- 7.2 Committee and Board Minutes
 - 7.2.1 Belvedere Heights Board of Management - June 26 2026
 - 7.2.2 Parry Sound District Social Services Board – July 9 2026

8. Accounts Payable

Accounts Payable from August 1 2026 to August 31 2026

9. Staff Reports

- 9.1 PW-2026-07
 - Capital Budget Amendment – Tractor and Ice Resurfacer
- 9.2 PW-2026-08
 - Proposed Installation of New Municipal Boat Launch Dock
- 9.3 PW-2026-09
 - Shawanaga Lake Road Proposed Winter Maintenance
- 9.4 PW-2026-10
 - Clear Lake Road – Proposed Extension of Winter Maintenance Limit

9.5 ADMIN-2026-16

- Building Permit Fees – Royal Canadian Legion and Ardbeg Community Club requests to waive permit fees

10. By-laws - None

11. Business Matters

11.1 Volunteer Appreciation Dinner

- Verbal update from Deputy Clerk Wendy Schroeder

12. Correspondence

13. Councillor Items

14. Questions from the Public

15. Closed Session

15.1 Regular Council Closed Meeting Minutes - August 18 2026

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

October 21, 2025	Blue Green Algae – arrange in-person meeting with agencies responsible; continue to provide information to residents	Administration Staff	October 31 MECP suggests Health Unit has jurisdiction Health Unit staff scheduled to attend March 17, 2026 Council meeting to provide information Request to MECP to attend Council meeting as follow-up to Health Unit presentation
May 20, 2025	Grant Writing RFP	Treasurer	RFP 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	National Dental Care Day	Proclaiming October 10 as National Dental Care Day
B	Township of Armour	Request to increase funding for libraries
C	FONOM	Advancing Northern Ontario concerns
D	FONOM	Thanking those who have run and are running for Council
E	FONOM	Concern re. Shutdown of RYAM facility
F	FONOM	Federal-Provincial Cooperation on Bail Reform
G	Resident Bill Wilson	Building Inspection and Fees
H	Residents Janet and Blair Clevely	8 Pitt Road / Whitestone Woods concerns
I	Resident Linda Rankin	Shore Dockers at Bolger Landing
J	Resident Linda Rankin	Camera at Bolger Landing
K	Addiction Medicine Canada	Call for Safer Supply-Prescribing in Ontario
L	Resident Kathleen Fawcett	Concerns re. By-law 30-2026 Amendment to Fees and Charges By-law 20-2026
M	Resident Kathryn McArthur	Concerns

PRESENTATIONS AND DELEGATIONS

4.1 Belvedere Heights

Loan guarantee information - Pam Wing, Board Chair, and Debbie Zulak,
(representative for Whitestone, McKellar, McMurrich/Monteith Townships)

BELVEDERE HEIGHTS BOARD OF MANAGEMENT DISCUSSION WITH MUNICIPAL PARTNERS

22 new beds at Belvedere Heights: Project Update and Financing

July 2026

Belvedere Heights. 3D-View of Proposed New Addition

RECENT BELVEDERE NEW BUILD MILESTONES

- Mar 27th, 2025: Infrastructure Ontario final approval of the 3 owners' construction loans
- Mar 31st, 2025: Ministry PROJECT APPROVAL with max. construction funding subsidy
- Apr 17th, 2025: Construction contract finalized
- Apr 28th, 2025: CSS moves to its new location downtown Parry Sound
- May 5th, 2025: Phase 1 begins: site preparation
- May 28th, 2025: Phase 2 begins: renovation of basement
- Dec 15th, 2025: Phase 2 renovation nearing completion: Move from upstairs to downstairs begins
- Mar 13th, 2026: New main entrance opens, Phase 2 complete – 1st floor admin area vacated.
- Mar 13th, 2026: Phase 3, renovation of main floor and tie-in to new construction begins
- Mar 7th, 2027: Estimated completion of Phase 3 construction, hand over to Belvedere
- May 2027: Ministry to award occupancy permit
- June 2027: Admissions to the new 22 private room resident home area begins

FINAL NEW BUILD FINANCING SUMMARY

- Net cost to be financed over 25 years: **\$11.53 M**
- TD Bank loan payments of \$784,071 annually at 4.69 per cent fixed interest rate over 25 years
- Interest rate has risen by 60 basis points due to Iran conflict (expected to be temporary)
- Annual Ministry construction funding subsidy of \$333,486 over 25d years (applied to TD Bank loan)
- Residual annual \$464,132 funded by Belvedere economy of scale operating savings estimated at \$439,273. Any shortfall from operating surplus.
- Break even interest rate: 4.5%. Municipal levy not expected to change.
- Allocate \$576,517 of \$700,000 funds returned by owners to 25-year compliance fund

22 beds, Main Floor	
April 20, 2026	budget\$
Total project cost	\$14,508,766
Total grants	-\$2,425,412
Fund interest from reserves	-433,004
part of \$700k from municipalities+ OTHER	-\$120,000
NET AMOUNT TO BE FINANCED	\$11,530,350
ANNUAL ESTIMATED COST/REVENUE	Annual \$
loan payments (@ 4.69% interest)	-\$784,071
MLTC construction funding subsidy	\$ 333,486
net funded by BH	-\$450,585
annual 123-bed economy of scale	\$ 439,273
Net annual surplus(deficit)	-\$11,312
total cost per bed	\$659,489
total cost per square foot	\$765
5% compliance fund (from \$700k)	\$576,517

PROJECT REVENUE

One-time grants, funds

INITIAL CASH	
Planning grant	\$250,000
Development grant	\$393,412
CFS \$15/diem top-up	\$1,782,000
sub-total	\$2,425,412
municipal funds	\$700,000
TOTAL	\$3,125,412

Annual construction funding subsidy (cfs)

MLTC construction subsidy		cfs/diem	
	small home base	20.78	
	supplement	0.75	
	top-up	20.00	
	total per diem	41.53	
25 yr	22	\$333,486	<annual

- Ministry provides \$250,000 planning grant and \$393,412 development grant for 22 bed project
- Maximum \$15 of \$35 CFS top-up can be converted to up-front grant (4.5% discount rate): \$1.78M
- Total one-time \$3.125M: \$2.4M grants + \$0.7M return of municipal funds allocated to Belvedere
- Residual \$20 cfs top-up contributes to annual **\$333,486** cfs over 25 years
- Net increase in 22 room private differential contributes up to \$185,000 annually (included in economy of scale savings)

CONSTRUCTION LOAN

- To meet the initial Dec 8th 2024 ministry deadline, Carling agreed to back the construction loan from Infrastructure Ontario (IO)
- At that time, both McDougall and Seguin volunteered to participate in the loan guarantee (but IO only had time for one municipality)
- The Ministry extension beyond Dec. 2024, allowed for a three-owner sharing of the construction loan
- Belvedere guarantees all IO interest payments in advance

McDougall	\$2,568,124	22%
Seguin	\$2,568,124	
Carling (residual)	\$6,394,102	55%
total IO construction loan	\$11,530,350	

25-YEAR TD BANK TERM LOAN

- Within 90 days of substantial completion of construction, the IO construction loan to be paid back.
- TD Bank to provide \$11.5M term loan to swap out IO construction loan
- All eight (8) municipal owners are asked to enter into a loan guarantee with TD Bank prior to August 20, 2026.
- Loan guarantee prepared by our lawyer
- Belvedere will handle all financial transactions with TD Bank over the 25-year period
- Unlike an IO debenture, owner municipalities have no ongoing involvement beyond the initial loan guarantee.

		estimated
	2024	2027
	Share	Loan Guarantee
McMurrich Monteith	2.3107%	\$265,730
Whitestone	6.1791%	\$710,596
McKellar	6.7539%	\$776,698
McDougall	7.8399%	\$901,588
Parry Sound	8.7030%	\$1,000,845
Carling	10.5982%	\$1,218,793
The Archipelago	21.5146%	\$2,474,179
Seguin	36.1006%	\$4,151,569
TOTAL	100%	\$11,500,000

ONGOING MANAGEMENT OF BELVEDERE

- Deborah Randall-Wood is our administrator to see us through the new build
- Outdated policy and procedures are being reviewed
- Belvedere working with Ministry to address critical incident reporting and resolution
- 2 Hires: Director of Education , Organizational Development and Compliance
- Enhanced education for new recruits and foreign-trained staff underway.
- Finalizing selection and purchase of furniture, fixtures and equipment for the new 22 rooms and resident home area
- First draft of occupancy plan was submitted in August 2026 - eight months before completion of new build
- Staff recruitment planning for new 22 beds is underway
- Update economy of scale calculations and draft 2027 budget

COMMITTEE OF THE WHOLE

McKELLAR / WHITESTONE PLANNING BOARD

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

CONSENT APPLICATION NO. B08 2026 (W)

PART OF LOTS 29, CONCESSION 6

GEOGRAPHIC TOWNSHIP OF McKENZIE

MUNICIPALITY OF WHITESTONE

29749 Wahwashkesh Lake

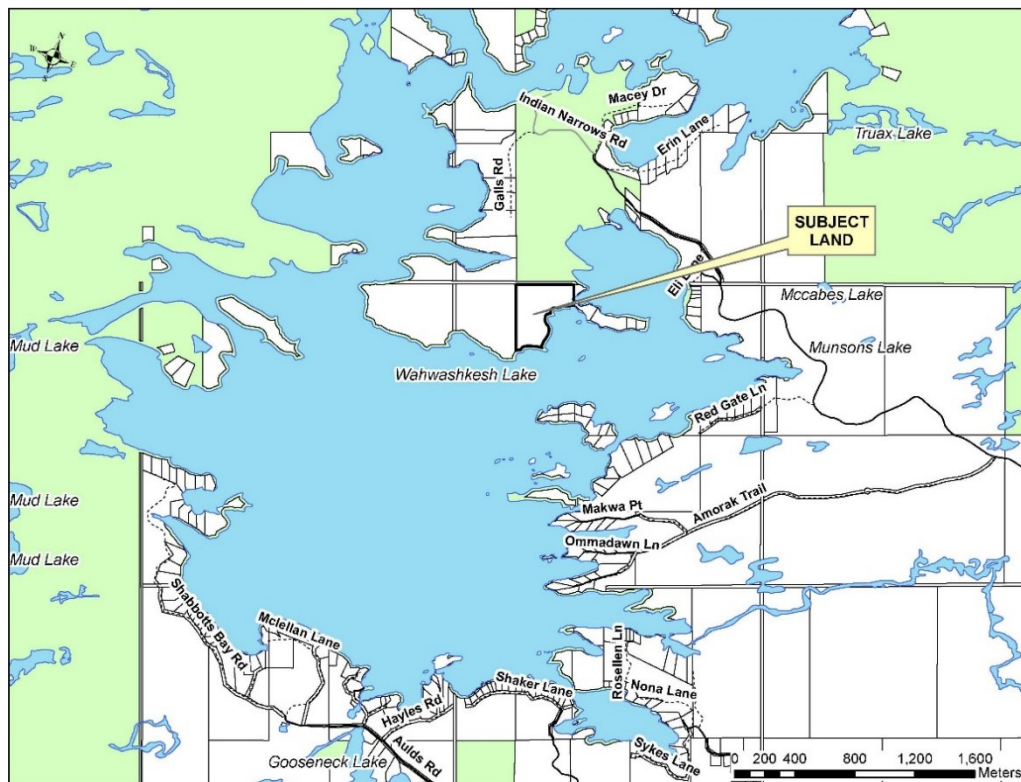
Rolls # 493905000501200 / PIN 52250-0008

Applicant: Julie Strong

September 4, 2026

BACKGROUND / PURPOSE

The estate of William Strong owns a waterfront parcel on the south basin of Wahwashkesh Lake.

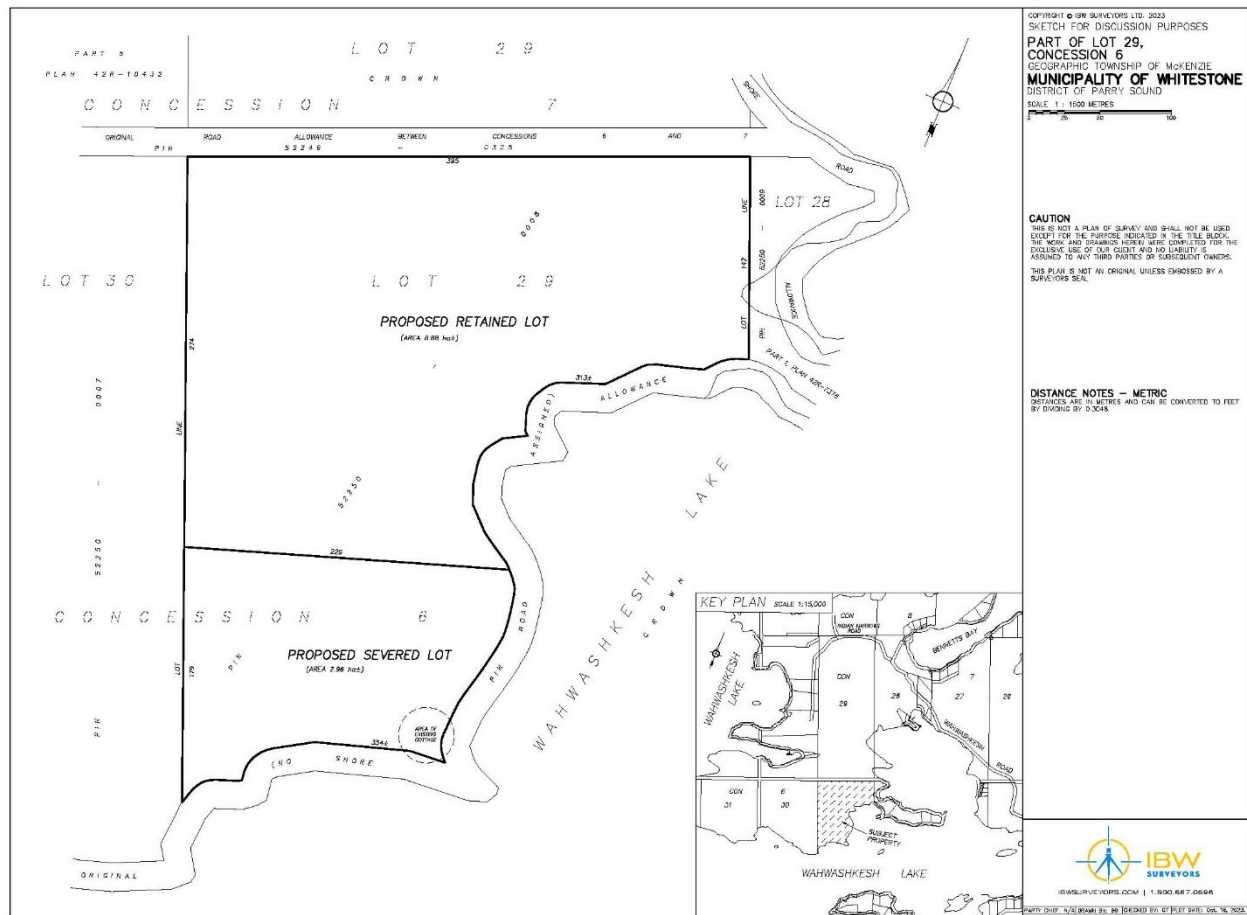


PROPERTY DESCRIPTION

The subject land is approximately 11.8 hectares (29 acres) in size with 500+ metres of straight-line frontage on Wahwashkesh Lake. There is an existing cottage and dock on the point at the south end of the property.



PROPOSED CONSENT



The proposed consent will create one (1) new waterfront lot on the lake.

Parcel	Frontage (m)	Depth(m)	Area (ha)
Zone Requirements	100	60	0.6
Retained	224	274	8.88
Severed	283	229	2.96

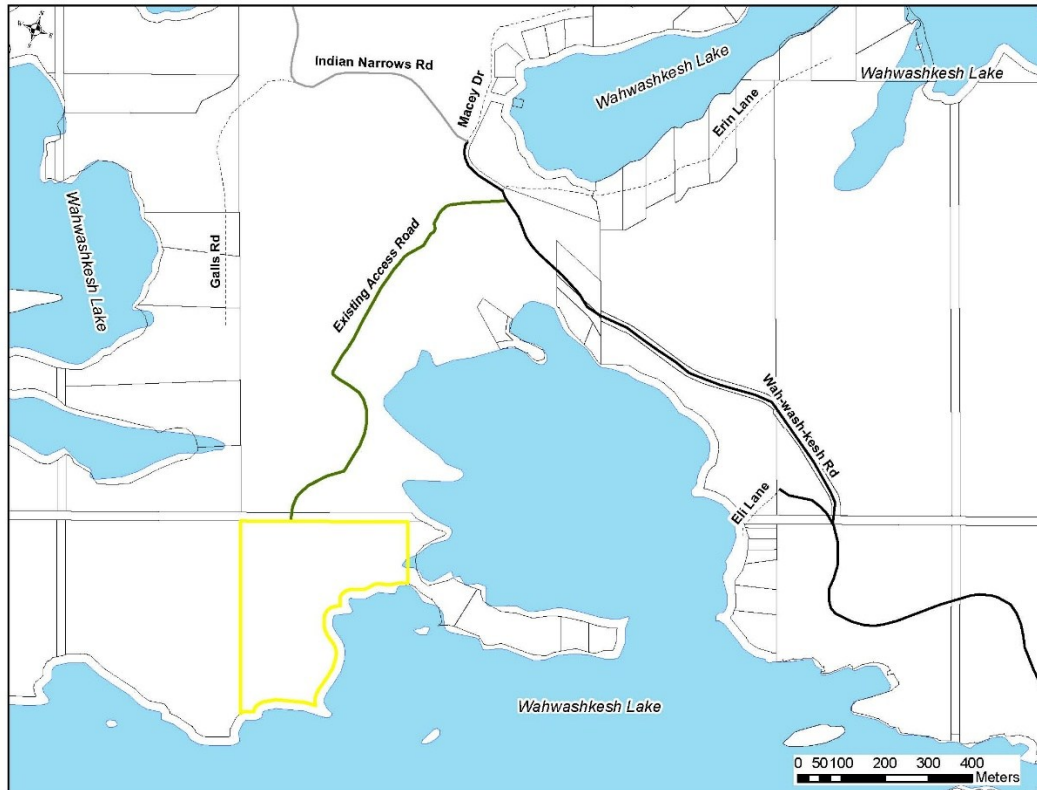
This application is a resubmission of consent application B39/2023(W).

Access

Consent application B39/2023(W) that was provisionally approved on April 22, 2024, with a condition:

“That the water access lot must include a dedicated mainland parking area registered with the lot.”

The owners then indicated that they had an existing access road over Crown land to access their lot.



The sketch above is based on Exhibit “C” to the attached affidavit outlining the historic use and location of the access route to the subject lands.

The public lands act allows “Forest Access Roads” subject to the policies below.

PART II ROADS ON PUBLIC LANDS

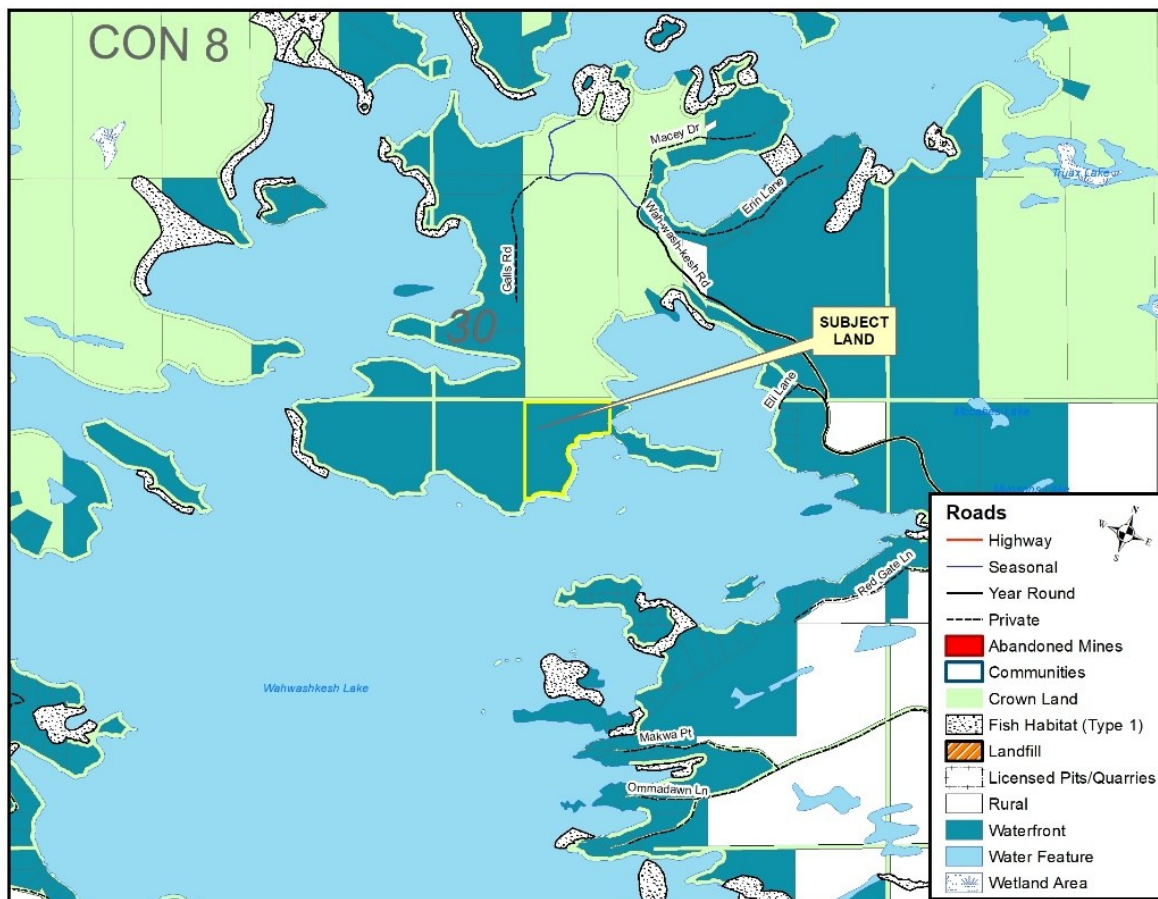
“road” means a road or part of a road on public lands and includes the bridges, shoulders, ditches, culverts or other water crossings and right-of-way thereof, but does not include the King’s Highway or a secondary highway, or an industrial road designated under the *Public Transportation and Highway Improvement Act*, or a road under the jurisdiction of a local roads board. (“chemin”) R.S.O. 1990, c. P.43, s. 48; 2010, c. 16, Sched. 10, s. 4 (6, 7); 2019, c. 14, Sched. 14, s. 12 (2) and 2021, c. 25, Sched. 26, s. 2; 2019, c. 14, Sched. 15, s. 58.

Public right of passage

49 Except as otherwise provided in this Act, any person may exercise a public right of passage on a road other than a private forest road. R.S.O. 1990, c. P.43, s. 49.

OFFICIAL PLAN

The subject lands are designated Waterfront in the Whitestone Official Plan.



A number official plan policies govern new lot creation on the lake.

FLOOD ELEVATION

12.05 Hazard Lands

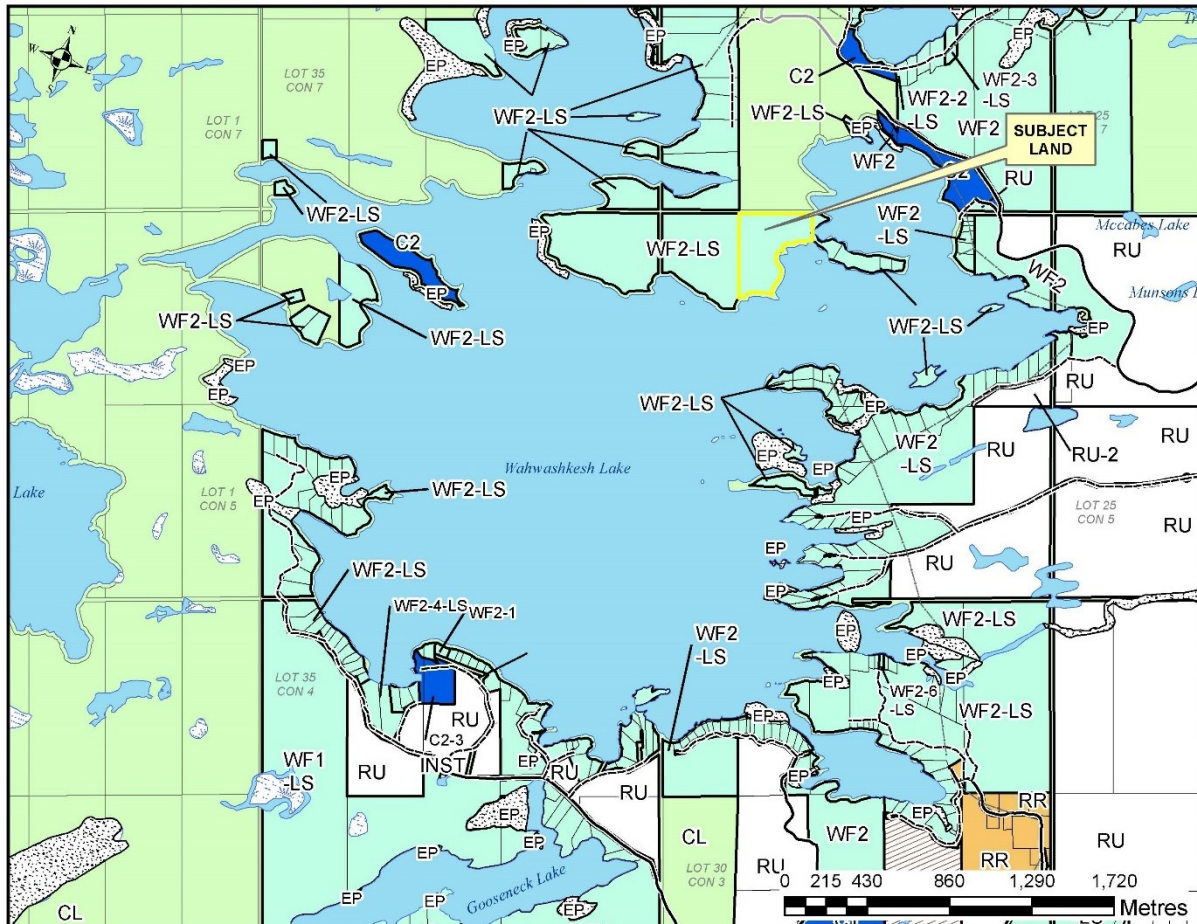
“12.05.1 Historically, only Wahwashkesh Lake has been identified as having a potential flood hazard. Flooding on Wahwashkesh occurs annually during the spring freshet where fluctuations of 3 to 4 metres are natural because of the large numbers of inlets to the lake and the restriction at the outlet where the Magnetawan River is narrowed by a significant gorge. The summer level of Wahwashkesh is controlled by a fixed dam with an elevation of approximately 224 metres above sea level. The regulatory flood elevation (flood plain) for Wahwashkesh Lake, based on the 1:100 year flood, is established at 229.57 metres above Canadian Geodetic Datum (229.14 metres, stilwater conditions, plus 0.43 for wind set-up and wave run-up)…”

The 130m contour line is just beyond the inner limit of the shore road allowance as shown on the Ontario Base Mapping shown below. No opening of a habitable structure can occur below the theoretical flood elevation.



ZONING BY-LAW

The subject lands are zoned Waterfront Residential 1 – Limited Services in the Municipality's Zoning By-law.



There are no environmentally protected (EP) areas identified along the shoreline.

RECOMMENDATION

That the proposed consent to create one (1) new waterfront lot on Wahwashkesh Lake in Part of Lots 29, Concession 6 in the Geographic Township of McKenzie as applied for by Julie Strong in Application No. B08/2026(W) be approved subject to the following conditions:

1. Payment of a Parkland dedication fee in accordance with the current Municipality's fee By-Law;
2. Receiving adequate 911 addressing for the new lot; and
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. Payment of any applicable planning / consulting fees;

Respectfully,



Patrick Christie, C.P.T.

ONTARIO
SUPERIOR COURT OF JUSTICE

IN THE MATTER OF Application for Severance of PCL 17373 SEC NS; N PT BROKEN LT 29 CON 6
MCKENZIE LYING N OF LAKE WAHWASHKESH; WHITESTONE

AFFIDAVIT OF JULIE STRONG

I, Julie Strong, of the City of Mississauga in the Province of Ontario, MAKE OATH AND
SAY/AFFIRM:

1. I am the Estate Trustee for my father-in-law William Ross Strong. His Estate is the owner of lands legally described as PCL 17373 SEC NS; N PT BROKEN LT 29 CON 6 MCKENZIE LYING N OF LAKE WAHWASHKESH; WHITESTONE and bearing PIN 52250-0008 (hereinafter the or my "Property"). A copy of the Parcel Register is attached as Exhibit "A" to my affidavit. Further, attached as Exhibit "B" to my affidavit is a copy of the Property Index Map to aid in visualizing my Property.
2. My spouse is named Jeffrey Elgin Strong.
3. My spouse's mother Kathleen Margaret Strong first acquired the property on July 22, 1954.
4. Later, on October 24, 1996 Kathleen Margaret Strong added her husband William Ross Strong to the title to the Property.
5. The Estate of William Ross Strong became the owner of the Property on November 1, 2023.
6. At the time my husband's mother acquired the Property it was vacant land. In or around the summer of 1963 a cottage was constructed on the Property.
7. A road to the cottage was constructed in or around the summer of 1987.
8. I have been visiting the Property since at least 1970.
9. I can say with certainty that the road has been a viable and available means of vehicular access to the Property since the day it was constructed.
10. Namely, I can travel in via a municipal road known as Wah-Wash-Kesh Road, and then as I get nearer to my Property I make a left turn onto Robertson Road, which is a road travelling across Crown Land, then I take another left turn down a spur that goes to the Property.

11. Further, other properties located nearby make use of portions of that road in common with the Property.
12. I have worked with my lawyer to create a rough sketch as to where the road goes after it leaves Wah-Wash-Kesh Road and Robertson Road, and this is attached as Exhibit "C" to my affidavit.
13. During the time that I have been visiting the Property and my spouse's family has owned the cottage we have always enjoyed actual, peaceable, continuous, exclusive, open, undisturbed and undisputed use of the existing road crossing Crown Land as sketched at Exhibit "C" out to Wah-Wash-Kesh Road. We all enjoyed the use of the said road without interruption, obstruction, barrier or notice that any use constitutes trespass.

(SEVERALLY) DECLARED before me
at Parry Sound, Ontario
on August 19, 2026

In accordance with O-reg 431/2
With Ben Prichard in Parry Sound
And the declarant in Mississauga



Commissioner for Taking Affidavits



Julie Strong

SQDLPDNZM4JJQ3A9

(Signature of deponent)

Julie Strong

PROPERTY DESCRIPTION: PCL 17373 SEC NS; N PT BROKEN LT 29 CON 6 MCKENZIE LYING N OF LAKE WAHWASHKESH; WHITESTONE

PROPERTY REMARKS: CROWN GRANT SEE LP2142.

ESTATE/QUALIFIER: FEE SIMPLE ABSOLUTE
RECENTLY: FIRST CONVERSION FROM BOOK

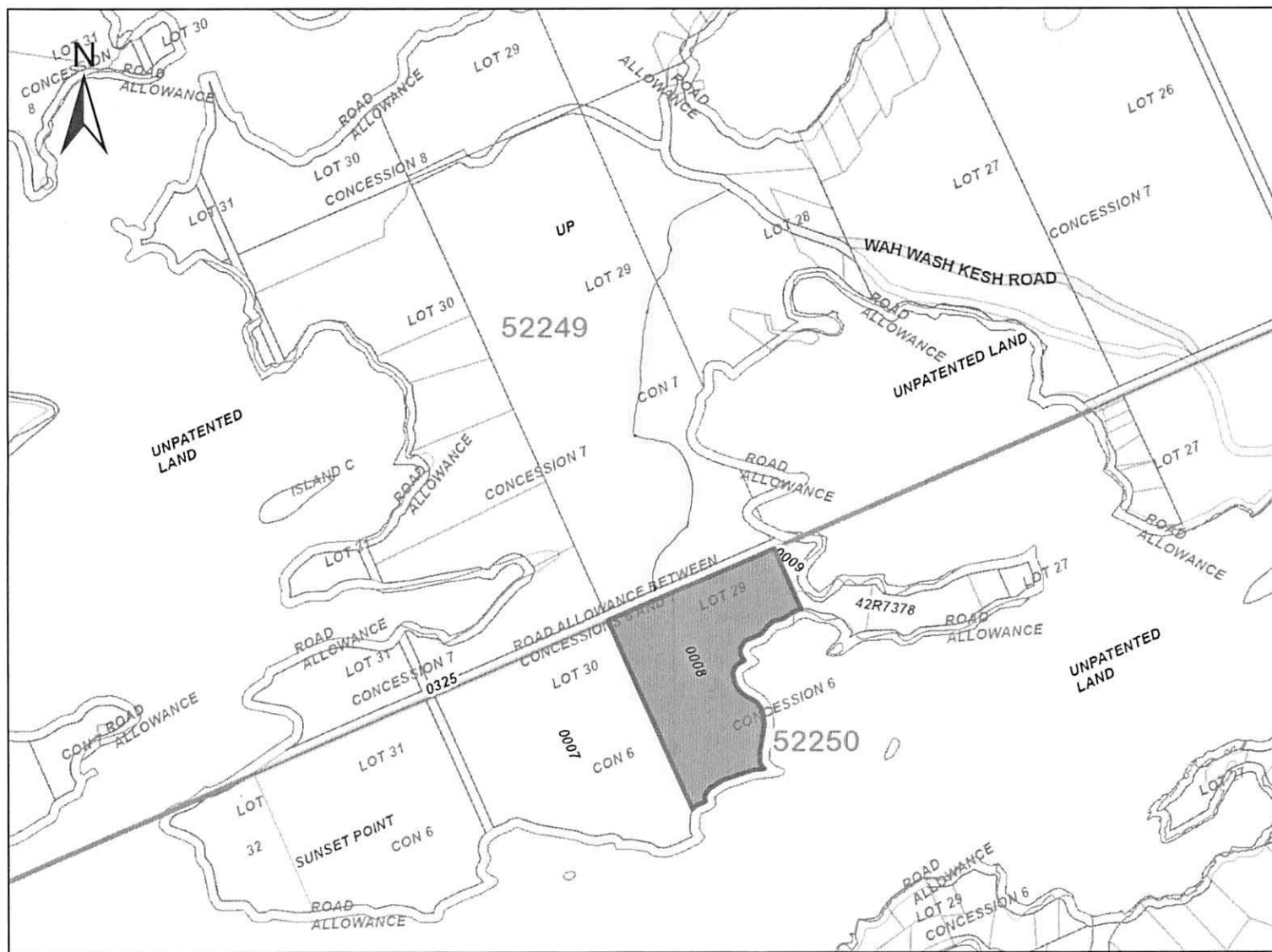
PIN CREATION DATE: 2006/06/19

OWNERS' NAMES: STRONG, JULIE
STRONG, WILLIAM ROSS - ESTATE
CAPACITY SHARE: TWW

REG. NUM.	DATE	INSTRUMENT TYPE	AMOUNT	PARTIES FROM	PARTIES TO	CERT/CHKD
** PRINTOUT INCLUDES ALL DOCUMENT TYPES (DELETED INSTRUMENTS NOT INCLUDED) **						
LT128443	1981/08/19	CHARGE			TORONTO FIRE DEPARTMENT EMPLOYEES CREDIT UNION LIMITED	C
LT215860	1996/10/24	TRANSFER			STRONG, WILLIAM ROSS STRONG, KATHLEEN MARGARET	C
GB15880	2008/07/31	APL OF SURV-LAND		STRONG, KATHLEEN MARGARET	STRONG, WILLIAM ROSS	C
GB168367	2023/11/01	TRANSMISSION-LAND		STRONG, WILLIAM ROSS	STRONG, JULIE STRONG, WILLIAM ROSS - ESTATE	C

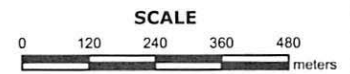
NOTE: ADJOINING PROPERTIES SHOULD BE INVESTIGATED TO ASCERTAIN DESCRIPTIVE INCONSISTENCIES, IF ANY, WITH DESCRIPTION REPRESENTED FOR THIS PROPERTY.
NOTE: ENSURE THAT YOUR PRINTOUT STATES THE TOTAL NUMBER OF PAGES AND THAT YOU HAVE PICKED THEM ALL UP.

Log end!
 - road across Crown



ServiceOntario

PRINTED ON 14 AUG, 2026 AT 09:58:57
 FOR BENPRICHARD



PROPERTY INDEX MAP PARRY SOUND(No. 42)

LEGEND

- FREEHOLD PROPERTY
- LEASEHOLD PROPERTY
- LIMITED INTEREST PROPERTY
- CONDOMINIUM PROPERTY
- RETIRED PIN (MAP UPDATE PENDING)
- PROPERTY NUMBER 0449
- BLOCK NUMBER 08050
- GEOGRAPHIC FABRIC
- EASEMENT

THIS IS NOT A PLAN OF SURVEY

NOTES

REVIEW THE TITLE RECORDS FOR COMPLETE PROPERTY INFORMATION AS THIS MAP MAY NOT REFLECT RECENT REGISTRATIONS

THIS MAP WAS COMPILED FROM PLANS AND DOCUMENTS RECORDED IN THE LAND REGISTRATION SYSTEM AND HAS BEEN PREPARED FOR PROPERTY INDEXING PURPOSES ONLY

FOR DIMENSIONS OF PROPERTIES BOUNDARIES SEE RECORDED PLANS AND DOCUMENTS

ONLY MAJOR EASEMENTS ARE SHOWN

REFERENCE PLANS UNDERLYING MORE RECENT REFERENCE PLANS ARE NOT ILLUSTRATED

LICENSE TERMS

SOME OF THE INFORMATION IS PROVIDED BY THE ONTARIO ROAD NETWORK UNDER OPEN GOVERNMENT LICENSE AND SUBJECT TO LICENSE TERMS.



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Exhibit "C"



MEMORANDUM

To: Mayor and Council

From: Nigel Black CAO/Clerk

Date: September 15, 2026

Re: **Municipal Road Allowance and Shore Road Allowance Purchase Process**

Background

During recent consideration of Municipal Road Allowances and Shore Road Allowance applications, there was some discussion about the possibility of changing the timing of Public Notice/Public Meetings to be earlier in the purchase/sale process. Based on that discussion, staff have started to investigate the best practice for these two processes moving forward. Initial information we have found indicates that many municipalities have a process very similar to the Whitestone process but there are also processes that vary considerably.

Staff are of the opinion that should Whitestone opt to change these processes in any way, all options should be examined and a full report provided to Council in order to facilitate a fully informed discussion/decision. With that in mind, it is recommended to continue the review of the SRA and MRA applications according to the existing process and not to make any adjustment in timing at this point.

I have included copies of both the Municipal Road Allowance Application Process Guide and the Purchase of Shore Road Allowance Application Process Guide for your information.



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

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

MUNICIPAL ROAD ALLOWANCE APPLICATION PROCESS GUIDE

General

Council will consider requests to stop up, close and sell municipally owned road allowances provided that the road allowance is deemed not to be required for current or future municipal use or is not required for public access to the water. Such road allowances may be closed by the Municipality.

Prior to making an application for the closing of a Municipal Road Allowance, the Municipality recommends discussing the matter with Municipal Planning staff or the Clerk's Office.

The completed application form for the closing of a Municipal Road Allowance should be submitted to the Municipality together with all appropriate documentation and the applicable fees. The application fees are set out in the current Fees and Charges By-Law for the Corporation of the Municipality of Whitestone.

Municipal Road Allowance Process

The Municipal Road Allowance application will be reviewed by staff and if the application is not complete, the applicant will be advised as to what information is missing in order to finalize the application.

Once the application is complete, the Municipal Planner will prepare a report with a recommendation to be considered by the Municipal Council at a Council meeting. The applicant is responsible for all fees associated with the work of the Municipal Planner (including, but not limited to: review of the application, report preparation, attendance at a Council meeting, etc.)

Municipal planning staff will circulate notification of the intent to stop up, close and sell the municipally owned road allowance, to adjacent property owners in regards to the application and will also circulate to other agencies, as required, such as Bell Canada, Hydro One, Ministry of Transportation, and MNR&F. The final step is to put the application for approval to the Municipal Council at a Council meeting.

Once Council has approved the closing of a Municipal Road Allowance, the application, Municipal Planner's report and the Council resolution declaring the land surplus and available for sale will be forwarded to the Municipal Solicitor by Municipal Planning staff. The applicant is responsible for all fees associated with the work of the Municipal Solicitor.

The Municipality will obtain an appraisal of the fair market value of the unopened road allowance.

The Municipal Solicitor will contact the applicant and advise of the next steps including the requirement of a reference plan. During the legal process, the Municipality will place a Public Notice in the newspaper, on the Municipal website and it will be posted at the Municipal Office prior to the Council meeting when the By-Law will be considered. Council does not deem a posting between and including the months of **November to April** to be effective Public Notice.

The applicant is required to post the Public Notice on the property 20 days prior to the Public Meeting; the Municipality will provide the notice for posting. The notice must be posted on the property so that it is visible to the public and must remain on the property for the required period of time. The applicant is also required to provide a photograph of the notice posted at the property, to the Municipality. Please note that if the notice is not posted within the required time frame, the hearing of the application will be deferred until the proper notice requirements have been met.

The By-Law to close and stop up part of the subject Municipal Road allowance will be presented to Council for consideration at a regular Council meeting. Any person claiming to be prejudicially affected must file a written objection with the Clerk on or before the Council meeting date. If an objection relates to an alleged interference or elimination of the objector's rights of ingress and egress to his/her/their lands, Council may choose not proceed to pass the By-Law until the objection is resolved.



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

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

MUNICIPAL ROAD ALLOWANCE APPLICATION CHECKLIST

The checklist below notes the requirements of the application and should be used along with the Municipal Road Allowance Application Process Guide to help the applicant through the application process.

- ☐ Fully complete all sections of the application.
The application must be completed by the applicant or his or her agent.
- ☐ Sign the application in the appropriate places.
- ☐ Pay required fees. The Municipality of Whitestone accepts cash, debit or cheque (payable to the Municipality of Whitestone).
- ☐ Provide a Sketch or Site Plan clearly shows the area of the municipal road allowance proposed to be purchased.



PURCHASE OF SHORE ROAD ALLOWANCE APPLICATION PROCESS GUIDE

General

Prior to making an application for the purchase of the Shore Road Allowance, the Municipality recommends discussing the matter with Municipal Planning staff or the Clerk's Office.

The Municipality offers for sale the 66-foot Shore Road Allowance **only** to the property owner whose land is separated from the lake by this allowance. If there is a portion of land between the 66-foot Shore Road Allowance and the property owner's lot that is owned by the Crown (Ministry of Natural Resources), this land would need to be purchased through the Ministry of Natural Resources prior to proceeding with the municipal Shore Road Allowance purchase. If there is Crown land that needs to be purchased in advance, this is usually evident at the time the survey is completed.

The completed application form for the purchase of a Shore Road Allowance should be submitted to the Municipality together with all appropriate documentation and the applicable fees. The application fees are set out in the current Fees and Charges By-Law for the Corporation of the Municipality of Whitestone.

Shore Road Allowance Process

The Shore Road Allowance application will be reviewed by staff and if the application is not complete, the applicant will be advised as to what information is missing in order to finalize the application.

The applicant must obtain "**Preliminary Consent**" from the abutting landowners for the proposed purchase of the Shore Road Allowance. A legible plan must be attached to the application form which clearly demonstrates the boundaries of the applicant's lot, neighbouring properties and the proposed projection of the lot lines to the water's edge. If the abutting landowner(s) shore road has been closed, no consent is needed as the property boundary line has been determined. If the abutting land on one or both sides is owned by the Crown, the applicant must contact the Ministry of Natural Resources & Forestry at 7 Bay Street, Parry Sound, 705-746-4201, to obtain written consent.

Once the application is complete, the Municipal Planner will prepare a report with a recommendation to be considered by the Municipal Council at a Council meeting. The applicant is responsible for all fees associated with the work of the Municipal Planner (including but not limited to: review of the application, report preparation, attendance at a Council meeting, etc.)

Once Council has approved the purchase of the Shore Road Allowance, the application, Municipal Planner's report and the Council resolution will be forwarded to the Municipal solicitor by Municipal Planning staff. The applicant is responsible for all fees associated with the work of the Municipal Solicitor.

The Municipal solicitor will contact the applicant and advise of the next steps including the requirement of a reference plan. Following receipt of the draft reference plan from the surveyor, the applicant must obtain the "**Certificate of Confirmation**" from the abutting landowners for the proposed purchase of the Shore Road Allowance or the Ministry of Natural Resources & Forestry. The abutting landowners will be agreeing to the proposed dividing lines as shown on the draft reference plan.

During the legal process, the Municipality will place a Public Notice in the newspaper, on the Municipal website and it will be posted at the Municipal Office prior to the Council meeting when the By-Law will be considered. Council does not deem a posting between and including the months of **November to April** to be effective Public Notice.

The applicant is required to post the Public Notice on the property 20 days prior to the Public Meeting; the Municipality will provide the notice for posting. The notice must be posted on the property so that it is visible to the public and must remain on the property for the required period of time. The applicant is also required to provide a photograph of the notice posted at the property, to the Municipality. Please note that if the notice is not posted within the required time frame, the hearing of the application will be deferred until the proper notice requirements have been met.

The By-Law to close and stop up part of the subject shore road allowance will be presented to Council for consideration at a regular Council meeting. Any person claiming to be prejudicially affected must file a written objection with the Clerk on or before the Council meeting date. If an objection relates to an alleged interference or elimination of the objector's rights of ingress and egress to his/her/their lands, Council may choose not proceed to pass the By-Law until the objection is resolved.

The purchase of a Shore Road Allowance will take approximately 12 to 18 months to complete. The completion time may increase should easements be required or complications in the process occur.

NOTE: Attempts should be made to have abutting landowners apply jointly and approach the municipality as a group to purchase Shore Road Allowance abutting their lands, as it would be more economical and efficient to do so. Applying jointly may result in survey costs being reduced through cost sharing.

PLANNING REQUIREMENTS

Original Shore Road Allowances abutting Lots on a Registered Plan of Subdivision

(a) When an Original Shore Road Allowance is closed and deeded to the owner of an abutting Lot on a Registered Plan of Subdivision, the Original Shore Road Allowance will not merge with the abutting Lot, as Lots on a Plan of Subdivision always remain separately conveyable in accordance with the provisions of Section 50(3) of the *Planning Act*, R.S.O., 1990, Chapter P.13. In order to merge the two parcels of land, the closed portion of the Original Shore Road Allowance and the abutting Lot, a deeming By-law must be passed by Council. The purpose of a deeming By-law is to "deem" the Lot not to be part of a Registered Plan of Subdivision.

(b) The Deeming By-Law Application form and information may be obtained from the Planning Department or on the Municipal website.



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

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

SHORE ROAD ALLOWANCE APPLICATION CHECKLIST

The checklist below notes the requirements of the application and should be used along with the Shore Road Allowance Application Process Guide to help the applicant through the application process.

- ☐ Fully complete all sections of the application.
The application must be completed by the applicant or his or her agent.
- ☐ Obtain and submit with the application the Preliminary Consent forms from abutting landowners (if required).
- ☐ Sign the application in the appropriate places.
- ☐ Pay required fees. The Municipality of Whitestone accepts cash, debit or cheque (payable to the Municipality of Whitestone).
- ☐ Provide a Sketch or Site Plan clearly showing any existing structure(s) on or partially on the shore road allowance and/or the proposed addition or structure.

MUNICIPALITY OF WHITESTONE – COUNCIL			
Report Prepared For:	The Council of the Municipality of Whitestone	Owner Name:	Jamie Marsh, Teresa Winship, William Marsh, Michael Marsh and Daniel Marsh
Report Prepared By:	Jamie Robinson, MCIP, RPP Patrick Townes, BA, BEd MHBC Planning Consultants	Applicant Name:	Jamie Marsh
Location:	35 Nona Lane	Application:	Shore Road Allowance Purchase
Application Number:	4939 050 004 06600	Original Report Date:	July 21, 2026

A. RECOMMENDATION

That the Council of the Municipality of Whitestone agree to the closure and transfer of the shore road allowance as applied for by Jamie Marsh subject to the following:

1. Practices, procedures and fees of the Municipality be followed for closing of Shore Road Allowances, including notification of adjoining property owners.

B. PROPOSAL/BACKGROUND

An application to purchase the shore road allowance has been submitted by Jamie Marsh for the subject property located at 35 Nona Lane. The subject property is legally described as Concession 4 N, Part Lot 29, Parcel 4181 N/S (McKenzie), now in the Municipality of Whitestone. The subject property currently has a lot area of approximately 24,281 square metres and a lot frontage of approximately 190 metres.

The subject property is located within the Wahwashkesh/Whitestone Neighbourhood and Waterfront designation in the Official Plan. The location of the subject property is shown in Figure 1. The current boundary of the subject property, the shore allowance to be closed and purchased, and the flooded lands are shown on Figure 2.

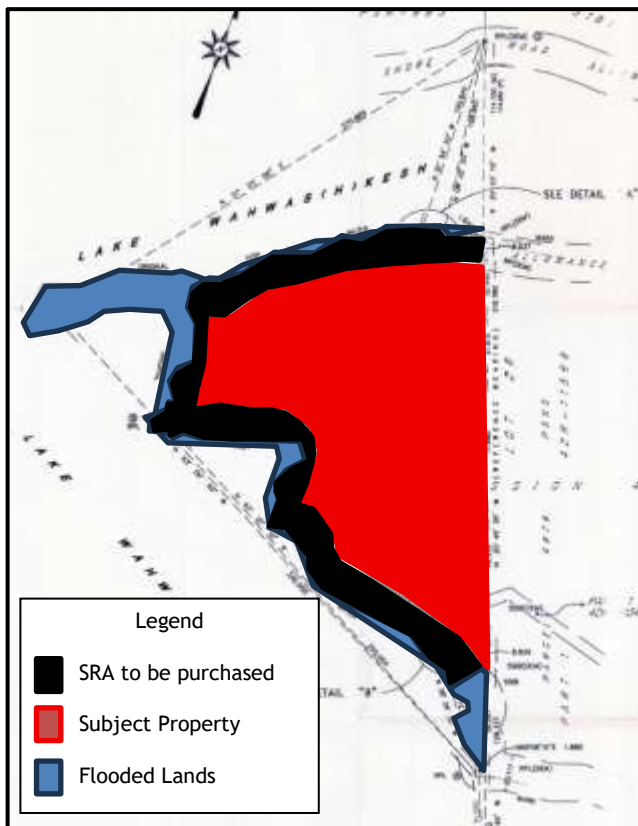
For the purposes of this report, the shore road allowance that the owner is proposing to purchase is referred to as the subject lands. The entirety of the shore road allowance has an area of approximately 8,584 square metres and the subject lands have an area of approximately 5,284 square metres, which exclude the flooded lands which are located below the controlled high-water mark.

The survey submitted by the owner is included in this Report as Attachment 1.

Figure 1: Subject Property



Figure 2: Proposed Shore Road Allowance Closure and Purchase



C. OFFICIAL PLAN

The subject property is located within the Wahwashkesh/Whitestone Neighbourhood and Waterfront designation in the Official Plan. Section 9.08 of the Official Plan includes policies regarding shore road allowances and states that:

- 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.*

In accordance with the policy direction of the Official Plan, the owner is proposing to purchase the subject lands. The owner is only applying to purchase the lands above the controlled high-water mark as indicated in the application submission. In accordance with Schedule B – Natural Heritage of the Official Plan, there are no environmental features or areas identified on the subject lands or along the shoreline (refer to Figure 3).

Figure 3: Schedule B of Official Plan



D. ZONING BY-LAW

The subject property is zoned Waterfront Residential 2 – Limited Services (WF2-LS) in the Municipality of Whitestone Zoning By-law.

There is an existing dwelling on the subject property, and it is understood that the owner is proposing to expand the existing porch as indicated on the application. The owner is proposing to purchase the subject lands in order to expand the front yard on the subject property. In accordance with the zoning provisions, any future development would need to comply to the zoning standards.

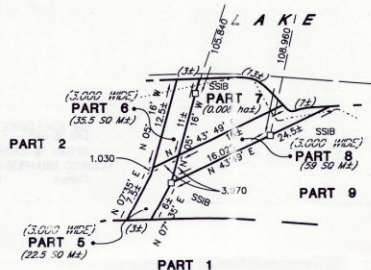
E. SUMMARY

The application to close and purchase the shore road allowance conforms with the Municipality of Whitestone's Official Plan and complies with the Zoning By-law. The subject lands are located above the high-water mark and there are no environmental features and areas identified on the subject lands or subject property. This application is recommended for approval subject to the recommended condition in Section A of this Report.

METRIC

DISTANCES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048

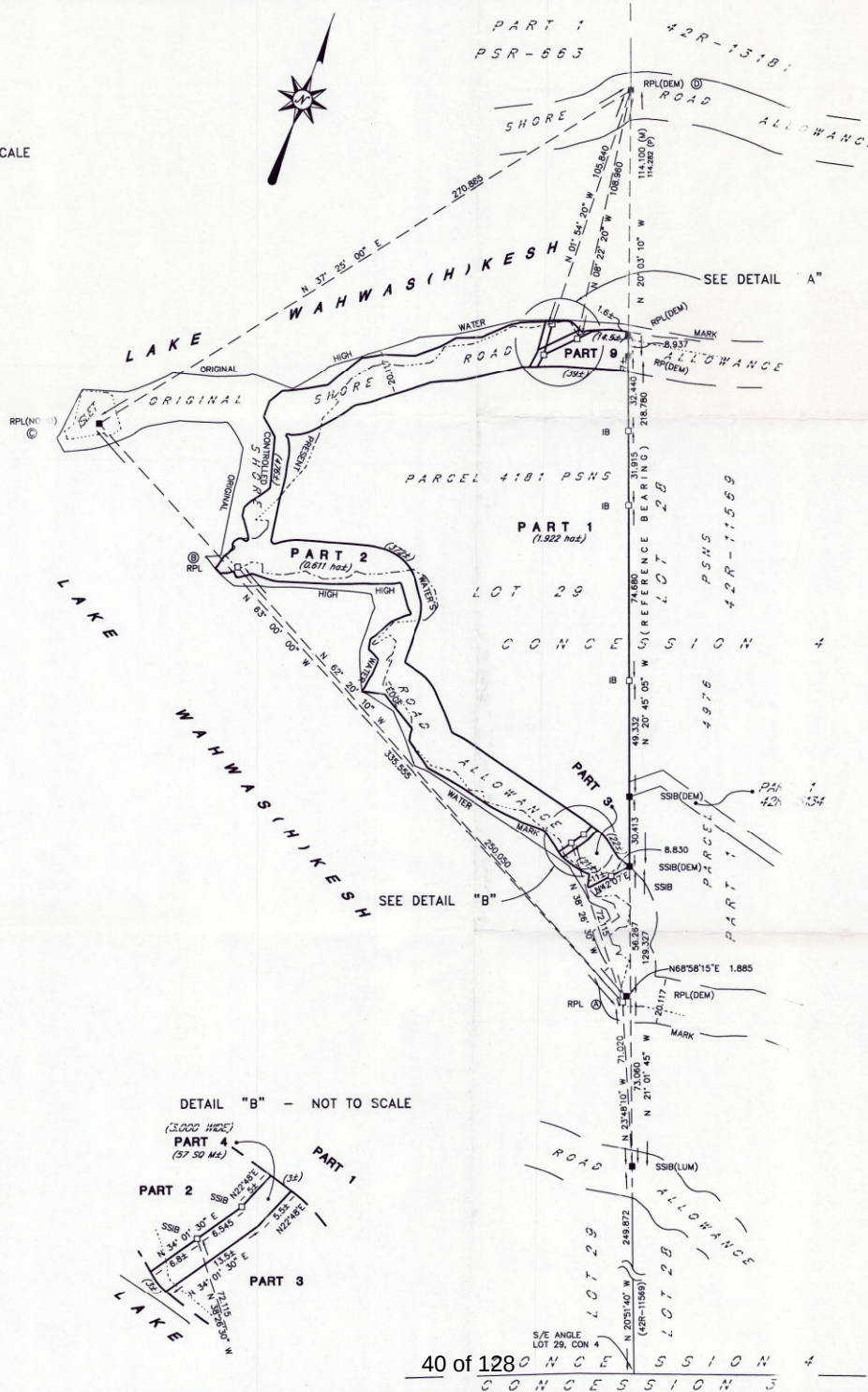
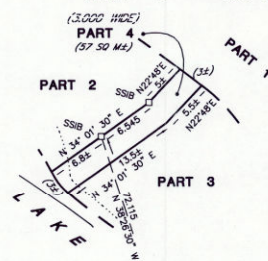
DETAIL "A" - NOT TO SCALE



SHORE LINE RADIAL TRAVERSE BY EDM

STATION	AZIMUTH	CONTROLLED	ORIGINAL
①			
337°30'	37.0		
334°29'	42.5		
324°48'	57.0		
314°39'	82.0		
304°26'	106.0		
299°35'	131.5		
316°43'		33.0	
331°06'		36.5	
329°22'		41.0	
321°49'		45.0	
317°56'		62.5	
306°58'		89.5	
298°00'		136.0	
②			
114°23'	105.0		
111°56'	102.0		
110°00'	84.0		
114°33'	76.5		
102°34'	72.5		
101°05'	66.5		
88°54'	70.5		
84°27'	77.5		
74°57'	71.0		
89°27'	17.5		
83°20'	7.0		
111°56'		91.5	
114°03'		75.5	
103°36'		64.0	
80°49'		59.0	
109°44'		12.0	
③			
117°19'	88.5		
116°40'	86.0		
120°06'	82.5		
120°15'	78.5		
109°03'	77.5		
106°33'	81.0		
98°20'	72.0		
90°00'	78.5		
119°13'		90.5	
120°24'		73.0	
116°19'		77.0	
79°19'		63.0	
68°46'		55.0	
74°30'		19.5	
229°25'		19.5	
229°25'		19.5	
④			
205°18'	214.0		
207°31'	212.0		
208°51'	205.5		
208°48'	199.0		
205°25'	182.5		
204°45'	163.5		
198°36'	147.0		
194°45'	130.0		
190°49'	124.0		
184°55'	110.5		
173°41'	102.5		
170°59'	105.5		
152°43'		106.5	
220°33'		269.5	
218°43'		244.0	
217°52'		232.0	
212°35'		203.5	
207°10'		176.5	
200°16'		140.0	
185°54'		110.0	
160°34'		100.5	
152°20'		104.0	

DETAIL "B" - NOT TO SCALE



PLAN 42R - 16539

RECEIVED AND DEPOSITED 30 OCT 2003

Liz Taylor - Land Registrar

LAND REGISTRAR FOR THE LAND TITLES DIVISION OF PARRY SOUND

I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE LAND TITLES ACT. JUNE 16, 2003

R.C. HAWKINS O.L.S.

PART(S)	PT LOT	CON	PARCEL
1	29	4	ALL 4181 PSNS
2,3,4,5,6,7,8 & 9			PART OF THE ORIGINAL SHORE ROAD ALLOWANCE IN FRONT OF 29

NOTE:

BEARINGS ARE ASTRONOMIC AND ARE REFERRED TO THE WESTERLY LIMIT OF PART 1 AS SHOWN ON PLAN 42R-11569 HAVING A BEARING OF N 20° 45' 05" W

THE LIMIT OF LAKE WAHWAS(H) KESH AS SHOWN HEREON IS THE BEST AVAILABLE EVIDENCE OF THE ORIGINAL HIGH WATER MARK OR WATER'S EDGE EXISTING AT THE TIME OF THE ORIGINAL SURVEY OF THE TOWNSHIP OF MCKENZIE.

MNR BENCH MARK No. MCE-1 - ELEVATION 227.055 G.S.C. (MNR)

ORIGINAL HIGH WATER MARK - ELEVATION 223.480 G.S.C. (MNR)

CONTROLLED HIGH WATER MARK - ELEVATION 224.700 G.S.C. (MNR)

PRESENT WATER LEVEL - ELEVATION 225.600 G.S.C.

LEGEND

- DENOTES SURVEY MONUMENT FOUND
- DENOTES SURVEY MONUMENT SET
- SSIB DENOTES SHORT STANDARD IRON BAR
- IB DENOTES IRON BAR
- RP DENOTES ROCK POST
- RPL DENOTES ROCK PLUG
- (M) DENOTES MEASURED
- (P) DENOTES PLAN 42R - 11569
- LUM DENOTES L.U. MAUGHAN COMPANY LIMITED O.L.S.
- DEM DENOTES D.E. MAHONEY O.L.S.
- NO ID DENOTES NO MONUMENT IDENTIFICATION

SURVEYOR'S CERTIFICATE

I CERTIFY THAT:

1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT, THE SURVEYORS ACT AND THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM.

2. THE SURVEY WAS COMPLETED ON THE 12TH DAY OF JUNE, 2003.

JUNE 16, 2003

PARRY SOUND, ONTARIO R.C. HAWKINS O.L.S.

ONTARIO LAND SURVEYOR

PLAN OF SURVEY OF PART OF LOT 29, CONCESSION 4 AND PART OF THE ORIGINAL SHORE ROAD ALLOWANCE IN FRONT THEREOF GEOGRAPHIC TOWNSHIP OF MCKENZIE NOW IN THE

MUNICIPALITY OF WHITESTONE DISTRICT OF PARRY SOUND SCALE 1:1250

L.U. MAUGHAN COMPANY LIMITED

ONTARIO LAND SURVEYORS

5 McMURRAY STREET, PARRY SOUND, ONTARIO P2A 1E6 (705)-746-5805 FAX 746-7276

PROJECT	PLAN No.	FIELD NOTES
03148	MCZ - 442	MCZ - 184

CONSENT AGENDA



DRAFT - Regular Council Meeting Minutes
Tuesday August 18 2026, 10:00 a.m.
By Zoom Video Conferencing only

Present: Mayor George Comrie left meeting at 2:30 p.m.
Councillor Janice Bray
Councillor Joe Lamb
Councillor Scott Nash left meeting at 2:32 p.m., returned to meeting at 2:39 p.m.
Councillor Brian Woods

Staff: Nigel Black, CAO/Clerk
Mike Huggins, Manager of Public Works
Paula Macri, Planning Assistant
Jamie Osborne, Chief Building Official
Wendy Schroeder, Deputy Clerk
Jessica Sinkowski, Treasurer
Bob Whitman, Fire Chief

Invited Guests: Patrick Christie, PSAPB
Jamie Robinson, MHBC
Bill Church, presenter - Legion

Other Guests: 5 by Zoom

1. Roll Call and Call to Order 10:00 a.m.

2. Disclosure of Pecuniary Interest

Mayor Comrie requested that any pecuniary interest be declared, for the record.

Councillor Bray declared pecuniary interests with the motion at Item 4.1 – Presentation and with supplementary motion 10.1 – waiving of building inspection fee
Mayor Comrie declared a pecuniary interest with the motion at Item 4.1 – Presentation

3. Resolution No. 2026-254
Moved by: Councillor Lamb
Seconded by: Councillor Nash

WHEREAS the Members of Council have been presented with an agenda for the August 18 2026 Regular Council meeting;

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

Amendment proposed by Councillor Nash

Resolution No. - None
Moved by: Councillor Nash
Seconded by:

THAT Item 15.2 – A proposed or pending acquisition or disposition of land by the municipality or local board, pursuant to the Municipal Act S239(2)(c), appraisal of municipal land, be removed from the Agenda.

The motion died due to the absence of a seconder.

3. Resolution No. 2026-254
Moved by: Councillor Lamb
Seconded by: Councillor Nash

WHEREAS the Members of Council have been presented with an agenda for the August 18 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

Clerk's note: Councillor Lamb inquired as to whether the Chair's pecuniary interest in the upcoming motion raised a point of order. The Chair ruled that no point of order existed.

Matters Arising from Presentations and Delegations

4.1 **Resolution No. 2026-255**
Moved by: Councillor Woods
Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone receives the information provided by Bill Church, President, Royal Canadian Legion Branch 394, with thanks.

Carried

5. Committee of the Whole

Resolution No. 2026-256
Moved by: Councillor Woods
Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone moves into Committee of the Whole at 10:40 a.m. for the following matters:

- 5.1 Consent Application B13/2026(W) – Mein, Shirley
- Report from McKellar/Whitestone Planning Board dated August 6, 2026
- Carried**

Reconvene into Regular Meeting

Resolution No. 2026-257

Moved by: Councillor Bray

Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone reconvenes into the Regular Meeting at 10:49 a.m.

Carried

Matters Arising from Committee of the Whole

5.1 **Resolution No. 2026-258**

Moved by: Councillor Woods

Seconded by: Councillor Nash

WHEREAS Patrick Christie, C.P.T., has prepared a report for the McKellar / Whitestone Planning Board dated August 6, 2026 regarding Consent Application B13/2026(W) – MEIN, Shirley and provided a copy to the Municipality of Whitestone;

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

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

1. **THAT** payment of a parkland dedication fee be made in accordance with the current Municipal Fees and Charges By-law;
2. **THAT** the three new rural lots receive 911 addressing from the Municipality;
3. **THAT** the applicants enter into a Section 51(26) Consent Agreement with the Municipality of Whitestone to be registered on title by the applicants to include the recognition of the private access road for the two new lots fronting on Nickles Cove Road and to indemnify the Municipality for any responsibility or liability for the access or maintenance of the road;
4. **THAT** all applicable Planning Board fees be paid to the McKellar / Whitestone Planning Board; and
5. **THAT** payment of all Municipal planning consultant fees and all other fees associated with the processing of this application be paid.

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

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

Carried

6. Public Meeting

Move into Public Meeting

Resolution No. 2026-259

Moved by: Councillor Lamb

Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone moves into a Public Meeting at 10:52 a.m. for the following item:

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

Carried

Public Meeting agenda

1. Call to Order

- Introductions are made by the Chairperson - Council and Staff

2. Disclosure of Pecuniary Interest and General Nature Thereof

3. Meeting Protocol

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

4. Notice

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

- 6.1 Amendments to By-law 20-2026 Fees and Charges

5. Discussion:

Amendments to By-law 20-2026 Fees and Charges

- Memorandum from CAO/Clerk Black

6. Adjournment

Reconvene into Regular Meeting

Resolution No. 2026-260

Moved by: Councillor Bray

Seconded by: Councillor Lamb

THAT the Council of the Municipality of Whitestone reconvene into a Regular meeting at 10:59 a.m.

Carried

Matters Arising from the Public Meeting

Resolution No. 2026-261

Moved by: Councillor Lamb

Seconded by: Councillor Bray

6.1 Amendments to By-law 20-2026 Fees and Charges

THAT the Council of the Municipality of Whitestone receives for information the Memorandum from CAO/Clerk Black regarding amendments to By-law 20-2026, Fees and Charges.

Carried

7. Resolution No. 2026-262

Moved by: Councillor Bray

Seconded by: Councillor Lamb

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

7.1.2 Regular Council Meeting Minutes – July 21 2026

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

7.2 Council Committee and Board Minutes

7.1.1 Whitestone Library and Technology Centre Minutes – June 14 2026

- 7.1.2 Belvedere Heights Home for the Aged – May 27 2026
- 7.1.3 District of Parry Sound Social Services Board – June 15 2026
- 7.1.4 Recreation Committee Minutes – March 2 2026; April 13 2026;
May 18 2026; June 22 2026.

Carried

8. Resolution No. 2026-263

Moved by: Councillor Woods

Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone receives for information the Accounts Payable listing in the amount of \$299,589.54 for the period ending August 11 2026.

Carried

9. Staff Reports

9.1 Resolution No. 2026-264

Moved by: Councillor Woods

Seconded by: Councillor Bray

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

Carried

9.2 Resolution No. 2026-265

Moved by: Councillor Lamb

Seconded by: Councillor Woods

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

Carried

9.3 Resolution No. 2026-266

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT the Council of the Municipality of Whitestone receives Report BLDG-2026-03 (Building Services Update and Building Permit Activity – April 1 to June 30 2026) for information.

Carried

Supplementary motion proposed by Councillor Lamb

Resolution No. 2026-267

Moved by: Councillor Lamb

Seconded by: Councillor Woods

THAT the Chief Building Official provide to Council a detailed list of all open permits, to include permit number, address, type of permit, year permit issued, and construction value, within 30 days.

Carried

9.4 Resolution No. 2026-268

Moved by: Councillor Woods

Seconded by: Councillor Lamb

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

Carried

RECESS from 12:25 p.m. to 12:55 p.m.

9.5 Resolution No. 2026-269

Moved by: Councillor Nash

Seconded by: Councillor Woods

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

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

Deferred

9.6 Resolution No. 2026-270

Moved by: Councillor Woods

Seconded by: Councillor Nash

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

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

Deferred

9.7 Resolution No. 2026-271

Moved by: Councillor Bray

Seconded by: Councillor Lamb

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

Carried

10. By-laws

10.1 Resolution No. 2026-272

Moved by: Councillor Woods

Seconded by: Councillor Nash

THAT By-law No 30-2026, being a By-law to amend By-law 20-2026, a By-law to Establish Fees and Charges for services provided by the Municipality of Whitestone, is passed this 18th day of August 2026.

Recorded vote requested by Councillor Nash

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

Carried

Supplementary motion proposed by Councillor Lamb

Resolution No. 2026-273

Moved by: Councillor Lamb

Seconded by: Councillor Bray

THAT the CAO/Clerk has the ability to use their discretion in exceptional circumstances with respect to fees / charges.

Recorded vote requested by Councillor Lamb

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

Carried

Supplementary motion proposed by Councillor Nash

Resolution No. 2026-274

Moved by: Councillor Nash

Seconded by: Councillor Woods

THAT any fees that have been charged in 2026 up to August 18, for building without a permit, be refunded or waived.

Recorded vote requested by Councillor Nash

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

Pecuniary interest declared by Councillor Bray for the following matter, who did not participate in the discussion:

Supplementary motion proposed by Councillor Nash

Resolution No. 2026-275

Moved by: Councillor Nash

Seconded by: Councillor Woods

THAT all \$200 inspection fees that have been charged in 2026 up to August 18, be refunded or waived.

Recorded vote requested by Councillor Nash

		YEAS	NAYS	ABSTAIN
	Councillor Bray			Pecuniary interest declared
<u>1</u>	Councillor Lamb		X	
<u>2</u>	Councillor Nash	X		
<u>3</u>	Councillor Woods	X		
<u>4</u>	Mayor Comrie		X	
Defeated				

Mayor Comrie left the meeting at 2:23 p.m. Deputy Mayor Lamb assumed the Chair

Councillor Nash left the meeting at 2:23 p.m.

11. Business Matters

11.1 Resolution No. 2026-276

Moved by: Councillor Woods

Seconded by: Councillor Bray

WHEREAS the Council of the Municipality of Whitestone annually awards the Order of Whitestone to an individual who has contributed meaningfully to the community; and

WHEREAS Council recognizes the significance of these contributions and the importance of honouring recipients in a manner that reflects the community's gratitude; and

WHEREAS the current plaque displaying the names of recipients does not adequately convey the prominence or importance of the award;

BE IT RESOLVED THAT Council approve an expenditure of up to \$3,900.00 for the creation of enhanced Order of Whitestone and Senior of the Year plaques.
Carried

Councillor Nash returned to the meeting at 2:32 p.m.

11.2 Resolution No. 2026-277

Moved by: Councillor Woods

Seconded by: Councillor Bray

THAT Council of the Municipality of Whitestone receives the Memorandum from Deputy Clerk Schroeder – 2026 Swim Program update; and

THAT Council thank Swim Instructor Nicholas Lazarevski for his dedication to the program for the past three years.

Carried

12. Resolution No. 2026-278

Moved by: Councillor Woods

Seconded by: Councillor Nash

WHEREAS the Council of the Municipality of Whitestone has reviewed the Correspondence Items as listed on page 6 of the August 18 2026 Council Meeting agenda and selected the following items for action:

- None -

Carried

13. Councillor Items/Questions to Staff

Councillor Woods

- the fall fair is this weekend; enquired if Council knew if/when they should attend
- asked when the Municipality last had its septic systems inspected [Public Works Manager to provide response at the next Council meeting]

Councillor Nash

- asked about the application for licence plate lookup [application being reviewed and submitted shortly]
- asked where in the process staff are replacing signs at boat launches
- asked about snowplowing on Shawanaga Lake and Clear Lake Roads [report will be on September's Council Meeting agenda]

Councillor Bray

- advised Council she has contacted MPP Graydon Smith's office to schedule a meeting regarding traffic safety
- asked if the food steamer that was in the old Twist building can replace the one in the Community Centre kitchen and if we can purchase rubber mats for the floor

Councillor Lamb

- asked if Council had approved the Mayor to go to AMO [Mayor Comrie paid his own way to attend]
- since the dock for Beach Road can't be installed, asked for input as to where it can be used
- reminded all that the Food Pantry cannot take perishable items
- asked staff to bring back the Procurement Policy for review at a future meeting.

14. Questions from the Public

- Margie Szilagyi indicated she had sent an email providing Council with information regarding declaring pecuniary interest

15. Resolution No. 2026-279

Moved by: Councillor Nash

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone moves into the Closed Session at 3:00 p.m. for the following matters:

15.1 Minutes from the Regular Council Meeting Closed Session – July 2026

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

- Appraisal of Municipal Land

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

- Human Resources request from Councillor Lamb

Carried

Recording paused

Reconvene into Regular Meeting

Resolution No. 2026-280

Moved by: Councillor Bray

Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone reconvenes into the Regular Meeting at 3:45 p.m.

Carried

Recording resumed

15.1 Resolution No. 2026-281

Moved by: Councillor Bray

Seconded by: Councillor Woods

THAT Council for the Municipality of Whitestone approves the Regular Council Closed Session minutes from August 18 2026.

Carried

15.2 No resolution put – matter to be brought back to the Closed Session meeting of the September 15 Council Meeting

15.3 Discussion only; no resolution put

16. Resolution No. 2026-282

Moved by: Councillor Woods

Seconded by: Councillor Bray

THAT By-law No. 31-2026 being the Confirmatory By-law for the Regular Council Meeting of the Municipality of Whitestone on August 18 2026 is hereby enacted this 18th day of August 2026.

Carried

17. Resolution No. 2026-283

Moved by: Councillor Nash

Seconded by: Councillor Woods

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 3:50 p.m. until the Special Council Meeting of Tuesday August 25 2026 at 09:00 a.m. or at the call of the chair.

Carried

George Comrie

Mayor

Joe Lamb

Deputy Mayor

Nigel Black

CAO / Clerk



**- DRAFT - Special Council Meeting Minutes
Tuesday August 25 2026, 10:00 a.m.
Zoom Video Conferencing**

Present: Mayor George Comrie
Councillor Janice Bray (left meeting at 12:21 p.m.)
Councillor Joe Lamb
Councillor Scott Nash
Councillor Brian Woods

Staff: Nigel Black, CAO / Clerk
Paula Macri, Planning Assistant
Wendy Schroeder, Deputy Clerk

Invited Guests: Jamie Robinson, MHBC Planners Inc.

Other Guests: 5 via audio/videoconferencing

1. Roll Call and Call to Order 10:13 a.m.

2. Disclosure of Pecuniary Interest

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

3. Approval of the Agenda

Resolution No. 2026-284
Moved by: Councillor Lamb
Seconded by: Councillor Woods

WHEREAS the Members of Council have been presented with an Agenda for the August 25 2026 Special Council meeting (Official Plan Review);

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

4. Presentations and Delegations – None

Move into Committee of the Whole

Resolution No. 2026-285
Moved by: Councillor Woods
Seconded by: Councillor Nash

THAT the Council of the Municipality of Whitestone moves into Committee of the Whole at 10:22 a.m.

Carried

5. Committee of the Whole

5.1 Draft 1.4 – Official Plan Review

Draft #1.4 Official Plan from MHBC Planners dated prepared for the July 15 2026
Council meeting, continuing August 25 2026

Reconvene into Regular Meeting

Resolution No. 2026-286

Moved by: Councillor Nash

Seconded by: Councillor Woods

THAT the Council of the Municipality of Whitestone reconvenes into the Regular Meeting at 12:26 p.m.

Carried

Matters Arising from Committee of the Whole - None

6. Public Meeting – None

7. Consent Agenda - None

8. Accounts Payable - None

9. Staff Reports - None

10. By-laws - None

11. Business Matters - None

12. Correspondence - None

13. Councillor Items – None

14. Questions from the Public - None

15. Closed Session – None

16. Confirming By-law

Resolution No. 2026-287

Moved by: Councillor Lamb

Seconded by: Councillor Nash

THAT By-law No. 32-2026 being the Confirmatory By-law for the Special Council meeting (Official Plan review) of the Municipality of Whitestone on August 25 2026 is hereby

enacted this 25th day of August, 2026.

Carried

17. Adjournment

Resolution No. 2026-288

Moved by: Councillor Woods

Seconded by: Councillor Lamb

WHEREAS the business of this Meeting has concluded;

NOW THEREFORE BE IT RESOLVED THAT this meeting be adjourned at 12:31 p.m. until the Regular Council Meeting of Tuesday September 15 2026 at 10:00 a.m. or at the call of the chair.

Carried

George Comrie

Mayor

Nigel Black

CAO / Clerk

7.2

Committee and Board Minutes

**District of Parry Sound West
Board of Management
(Belvedere Heights)
Wednesday, June 26, 2026 – 9:00 a.m.**

MINUTES

Board of Management (voting):

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

Board of Management (regrets)

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

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

Staff Regrets (non-voting):

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

-
- 1.0 Call to Order: The Board Chair called the meeting to order at 09:04
 - 2.0 Confirmation of Quorum: Quorum achieved
 - 3.0 Declaration of Conflicts of Interest: no declared conflicts of interest
 - 4.0 Land Acknowledgement –

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

- 5.0 Approval of Agenda:

MOTION:

BH#39/26: That the Board of Management accepts the agenda as amended, Moved by C. Ward and seconded by D. Zulak
Carried.

6.0 Approval of Minutes:

MOTION:

BH#40/26: That the minutes of the Belvedere Heights Board of Management meetings held Wednesday, May 24, 2026, be received. Moved by C Ward and seconded by D. Zulak
Carried.

7.0 Financial Report:

- **CSS Audited Financial Statements Insights:**

- Linda Taylor presented the audited financial statements.
- Don Carmichael confirmed it was a clean audit with a slight deficit of ~\$12,000, which was covered by the donation account.
- No questions or concerns from the board regarding the audit.
-

MOTION:

- **BH#41/26** that the Board of Directors approves the CSS Audited Financial Statement as submitted. Moved by J. Beleskey and seconded by P. Borneman

- **CSS Proposal**

- Linda Taylor presented details of CSS's request for **\$515,500** from Ontario Health North for its "Integrated Sustainable Social Intervention and Innovation" program.
- **Rationale:** To address significant service growth and increased costs (e.g., transportation costs up 44%, trips up 81% since 2023), ensure sustainability, reduce isolation, and ease pressure on other health services for seniors in West Parry Sound District. The proposal includes adding staff (finance, administration, assistant to Linda), volunteer recruitment, and enhancing existing programs (Meals on Wheels, transportation, friendly visiting, etc.).
- **Sustainability:** Linda emphasized the importance of the funding for substantial staffing and resources, noting that without increased funding, CSS had to increase user fees and would have been in deficit last year without one-time funding.
- **Transportation Agreement:** Linda mentioned difficulty getting a response from the Town of Parry Sound regarding the lack of a formal operating agreement, despite contacting them and the Ministry of Transportation.
- Paul Borneman noted that town staff believe more municipalities might need to be involved to qualify for some funding, a point Linda disagreed with.

7.1

- **Performance:** Nursing was slightly under budget. Expenses exceeding revenue by \$315,000 are offset by a \$416,000 municipal levy, resulting in a ~\$101,000 surplus year-to-date.
- **Accommodation Revenue:** A \$24,000 year-to-date deficit exists because semi-private beds are used for basic accommodation. This is subject to a Ministry reconciliation in September.
- **Reporting Clarity:** Pam Wing noted confusion with inconsistent use of red for positive and negative values. Don Carmichael confirmed this was due to the formula (expenses minus revenue) and committed to fixing it for consistency (red with brackets for deficits, black for surpluses).
- **Year-to-Date Comparison (2026 vs. 2025):** Revenues are higher in 2026 due to increased Ministry funding for nursing. Other accommodation expenses are \$102,000 less than last year due to the termination of the management services contract.

• 7.2 CSS Reports – Linda provided an update.

- from the "Aging While at Home" grant.
- Transportation: Taxi company declined to purchase a vehicle; exploring other options.

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

- **Gardening:** Regular gardeners are now addressing previously raised concerns.
- **Units:** One unit closing end of June/mid-July, another by mid-July/end of July.
- **Waiting List:** A robust waiting list exists for units, ensuring no income disruption.

MOTION:

- **BH#42/26:** That the Board of Directors moved by G. Finnson and seconded by J. Beleskey receives the Financial Reports 7.2-7.3 as submitted.
Carried.

8.0 Standing Items:

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

- **Progress:**
 - Structural steel is mostly erected.
 - Roof sheathing is underway.
 - Drywall will begin next week in the older section of the building.
- **Parking & Patio:**
 - The Willow parking lot and resident patio are now targeted for a **July 15 completion**, moved up from September. Concrete pour is pending weather. This will alleviate parking issues.

- John Vanderhorst proposed repaving the main entrance parking lot to align with the new build's aesthetic, contingent on a reasonable quote. Board members supported this idea.
- **Security System:** Installation of a new 60-camera system has begun. Cameras for the Willow entrance will be active tomorrow, followed by floor-by-floor installation.
- **Budget (Discussion with Paul Borneman & Don Carmichael):**
 - The budget is tight, within ~\$100,000 of the total.
 - **Contingencies:**
 - **FF&E (Furniture, Fixtures & Equipment):** The initial \$550,000 budget might be reduced to \$350,000–\$400,000 based on contractor experience (Castleholm).
 - **HST Rebate:** A net HST rebate on the new build will provide additional funds.
 - All major structural surprises (e.g., fire-rated ceilings, asbestos) have been resolved.
 - Don Carmichael praised John Vanderhorst's management of discretionary vs. mandatory expenditures.
- **FF&E (Furniture, Fixtures & Equipment) Details:**
 - John Vanderhorst is finalizing the FF&E list, working with a purchasing group and Marilyn (interim Director of Nursing) to source accurate numbers for items like Arjo lifts, ceiling tracks, chairs, and tables.
 - He expects to have an updated spreadsheet with numbers within ~30 days.
 - **Fundraising Discussion:** Don Carmichael and DRW discussed the timing of fundraising. DRW suggested an initial letter/website announcement in August to leverage summer generosity, even before all item costs are finalized. Don noted that 50% of item costs might already be known.
- **Board Feedback:** Paul Borneman noted the good progress and stated the "surprises are over." Cheryl Ward emphasized identifying "low-hanging fruit" for potential cuts if needed, which John Vanderhorst confirmed he is doing with the FF&E list. DRW highlighted Marilyn's involvement in ensuring clinical needs are met.

9.0 New Business: (none)

10.0 Other Reports:

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

Pam reported that she and don will be going to mckellar in July to discuss the new build update and the loan guarantee. Pam has offered to go to other municipalities. Seguin and Parry Sound do not need a presentation. We will prepare a briefing note for Gail (and other councillors).

Clayton has discussed the loan guarantee concept with the CAO group.

A draft of the loan agreement was received late on June 23rd. Unfortunately, it includes both the \$11.5M loan guarantee and the \$1.5M long-standing line of credit for a total of \$13M.

After discussion, the board recommends that we eliminate the \$1.5M LOC and only retain the \$11.5M loan guarantee. Don will contact TD bank. We will give them the option to removed the \$1.5M LOC from the guarantee or eliminate the LOC.

10.02 Administrator's Report – D.Randall-Wood

- **Accessibility for Ontarians with Disabilities Act (AODA) Audit:**

- Belvedere Heights successfully completed a random AODA audit, meeting all requirements. DRW thanked John Vanderhorst for his work on physical plant aspects, including assistive parking spots.

- **Contract Negotiations:**

- Negotiations are preparing for ONA and CUPE contracts, both currently expired but continuing under "evergreen" clauses.
- Dates are being planned for late summer/early fall. DRW anticipates general salary adjustments but no major substantive changes from unions; the organization will propose some changes. Legal counsel will assist.

- **Internal Audits:**

- **Policy Migration:** All Belvedere policies have been migrated to the "Search" online learning platform, using its "Policy Professional" section. Policies are assigned for systematic review and tracking of changes.
- **HR Files:** A comprehensive audit of all 170+ staff files is underway to ensure qualifications, vulnerable sector checks, and other documentation are up to date.
- **Program Review:** All operational programs (e.g., falls, pain management) are being audited against current legislation and Ministry expectations to ensure compliance and eliminate omissions.

11.0 Correspondence:

11.1 None

12.0 In-Camera:

MOTION:

BH#43/26: That the Board of Directors go to into closed session at 10:03. Moved by G. Finnson and seconded by D. Carmichael Carried.

Closed session items included:

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

MOTION:

BH#44/26: That the Board of Directors move out of closed session at 10:12 .
Moved by D. Carmichael and seconded by G. Finnson Carried.

13.0 Adjournment:

MOTION:

BH#45/26:

That there being no further business to conduct, the meeting terminated at 10:17

Moved by P. Borneman and seconded by D. Zulak

Carried.

P. Wing, Board Chair

Next Steps

- **DRW:**
 - Fix financial report formatting (expenses minus revenue) to ensure consistent use of red for deficits and black for surpluses.
 - Draft an August fundraising announcement for the new build's FF&E, including an initial list of items and costs, for the website and mailing list.
- **Don Carmichael:**
 - Push back on TD Bank's bundling of the \$1.5M LOC into the \$11.5M construction loan guarantee, requesting the LOC remain separate as it has been for years. If refused, explore retiring the LOC.
 - Provide Gail with all information regarding the loan guarantee and potentially create a one-page "cheat sheet" for municipalities.
- **John Vanderhorst:**
 - Finalize the FF&E list and cost spreadsheet within approximately 30 days.
 - Coordinate with builders to find an appropriate time for the mid-project time capsule reveal event.
- **Pam Wing:**
 - Schedule a board tour of the construction site on July 22, followed by a social event (lunch/dinner).
- **Cheryl Ward:**
 - Work with DRW to create a governance document to highlight key board areas and act as a bridging document for continuity.
- **CSS (Linda Taylor):**
 - Continue work on the "Integrated Sustainable Social Intervention and Innovation" funding proposal to Ontario Health North.
 - Continue efforts to formalize a transportation agreement with the Town of Parry Sound.

MEETING MINUTES

Thursday, July 9, 2026 at 6:30 PM



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

Board Members Present:

Jerry Brandt	Jamie McGarvey
Ted Collins	Teri Brandt
Linda Alkins	Sharon Smith
Teresa Hunt	Jon Kidd
Earl Manners	Janice Bray
Gail Finnson	Rick Zanussi (Chair)

Board Members Absent:

Sean Cotton
Joel Constable
Peter McIsaac

Staff:

Tammy MacKenzie, *CAO*
JJ Blower, *Communications & Executive Secretary*
Sylvia Roy, *Director of Finance*
Jeff Degagne, *Director of Income Support & Stability*
Sharon Davis, *Director of Housing Operations & Service Management*

1. CALL MEETING TO ORDER:

The meeting was called to order by the Chair at 6:30 PM.

2. TRADITIONAL LAND ACKNOWLEDGMENT.

3. DISCLOSURE OF PECUNIARY INTEREST.

4. APPROVAL OF AGENDA

Resolution 26 07 01

CARRIED

Moved by Teresa Hunt

Seconded Linda Alkins

“THAT the agenda of the Regular Meeting of the Board held on July 9, 2026 be accepted as presented.”

5. APPROVAL OF MINUTES:

5.1 June 15, 2026

Resolution 26 07 02 **CARRIED**

Moved by Gail Finnson

Seconded by Janice Bray

“THAT the Board meeting minutes of Monday, June 15, 2026 be approved as presented.”

6. DEPUTATIONS & PRESENTATIONS.

7. **REPORTS:**

7.1 Chair

The Chair thanked Vice-Chair Brandt for stepping in to Chair the last recent meetings in his absence.

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:**

9.1 HPP Investment Plan

A written report was prepared and presented by the Director of Income Support & Stability.

Resolution 26 07 03

CARRIED

Moved by Jerry Brandt

Seconded by Earl Manners

“THAT the Board approve, as presented, the 2026-27 Homelessness Prevention Program Investment Plan for submission to the Ministry of Municipal Affairs and Housing (MMAH).”

9.2 COCHI OPHI Investment Plan

A written report was prepared and presented by the Director of Housing Operations & Service Management.

Resolution 26 07 04

CARRIED

Moved by Teri Brandt

Seconded by Sharon Smith

“THAT the Board approves the attached 2026-2027 Investment Plan for the Canada-Ontario Community Housing Initiative (COCHI), the Ontario Priorities Housing Initiative (OPHI), and the Rent-Assisted Forecast Report as presented.

9.3 TWOMO election update

A written report was prepared and presented by the Communications & Executive Secretary.

Resolution 26 07 05

CARRIED

Moved by Jamie McGarvey

Seconded by Teresa Hunt

“THAT the Board of Directors appoint JJ Blower, Communications & Executive Secretary, as the Returning Officer for the 2026 Territories Without Municipal Organization (TWOMO) election;

AND THAT the Board authorize the use of Vote by Mail as the alternative voting method for the 2026 TWOMO election;

AND THAT all eligible electors shall vote by mail in accordance with the procedures established by the Returning Officer and the Ministry of Children, Community and Social Services TWOMO Election Resource Guide;

AND THAT there shall be no advance voting for the 2026 TWOMO election;

AND THAT proxy voting shall not be permitted for the 2026 TWOMO election;

AND FURTHER THAT the Returning Officer be authorized to establish all necessary election procedures, forms, timelines and administrative practices required to conduct the 2026 TWOMO election in accordance with the District Social Services Administration Boards Act, Ontario Regulation 278/98, and any applicable guidance issued by the Ministry of Children, Community and Social Services.

AND FURTHER THAT the Ministry of Children, Community and Social Services 2026 TWOMO Election Resource Guide, attached to the staff report, be received by the Board for information.”

9.4 NOSDA Resolutions

A written report was prepared and presented by the Communications & Executive Secretary.

Resolution 26 07 06

Moved by Jerry Brandt

Seconded by Janice Bray

CARRIED

“THAT the Board endorses the 2026 NOSDA AGM resolutions as attached.”

10. IN-CAMERA: 0

11. CORRESPONDENCE.

11.1 Housing Operations – Summer 2026 Tenant Newsletter

11.2 Northeastern Employment Ontario Network – Year End Impact Report

11.3 NBPSDHU Overdose Report

12. ADJOURNMENT.

Resolution 26 07 07

Moved by Linda Alkins

Seconded by Earl Manners

CARRIED

“THAT the Board meeting now be adjourned at 7:22 PM, and that the next Regular meeting be held Thursday, August 13, 2026 at the hour of 6:30 PM via Zoom Video Conference.”

ACCOUNTS PAYABLE

Date Printed
09/04/2026 3:39 PM

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00122 to 2026-00132

Page 1

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
37987 5149665	08/12/2026	Westburne Ruddy Electric 16-218 - Fire - Stand Pipe	Fire	127.81	
		11-210-2 - A/R HST Receivable	HST Tax Code	14.12	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	16.33 NL	141.93
37988 232	08/12/2026	TMI Brushing 16-389 - Roadside Grasscutting	Roadside Mowing	6,579.91	
		11-210-2 - A/R HST Receivable	HST Tax Code	726.77	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	840.59 NL	7,306.68
37989 16658	08/12/2026	Canadian Tire 16-252 - Station 2 - Minor Purch	Supplies	265.48	
		11-210-2 - A/R HST Receivable	HST Tax Code	29.33	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	33.92 NL	294.81
37990 July 30 2026	08/12/2026	Clive Powell 12-380 - Road Damage Deposit	Return of Road Damage De	1,000.00	1,000.00
37991 August 11 2026	08/12/2026	David Kowalchuk 12-843 - Unapplied Tax Receipts	Tax Payment Refunded	200.00	200.00
37992 August 12 2026	08/12/2026	Melanie Sanford 16-790 - Recreation Cmttee-Pro	Aug 5th & Aug 7th Dance Fi	200.00	200.00
37993 August 12 2026	08/12/2026	Sundown Estates Cottager's Association 16-440-4 - Roads Grant Program	Hummingbird Lane-2026 Rd	1,578.60	
		16-440-4 - Roads Grant Program	Hunters Glen-2026 Road Gr	1,060.85	
		16-440-4 - Roads Grant Program	Sunset Trail-2026 Road Gr	620.95	3,260.40
37994 August 12 2026	08/12/2026	Kitchi-Oga Road Association 16-440-4 - Roads Grant Program	Pine Grove-2026 Road Gra	3,139.70	
		16-440-4 - Roads Grant Program	Trillium Lane-2026 Road Gr	379.57	3,519.27
37995 August 12 2026	08/12/2026	Stan Jessup 16-440-4 - Roads Grant Program	Canning Road - 2026 Road	1,060.85	1,060.85
37996 August 12 2026	08/12/2026	Green Lane Road Maintenance Association 16-440-4 - Roads Grant Program	Green Lane - 2026 Road Gr	2,787.25	2,787.25
37997 2026 Road Gran	08/26/2026	Al Robson 16-440-4 - Roads Grant Program	Fox Lair - 2026 Road Grant	862.33	862.33
37998 16665	08/26/2026	Canadian Tire 16-320 - Garage - Mtc/Supplies/	Supplies	60.00	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.62	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	7.66 NL	66.62
37999 2026 Road Gran	08/26/2026	Nancy Ingram 16-440-4 - Roads Grant Program	Beaverdam/Rowntree - 202	2,734.78	2,734.78
38000 WHIT-20260806	08/26/2026	Intelivote Systems Inc. 16-121 - Admin - Election	Election	8,898.27	
		11-210-2 - A/R HST Receivable	HST Tax Code	982.85	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	1,136.77 NL	9,881.12
38001 INV028885	08/26/2026	Jims Locksmithing 16-742 - Dun Dome - Building M	Rekey Lockset	17.81	

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00122 to 2026-00132

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	1.97	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	2.28 NL	19.78
38002	08/26/2026	Jeff Moir			
2026 Road Gran		16-440-4 - Roads Grant Program	Paradise Lane - 2026 Road	897.31	897.31
Total Computer Cheque:					34,233.13

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
OB-329	08/11/2026	TD Visa			
082026LIB		11-223 - Due to Due (from) Libr	August Visa Library	777.54	777.54
082026JS		11-130 - Chequing Account	August Visa JS - Top Up Pa	-1,642.07	
		16-104 - Admin - Training Exper	August Visa JS - MFOA - C	1,236.39	
		16-104 - Admin - Training Exper	August Visa JS - MFOA - H	269.12	
		16-457-1 - York Landfill - Interne	August Visa JS - July Cell P	28.49	
		16-092 - Council - Miscellaneous	August Visa JS - Bell Mobili	39.94	
		16-479-1 - Aulds Landfill - Intern	August Visa JS - Bell-July C	29.41	
		16-322 - Public Works - Cell Phc	August Visa JS - Bell-July C	37.11	
		16-283-1 - Bld Official - Cell Pho	August Visa JS - Bell-July C	33.58	
		16-322 - Public Works - Cell Phc	August Visa JS-Bell-July Ce	34.19	
		16-109 - Admin - Telephone	August Visa JS-Bell-July Ce	36.72	
		16-115 - Admin - Computer Supj	August Visa JS-Foxit Softwa	326.35	
		16-162 - High Speed Internet	August Visa JS-Bell Canada	179.10	
		16-115 - Admin - Computer Supj	August Visa JS-Google -Gs	426.88	
		11-210-2 - A/R HST Receivable	HST Tax Code	266.08	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	307.74 NL	1,301.29
082026		16-110 - Admin - Office Supplies	August Visa NB - Duck Roc	11.20	11.20
082026MH		16-320 - Garage - Mtc/Supplies/	August Visa MH - Canadian	138.33	
		16-732 - Ardbeg Internet	August Visa MH - Starlink -	152.64	
		16-321 - Garage - High Speed Ir	August Visa MH - Amazon -	50.90	
		16-742 - Dun Dome - Building M	August Visa MH -Walmart -	59.04	
		16-320 - Garage - Mtc/Supplies/	August Visa MH -Walmart -	99.85	
		16-321 - Garage - High Speed Ir	August Visa MH -Amazon -	71.59	
		16-320 - Garage - Mtc/Supplies/	August Visa MH -Walmart -	63.99	
		11-210-2 - A/R HST Receivable	HST Tax Code	59.26	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	68.54 NL	695.60
082026WS		11-130 - Chequing Account	August Visa WS - Top Up	-3,299.79	
		11-130 - Chequing Account	August Visa WS - Top Up	-2,576.38	
		16-790-5 - Recreation - Swim Pr	August Visa WS - Amazon -	19.32	
		16-115 - Admin - Computer Supj	August Visa WS - Galaxy D	3,278.33	
		16-790 - Recreation Cmttee-Pro	August Visa WS-CanadianT	107.85	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Walmart-R	232.30	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Walmart-R	30.31	
		16-710 - Dunchurch Hall -High S	August Visa WS-Starlink - Ir	152.64	
		16-303 - Roads-Office-Supplies/	August Visa WS-Starlink - Ir	76.32	
		16-284 - Bld Official -Training/Se	August Visa WS-OBOA -Bu	738.23	
		16-284 - Bld Official -Training/Se	August Visa WS-OBOA -Bu	711.49	
		16-110 - Admin - Office Supplies	August Visa WS-Zoom -Suk	53.93	
		16-790 - Recreation Cmttee-Pro	August Visa WS-HTD Cana	208.07	
		16-092 - Council - Miscellaneous	August Visa WS-Tim Hortor	27.04	
		16-126 - Admin - Communicatio	August Visa WS-Intuit Mailc	38.26	

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		16-790-5 - Recreation - Swim Pr	August Visa WS-Sobeys - S	92.90	
		16-790-5 - Recreation - Swim Pr	August Visa WS-Sobeys - S	194.40	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Amazon - I	26.45	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Amazon - I	130.96	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Amazon - I	467.97	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Amazon - I	51.88	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Amazon - I	70.87	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Amazon - I	86.59	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Amazon - I	13.22	
		16-790 - Recreation Cmttee-Pro	August Visa WS-Amazon - I	139.26	
		11-210-2 - A/R HST Receivable	HST Tax Code	331.59	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	383.52 NL	1,404.01
			Payment Total:		4,189.64
OB-330	08/07/2026	Sun Life Assurance Company of			
August 2026		12-334 - Health Benefits	August Benefits	8,695.31	8,695.31
OB-331	08/10/2026	Receiver General			
PP15		12-331 - Payroll Deductions	July 16 - 31 Remittance - PI	15,067.38	15,067.38
OB-332	08/11/2026	Municipality Of McDougall			
26627		16-459 - York Landfill - Bulk Wa:	Household Waste	1,735.50	
		16-471 - Auld Landfill - Bulk Wa:	Household Waste	2,172.00	3,907.50
OB-333	08/14/2026	Bell Canada			
July 2026		16-257 - Station 2 - Telephone	July 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
July 2026Garage		16-324 - Garage Telephone	July 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
July 2026 Stn 1		16-237 - Station 1 - Telephone	July 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
July 2026Office		16-109 - Admin - Telephone	July Phone	264.34	
		11-210-2 - A/R HST Receivable	HST Tax Code	29.20	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	33.77 NL	293.54
July 2026 MI		16-720 - Maple Is. Hall - Teleph	July 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
July 2026 CC		16-706 - Dunchurch Hall - Telep	July 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:		659.20
OB-334	08/17/2026	Hydro One Networks Inc.-All			
July 2026 FP		16-790-6 - Recreation - Food Pa	July Hydro - Food Pantry - F	-14.43	
		16-790-6 - Recreation - Food Pa	July Hydro - Food Pantry	62.48	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.90	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	7.98 NL	54.95
OB-335	08/17/2026	Hydro One Networks Inc.-Auld			
July 2026		16-466-1 - Aulds Landfill - Hydr	July Hydro - Aulds LF - Reb	-24.86	
		16-466-1 - Aulds Landfill - Hydr	July Hydro - Aulds LF	107.64	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.89	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	13.75 NL	94.67

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OB-336	08/17/2026	Hydro One Networks Inc.-York (6266)			
July 2026		16-446-1 - York Landfill - Hydro	July Hydro - York LF - Reba	-20.16	
		16-446-1 - York Landfill - Hydro	July Hydro - York LF	87.19	
		11-210-2 - A/R HST Receivable	HST Tax Code	9.63	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	11.14 NL	76.66
OB-337	08/17/2026	Minister Of Finance			
August 2026		12-332 - Employer Health Tax	July 2026 EHT Remittance	2,513.73	2,513.73
OB-338	08/25/2026	Receiver General			
PP16		12-331 - Payroll Deductions	Aug 1 to 15 Remittance - PI	17,642.37	17,642.37
OB-339	08/26/2026	Hydro One Networks Inc.-All			
July 2026		16-743 - Dun Dome - Hydro	July Hydro	365.74	
		16-743 - Dun Dome - Hydro	July Hydro - Rebate	-84.46	
		16-705 - Dunchurch Hall - Hydro	July Hydro - Rebate	-157.92	
		16-705 - Dunchurch Hall - Hydro	July Hydro	683.84	
		16-439 - Roads - Street Lights	July Hydro	20.45	
		16-439 - Roads - Street Lights	July Hydro - Rebate	-4.72	
		16-439 - Roads - Street Lights	July Hydro - Rebate	-84.04	
		16-439 - Roads - Street Lights	July Hydro	363.89	
		16-323 - Garage - Hydro	July Hydro	321.70	
		16-323 - Garage - Hydro	July Hydro - Rebate	-74.29	
		16-150 - Office - Heating/Hydro	July Hydro - Rebate	-61.20	
		16-150 - Office - Heating/Hydro	July Hydro	264.99	
		16-232 - Station 1 - Hydro	July Hydro	794.99	
		16-232 - Station 1 - Hydro	July Hydro - Rebate	-183.59	
		16-251 - Station 2 - Hydro	July Hydro	54.58	
		16-251 - Station 2 - Hydro	July Hydro - Rebate	-12.61	
		16-719 - Maple Is. Hall - Heat/H	July Hydro - Rebate	-22.68	
		16-719 - Maple Is. Hall - Heat/H	July Hydro	98.19	
		16-719 - Maple Is. Hall - Heat/H	July Hydro	37.31	
		16-719 - Maple Is. Hall - Heat/H	July Hydro - Rebate	-6.27	
		11-210-2 - A/R HST Receivable	HST Tax Code	332.00	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	383.98 NL	2,645.90
Total Online Banking:					55,547.31

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
3916	08/14/2026	Adams Bros Construction Ltd			
193805		16-459 - York Landfill - Bulk Wa	Empty & Return Bins - York	865.17	
		16-471 - Auld Landfill - Bulk Wa	Empty & Return Bins - Auld	1,552.86	
		11-210-2 - A/R HST Receivable	HST Tax Code	267.08	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	308.91 NL	2,685.11
192095		16-459 - York Landfill - Bulk Wa	Credit for Invoice # 190151	-441.57	
		16-471 - Auld Landfill - Bulk Wa	Credit for Invoice # 190151	-441.56	
		11-210-2 - A/R HST Receivable	HST Tax Code	-97.54	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	-112.82 NL	-980.67
Payment Total:					1,704.44
3917	08/14/2026	Belvedere Heights			
2026-2nd Instal		16-628 - Belvedere Home - Ope	2026 Levy - 2nd Installment	31,029.00	31,029.00

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3918	08/14/2026	Central Square Canada			
469003		16-502-2 - Cemetery Software	Cemetery - Mapping Annua	598.03	
		11-210-2 - A/R HST Receivable	HST Tax Code	66.06	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	76.40 NL	664.09
3919	08/14/2026	Canadian Union of Public			
August 11 2026		12-338 - CUPE-Union Dues	July 2026 CUPE Remittanc	1,193.29	1,193.29
3920	08/14/2026	Dunchurch Estate Cottage Association			
August 12 2026		16-440-4 - Roads Grant Program	Dunchurch Estates Road - 2	4,009.90	4,009.90
3921	08/14/2026	Ideal Supply Company Ltd.			
2126423		16-394-1 - 2018 Dodge Ram Mk	Part	132.27	
		11-210-2 - A/R HST Receivable	HST Tax Code	14.61	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	16.90 NL	146.88
2122810		16-404-3 - 2020 Freightliner Sn	Supplies	18.31	
		11-210-2 - A/R HST Receivable	HST Tax Code	2.02	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	2.34 NL	20.33
			Payment Total:		167.21
3922	08/14/2026	Magnetawan Building Centre Ltd			
102-84716		16-718 - Maple Is. Hall - Building	Supplies	103.92	
		11-210-2 - A/R HST Receivable	HST Tax Code	11.48	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	13.28 NL	115.40
102-84592		16-506 - Fairholme Cemetery - I	Supplies	136.05	
		11-210-2 - A/R HST Receivable	HST Tax Code	15.03	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	17.38 NL	151.08
			Payment Total:		266.48
3923	08/14/2026	McDougall Energy			
ARI01467750		16-423 - 2010 Grader - Fuel	Diesel Dyed	270.74	
		16-427-1 - 2022 Backhoe -Fuel	Diesel Dyed	270.76	
		16-439-2 - Hyundai Excavator F	Diesel Dyed	270.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	89.71	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	103.76 NL	901.95
ARI01467749		16-403 - 2015 Freightliner Tand	Diesel Clear	276.18	
		16-404-2 - 2020 Freightliner - Sr	Diesel Clear	276.19	
		16-411 - 2007 International - Fur	Diesel Clear	276.17	
		11-210-2 - A/R HST Receivable	HST Tax Code	91.52	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	105.85 NL	920.06
			Payment Total:		1,822.01
3924	08/14/2026	Moore Propane Limited			
193738		16-741-1 - Dun Dome - Heating	Propane Tank Rental Fee -	61.06	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.74	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	7.80 NL	67.80
193739		16-329 - Garage - Heating	Propane Tank Rental Fee -	61.06	
		11-210-2 - A/R HST Receivable	HST Tax Code	6.74	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	7.80 NL	67.80
			Payment Total:		135.60
3925	08/14/2026	Near North Lab Inc			
2603552		16-779 - Water Testing	Water Testing	73.11	
		11-210-2 - A/R HST Receivable	HST Tax Code	8.08	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	9.34 NL	81.19
3926	08/14/2026	Pahapill and Associates			
MUN685		16-120-1 - Admin - Audit Fees	Professional Services	4,070.41	

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		11-210-2 - A/R HST Receivable	HST Tax Code	449.59	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	520.00 NL	4,520.00
3927	08/14/2026	Purolator Courier Ltd			
570330192		16-222-1 - Fire-Turnout/Repair/C	Courier Service	5.66	
		11-210-2 - A/R HST Receivable	HST Tax Code	0.62	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	0.72 NL	6.28
3928	08/14/2026	Point To Point Communications			
0000288938		16-263 - Station 2 - Radio Equip	Motorola 5000e Series Mob	941.79	
		16-245 - Station 1 - Radio Equip	Motorola 5000e Series Mob	941.79	
		11-210-2 - A/R HST Receivable	HST Tax Code	208.05	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	240.63 NL	2,091.63
0000288940		16-202-1 - Fire-New Recruits	Motorola SL300 Pager	1,438.89	
		11-210-2 - A/R HST Receivable	HST Tax Code	158.93	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	183.82 NL	1,597.82
			Payment Total:		3,689.45
3929	08/14/2026	SDB Truck & Equipment Repairs			
14302		16-242 - Station 1 - Rescue #1 li	Safety Inspection	898.54	
		11-210-2 - A/R HST Receivable	HST Tax Code	99.25	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	114.79 NL	997.79
14303		16-248 - Stat 1 - Pumper #1 Insp	Safety Inspection	610.56	
		11-210-2 - A/R HST Receivable	HST Tax Code	67.44	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	78.00 NL	678.00
14304		16-261 - Station 2 -Tanker- Insp	Safety Inspection	610.56	
		11-210-2 - A/R HST Receivable	HST Tax Code	67.44	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	78.00 NL	678.00
			Payment Total:		2,353.79
3930	08/14/2026	Vianet			
August 1 2026		16-321 - Garage - High Speed Ir	Internet	106.80	
		16-720 - Maple Is. Hall - Teleph	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
3931	08/14/2026	Wurth Canada Limited			
27034934		16-320 - Garage - Mtc/Supplies/	Supplies	442.67	
		11-210-2 - A/R HST Receivable	HST Tax Code	48.89	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	56.55 NL	491.56
3932	08/28/2026	Adams Bros Construction Ltd			
192474		16-459 - York Landfill - Bulk Wa	Empty & Return Bins -York	288.39	
		16-471 - Auld Landfill - Bulk Wa	Empty & Return Bins -York	776.43	
		11-210-2 - A/R HST Receivable	HST Tax Code	117.61	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	136.03 NL	1,182.43
192095 B		16-459 - York Landfill - Bulk Wa	Credit for Invoice #190151	-532.41	
		16-471 - Auld Landfill - Bulk Wa	Credit for Invoice #190151	-532.41	
		11-210-2 - A/R HST Receivable	HST Tax Code	-117.61	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	-136.03 NL	-1,182.43
193248		16-471 - Auld Landfill - Bulk Wa	Service Customer Owned T	101.76	
		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:		113.00
3933	08/28/2026	Alroy Brouwer			
2026 Road Gran		16-440-4 - Roads Grant Program	Ladds Road - 2026 Road G	500.26	500.26

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3934	08/28/2026	Bay Area Electrical Co Lt			
30057	16-778 - Water Maintenance	Water Systems	106.85		
	11-210-2 - A/R HST Receivable	HST Tax Code	11.80		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	13.65 NL		118.65
3935	08/28/2026	Cedar Signs			
INV/2026/3477	16-399 - Roads-Boat Launch Gc	Signage - Boat Launch	433.23		
	11-210-2 - A/R HST Receivable	HST Tax Code	47.84		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	55.33 NL		481.07
3936	08/28/2026	Chris Kasulke			
W202607	16-275 - By-Law Enforcement	ByLaw Enforcement	2,952.41		
	11-210-2 - A/R HST Receivable	HST Tax Code	326.10		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	377.17 NL		3,278.51
3937	08/28/2026	Freightliner North Bay			
19552IN	16-404-3 - 2020 Freightliner Sn	Supplies	281.16		
	11-210-2 - A/R HST Receivable	HST Tax Code	31.06		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	35.92 NL		312.22
19484IN	16-404-3 - 2020 Freightliner Sn	Supplies	87.68		
	11-210-2 - A/R HST Receivable	HST Tax Code	9.68		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	11.20 NL		97.36
		Payment Total:			409.58
3938	08/28/2026	Glen Martin Limited			
437277	16-741 - Dun Dome - Supplies	Supplies	206.53		
	11-210-2 - A/R HST Receivable	HST Tax Code	22.81		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	26.38 NL		229.34
438351	16-741 - Dun Dome - Supplies	Supplies	169.21		
	11-210-2 - A/R HST Receivable	HST Tax Code	18.69		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	21.62 NL		187.90
		Payment Total:			417.24
3939	08/28/2026	Ideal Supply Company Ltd.			
2189598	16-407-1 - 2022 Dodge 2500 PI	Supplies	35.60		
	11-210-2 - A/R HST Receivable	HST Tax Code	3.93		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	4.55 NL		39.53
2193022	16-407-1 - 2022 Dodge 2500 PI	Supplies	24.41		
	11-210-2 - A/R HST Receivable	HST Tax Code	2.70		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	3.12 NL		27.11
		Payment Total:			66.64
3940	08/28/2026	Inservus Management Systems			
2704	16-222 - Fire - Bunker/Safety/Ur	Supplies	276.79		
	11-210-2 - A/R HST Receivable	HST Tax Code	30.57		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	35.36 NL		307.36
3941	08/28/2026	Kidd's Home Hardware			
2998731	16-742 - Dun Dome - Building M	Supplies	101.71		
	11-210-2 - A/R HST Receivable	HST Tax Code	11.23		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	12.99 NL		112.94
3942	08/28/2026	McDougall Energy			
ARI01506588	16-427-1 - 2022 Backhoe -Fuel	Diesel Dyed	961.10		
	16-423 - 2010 Grader - Fuel	Diesel Dyed	961.11		
	11-210-2 - A/R HST Receivable	HST Tax Code	212.31		
	99-999-1 - HST (Statistical) Non-	HST Tax Code	245.56 NL		2,134.52

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
ARI01506589		16-394-2 - 2018 Dodge Ram 20	Regular Gas	316.29	
		16-408-1 - 2022 Dodge 2500 Fi	Regular Gas	316.29	
		16-776 - 2016 Facilities Truck - I	Regular Gas	316.28	
		11-210-2 - A/R HST Receivable	HST Tax Code	104.81	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	121.22	NL 1,053.67
ARI01524556		16-403 - 2015 Freightliner Tand	Diesel Clear	626.25	
		16-404-3 - 2020 Freightliner Sn	Diesel Clear	626.27	
		16-411 - 2007 International - Fu	Diesel Clear	626.25	
		11-210-2 - A/R HST Receivable	HST Tax Code	207.52	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	240.02	NL 2,086.29
ARI01524557		16-427-1 - 2022 Backhoe -Fuel	Diesel Dyed	399.21	
		16-439-2 - Hyundai Excavator F	Diesel Dyed	399.19	
		11-210-2 - A/R HST Receivable	HST Tax Code	88.19	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	102.00	NL 886.59
		16-394-2 - 2018 Dodge Ram 20	Regular Gas	213.95	
ARI01524558		16-408-1 - 2022 Dodge 2500 Fi	Regular Gas	213.95	
		16-776 - 2016 Facilities Truck - I	Regular Gas	213.95	
		11-210-2 - A/R HST Receivable	HST Tax Code	70.90	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	82.00	NL 712.75
				Payment Total:	6,873.82
3943	08/28/2026	MHBC Planning LTD			
5040527		16-843 - Planning & Developmei	Whitestone Woods - 8 Pitt F	641.28	641.28
5040528		16-843 - Planning & Developmei	Duprey CRA	355.95	355.95
5040529		16-843 - Planning & Developmei	Disley Road Allowance	2,512.27	2,512.27
5040530		16-843 - Planning & Developmei	Marsh SRA	1,961.40	1,961.40
5040531		16-843 - Planning & Developmei	Official Plan Update	4,134.52	
		11-210-2 - A/R HST Receivable	HST Tax Code	456.67	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	528.19	NL 4,591.19
				Payment Total:	10,062.09
3944	08/28/2026	Magnetawan Truck and Trailer			
4539		16-404-3 - 2020 Freightliner Sn	Safety Inspection and Repa	2,014.56	
		11-210-2 - A/R HST Receivable	HST Tax Code	222.51	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	257.36	NL 2,237.07
4551		16-412 - 2020 Float trailer - Mair	Safety Inspection and Repa	2,427.98	
		11-210-2 - A/R HST Receivable	HST Tax Code	268.18	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	310.18	NL 2,696.16
4244		16-404 - 2017 Freightliner Single	Repairs	2,233.37	
		11-210-2 - A/R HST Receivable	HST Tax Code	246.70	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	285.33	NL 2,480.07
3805		16-402 - 2015 Freightliner Tand	Repairs - Inspection 2025	1,791.52	
		11-210-2 - A/R HST Receivable	HST Tax Code	197.88	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	228.87	NL 1,989.40
				Payment Total:	9,402.70
3945	08/28/2026	Near North Lab Inc			
2603730		16-779 - Water Testing	Water Testing	46.61	
		11-210-2 - A/R HST Receivable	HST Tax Code	5.14	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	5.95	NL 51.75
3946	08/28/2026	OMERS			
July 2026		12-339 - OMERS	July 2026 OMERS	19,249.52	19,249.52
3947	08/28/2026	Purolator Courier Ltd			
525273703		16-222-1 - Fire-Turnout/Repair/C	Courier Services	10.38	

Municipality of Whitestone
List of Accounts for Approval
Batch: 2026-00122 to 2026-00132

EFT					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		11-210-2 - A/R HST Receivable	HST Tax Code	1.15	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	1.33 NL	11.53
3948	08/28/2026	Parry Sound Auto Parts Co Ltd			
022004148		16-784 - Mower Expense	Supplies	37.14	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.11	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	4.75 NL	41.25
022003086		16-320 - Garage - Mtc/Supplies/	Supplies	37.67	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.16	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	4.81 NL	41.83
			Payment Total:		83.08
3949	08/28/2026	Ricoh Canada Inc.			
SCO50001426		16-113 - Admin - Office Equipme	Copier Usage	1,237.61	
		11-210-2 - A/R HST Receivable	HST Tax Code	136.70	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	158.11 NL	1,374.31
3950	08/28/2026	Sands Canada Inc.			
00734818		16-271 - Defibrillator Expense	Supplies	147.30	
		11-210-2 - A/R HST Receivable	HST Tax Code	16.27	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	18.82 NL	163.57
00734886		16-238 - Station 1 - Supplies	Supplies	44.99	44.99
			Payment Total:		208.56
3951	08/28/2026	SignCraft Canada Inc.			
3821		16-391 - Signs/Safety- Goods &	Signage - Arrows	66.14	
		11-210-2 - A/R HST Receivable	HST Tax Code	7.31	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	8.45 NL	73.45
3952	08/28/2026	Michael Skof, Prosecutor			
260731		16-120 - Admin - Legal Expense	Legal Services July 21 2026	786.10	
		11-210-2 - A/R HST Receivable	HST Tax Code	86.83	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	100.43 NL	872.93
3953	08/28/2026	Sun Life Assurance Company of Canada			
00300755		16-101 - Admin- Benefits	EAP	42.74	
		11-210-2 - A/R HST Receivable	HST Tax Code	4.72	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	5.46 NL	47.46
3954	08/28/2026	Cunningham Swan Lawyers			
215059		16-120 - Admin - Legal Expense	Legal Services - Apr 21 202	178.08	
		11-210-2 - A/R HST Receivable	HST Tax Code	19.67	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	22.75 NL	197.75
212923		16-120 - Admin - Legal Expense	Legal Services - Feb 11 & 1	228.96	
		11-210-2 - A/R HST Receivable	HST Tax Code	25.29	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	29.25 NL	254.25
212913		16-120 - Admin - Legal Expense	Legal Services - Feb 5 & 12	1,322.88	
		11-210-2 - A/R HST Receivable	HST Tax Code	146.12	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	169.00 NL	1,469.00
212431		16-120 - Admin - Legal Expense	Legal Services - Jan 5, 7 &	610.56	
		11-210-2 - A/R HST Receivable	HST Tax Code	67.44	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	78.00 NL	678.00
			Payment Total:		2,599.00
3955	08/28/2026	Telizon Inc.			
0631912026081		16-109 - Admin - Telephone	Long Distance	7.72	
		16-237 - Station 1 - Telephone	Long Distance	1.50	

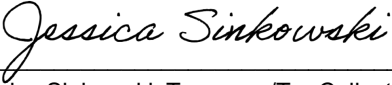
Date Printed
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Municipality of Whitestone
List of Accounts for Approval
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EFT					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		16-803 - Library - Expenses	Long Distance	0.21	
		11-210-2 - A/R HST Receivable	HST Tax Code	1.05	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	1.21 NL	10.48
3956	08/28/2026	Whitmell, Ron			
Aug 15 2026		16-501-1 - Staking Fees	Cemetery Fees - Staking -	63.00	
		16-501-1 - Staking Fees	Cemetery Fees - Open Clos	138.00	201.00
3957	09/04/2026	Parry Sound Chevrolet Buick GM			
August 25 2026		19-214 - Fire - Pickup Truck	Purchase 2026 Chev Silver	59,894.97	
		11-210-2 - A/R HST Receivable	HST Tax Code	6,605.03	
		99-999-1 - HST (Statistical) Non-	HST Tax Code	7,639.40 NL	66,500.00
Total EFT:					175,798.41
Total AP:					265,578.85

Report prepared for Council September 4, 2026



Jessica Sinkowski, Treasurer/Tax Collector

STAFF REPORTS



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Public Works

Agenda Date: September 15, 2026

Report No: PW-2026-07

Subject:

Capital Budget Amendment – Tractor and Ice Resurfacer

Recommendation:

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 Resurface Corp. at a cost of \$16,250 plus applicable taxes.

Background:

As part of the 2026 Capital Budget, Council approved \$65,000 for the purchase of an ice resurfacer and tractor for use at the Dun-Dome. The project was approved to be funded from the Parkland Dedication Reserve. Council also approved \$40,000 for the construction of a storage shed, also funded from the Parkland Dedication Reserve.

Following receipt of current equipment pricing, the combined cost of the tractor and ice resurfacer will exceed the original \$65,000 capital allocation. Staff therefore recommend reallocating a portion of the approved storage shed funding to the equipment purchase and deferring the stand-alone storage shed project.

Analysis:

Tractor

The Municipality participates in the Canoe Procurement Group, a co-operative purchasing program through which participating municipalities can access competitively procured goods and services.

Staff obtained three quotations for the tractor through Canoe. The lowest quotation was received from Tracks + Wheels Equipment Brokers Inc. at a total acquisition cost of \$51,958.55.

Staff recommend proceeding with the purchase from Tracks + Wheels Equipment Brokers Inc.

Ice Resurfer

There are two manufacturers available to supply the type of ice resurfer required by the Municipality: Olympia and Zamboni.

During the initial procurement process, Olympia advised staff that it would not be producing units during 2026. As a result, staff pursued the purchase of a Zamboni unit at an estimated cost of approximately \$22,000.

Zamboni had not yet confirmed the Municipality's order when Olympia subsequently advised that it is now able to provide a unit for delivery by December 2026 at a cost of \$16,250.

Given that the Olympia unit can now be supplied within the required timeframe and at a lower cost, staff recommend proceeding with the purchase of the Olympia unit.

Community Sport and Recreation Infrastructure Fund:

Staff are developing a broader capital project for submission under the Community Sport and Recreation Infrastructure Fund which would include a number of improvements to the Dun-Dome and Community Centre site, including a storage facility.

Should the Municipality be successful in obtaining grant funding, the Municipality would be responsible for funding 50% of eligible project costs.

A detailed project scope, total project cost and recommended municipal funding strategy will be presented to Council at a future meeting for consideration and approval.

Potential sources for the municipal share may include the remaining Parkland Dedication Reserve balance, the Funding Stabilization Reserve and/or additional levy-supported funding. No commitment of these funding sources is being requested through this report.

Financial Impact:

The proposed increase of approximately \$5,000 for the ice resurfacer and tractor can be accommodated within the funding previously allocated to the storage shed project. Accordingly, the revised \$70,000 equipment expenditure can continue to be funded entirely from the Parkland Dedication Reserve without requiring additional funding beyond the combined amounts previously approved for the ice resurfacer/tractor and storage shed projects.

The financial implications of the proposed CSRIF project, including the Municipality's required contribution, will be presented separately to Council once the project scope, estimated costs and potential grant funding are known.

Conclusion:

Staff recommend proceeding with the purchase of the ice resurfacer and tractor at an upset limit of \$70,000 and reallocating \$5,000 in Parkland Dedication funding from the deferred storage shed capital project to address the budget shortfall.

Deferring the storage shed will also provide an opportunity to incorporate the facility into the Municipality's proposed Community Sport and Recreation Infrastructure Fund project and potentially leverage provincial funding toward a broader series of improvements at the Dun-Dome and Community Centre.

Link to Strategic Plan:

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

Respectfully submitted by:

Original Signed

Mike Huggins
Manager of Public Works

Original Signed

Jessica Sinkowski
Treasurer/Tax Collector

Reviewed by:

Original Signed

Nigel Black
CAO/Clerk



Municipality of Whitestone

Report to Council

Prepared for: Council
Agenda Date: September 15, 2026

Department: Public Works
Report No: PW-2026-08

Subject:

Proposed Installation of New Municipal Boat Launch Dock

Recommendation:

THAT the Council of the Municipality of Whitestone hereby 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.

Background:

The Municipality currently has a new 8-foot by 40-foot floating dock available for installation at a municipal boat launch. Public Works has reviewed potential locations and identified two sites for Council's consideration: the Farleys Road Boat Launch on Whitestone Lake and the Swords Road Boat Launch on Lorimer Lake.

Both locations would provide an opportunity to improve public access to municipal waterways; however, the amount of site preparation and associated work differs significantly between the two locations.

Because of the time of year, Public Works recommends that any required site preparation for the location selected by Council be completed in the fall of 2026, with installation of the dock to occur in the spring of 2027.

Analysis:

Option 1 - Farleys Road Boat Launch, Whitestone Lake

The Farleys Road Boat Launch is considered the most cost-efficient option at this time. Docks were previously located at this site but were removed due to their deteriorated condition.

The proposed installation would consist of the floating dock and associated shore connection and anchoring system. The water in this area is classified as Type 2 habitat. The proposed installation does not require dredging, and the water depth near the end of the proposed dock is suitable for docking and launching purposes. Any applicable approvals and requirements would be addressed prior to installation.

Re-establishing a dock at the Farleys Road location would provide residents and recreational users on the northern portion of Whitestone Lake with an additional municipal location to launch,

load and access the lake. Providing an additional dock on Whitestone Lake may also help distribute boat-launch activity and reduce some of the traffic currently experienced at the Church Street Boat Launch.

Because the site previously accommodated docks and requires comparatively little site preparation, Farleys Road represents the most practical and cost-efficient option for installation in 2027.

Option 2 - Swords Road Boat Launch, Lorimer Lake

The Swords Road location has also been considered as a potential location for the new dock. The site has been investigated previously, and documentation associated with development of a boat launch at this location has previously been filed and approved.

Additional site work would be required before the dock could be installed. This would include improving or constructing a suitable entrance and direct access to the proposed dock location, as well as developing an appropriate parking area for vehicles and boat trailers.

Water depth at the proposed docking area is also a consideration. However, the Municipality's 40-foot dock is expected to provide sufficient length to accommodate the available water depth. While the Swords Road location remains a viable option, the additional entrance, access and parking improvements make it a more involved and costly project than the Farleys Road location.

Financial Impact:

The Municipality currently owns the proposed 8-foot by 40-foot floating dock; therefore, no additional expenditure is required for the purchase of the dock itself.

Option 1 - Farleys Road Boat Launch is anticipated to have the lowest overall implementation cost because the site previously accommodated docks and requires comparatively little site preparation before installation.

Option 2 - Swords Road Boat Launch would require substantially more site development. Public Works estimates approximately \$60,000 would be required to complete the necessary entrance, access and parking-area improvements. This estimate is based on the anticipated municipal staff time, equipment and materials required to complete the work and does not include the cost of the dock, which is already owned by the Municipality.

Given the additional site-development requirements and associated cost of the Swords Road location, Farleys Road represents the more cost-efficient option for installation of the new dock at this time.

Conclusion:

Both the Farleys Road and Swords Road Boat Launch locations provide opportunities to improve public access to municipal waterways.

While development of the Swords Road Boat Launch would provide an additional municipal water-access location on Lorimer Lake, approximately \$60,000 in site improvements would be required before the location is ready for installation of the dock.

By comparison, the Farleys Road location previously accommodated docks, requires considerably less site preparation, and would restore docking facilities to the northern portion of Whitestone Lake while potentially reducing some of the demand at the Church Street Boat Launch.

Administration therefore recommends Option 1 - Farleys Road Boat Launch as the preferred location for installation of the Municipality's new floating dock. Staff recommend completing any required site preparation and approvals during the fall of 2026, with installation by municipal staff in the spring of 2027.

Link to Strategic Plan:

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

Respectfully submitted by:

Original Signed

Mike Huggins
Manager of Public Works

Reviewed by:

Original Signed

Nigel Black
CAO/Clerk



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Public Works

Agenda Date: September 15, 2026

Report No: PW-2026-09

Subject:

Shawanaga Lake Road – Proposed Winter Maintenance Turnaround at Aviation Lane

Recommendation:

THAT the Council of the Municipality of Whitestone hereby receives 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 \$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.

Background:

A question was brought forward regarding the possibility of relocating the current winter maintenance turnaround location on Shawanaga Lake Road back to the Aviation Lane area.

Public Works staff reviewed the proposed location and determined that there is sufficient general area at Aviation Lane to establish a turnaround for winter maintenance operations. However, several rock outcrops restrict the available maneuvering space and would need to be removed to provide sufficient clearance for the Municipality's tandem axle plow trucks and wing equipment to safely turn around.

If the turnaround is relocated, Aviation Lane would become the limit of municipal winter maintenance on this section of Shawanaga Lake Road. No municipal winter maintenance would be undertaken beyond Aviation Lane.

The Manager of Public Works has met on site with a blasting contractor to review the required rock removal. A formal quotation has not yet been received; therefore, an estimated allowance has been used for the purposes of this report.

Analysis:

There is currently sufficient room at Aviation Lane for the Municipality's 3/4-ton pickup truck equipped with a snowplow to turn around. While this equipment could be used to maintain Shawanaga Lake Road to Aviation Lane, utilizing the smaller truck for regular winter maintenance would be less efficient than using the Municipality's tandem axle winter control equipment.

The tandem plow trucks, equipped with a front plow and wing, are the Municipality's primary equipment for winter road maintenance and provide greater efficiency and snow-clearing capability. To safely use this equipment on Shawanaga Lake Road with Aviation Lane as the turnaround point, additional maneuvering space is required.

Several existing rock outcrops currently restrict the available turning area. Blasting and removing portions of these outcrops would provide the additional space required for the tandem plow trucks to safely maneuver and turn around at Aviation Lane without travelling beyond the designated winter maintenance limit.

In addition to the rock removal, road work would be required to prepare and improve the turnaround area, including site preparation, grading and placement of appropriate granular material.

Establishing a suitable turnaround at Aviation Lane would allow Public Works to maintain Shawanaga Lake Road to Aviation Lane using its regular tandem winter control equipment while providing operators with an appropriate and safe location to complete the turnaround.

Financial Impact:

The estimated cost to complete the improvements required to establish a suitable winter maintenance turnaround at Aviation Lane is approximately \$25,000.

Public Works estimates approximately \$15,000 for blasting and removal of the existing rock outcrops and approximately \$10,000 for associated road improvements. The Manager of Public Works has met on site with a blasting contractor; however, a formal quotation has not yet been

received. The \$15,000 blasting allowance is therefore an estimate for budgeting purposes and may require adjustment once actual contractor pricing is received.

Conclusion:

Relocating the winter operations turnaround on Shawanaga Lake Road to Aviation Lane is considered operationally feasible, provided sufficient rock is removed and the turnaround area is improved to safely accommodate the Municipality's tandem plow trucks and wings.

Although the existing area can accommodate the Municipality's 3/4-ton pickup and plow, modifying the turnaround to accommodate the tandem winter control equipment would provide a safer and more efficient method of maintaining Shawanaga Lake Road to Aviation Lane.

Should Council approve the relocation, Aviation Lane would represent the limit of municipal winter maintenance on Shawanaga Lake Road, with no municipal winter maintenance being provided beyond that point. Staff recommend proceeding with the improvements to the turnaround area to an upset limit of \$25,000, subject to confirmation of the final blasting cost and available funding.

Link to Strategic Plan:

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

Respectfully submitted by:

Original Signed

Mike Huggins
Manager of Public Works

Reviewed by:

Original Signed

Nigel Black
CAO/Clerk



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Public Works

Agenda Date: September 15, 2026

Report No: PW-2026-10

Subject:

Clear Lake Road – Proposed Extension of Winter Maintenance Limit

Recommendation:

THAT the Council of the Municipality of Whitestone hereby 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 and summer maintenance being provided beyond this location.

Background:

A question was brought forward regarding the possibility of extending the existing winter maintenance limit on Clear Lake Road.

Public Works staff reviewed the area and determined that it is operationally feasible to extend winter maintenance approximately .5 kilometres beyond the existing turnaround location.

The proposed extension would result in municipal winter maintenance being provided past the last residence on Clear Lake Road and would establish a more practical winter maintenance endpoint.

An area suitable for a new winter maintenance turnaround has been identified. The location requires only minor grading and widening to provide sufficient maneuvering space for the Municipality's tandem axle plow trucks and wing equipment to safely turn around.

Analysis:

The proposed extension can be accommodated without significant construction or rock removal. The primary work required is grading and widening of the identified turnaround area to create sufficient space for municipal winter control equipment.

Once the improvements are completed, the Municipality's tandem axle plow trucks, equipped with a front plow and wing, will be able to maintain Clear Lake Road approximately .5 kilometres farther than the current winter maintenance limit and safely turn around at the new location.

Extending winter maintenance to the proposed turnaround would result in the Municipality plowing past the last residence on Clear Lake Road and would provide a logical and clearly defined winter maintenance endpoint.

The newly established turnaround would become the limit of municipal winter maintenance on Clear Lake Road. No municipal winter maintenance would be provided beyond the approved turnaround location.

From an operational perspective, Public Works staff consider the proposed extension feasible and the required improvements relatively minor.

Financial Impact:

The work required to establish the proposed turnaround is expected to be limited to grading, widening and preparation of the turnaround area.

A specific project cost has not been identified at this time. The proposed work is considerably less extensive than improvements requiring rock removal or major reconstruction and can be planned as part of Public Works operations, subject to available budget and resources.

Conclusion:

Extending the winter maintenance limit on Clear Lake Road approximately .5 kilometres beyond the existing turnaround is considered operationally feasible.

The proposed extension would allow municipal winter maintenance to continue past the last residence on Clear Lake Road and establish a more practical endpoint for winter operations.

Only minor grading and widening are required to create sufficient space for the Municipality's tandem axle winter control equipment to safely turn around.

Administration recommends that Council approve the proposed extension and authorize Public Works staff to establish the new turnaround. Once completed, the new turnaround would become the limit of municipal winter maintenance on Clear Lake Road, with no municipal winter maintenance being provided beyond that location.

Link to Strategic Plan:

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

Respectfully submitted by:

Original Signed

Mike Huggins
Manager of Public Works

Reviewed by:

Original Signed

Nigel Black
CAO/Clerk



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Administration

Agenda Date: September 15, 2026

Report No: ADMIN-2026-16

Subject:

To provide Council information with respect to recent requests by two organizations for the waiver of Building Permit Fees.

Recommendation:

THAT the Council of the Municipality of Whitestone receives Report ADMIN-2026-16 Building Permit Fees, for information; 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.

Background:

At the August 21, 2026 Regular Meeting of Council, the Royal Canadian Legion Branch No. 394 attended the meeting as a delegation to advise Council of their recently approved renovation project funded by partially by grant. The Branch President explained the project and advised

that an application for a Building Permit had been made but that the costs of the Building Permit fees would not be covered by the grant and would have to be absorbed in the Royal Canadian Legion Branch No. 394 share of the project. The President requested Council's consideration of his request for the Building Permit Fees to be waived by the municipality.

A similar request was made by the Ardbeg Community Club for a recently approved project for renovations of the Ardbeg Hall. The Ardbeg Community Club request was made by correspondence but it essentially requested the same consideration of Council.

At the time of these two requests, the magnitude of the Building Permit Fees for each project were unknown. The matter was deferred until full information could be provided with respect to the requests. The CBO has supplied the following basic information with respect to the two applications below.

Royal Canadian Legion Branch No. 394 Building Permit Fees - \$1,550

Ardbeg Community Club Building Permit Fees - \$1,950

Generally speaking, the Municipality does not waive Building Permit Fees. The CBO does not recall Building Permit Fees ever being waived in the past. The waiver of this type of fee would create a precedent which other groups/organizations might want to pursue in the future. Council may not want to do so, as there are always worthy projects being undertaken by groups, churches, not for profits etc...that may be challenged financially. To maintain consistency in the charging of these fees, waivers are not typically considered/approved.

Should Council wish to support a group for a project of this nature, a Council Grant would be the more appropriate way to do so. As Council is aware, grants for the current year have already been allocated for 2026. The Royal Canadian Legion Branch No. 394 did not apply or receive a Council Grant in 2026, the Ardbeg Community Club received a \$3,000 Council Grant in 2026. Both organizations did receive a small grant via the Maple Island Thrift Shop: the Ardbeg Community Club received \$1,000 and the Royal Canadian Legion Branch No. 394 received \$500.

Should Council wish to provide additional support to either or both of these organizations, they could do so by Council resolution but the amount would be an un-budgeted expense and would have to be dealt with according to our policy adopted earlier this year.

Respectfully submitted by:

Original Signed

Nigel Black
CAO/Clerk

BUSINESS MATTERS

CORRESPONDENCE

Correspondence

A	National Dental Care Day	Proclaiming October 10 as National Dental Care Day
B	Township of Armour	Request to increase funding for libraries
C	FONOM	Advancing Northern Ontario concerns
D	FONOM	Thanking those who have run and are running for Council
E	FONOM	Concern re. Shutdown of RYAM facility
F	FONOM	Federal-Provincial Cooperation on Bail Reform
G	Resident Bill Wilson	Building Inspection and Fees
H	Residents Janet and Blair Clevely	8 Pitt Road / Whitestone Woods concerns
I	Resident Linda Rankin	Shore Dockers at Bolger Landing
J	Resident Linda Rankin	Camera at Bolger Landing
K	Addiction Medicine Canada	Call for Safer Supply-Prescribing in Ontario
L	Resident Kathleen Fawcett	Concerns re. By-law 30-2026 Amendment to Fees and Charges By-law 20-2026
M	Resident Kathryn McArthur	Concerns

From: Raj Khanuja < >

Sent: June 8, 2026 8:00 AM

To: Raj Khanuja < >

Subject: Proclamation Request – National Dental Care Day (October 10, 2026)

Dear Mayor and Members of Council,

On behalf of the National Dental Care Day Foundation, I respectfully request that the City/Town/Municipality proclaim October 10, 2026 as “National Dental Care Day.”

National Dental Care Day is a Canadian public-awareness initiative dedicated to promoting oral health education, preventive dental care, and equitable access to oral healthcare services. The initiative raises awareness about the importance of oral health and its connection to overall health and wellness while recognizing the contributions of dental professionals, educators, volunteers, and community organizations that support healthier communities.

The initiative encourages preventive care, oral hygiene, early intervention, and greater awareness regarding access to oral healthcare services for underserved and vulnerable populations across Canada.

National Dental Care Day has also been recognized within Ontario’s dental community through public awareness and access-to-care initiatives supporting healthier communities across the province.

Attached for your consideration are:

Draft proclamation wording

Organization overview

Supporting background information

We would be honoured to receive your support in recognizing October 10, 2026 as National Dental Care Day in your community.

Thank you very much for your time and consideration.

Sincerely,

Dr. Raj Khanuja, OMC, DDS

Founder – National Dental Care Day

Recipient – Ontario Medal for Good Citizenship

Recipient - Canada's Volunteer Awards

Email:

Telephone:

[National Dental Care Day Foundation](#)

Proclamation Draft

National Dental Care Day
October 10, 2026

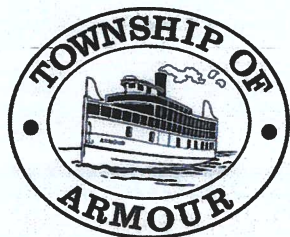
WHEREAS oral health is an essential component of overall health and well-being, and access to preventive dental care and oral health education contributes to healthier individuals, families, and communities;

AND WHEREAS National Dental Care Day is a Canadian public awareness initiative dedicated to promoting oral health education, preventive care, and equitable access to oral healthcare services, particularly for underserved and vulnerable populations;

AND WHEREAS this initiative recognizes the valuable contributions of dentists, dental hygienists, dental assistants, educators, volunteers, and community organizations that work to improve oral healthcare outcomes and support healthier communities;

AND WHEREAS increasing awareness about preventive dental care, oral hygiene, and early intervention can help improve long-term health outcomes, reduce barriers to care, and strengthen public health and community wellness initiatives;

NOW THEREFORE, I, Mayor _____, on behalf of _____ Council, do hereby proclaim October 10, 2026 as “National Dental Care Day” in the _____ of _____ and encourage residents to recognize the importance of oral health and support initiatives that promote accessible dental care, preventive education, and community wellness.



DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
POA 1C0

(705) 382-3332

(705) 382-2954

Fax: (705) 382-2068

Email: admin@armourtownship.ca

Website: www.armourtownship.ca

Date: August 11, 2026

Motion # 2026-236

WHEREAS public libraries provide essential services including literacy, education, technology access, employment resources, and community programming;

AND WHEREAS the Burk's Falls, Armour & Ryerson Union Public Library serves the residents of the Township of Armour and surrounding communities;

AND WHEREAS the provincial funding received by the Burk's Falls, Armour & Ryerson Union Public Library has remained at \$13,914 annually since 1990, despite significant increases in the cost of providing library services;

AND WHEREAS the Township of Armour's contribution to library services has increased from \$14,097.99 in 2001 to \$98,722 in 2026, placing an increasing financial burden on municipal taxpayers;

AND WHEREAS the Ontario Library Association and Federation of Ontario Public Libraries have called for increased and sustainable provincial funding for public libraries;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Armour petitions the Government of Ontario, through the Ministry of Tourism, Culture and Gaming, to substantially increase and provide sustainable, predictable operating funding for Ontario's public libraries;

AND BE IT FURTHER RESOLVED THAT copies of this resolution be forwarded to the Premier of Ontario, the Minister of Tourism, Culture and Gaming, the local Member of Provincial Parliament, the Association of Municipalities of Ontario (AMO), the Ontario Library Association (OLA), and the Federation of Ontario Public Libraries (FOPL) for their support and advocacy;

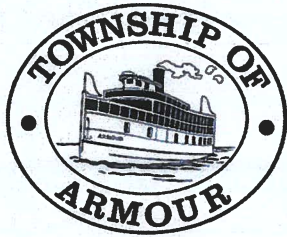
AND BE IT FURTHER RESOLVED THAT this resolution be circulated to municipalities across Ontario for their consideration and support.

Moved by: Blakelock, Rod ☐
Brandt, Jerry ☐
Haggart-Davis, Dorothy ☒
Ward, Rod ☐
Whitwell, Wendy ☐

Seconded by: Blakelock, Rod ☐
Brandt, Jerry ☒
Haggart-Davis, Dorothy ☐
Ward, Rod ☐
Whitwell, Wendy ☐

Carried / Defeated

Declaration of Pecuniary Interest by:



DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
P0A 1C0

(705) 382-3332

(705) 382-2954

Fax: (705) 382-2068

Email: admin@armourtownship.ca

Website: www.armourtownship.ca

Date: August 11, 2026

Recorded vote requested by:

Recorded Vote:

Blakelock, Rod

Brandt, Jerry

Haggart-Davis, Dorothy

Ward, Rod

Whitwell, Wendy

For

☐☐☐☐☐

Opposed

☐☐☐☐☐

FOR IMMEDIATE RELEASE

August 19, 2026

FONOM Advances Northern Ontario Priorities at 2026 AMO Conference

Municipal leaders bring Northern concerns directly to provincial and federal decision-makers

OTTAWA, ON— The Federation of Northern Ontario Municipalities (FONOM) used the 2026 Association of Municipalities of Ontario (AMO) Conference to advance several priorities affecting communities across Northeastern Ontario.

Throughout the conference, FONOM representatives met with provincial ministers, parliamentary assistants and federal officials to discuss Northern highways, policing costs, housing and infrastructure, homelessness, mental health and addictions, and health care.

FONOM President Dave Plourde met with Jennifer McKelvie, Parliamentary Secretary to the federal Minister of Housing and Infrastructure. The discussion focused on ensuring the National Housing Strategy and other federal programs reflect the needs of small, rural, Northern and remote municipalities.

The meeting also addressed:

- The housing and infrastructure pressures facing growing Northern communities;
- The need to modernize Highways 11 and 17 to support public safety, housing and economic growth;
- The impacts of homelessness, mental health and addictions on municipal services and local housing needs; and
- Rebuilding communities affected by wildfires while creating more climate-resilient housing and infrastructure.

“Northern communities need housing and infrastructure programs designed around the realities of the North,” said Dave Plourde, President of FONOM. “Our smaller populations, large geographic areas, limited tax bases and growing resource economy create very different pressures. We appreciated the opportunity to bring those realities directly to the federal government and look forward to continuing our work with Parliamentary Secretary McKelvie.”

FONOM also met with Ontario Transportation Minister Prabmeet Sarkaria, Minister of Northern Economic Development and Growth George Pirie and Associate Minister of Forestry and Forest Products to discuss highway safety and the importance of Northern Ontario’s transportation network.

During the meeting, FONOM received an update on the Province’s \$770-million investment in Northern

highways this year. The discussion also explored how FONOM and the Northwestern Ontario Municipal Association can encourage the federal government to match Ontario's investment in Northern highways.

"Highways 11 and 17 are vital national transportation corridors that connect our communities and support mining, forestry, manufacturing and trade," Plourde said. "Ontario's investment is significant, but making these highways safer and more reliable cannot be the responsibility of the Province alone. The federal government must recognize their national importance and become a full funding partner."

FONOM met with Solicitor General Michael Kerzner to continue advocating for a dedicated Northern Ontario policing grant. Municipalities across the North face policing costs that place considerable pressure on local property taxpayers and reduce the funding available for other essential services and infrastructure.

FONOM representatives also met with Anthony Leardi, Parliamentary Assistant to the Minister of Health, to discuss the organization's proposal for a Compassionate Intervention framework. FONOM is advocating for carefully defined changes to Ontario's Mental Health Act that would allow for short-term assessment, stabilization and treatment in the most serious cases involving substance use, while including strong medical, legal and individual safeguards.

"Northern municipalities are dealing with increasingly complex pressures, but we also brought practical solutions to the conference," said Maggie Horsfield, First Vice-President of FONOM and Deputy Mayor of North Bay. "Whether the issue is policing, highway safety, housing or addictions, municipalities cannot address these challenges on their own. The meetings at AMO allowed us to speak directly with decision-makers and reinforce the need for programs that recognize Northern circumstances."

FONOM welcomed several investments announced during the conference, including the new \$1-billion Canada-Ontario funding stream for municipalities that do not levy development charges. The program will support housing-enabling infrastructure such as roads, bridges and water systems, with applications scheduled to open October 29, 2026.

The Province also announced additional investments in community sport and recreation infrastructure, primary care teams, land ambulance services and public health.

In addition to formal meetings, FONOM hosted the Northern Ontario Hospitality Suite, providing Northern municipal leaders with an opportunity to speak informally with more than 16 provincial ministers while showcasing Northern Ontario food, beverages and hospitality.

"The Hospitality Suite gives Northern municipal leaders a unique opportunity to build relationships and have direct, informal conversations with provincial decision-makers," Horsfield added. "We thank our partners for helping FONOM host the event and everyone who joined us to experience some genuine Northern hospitality."



FONOM will continue working with its municipal members, the Province, the federal government, AMO and other Northern organizations to advance practical solutions for Northern Ontario.

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Media Contact:

Mac Bain
Executive Director
Federation of Northern Ontario Municipalities
705-498-9510
info.fonom@gmail.com

FOR IMMEDIATE RELEASE

Thursday, August 20, 2026

FONOM Celebrates Municipal Service and Those Stepping Forward in 2026

The Federation of Northern Ontario Municipalities (FONOM) is recognizing the municipal leaders who have decided not to seek re-election this fall, while thanking all new and returning candidates who have put their names forward to serve their communities.

Serving on a municipal council requires a significant commitment of time and energy. Municipal leaders are often called upon to make difficult decisions that directly affect their neighbours, local businesses and the future of their communities.

“On behalf of FONOM and our 110 member municipalities, I want to sincerely thank every mayor, councillor and municipal leader who has decided not to seek another term,” said FONOM President Dave Plourde. “Whether they served one term or several, each of them stepped forward because they cared about their community. Their contributions deserve to be recognized and appreciated.”

FONOM also recognizes three members of its Board of Directors who will be stepping away from municipal office this year: Councillor Sandra Hollingsworth (Sault Ste. Marie), Deputy Mayor Renée Carrier (French River), and Deputy Mayor Danny Whalen (Temiskaming Shores).

“Sandra, Renée and Danny have each brought a strong community voice and a valuable Northern perspective to the FONOM Board,” Plourde said. “Their knowledge, commitment and willingness to speak up for Northern Ontario have made FONOM a stronger organization. We thank them for their service to their municipalities, to FONOM and to communities throughout the North.”

Plourde also thanked the entire FONOM Board for its hard work during the current four-year municipal term, including Maggie Horsfield (City of North Bay), Lynn Watson (Echo Bay), Al MacNevin (NEMI), Lynda Carleton (Township of Machar), Terry Kelly (Township of East Ferris), Lorne Feldman (City of Timmins), Paul Lefebvre and alternate Mark Signoretti (Greater City of Sudbury).

“FONOM’s advocacy is a team effort,” said Plourde. “Our Board members bring forward the priorities of their communities and work together to develop practical Northern solutions. I am proud of the respectful and determined way our Board has represented our 110 member municipalities over the past four years.”

During the current term, the FONOM Board has advanced several major Northern Ontario priorities.

While progress has been made, there is still much more advocacy work ahead, and FONOM will continue pressing for action on the following issues: Improving the safety and capacity of Highways 11, 17 and 69;

- Seeking a dedicated Northern Ontario Policing Grant to address rising municipal policing costs;
- Calling for changes to Ontario's Mental Health Act to provide compassionate intervention for individuals experiencing severe substance use disorders;
- Supporting Northern Ontario's forestry and natural resource sectors;
- Advocating for fair and predictable municipal infrastructure funding;
- Addressing Northern housing, homelessness and community infrastructure needs;
- Supporting improvements to Northern air, rail and transportation services; and
- Working with regional partners to identify municipal workforce, recruitment and retention challenges.

"These files require persistence, partnerships and a strong, united Northern voice," Plourde said. "Every member of the FONOM Board has contributed to that work, and I thank them for their commitment."

FONOM also recognizes those who have put their names forward as new or returning candidates in the 2026 municipal election.

"Running for municipal office takes courage," Plourde added. "It means putting your ideas, your experience and yourself before the public. We thank every new and returning candidate who is willing to take on that responsibility and contribute to the future of their community."

FONOM supports the goals of the Association of Municipalities of Ontario's Healthy Democracy Project, including encouraging greater participation in local democracy, attracting candidates with different backgrounds and perspectives, promoting respect for those involved in the democratic process, and increasing awareness of the important role municipal governments play in people's daily lives.

"Healthy local democracy depends on people being willing to run, residents being engaged and everyone participating in a respectful way," Plourde said. "We encourage candidates to focus on the issues, listen to their residents and treat one another with respect throughout the campaign."

FONOM also encourages Northern Ontario residents to learn about their local candidates and participate in the municipal election.

"Regardless of the final results, everyone who allows their name to appear on a municipal ballot is making a contribution to local democracy," Plourde concluded. "We wish all candidates well, thank



those who have served and look forward to working with the municipal councils elected across Northern Ontario.”

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Media Contact:

Mac Bain

Executive Director

Federation of Northern Ontario Municipalities

705-498-9510

info.fonom@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.

FOR IMMEDIATE RELEASE

FONOM CONCERNED ABOUT REGIONAL IMPACT OF RYAM TÉMISCAMING SHUTDOWN

North Bay – August 27, 2026 – The Federation of Northern Ontario Municipalities (FONOM) is expressing concern following Rayonier Advanced Materials' (RYAM) announcement that it intends to temporarily shut down its industrial complex in Témiscaming, Quebec, on September 15.

The shutdown is expected to affect about 400 unionized workers, many with specialized skills and extensive experience in the forestry sector, as well as managers, contractors, suppliers, and other businesses that depend on the facility. A prolonged shutdown could result in the loss of this skilled workforce and have lasting consequences for the forestry industry throughout the region.

Although Témiscaming is located in Quebec, the community and the RYAM facility have strong economic connections to Northeastern Ontario. The effects of a major industrial shutdown do not stop at a provincial boundary, particularly when specialized workers, suppliers and forestry operations are connected across the region.

“FONOM is deeply concerned for the workers facing uncertainty, their families and the entire community of Témiscaming,” said FONOM President David Plourde. “These are highly skilled workers whose knowledge and experience are important to the forestry industry. We are also thinking about the contractors, suppliers, transportation companies and businesses throughout the region, including those in Ontario, that depend on this facility. A prolonged shutdown could have lasting consequences for the region’s forestry sector.” RYAM has stated that the business environment surrounding the facility has become unsustainable. The company cited the magnitude of U.S. tariffs, together with long-standing challenges facing the pulp and paper sector, as reasons continued operations are no longer economically viable.

“This announcement demonstrates the real consequences of unfair U.S. tariffs,” Plourde said. “Tariffs do not only affect corporate balance sheets. They affect workers, families, local businesses and the long-term future of forestry-dependent communities.”



FONOM recognizes that the forestry sector was already facing significant market pressures before the latest tariff measures. The combination of tariffs, changing markets, operating costs and ongoing uncertainty is placing additional pressure on facilities and communities across Northern Ontario and neighbouring regions.

FONOM is encouraging the governments of Canada and Quebec to work urgently with RYAM, Unifor, the Town of Témiscaming and regional partners to identify solutions that could allow operations to resume.

Federal programs, including regional economic development and tariff-related business and worker supports, will be important to the response. FONOM also encourages the governments of Canada and Ontario to ensure programs delivered through FedNor, the Northern Ontario Heritage Fund Corporation and other agencies are available to assist affected suppliers, businesses and communities on the Ontario side of the border.

“There are many programs offered by both governments, but they must be coordinated, accessible and delivered quickly,” Plourde said. “The priority must be supporting affected workers and businesses while doing everything possible to prevent a temporary shutdown from becoming permanent.”

FONOM continues to support a strong Team Canada response to U.S. tariffs, including assistance for affected industries, expanded domestic supply chains, new international markets and procurement policies that give priority to Canadian workers, resources and manufactured products.

“The forestry industry remains essential to Northern communities and to the Canadian economy,” Plourde concluded. “Governments, industry, labour and communities must work together to protect these jobs and preserve the future of this facility.”

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Media Contact:
David Plourde, President
Federation of Northern Ontario Municipalities
705-335-1615
fonom.info@gmail.com

FOR IMMEDIATE RELEASE

FONOM Calls for Federal-Provincial Cooperation on Bail Reform

September 2, 2026

NORTH BAY, ON – The Federation of Northern Ontario Municipalities (FONOM) is calling on the federal and provincial governments to use the temporary suspension of Ontario’s new cash bail requirements as an opportunity to work together on a coordinated and constitutionally sound approach to bail reform.

An Ontario Superior Court judge has granted an injunction placing the Province’s new cash bail requirements on hold while the court considers a constitutional challenge. The new rules would have required an accused person or their surety to provide the full cash security deposit ordered by the court within two business days of release.

FONOM respects the judicial process and recognizes that the injunction is temporary and does not represent a final ruling on the constitutionality of the Province’s measures. However, the public-safety concerns that led to these reforms remain unresolved.

“The constitutional questions surrounding Ontario’s new requirements must be taken seriously, but so must the concerns being raised by municipalities, police services and victims,” said FONOM President Dave Plourde. “During this pause, the federal and provincial governments should work together to develop a bail-reform solution that respects the responsibilities of both levels of government and can withstand a constitutional challenge.”

Northern municipalities continue to experience the effects of violent and repeat offenders cycling through the justice system. FONOM is particularly concerned about the lack of accountability within the current surety system.

FONOM has been made aware of a troubling situation in Sault Ste. Marie where the same surety was reportedly used seven times in one day for the same accused person, who was arrested seven times.

“A surety is supposed to accept responsibility for supervising an accused person and helping ensure that bail conditions are followed,” Plourde said. “When the same surety can reportedly be used repeatedly without meaningful consequences following additional arrests, it raises serious questions about whether the current system is working as intended.”

FONOM has consistently supported reforms that strengthen accountability for sureties and better address violent and repeat offenders. This includes more consistent enforcement and the forfeiture of pledged funds when bail conditions are breached.

“Being a surety must involve more than signing a document or making a promise that is rarely enforced,” Plourde added. “There must be clear responsibilities and meaningful consequences when those responsibilities are not fulfilled.”

FONOM believes the federal government, which is responsible for Canada's criminal law, and the provincial government, which administers the justice system in Ontario, must collaborate on reforms that are effective, enforceable and constitutionally sound.

"This should not become another jurisdictional dispute between governments," Plourde concluded. "Both levels of government share a responsibility to protect the public and maintain confidence in the justice system. FONOM is asking them to use this time to find a lasting solution that protects the rights of accused persons while providing greater accountability and better protection for victims, police officers and communities."

FONOM represents 110 municipalities across Northeastern Ontario and works to improve the economic and social quality of life for all Northerners.

-30-

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.

From: Bill Wilson < >
Sent: August 12, 2026 1:11 PM
To: info@whitestone.ca
Subject: Building Inspection & Fees

To the Mayor and Members of Council,

I am writing to express my concern regarding the recent changes to the building permit close-out process and the implementation of a \$200 fee for what, in many cases, appears to be a very brief final inspection.

The Municipality employs a qualified Chief Building Official to administer and enforce the Ontario Building Code. Part of that responsibility has traditionally included exercising professional judgment and discretion in determining when a permit can be appropriately closed. I believe those decisions are best left to the qualified professional hired to perform this role, rather than being governed by a rigid administrative process.

Building projects vary considerably in size and complexity. Some require extensive inspections, while others may only require a brief site visit to confirm compliance. Applying the same fee regardless of the time or complexity involved does not appear to reflect the actual service being provided and places an unnecessary financial burden on residents.

I respectfully ask Council to reconsider this policy and restore the Chief Building Official's authority to exercise professional discretion regarding permit closures. Doing so would allow inspections to be completed in a practical, fair, and efficient manner while maintaining full compliance with the Ontario Building Code.

I also ask Council to review the \$200 inspection fee to ensure it is reasonable, proportionate to the service provided, and in the best interests of Whitestone residents.

I appreciate the difficult decisions Council must make and thank you for taking the time to consider the concerns of your residents. I hope you will revisit this matter and work toward a solution that supports both effective municipal administration and fairness for property owners.

Respectfully,

Bill Wilson
Dunchurch, ON

----- Original Message -----

From:

To: mayor.comrie@whitestone.ca Cc: councillor.lamb@whitestone.ca;
councillor.nash@whitestone.ca; councillor.bray@whitestone.ca;
councillor.woods@whitestone.ca

Sent: Friday, August 14th 2026, 14:34

Subject: Re:8 Pitt Road

This email is to voice our objections to the proposed changes to the Tourist Commercial Designation at 8 Pitt Road. We understand the request for the amendment has been removed however there may be further attempts to rezone this land. We would like the council to know that this special nature reserve needs to be protected.

We had camped there with Ontario Teacher's Federation (OTF) for almost 30 years. The federation had owned the property as a nature respite. The lake and surrounding forest, land lake are pristine and support lots of wild life. The OTF campers were good stewards of this property for nearly 60 years. The lake is an especially healing place.

Tourist Commercial is designed for touring and vacationing public, not full time residences. The septic and water systems, plus the increased long term use of the area will damage the lake, the land and the wild life .

Thank you Janet and Blair Clevely

From: linda rankin

To: mayor.comrie@whitestone.ca; councillor.bray@whitestone.ca; councillor.lamb@whitestone.ca; councillor.nash@whitestone.ca; councillor.woods@whitestone.ca Cc: nigel.black@whitestone.ca

Sent: Monday, July 27th 2026, 15:18

Subject: Shore Dockers at Bolger Landing

Your Worship and Members of Council:

I am writing to formally request that the municipality reinstate and permit the use of Shore Dockers (Shore ramp systems) at Bolger Landing.

While I understand and fully support Council's commitment to protecting our shorelines and regulating municipal property, however, a blanket restriction on these specific shore ramps, removes a highly practical, low-impact tool for local property owners who require watercraft to access their properties.

I have had very limited use of my boat and cottage over the last two summers and as of today July 27, 2026, I have not been able to put my boat in the water to access my cottage. I am a senior and require an assistive device on the shore to manage my boat without assistance. I have owned this property for over 35 years and have always accessed my cottage independently, until the Shore Docker was taken away from me. I have a 23 kl return trip to my cottage and currently I am forced to depend on family to manage my boat, and/or fellow cottagers to take me to my cottage, yet historically I have managed my boat and cottage very independently. Currently my boat is sitting in my garage at my home because I can't manage it without an assistive device on the shore. Reinstating my use of my shore Docker will give me my independent use of my boat and cottage back and will enable me to fully enjoy my summers at the cottage once again.

Shore Dockers provide an environmentally conscious alternative to traditional docking. They use a simple roller-and-winch system resting on the ground, they do not require permanent structures, heavy anchoring, or irruption to the lakebed. They allow residents to safely pull boats completely out of the water, preventing gas leaking into the lake and shoreline erosion caused by boats hitting the shore during high winds and heavy wakes.

I am fully prepared to agree to total indemnification. As a property owner I already have insurance and will legally bind myself to protect, indemnify, and save harmless the municipality from any and all claims, liabilities, or losses arising from using my Shore Docker. I agree to protect the municipality from risk while still allowing responsible residents to safely enjoy and preserve our lakefront properties.

I propose that reinstatement be tied to a formal indemnity and hold-harmless agreement signed by the individual property owner. By implementing an individual liability waiver/ agreement, Council can successfully protect the municipality from risk while also allowing responsible property owners assess to their boat and property.

Thank you for your time and consideration and ongoing dedication to our community. I look forward to your response and hope to see this matter discussed at an upcoming council meeting.

Sincerely
Linda Rankin

From: lindarankin@peoplematter.ca
To: councillor.bray@whitestone.ca; mayor.comrie@whitestone.ca;
councillor.lamb@whitestone.ca; councillor.nash@whitestone.ca; councillor.nash@whitestone.ca
Cc: nigel.black@whitestone.ca
Sent: Monday, July 27th 2026, 15:35
Subject: security cameras at Bolger landing

Your Worship and Members of Council

I am writing you today as a resident of Municipality of Whitestone, to formally request the installation of a security camera at Bolger landing.

Visible cameras and warning signs immediately discourage criminal behavior and illegal activities.

Recorded footage will assist the West Parry Sound OPP in identifying individuals responsible for property damage or theft.

I personally have experienced property damage and theft at Bolger landing and increasing security will restore confidence for those that use this launch.

I understand the Municipality must balance security and privacy and recognize that there are municipal surveillance in other public settings in Whitestone. Installing standard municipal surveillance with clear public notice signs satisfies both requirements while actively protecting our shared public infrastructure and private property.

Thank you for your time, leadership, and consideration of this matter to keep Whitestone safe.

I look forward to your response and seeing this item addressed at an upcoming council meeting.

Sincerely

Linda Rankin

August 17, 2026

To:

**Dr. Nancy Whitmore, Registrar and CEO,
College of Physicians and Surgeons of Ontario**

And

The Board of Directors, The College of Physicians and Surgeons of Ontario

RE: Safer Supply Prescribing in Ontario

Addiction Medicine Canada is an association of experienced Addiction Medicine physicians whose mission is to advocate for accessible, high-quality, evidence-based addiction treatment.

We respectfully request that the College immediately establish an expectation that opioids prescribed as part of a Safer Supply program be consumed under direct observation by a regulated health care professional, and that clear dose limits be established for such prescribing. These measures are necessary to reduce diversion and protect patients and the public from the ongoing harms associated with inappropriate prescribing.

Since the introduction of Safer Supply programs, police have seized tens of thousands of hydromorphone 8mg tablets¹. Hydromorphone was rarely encountered in Ontario's illicit drug supply prior to Safe Supply prescribing. Widespread diversion of Safer Supply medications has been reported by the media, physicians, patients, the OMA Section on Addiction Medicine (See Appendix 1) and police.

Police services have advised us that organized crime is involved in the trafficking of diverted Safer Supply medications. In 2024, London police chief Thai Truong reported: *"Diverted safe supply is being resold into our community. It's being trafficked into other communities, and it is being used as currency in exchange for fentanyl, fuelling the drug trade. There's organized drug trafficking at the highest levels of organized crime. And there's drug trafficking at the street level. We're seeing all of it."*² (See Appendix 2)

Prescribing large quantities of take-home hydromorphone to patients with active addiction creates a substantial and foreseeable risk of diversion. When prescribed medications are sold rather than consumed by the intended patient, the medication effectively becomes a source of funds for the purchase of other illicit drugs - typically fentanyl, cocaine, and crystal methamphetamine.

Rather than helping patients move toward recovery, Safer Supply diversion provides funds to perpetuate addiction.

Hydromorphone, the medication most commonly associated with Safer Supply prescribing, is approximately five times as potent as morphine and approximately twice as potent as heroin. In Ontario, some physicians prescribe extremely large quantities, including as many as 40 tablets of 8 mg hydromorphone per day, to patients with active opioid addiction. Cancer patients typically need 3mg to 9mg daily.

Diverted hydromorphone is being obtained by opioid-naive individuals, including youth³. Hydromorphone is a highly potent and addictive opioid. Its diversion into the community creates a significant risk of opioid exposure and dependence among people who are not the intended recipients of the medication.

Patients currently receiving methadone or buprenorphine, which is a safe, effective, and evidence-based treatment for Opioid User Disorder, are commonly drawn away from addiction treatment by the availability of Safer Supply. They are tempted by essentially free, abusable pharmaceutical opioids prescribed without any restrictions.

Physicians report receiving pressure from patients or pharmacies to continue prescribing Safer Supply opioids that they know are causing harm.

In May 2026, the College recognized the need "to ensure that Safer Supply is prescribed in a safe and appropriate manner." Unfortunately, the amendment that was approved does not address the serious risks associated with diversion of highly potent opioids into Ontario communities. We therefore call on the College to take additional measures to fulfill its mandate to protect patients and the public.

In our view, the unintended consequences of Safer Supply prescribing have made it one of the most harmful public health interventions ever implemented in Ontario.

Recommended Additional CPSO Expectations

In order to protect patients and the public, we recommend that the CPSO add the following expectations related to Safer Supply prescribing:

1. Directly observed consumption

When prescribing opioids for Safer Supply purposes, all doses should be consumed daily under direct observation by a regulated health professional.

This would substantially reduce the opportunity for diversion while continuing to provide access to pharmaceutical opioids to patients for whom the prescribing physician believes they are clinically indicated.

2. Maximum dose

We recommend a maximum total daily dose equivalent to five hydromorphone 8 mg tablets - i.e. 40 mg hydromorphone (or approximately 200 mg morphine equivalents of any opioid) for Safer Supply prescribing.

A clear, reasonable maximum dose would reduce the quantity of highly potent opioids diverted to the community and provide an important safeguard against excessive prescribing.

College-mandated observed dosing and dose limits are necessary to reduce the diversion of safer supply medications and protect patients and the public from significant iatrogenic harm. We respectfully request that the College urgently review

current Safer Supply prescribing practices and implement the additional regulatory measures necessary to prevent the diversion of prescribed opioids and fulfill its mandate to protect patients and the public.

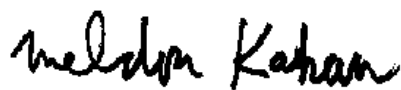
We would welcome the opportunity to meet with members of the College to discuss these recommendations and provide further information.

Thank you for your consideration and for your responsibility to protect the public interest.

Respectfully,



Dr. Robert Cooper, LLB, JD, CCFP (AM), FFCP, DFASAM, DABAM, CCSA



Dr. Mel Kahan, M.D., CCFP, FRCPC



Dr. Michael Lester, M.D.



Dr. Lori Regenstreif, MD, CCFP (AM), FCFP, MScCH(AMH)

On behalf of the Addiction Medicine Canada Board of Directors

This letter is supported by:

Dr. Clement Sun, M.D., CCBT

Dr. Jennifer Melamed, M.D., M.Sc., CCFP(AM), FCFP, CCSAM, DABAM, FASAM

Dr. Lisa Bromley, MD, CCFP(AM), FCFP

Dr. Sharon Koivu, MD MCFP PC AM

Copies to:

The Honourable Sylvia Jones,
Deputy Premier/Minister of Health
sylvia.jones@Ontario.ca

The Honourable Vijay Thanigasalam,
Associate Minister of Mental Health and Addictions
vijay.thanigasalam@pc.ola.org

Appendix 1

Email to the CPSO from Dr. Chris Cavacuiti, Chair, OMA Section on Addiction Medicine requesting all Safe Supply doses be observed by a Health Care Professional.

From: Chris Cavacuiti <chris.cavacuiti@truenorthmedical.com>

Date: May 31, 2026 at 6:54:16 AM EDT

To: Anil Chopra <ACHopra@cpsso.on.ca>

I am writing to clarify the position of the OMA Section on Addiction Medicine regarding recent discussions about safer supply programs.

It has come to our attention that our previous comments have been misconstrued as opposition to changes in current safer supply practices. We recognize significant changes need to be implemented in order to protect both patients and the public. In our email correspondence, it was our impression that we were being asked to comment on the two specific changes proposed by the CPSO and that we would be included in ongoing dialogue. It is our view that the CPSO proposals focused unfairly on delivery of healthcare through telehealth and failed to address the root causes of problems with safer supply as it is currently being provided in Ontario.

The OMA Section recognizes that diversion of safer supply medications has become a significant concern. Diversion can destabilize patients, undermine confidence in addiction treatment programs, and expose individuals who are not opioid-dependent to opioid medications. While the OMA Section on Addiction Medicine is not itself a clinical guideline-setting body, we note that Addiction Medicine Canada and other respected clinical organizations have identified witnessed dosing as the most effective strategy for reducing diversion while maintaining access to care for patients who require treatment.

This approach is consistent with recent policy changes in British Columbia, where witnessed consumption requirements were introduced in response to concerns regarding diversion and public safety, that closely mirror those currently being discussed in Ontario. The experience in British Columbia suggests that diversion can be reduced while preserving access to treatment for patients with opioid use disorder.

For these reasons, we are concerned that our previous comments may have been interpreted as opposition to stronger safeguards. To the contrary, we recognize diversion as a significant issue requiring meaningful action. **We are therefore unclear why the CPSO's proposed approach places substantial emphasis on mandatory in-person assessments and follow-up visits, while not addressing what many addiction medicine experts regard as the most effective intervention for reducing diversion: witnessed dosing.**

Addressing diversion must be a priority in order to protect both individual patients and public health while maintaining access to evidence-informed addiction care. We would

welcome further discussion regarding the evidentiary basis for the CPSO's approach and how it compares with the approaches recommended by addiction medicine experts and adopted in other jurisdictions.

Appendix 2.

Safe Supply diverted recent hydromorphone police seizures:

[Largest fentanyl seizure in OPP history made in southern Ontario](#) — Reports **46,000 hydromorphone tablets**, in addition to fentanyl, oxycodone, morphine and benzodiazepines.

[Police charge two in Dryden drug bust](#) — The associated report confirms **hydromorphone** was found along with methamphetamine, cocaine and oxycodone.

[Suspected drug distributor arrested, \\$380K in pills seized – NAPS](#) — Includes a specific **hydromorphone** trafficking charge.

[\\$1.5M in drugs, cash seized in Timmins, Attawapiskat](#) — Project Albion seizure included hydromorphone pills, and multiple accused faced **hydromorphone** trafficking charges.

[Traffic stop in North Perth leads to Waterloo search and drug charges](#) — **511 hydromorphone pills** were seized.

[Sudbury police seize \\$150K in drugs, \\$5K cash – CTV video](#) — The CTV description explicitly says the seizure included **hydromorphone**.

[7 charged in Sudbury drug-trafficking investigation – Global News](#) — The article explicitly reports **58 hydromorphone capsules** seized.

[North Bay Police Arrest Man for Drug Trafficking, Weapon Offences](#) — Police seized approximately **371 suspected hydromorphone pills**.

[Prescription Diversion – North Bay Police](#) — The related North Bay material specifically identifies **hydromorphone** as a diverted prescription opioid.

[Police Seize Drugs and Weapon Following Arrest of Impaired Motorcyclist](#) — Nine suspected **hydromorphone** pills were seized. [About half of opioids seized by London, Ont., police last year were prescribed Dilaudid – CBC](#)

Footnotes:

1. [About half of opioids seized by London, Ont., police last year were prescribed Dilaudids | CBC News](#)
2. [https://lfpress.com/news/local-news/safe-supply-drugs-being-diverted-sold-in-london-and-beyond-police](#)
3. [https://www.cbc.ca/news/canada/london/london-doctors-see-alarming-numbers-in-youth-opioid-use-mirroring-national-trend-9.6957493](#)

The Prescription Diversion Project

Diversion of Safe Supply Medications is Causing Harm in Our Community

The diversion of prescribed Safe Supply medications, particularly hydromorphone, has become a significant problem in our community and requires urgent attention from the College of Physicians and Surgeons of Ontario (CPSO).

Hydromorphone tablets intended for medical use are being diverted and trafficked on community streets, creating risks to public safety and exposing vulnerable individuals, including youth, to highly potent opioids.

Given the significant patient and community harm arising from the diversion of these medications, we respectfully request that the CPSO implement the necessary changes to Safe Supply prescribing practices recommended by Addiction Medicine Canada in its letter to the College dated August 17, 2026.

Specifically, we request that CPSO policy require physicians prescribing in Safe Supply programs to ensure:

1. Directly observed consumption

When prescribing opioids for Safer Supply purposes, all doses should be consumed daily under direct observation by a regulated health professional.

2. Maximum daily dose

A maximum total daily dose equivalent to five hydromorphone 8 mg tablets - i.e. 40 mg hydromorphone (or approximately 200 mg morphine equivalents of any opioid) for Safer Supply prescribing.

Prescribing practices include an obligation to protect not only individual patients, but also other patients and the broader community from preventable harm. Given the scale and urgency of the concerns regarding diversion of Safe Supply medications, we respectfully request that the College review and approve these recommended policy changes at its next Board meeting in September, 2026.

We thank you in advance for your prompt attention to this serious matter and request confirmation of the College's intended action regarding these recommendations.

Confirmation of Communication

To: Dr. Nancy Whitmore, Registrar and CEO
College of Physicians and Surgeons of Ontario
nwhitmore@cpsy.on.ca
and
The Board of Directors, The College of Physicians and Surgeons of Ontario
feedback@cpsy.on.ca

The Honourable Sylvia Jones
Minister of Health and Deputy Premier
Ministry of Health
Sylvia.jones@pc.ola.org

c/c Patricia Cliche, Co-chair of Prescription Diversion Project, District of Nipissing
pat17@sympatico.ca

Sgt. Brad Reaume, Co-Chair of Prescription Diversion Project, District of
Nipissing
And Sgt., Street Crime Unit, North Bay Police
breaume@northbaypolice.on.ca

Name: _____

Signature

Print Name

Agency: _____

Mailing _____

Address: _____

Phone _____

Email: _____

Number: _____

Date Sent: _____

From: Kathy Fawcett <>
Date: 2026-08-24 12:54 p.m. (GMT-05:00)
To: councillor.bray@whitestone.ca, mayor.comrie@whitestone.ca,
councillor.lamb@whitestone.ca, councillor.nash@whitestone.ca,
councillor.woods@whitestone.ca
Subject: By-law No. 33-2024

Good afternoon,

My family has owned Lots -- and -- on Shawanaga River for 74 years. We have 78 acres with 2,400 feet of lake frontage that we recently decided to subdivide and sell when we were advised of the recent bylaw. As property owners on the river with lake access only, we were shocked that council has the right to not only limit our rights to use and enjoy the property to 14 days per year but also significantly erode the property's value to any potential buyer in the foreseeable future. This by-law can only be considered UNCONSTITUTIONAL.

I understand that there were issues with the public dock and people were parking where they shouldn't, creating problems for other boaters but surely there is a better solution to this issue other than taking away our fundamental rights to use our property?

I am hoping that you can understand how every owner of lake access properties in Whitestone must feel having their rights violated with a stroke of a pen. You have collectively punished everyone for the bad behavior of a few.

I understand there will be an election on October 26th of this year and I wish to have my name included on the voters list if it hasn't been already.

Sincerely,
Kathleen Fawcett

Municipality of Whitestone
21 Church St.
Dunchurch, ON
P0A 1G0

Please send me copy of minutes
when this letter is discussed.

Mayor and Councillors:

Please read this missive at your next council meeting.
Relax, close your eyes and digest these words.

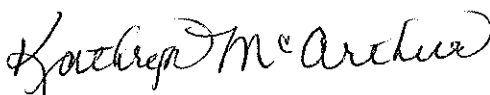
You are sitting in your home after a hard day's work thinking of the future. What future? You live in an organized township where your taxes supposedly cover all necessary amenities. Whoa! You have no garbage pickup and have to take a FEW hours of your day to visit the dumping station ,Oh well. You will cancel your day off and just get it done. Of course there is the little problem of NO electricity also.. Need to update the expensive solar system soon. Need to telephone for some advise there. Whoa! No cell coverage and the phone is out AGAIN, some tourist in his motor boat hit the underwater cable bringing you service AGAIN! Your phone line that cost you personally \$2,000. to install. Good thing you have NO road in your area as you only pay to have someone else's road maintained. And remember the fire the C.N. workers started! You phoned Whitestone (phone was working that day) and told them of it and they asked what road we were on! Well I tried to explain a plane or long boat ride was our only access. Then I hung up and phoned Sudbury. Help arrived very soon.

My family has been here since 1914 and the fifth generation now enjoys this. Of course the C.N used to be available for supplies and passenger service. We are fine living without the amenities but it sure hurts to have to pay heartily for something we will NEVER have.

Injustice reigns!

Kathryn McArthur

e-mail



6 REPORT TO THE FOCA MEMBERSHIP

AUTUMN 2000

appointed a commissioner to review possible amalgamation for municipalities within Victoria County. Dr. Harry Kitchen, through a series of hearings, determined that one municipality, City of Kawartha Lakes, would most efficiently deliver municipal services to property-owners. Savings being touted are quite substantial. There is a method by which property-owners can request a commissioner, or an advisor, to review amalgamation possibilities. Some cottagers' associations are meeting to organize a request to the provincial government to carry out these investigations.

II COTTAGES IN REMOTE AREAS. (Highest potential for action)**

Cottage properties, or seasonal homes, are most often located in remote areas. Services supplied to the property-owner often vary inversely by the remoteness of the property location. This is totally unrelated to the market value of the property. Shouldn't tax rates vary appropriately within the municipality to cover variation in services?

There exists provision to have area ratings, based upon varying demands on services. For example, Ottawa has this now. Tax rates in outlying areas can pay less than 75% of the municipal part of the taxes. Area rating is being instituted

within the newly amalgamated municipality of Kawartha Lakes. Does everyone know how to go about getting amalgamation for your municipality? Will this give you both more efficiency in delivery of services, and the possibility of area rating for your lesser-served area? Can your council do this for you, or do you need provincial concurrence? What should your cottagers' association be doing?

III—COTTAGES AS SEASONAL DWELLINGS

Most cottagers are seasonal dwellings, and consequently their use of services is heavily reduced. Should they have reduced taxes because of only seasonal use of municipal services? As was said earlier, seasonal trailers can escape assessment altogether; should this provision exist for seasonal cottages, as well? The provincial government is initiating legislation to give seasonal commercial property taxpayers a seasonal tax rate. Would fairness dictate that seasonal, residential property taxpayers get the same consideration? The province heard submissions on this, as well, in 1999. They are instituting seasonal rates only for the commercial property taxpayers, to this point. Is this again, justice delayed, or justice denied?

**Note: Hugh Thomas, was CAO, when Chatham-Kent was amalgamated, and was

consultant on the amalgamation of Kawartha Lakes. He will speak to FOCA on his experience on savings through amalgamation, and tax variations possible through area ratings. □

FOCA: A Voice for Lake-Based Land Trusts

By Sally Gillis, Director

In previous reports, we advised our members that changes had been proposed to the Conservation Lands Tax Incentive Program (CLTIP), which allows for tax exemptions to land trusts that own qualified conservation lands. **It is our feeling that the proposed "Community Conservation Lands" category does not adequately provide for protection of water quality and aquatic habitats.**

During the allowable comment period, FOCA submitted the following suggestions to the Ministry of Natural Resources' Lands and Waters Branch for inclusion in the criteria.

1. Because its significance may derive from the impact of the land use on the water body to which it is adjacent, waterfront property should be treated as a separate category with its own set of criteria. In order to protect