

Township of McMurrich/Monteith  
Regular Council Meeting - Agenda  
Tuesday, March 3, 2026 – 7:00pm

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*Meeting to be held inside Municipal Office/Fire Hall*

1. Call to Order:
2. Confirmation of the minutes of the previous meeting:
  - 2.1 Council – February 17, 2026
  - 2.2 Recreation Committee – February 10, 2026
3. List of proposed resolutions for the meeting:
4. Declaration of pecuniary interest and general nature thereof:  
- should a member have a disclosure of pecuniary interest, they are to declare the nature thereof now or at any time during the meeting
5. Delegations:
  - 5.1 Staff Report: Public Works
  - 5.2 Staff Report: Fire Department
6. Business Arising From a Previous Meeting:  
None
7. Quotes, Tenders, RFP's:  
None
8. Accounts for Approval:
  - 8.1 February, 2026
9. Applications:  
None
10. Bylaws:
  - 10.1 12-2026 Confirm Council Meeting – February 3, 2026
  - 10.2 13-2026 Appoint Chief Building Official
11. Council Reports:  
None
12. Correspondence:
  - 12.1 Twp of Joly + Twp of Nairn and Hyman – Resolution - Support for steel and lumber sectors
  - 12.2 Mun. of Magnetwan – Resolution – affordability high speed internet access
  - 12.3 Almaguin Community Economic Development – Agenda package – Feb 26, 2026
  - 12.4 Almaguin Recycling Initiative (ARI) – Minutes of meeting held October 9, 2025 + 2026 budget

12.5 Township of Papineau-Cameron – resolution – Ontario Veterinary College expansion of enrollment capacity

12.6 Burk’s Falls Armour & Ryerson Union Public Library – Minutes January 21, 2026

12.7 Town of Parry Sound – 2026 Land Ambulance Levy

13. New Business:

None

14. Closed Session: Section 239 (2)

None

15. Adjournment:

**Dates to Remember:**

End of February – Interim Tax Notices mailed – Installment due dates – March 27 and May 27

Tuesday, March 10<sup>th</sup> – Recreation Committee Meeting – 7pm

Saturday, March 13<sup>th</sup> – Recreation Event – Family Fun Night 5-9pm – Sprucedale Community Centre

Tuesday, March 17<sup>th</sup> – Regular Council Meeting – 7pm

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**MINUTES OF McMURRICH/MONTEITH TOWNSHIP  
REGULAR COUNCIL MEETING - TUESDAY, FEBRUARY 17, 2026**

The Council of the Township of McMurrich/Monteith met Tuesday, February 17, 2026, inside the Council Chambers

Present: Mayor: Glynn Robinson; Council Members: Daniel O'Halloran, Terry Currie, and Craig White.

Absent: Deputy-Mayor Vicky Roeder-Martin

Staff present: John Theriault, CAO; Cheryl Marshall, Clerk/Treasurer.

Audience: J.P. Gallagher, Adam Kozlowski, Joe Lumley, David Ryan, Jim Kiers, Paul Brown & Sylvia Leeder

- 1. **Opening of the meeting by the Mayor;**  
The meeting was called to order at 7:00PM
- 2. **Confirmation of the minutes of the previous meeting;**  
2.1 Council – February 3, 2026.
- 3. **List of proposed resolutions for the meeting.**
- 4. **Declaration of Pecuniary Interest and the nature thereof;**  
There were no declarations made by members of council.

Council meeting was suspended to hold a public meeting for Zoning By-law Amendment Application A-01/26 – 69 Little Falls Road – 2187644 Ontario Inc.

- 5. **Delegations;**
  - 5.1 Joe Lumley, representative for the Almaguin Highlands OPP Detachment Board update Council of the work the Board is completing and presented their 2026 proposed budget. Council also reviewed the Board's minutes from November 12, 2025, and February 11, 2026.
  - 5.2 Adam Kozlowski, from Planscape, Municipal Planners, was present to answer any questions on the planning update that was presented to Council.
  - 5.3 Staff report – Local Business Partnership Opportunity – This was a preliminary report. A final report will be forwarded to the Recreation Committee who will recommend how to proceed with the project.
- 6. **Business arising From a Previous Meeting;**  
None
- 7. **Quotes, Tenders, RFP's;**  
None
- 8. **Accounts for Approval;**  
None
- 9. **Applications;**  
None
- 10. **By-laws;**
  - 10.1 09-2026 – Zoning By-law Amendment for 69 Little Falls Road

- 10.2 10-2026 Confirm Council Meeting – February 3, 2026
- 10.3 11-2026 – Roadway transfer to Township – Bartlett Lake Road – Part 1, Plan 42R22853.

**11. Council Reports;**

None

**12. Correspondence;**

- 12.1 NBPS District Health Unit – 2026 Municipal levy Information package. The approved levy will be added to the 2026 budget.
- 12.2 FONOM – The Birth of Change – Prescription Drug Diversion Project. Council discussed the proposal and supported it.
- 12.3 Village of Sundridge – Road salt use and reduction – Council discussed the resolution from the Village and supported it.
- 12.4 Almaguin Highlands Health Centre – Council reviewed the agenda package of February 5, 2026.
- 12.5 Southeast Parry Sound District Planning Board - Council discussed the withdrawal request from the Town of Kearney and passed a resolution supporting the Board in requesting that the Town of Kearney remain with the Board.
- 12.6 Council reviewed the notice of special meeting from the Township of Ryerson for the update of their Official Plan and Zoning By-law.
- 12.7 NBPS District Health Unit – Council reviewed the information received on the food and housing affordability and passed a resolution supporting the recommendation for the Health Unit.
- 12.8 Belvedere Heights – 2026 municipal levy. The approved levy will be added to the 2026 budget.
- 12.9 Village of Burk's Falls – Request for support for the 2024 and 2025 deficit for the Almaguin Highlands Health Centre. Council discussed the request and passed a resolution approving the invoices.
- 12.10 A. Beilke – follow-up letter regarding Axe Lake Road closure.

**13. New Business**

None

**14. Closed session**

None

- 15. **Adjournment:** Council adjourned this meeting at 8:40 pm.

**Resolutions:**

**2026-35 O'Halloran/White**

**Be It Resolved** that Council approves the minutes of the Regular Council meeting held on February 3, 2026. **Carried**

**2026-36 White/O'Halloran**

**Be It Resolved** that Council does now hereby adjourn from this Regular Council Meeting at 7:02 pm to convene a public meeting to consider zoning bylaw amendment application A-01/26 Consent Files B-035, 036 + 037/25. **Carried**

**2026-37 O'Halloran/White**

**Be It Resolved** that Council reconvenes this regular Council meeting at 7:23 pm. **Carried**

**2026-38 White/O'Halloran**

**Be It Resolved** that Council thanks Joe Lumley, area representative sitting on the Almaguin Highlands OPP Detachment Board for attending this meeting and hereby supports the 2026 draft two budget with our municipality's share being one twelfth of the estimated budget total. **Carried**

**2026-39 O'Halloran /Currie**

**Be It Resolved** that Council accepts the bid from Jay Cushman in the amount of \$4,510.00 for the 1972 Cat Loader 950. **Defeated**

**2026-40 Currie/O'Halloran**

**Be It Resolved** that Council accepts the bid from Brian Winterbottom in the amount of \$200.00 for the 7 kW Generac generator and 100-amp switch. **Defeated**

**2026-41 O'Halloran /Currie**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 09-2026 to rezone property at 69 Little Falls Road, Consent Files B-035, 036, 037/25. **Carried**

**2026-42 Currie/O'Halloran**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 10-2026 to confirm the council meeting held February 3, 2026. **Carried**

**2026-43 Currie/White**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 11-2026 to establish a public highway (Con 14, Pt Lot 17, Part 1, RP 42R-22853). **Carried**

**2026-44 Currie/White**

**WHEREAS** prescription drug diversion, particularly involving regulated opioids and other controlled medications, presents a serious and growing risk to public health, community safety, and vulnerable populations across Ontario, including Northern and rural communities;

**AND WHEREAS** evidence from law enforcement, health professionals, and community drug strategy partners demonstrates that diverted prescription medications are contributing to substance misuse, criminal activity, and increased strain on health, social, and enforcement systems throughout Northern Ontario;

**AND WHEREAS** the Partnership and Collaboration Project, "The Birth of Change" (written by the North Bay Police Services and Community Drug Strategy of North Bay & Area), brings together law enforcement, addiction medicine specialists, pharmacists, public health partners, and community organizations to address prescription diversion through a collaborative, evidence-based, and multi-sector approach;

**AND WHEREAS** the project identifies practical regulatory, prescribing, dispensing, and prevention measures intended to reduce diversion while maintaining appropriate access to medically necessary pain management and addiction treatment services;

**AND WHEREAS** municipalities across Northern Ontario are experiencing the downstream impacts of prescription diversion, including pressures on emergency services, policing, housing stability, and community well-being;

**THEREFORE, Be It Resolved** that the Township of McMurrich/Monteith formally supports the Partnership and Collaboration Project, "The Birth of Change" and its objectives to reduce prescription drug diversion through coordinated, evidence-based action; and

**Be It Further Resolved** that the Township of McMurrich/Monteith calls on the Province of Ontario, including the Ministry of Health and the Ministry of Mental Health and Addictions, to review and give serious consideration to the project's recommendations, including regulatory, prescribing, dispensing, and prevention strategies aimed at mitigating prescription diversion while protecting patient care; and

**Be It Further Resolved** that the Township of McMurrich/Monteith encourage continued provincial engagement with municipalities, law enforcement, health professionals, pharmacists, and community partners to ensure that solutions are practical, regionally appropriate, and responsive to the realities faced by Northern Ontario communities; and

**Be It Further Resolved** that a copy of this resolution be forwarded to the Minister of Health, the Associate Minister of Mental Health and Addictions, Sgt. Brad Reaume, Northern Ontario Members of Provincial Parliament, NOMA, AMO and ROMA.

**2026-45 O'Halloran/Currie**

**Be It Resolved** that Council supports resolution #2026-019 from the Village of Sundridge relating to road salt use. **Carried**

**2026-46 Currie/O'Halloran**

**Be It Resolved** that Council supports the resolution from the Southeast Parry Sound District Planning Board requesting the Town of Kearney to withdraw its request to cease its partnership with the Planning Board and work with the other members to address the concerns and implement further improvements. **Carried**

**2026-47 Currie/ O'Halloran**

**WHEREAS** improved financial stability allows municipal residents to participate, contribute, and invest in their local economies and communities;

**AND WHEREAS** poverty puts additional pressure on municipalities, who are responsible for delivering necessary public and social services to support residents who are struggling with the consequences of inadequate income;

**AND WHEREAS** poverty, homelessness and food insecurity have detrimental impacts on physical and mental health;

**AND WHEREAS** income is an important social determinant of health that greatly impacts a household's ability to pay for the basic costs of living, including housing and food;

**AND WHEREAS** the 2025 North Bay Parry Sound food affordability results show that households reliant on social assistance do not have enough money for the costs of living;

**NOW THEREFORE Be It Resolved** That the Township of McMurrich/Monteith support efforts to raise awareness about, and work to reduce poverty, homelessness, and food insecurity; and

**Be It Further Resolved** That the Township of McMurrich/Monteith endorse the recommendations from the North Bay Parry Sound District Health Unit and call on the Province of Ontario to increase Ontario Works and Ontario Disability Support Program rates to reflect the costs of living, and index Ontario Works rates to inflation going forward; and

**Be It Further Resolved** That the Township of McMurrich/Monteith provide correspondence of these resolutions to the North Bay Parry Sound District Health Unit, neighbouring municipalities, Victor Fedeli, MPP (Nipissing), Graydon Smith, MPP (Parry Sound-Muskoka), John Vanthof, MPP (Timiskaming-Cochrane), the Honourable Doug Ford (Premier), the Honourable Michael Parsa (Minister of Children, Community and Social Services), the Honourable Sylvia Jones (Minister of Health), Pauline Rochefort, MP (Nipissing-Timiskaming), Scott Aitchison, MP (Parry Sound-Muskoka), District of Parry Sound Social Services Administration Board (DSSAB), District of Nipissing Social Services Administration Board (DNSSAB), Association of Municipalities of Ontario (AMO),

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Council Minutes

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Federation of Northern Ontario Municipalities (FONOM), and the Council of Ontario Medical Officers of Health (COMOH). **Carried**

**2026-48 White/O'Halloran**

**Be It Resolved** that Council receives the correspondence from the Village of Burk's Falls relating to the annual deficits of the Almaguin Highlands Health Centre for the years 2024 (\$33,376) and 2025 (83,527) and agrees to forward their share which is divided equally between ten municipalities. **Carried**

**2026-49 O'Halloran /White**

**Be It Resolved** that Council receives all correspondence listed on the agenda. **Carried**

**2026-50 O'Halloran /White**

**Be It Resolved** that Council adjourns this meeting at 8:40 pm until Tuesday, March 3, 2026, at 7:00 pm. **Carried**

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Mayor, Glynn Robinson

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Clerk, Cheryl Marshall

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**McMurrich/Monteith Recreation Committee  
Minutes of Recreation Committee Meeting  
Wednesday, February 11, 2026 – 7:00 PM**

**Present** Darlene Pedwell, Melissa Marshall, Stephanie Piercey (Members); Craig White, Terry Currie (Council Representatives); Allyson Pedwell (Municipal Staff)

**Absent:** Annette DeCoste, Jodie Armstrong

**Volunteers/Guests:** Glynn Robinson

1. **Call To Order**

Terry Currie called the meeting to order at 7:12pm

2. **Declaration of Pecuniary Interest**

None

3. **Acceptance of Minutes of Meeting**

The Committee accepted the Minutes of the meetings held January 13, 2026.

4. **Delegation**

None

5. **Old Business**

5.1 Family Fun Night – The Committee discussed the February Family Fun Night: overall good turn out, Burgers sold out. The Committee decided to host another Family Fun Night March 13<sup>th</sup> from 5-9pm

5.2 Winterfest- The Committee discussed final details of Winterfest including food prep, games, campfire, Barry the drummer and the snowhill.

6. **New Business**

6.1 Summerfest- The Committee discussed actions items that need to be underway including, vendors market, Friday night concert lineup and food.

6.2 Advertising at the Rink – Staff informed the Committee of a joint program proposal from 6S Graphics.

7. **Information Sharing**

8. **Resolutions**

2026-05 Marshall/Piercey

**Be It Resolved** that the Committee approve the minutes of the meeting held January 13, 2026. **Carried**

**2026- 06 Pedwell/White**

**Be It Resolved** the Committee recommends Lily Wilson from 6S Graphics proposal for a partnership project on the rink boards for Council's approval. **Carried**

**2026-07 Pedwell/White**

**Be It Resolved** that the Committee adjourn the meeting at 8:45pm until March 10, 2026 at 7pm. **Carried**

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Chairperson – Terry Currie

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Deputy Clerk-Treasurer – Allyson Pedwell

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MAR 3  
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# TOWNSHIP OF McMURRICH / MONTEITH



District of Parry Sound

P.O. Box 70 31 William Street

Sprucedale, Ont. P0A 1Y0

Phone 705-685-7901 Fax 705-685-7393

## ROADS DEPARTMENT REPORT

Good evening,

### Grading

All routes have been ice bladed and snowbanks have been high winged twice in the last two months.

Grader was just in shop to replace worn parts on the mow board turn table.

We will need to start a discussion on the replacement of the grader.

### Snowplowing Operations

All plows are inspected after every trip.

2007 truck 4 had 2 new air tanks installed as the old tanks had developed pin holes.

2016 truck 12 will be going in to have the clutch adjusted and the mechanic will advise of the life span left for the clutch. This truck has had a lot of different drivers and is the truck that did the parking lots and landfill. We have switched to using the loader to minimize the maintance on this truck.

Continuing to push back site lines and turn around locations, as necessary.

Rubber tire excavator was in shop, and we went over the brush head and hydraulic leaks at the motor. This is to be ready for this upcoming season.

We are working off the recommendations that the third-party mechanic had given me from his inspections.

We will continue to repair items on list so the machines will be ready for spring season.

We will be plowing 4.5 km of Muskoka Road 2 for the District of Muskoka as they must close it for an emergency culvert repair. Timeline approximately 3 weeks. The detour for the residences to access Huntsville will be Stisted Road South to 2nd Ave over to Yearly Road where the district takes back over RD 31.

### G.P.S

Ace G.P.S is up and running in the original units and will be installed in every unit.

I would like to start discussions on possible new shop and location.

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	<h2>Report to Council</h2>
To	Mayor and Council
From	Fire Chief: Ryan McFarland
Date of Meeting	March.3 <sup>rd</sup> 2026.
Report Title	Monthly report

**Fire Rating**

FIRE RATING TO LOW AS OF NOV 1, Daytime burning allowed

**General Information**

The 2026 Recruit class is going well and is almost completed.  
Ice/water rescue training in Magnetawan for recruits.  
Have talked with local EMS, Police and the MNR about Summer fest.

**Personnel**

No changes in personnel at this time. We received a new application.

**Training**

- Feb.25<sup>th</sup> Extinguishers in Kearney.
- Mar.3<sup>rd</sup> Air monitoring/TIC in Burks Falls.
- Mar.11<sup>th</sup> Overhaul in Sprucedale.
- Mar.17<sup>th</sup> Hazmat Awareness and operations in Burks Falls and Magnetawan.
- Mar. 25<sup>th</sup> Search and rescue at the training building in Perry.
- Mar.31<sup>st</sup> Live fire (weather dependent) in Perry.

**Upcoming**

- NFPA Instructor level 2 course completed and all participants passed the final exam.
- First aid recertification in May.
- 2026 OAFIC educational conference in March.
- Surface water rescue technician course on schedule.

**Equipment**

- Service has been booked for the tanker discharge line and portable pump.
- Bunker gear inspections completed by Inservus. A few sets have been sent away for repairs.
- Boots/helmets needed for some members. Quotes obtained.
- Cancer prevention items have all been ordered. The bunker gear dryer has arrived. Waiting for remaining items to ship.
- Hydraulic pump for auto extraction tools being repaired.

**Fire Chief: Ryan McFarland**

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**Township of McMurrich-Monteith  
List of Accounts for Approval**

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Batch: 2026-00005 to 2026-00012

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Bank Code - AP - ACCOUNTS PAY

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>10035</b>	<b>02-04-2026</b>	<b>Abell Pest Control Inc.</b>			
A7485646		MT-GA - Roads - Garage And S	Pest Control- Roads	52.92	
		11-200 - A/R - HST Receivable	HST Tax Code	2.60	
		11-200 - A/R - HST Receivable	HST Tax Code	3.24	
		99-996 - HST Paid	HST Tax Code	2.60 NL	
		99-996 - HST Paid	HST Tax Code	4.16 NL	58.76
A7425946		MT-GA - Roads - Garage And S	Pest Control roads	52.92	
		11-200 - A/R - HST Receivable	HST Tax Code	2.60	
		11-200 - A/R - HST Receivable	HST Tax Code	3.24	
		99-996 - HST Paid	HST Tax Code	2.60 NL	
		99-996 - HST Paid	HST Tax Code	4.16 NL	58.76
			Payment Total:		117.52
<b>10036</b>	<b>02-04-2026</b>	<b>Accredited Locksmithing</b>			
5880		16-214-11 - Fire - Bldg.Maint, Pl	inspected lock in FD	145.01	
		11-200 - A/R - HST Receivable	HST Tax Code	7.13	
		11-200 - A/R - HST Receivable	HST Tax Code	8.89	
		99-996 - HST Paid	HST Tax Code	7.13 NL	
		99-996 - HST Paid	HST Tax Code	11.40 NL	161.03
<b>10037</b>	<b>02-04-2026</b>	<b>Almaguin Pride</b>			
2026-31		16-124-09 - Admin - Donations/	donation to 2026 event bud	250.00	250.00
<b>10038</b>	<b>02-04-2026</b>	<b>B&amp;I Complete Truck Centre</b>			
01P247685		EQ-02P - Roads - Truck # 2 - Re	fuel filter kits, oil filter, switc	174.38	
		11-200 - A/R - HST Receivable	HST Tax Code	8.57	
		11-200 - A/R - HST Receivable	HST Tax Code	10.69	
		99-996 - HST Paid	HST Tax Code	8.57 NL	
		99-996 - HST Paid	HST Tax Code	13.71 NL	193.64
01P247780		EQ-02P - Roads - Truck # 2 - Re	air tank, valve, mounting air	423.02	
		11-200 - A/R - HST Receivable	HST Tax Code	20.79	
		11-200 - A/R - HST Receivable	HST Tax Code	25.94	
		99-996 - HST Paid	HST Tax Code	20.79 NL	
		99-996 - HST Paid	HST Tax Code	33.25 NL	469.75
01P247854		EQ-04P - Roads - Truck # 4 Re	lube, filters, fuel filter, seprtr	157.45	
		11-200 - A/R - HST Receivable	HST Tax Code	7.74	
		11-200 - A/R - HST Receivable	HST Tax Code	9.65	
		99-996 - HST Paid	HST Tax Code	7.74 NL	
		99-996 - HST Paid	HST Tax Code	12.37 NL	174.84
01P248176		EQ-12P - Roads - Truck #12 - R	fuel filter kit, oil filter, filters r	162.40	
		11-200 - A/R - HST Receivable	HST Tax Code	7.98	
		11-200 - A/R - HST Receivable	HST Tax Code	9.96	
		99-996 - HST Paid	HST Tax Code	7.98 NL	
		99-996 - HST Paid	HST Tax Code	12.77 NL	180.34
01P249582		EQ-02P - Roads - Truck # 2 - Re	speed sensor	47.48	
		11-200 - A/R - HST Receivable	HST Tax Code	2.33	
		11-200 - A/R - HST Receivable	HST Tax Code	2.92	
		99-996 - HST Paid	HST Tax Code	2.33 NL	
		99-996 - HST Paid	HST Tax Code	3.74 NL	52.73
01P251141		EQ-02P - Roads - Truck # 2 - Re	washer pump	38.75	
		11-200 - A/R - HST Receivable	HST Tax Code	1.90	
		11-200 - A/R - HST Receivable	HST Tax Code	2.38	

**Township of McMurrich-Monteith**  
**List of Accounts for Approval**  
Batch: 2026-00005 to 2026-00012

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			99-996 - HST Paid	HST Tax Code	1.90 NL	
			99-996 - HST Paid	HST Tax Code	3.05 NL	43.03
01P252067			EQ-02P - Roads - Truck # 2 - Re	cred it for water pump	-196.45	
			11-200 - A/R - HST Receivable	HST Tax Code	-9.65	
			11-200 - A/R - HST Receivable	HST Tax Code	-12.05	
			99-996 - HST Paid	HST Tax Code	-9.65 NL	
			99-996 - HST Paid	HST Tax Code	-15.45 NL	-218.15
				Payment Total:		896.18
<b>10039</b>	<b>02-04-2026</b>	<b>Bell Mobility</b>				
Dec Bell			16-458-17 - Landfill - Misc. Supp	Landfill stick	14.55	
			16-124-22 - Admin - Telephone	clerk phone	19.05	
			PR-R2W - Roads - Telephone	pws phone	22.33	
			11-200 - A/R - HST Receivable	HST Tax Code	1.82	
			11-200 - A/R - HST Receivable	HST Tax Code	2.26	
			99-996 - HST Paid	HST Tax Code	1.82 NL	
			99-996 - HST Paid	HST Tax Code	2.89 NL	60.01
JanBell2026			16-458-17 - Landfill - Misc. Supp	LF stick	14.55	
			16-124-22 - Admin - Telephone	clerk phone	19.85	
			PR-R2W - Roads - Telephone	PWS phone	19.39	
			11-200 - A/R - HST Receivable	HST Tax Code	2.64	
			11-200 - A/R - HST Receivable	HST Tax Code	3.30	
			99-996 - HST Paid	HST Tax Code	2.64 NL	
			99-996 - HST Paid	HST Tax Code	4.23 NL	59.73
FebBellF			16-458-17 - Landfill - Misc. Supp	LF Internet stick	48.84	
			11-200 - A/R - HST Receivable	HST Tax Code	2.40	
			11-200 - A/R - HST Receivable	HST Tax Code	3.00	
			99-996 - HST Paid	HST Tax Code	2.40 NL	
			99-996 - HST Paid	HST Tax Code	3.84 NL	54.24
				Payment Total:		173.98
<b>10040</b>	<b>02-04-2026</b>	<b>Bonazza Fire Extinguishers</b>				
011697			16-214-28 - Fire - Extinguisher M	Fire Department: extinguish	161.70	
			11-200 - A/R - HST Receivable	HST Tax Code	7.95	
			11-200 - A/R - HST Receivable	HST Tax Code	9.91	
			99-996 - HST Paid	HST Tax Code	7.95 NL	
			99-996 - HST Paid	HST Tax Code	12.71 NL	179.56
<b>10041</b>	<b>02-04-2026</b>	<b>Canada Post Corp.</b>				
012026			16-124-13 - Admin - Postage	40 rolls od postage stamps	5,047.30	
			11-200 - A/R - HST Receivable	HST Tax Code	248.00	
			11-200 - A/R - HST Receivable	HST Tax Code	309.50	
			99-996 - HST Paid	HST Tax Code	248.00 NL	
			99-996 - HST Paid	HST Tax Code	396.80 NL	5,604.80
<b>10042</b>	<b>02-04-2026</b>	<b>Carrier Emergency Vehicles Inc.</b>				
02358			16-214-19 - Fire - Tools, Alarms	6" swivel washer	196.29	
			11-200 - A/R - HST Receivable	HST Tax Code	9.65	
			11-200 - A/R - HST Receivable	HST Tax Code	12.04	
			99-996 - HST Paid	HST Tax Code	9.65 NL	
			99-996 - HST Paid	HST Tax Code	15.43 NL	217.98
<b>10043</b>	<b>02-04-2026</b>	<b>CE Computers &amp; Networks</b>				
20250413			16-124-16 - Admin - Misc Suppli	network lines, add jacks/poi	978.50	
			11-200 - A/R - HST Receivable	HST Tax Code	48.08	

**Township of McMurrich-Monteith**  
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**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		11-200 - A/R - HST Receivable	HST Tax Code	60.01	
		99-996 - HST Paid	HST Tax Code	48.08 NL	
		99-996 - HST Paid	HST Tax Code	76.93 NL	1,086.59
<b>10044</b>	<b>02-04-2026</b>	<b>ClayMar Electric</b>			
5100		16-214-11 - Fire - Bldg.Maint, PI	added receptacles, fixed pl	1,079.81	
		11-200 - A/R - HST Receivable	HST Tax Code	53.06	
		11-200 - A/R - HST Receivable	HST Tax Code	66.21	
		99-996 - HST Paid	HST Tax Code	53.06 NL	
		99-996 - HST Paid	HST Tax Code	84.89 NL	1,199.08
<b>10045</b>	<b>02-04-2026</b>	<b>REV - Creighton Rock Drill Limited</b>			
<b>10046</b>	<b>02-04-2026</b>	<b>Currie Truck Center</b>			
0596638P		EQ-02P - Roads - Truck # 2 - R	def fluid x6	20.61	
		EQ-12P - Roads - Truck #12 - R	def fluid x6	20.60	
		EQ-06P - Roads - Backhoe Re	def fluid x6	20.61	
		EQ-01P - Roads -Truck # 1 - R	def fluid x6	20.61	
		11-200 - A/R - HST Receivable	HST Tax Code	4.05	
		11-200 - A/R - HST Receivable	HST Tax Code	5.05	
		99-996 - HST Paid	HST Tax Code	4.05 NL	
		99-996 - HST Paid	HST Tax Code	6.48 NL	91.53
<b>10047</b>	<b>02-04-2026</b>	<b>D.M. Wills Associates</b>			
30134		16-315-04 - Roads - Axe Lake R	Axe Lake Bridge design & s	1,129.54	
		11-200 - A/R - HST Receivable	HST Tax Code	55.50	
		11-200 - A/R - HST Receivable	HST Tax Code	69.26	
		99-996 - HST Paid	HST Tax Code	55.50 NL	
		99-996 - HST Paid	HST Tax Code	88.80 NL	1,254.30
<b>10048</b>	<b>02-04-2026</b>	<b>Daniel O'Halloran</b>			
bell		16-214-33 - Fire - Telephone	reimbursement for overpayr	78.16	
		11-200 - A/R - HST Receivable	HST Tax Code	3.84	
		11-200 - A/R - HST Receivable	HST Tax Code	4.79	
		99-996 - HST Paid	HST Tax Code	3.84 NL	
		99-996 - HST Paid	HST Tax Code	6.14 NL	86.79
<b>10049</b>	<b>02-04-2026</b>	<b>Exl-Aire Mechanical</b>			
36493		16-214-11 - Fire - Bldg.Maint, PI	Fire Hall - routine main: tub	663.98	
		11-200 - A/R - HST Receivable	HST Tax Code	32.63	
		11-200 - A/R - HST Receivable	HST Tax Code	40.72	
		99-996 - HST Paid	HST Tax Code	32.63 NL	
		99-996 - HST Paid	HST Tax Code	52.20 NL	737.33
36494		MT-GA - Roads - Garage And S	tube heater maintenancex3	967.74	
		11-200 - A/R - HST Receivable	HST Tax Code	47.55	
		11-200 - A/R - HST Receivable	HST Tax Code	59.34	
		99-996 - HST Paid	HST Tax Code	47.55 NL	
		99-996 - HST Paid	HST Tax Code	76.08 NL	1,074.63
			Payment Total:		1,811.96
<b>10050</b>	<b>02-04-2026</b>	<b>Fastenal</b>			
ONHUN203539		MT-GA - Roads - Garage And S	nuts & bolts	67.17	
		11-200 - A/R - HST Receivable	HST Tax Code	3.30	
		11-200 - A/R - HST Receivable	HST Tax Code	4.12	
		99-996 - HST Paid	HST Tax Code	3.30 NL	

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		99-996 - HST Paid	HST Tax Code	5.28 NL	74.59
ONHUN203706		MT-GA - Roads - Garage And S	nuts, bolts & washers	291.55	
		11-200 - A/R - HST Receivable	HST Tax Code	14.33	
		11-200 - A/R - HST Receivable	HST Tax Code	17.88	
		99-996 - HST Paid	HST Tax Code	14.33 NL	
		99-996 - HST Paid	HST Tax Code	22.92 NL	323.76
ONHUN203414		MT-GA - Roads - Garage And S	nuts & bolts	346.29	
		11-200 - A/R - HST Receivable	HST Tax Code	17.02	
		11-200 - A/R - HST Receivable	HST Tax Code	21.23	
		99-996 - HST Paid	HST Tax Code	17.02 NL	
		99-996 - HST Paid	HST Tax Code	27.22 NL	384.54
			Payment Total:		782.89
<b>10051</b>	<b>02-04-2026</b>	<b>Fisher's Regalia</b>			
58537		16-214-03 - Fire - Uniforms	Fire Chief helmet decal	15.26	
		11-200 - A/R - HST Receivable	HST Tax Code	0.75	
		11-200 - A/R - HST Receivable	HST Tax Code	0.94	
		99-996 - HST Paid	HST Tax Code	0.75 NL	
		99-996 - HST Paid	HST Tax Code	1.20 NL	16.95
<b>10052</b>	<b>02-04-2026</b>	<b>FluentIMS</b>			
INV-10633		16-214-21 - Fire - Memberships	Who's Responding App	633.15	
		11-200 - A/R - HST Receivable	HST Tax Code	31.11	
		11-200 - A/R - HST Receivable	HST Tax Code	38.83	
		99-996 - HST Paid	HST Tax Code	31.11 NL	
		99-996 - HST Paid	HST Tax Code	49.78 NL	703.09
<b>10053</b>	<b>02-04-2026</b>	<b>Burk's Falls's Dist Food Bank</b>			
001-26		16-124-09 - Admin - Donations/K	donation- In Memory of Bria	100.00	100.00
<b>10054</b>	<b>02-04-2026</b>	<b>Huntsville Fuels</b>			
655720		EQ-00F - Roads - Fuel	Ultra low sulphur diesel Q1f	1,885.99	
		11-200 - A/R - HST Receivable	HST Tax Code	92.67	
		11-200 - A/R - HST Receivable	HST Tax Code	115.65	
		99-996 - HST Paid	HST Tax Code	92.67 NL	
		99-996 - HST Paid	HST Tax Code	148.27 NL	2,094.31
656301		EQ-00F - Roads - Fuel	Ultra Low Sulphur Diesel Q	1,016.35	
		11-200 - A/R - HST Receivable	HST Tax Code	49.94	
		11-200 - A/R - HST Receivable	HST Tax Code	62.32	
		99-996 - HST Paid	HST Tax Code	49.94 NL	
		99-996 - HST Paid	HST Tax Code	79.90 NL	1,128.61
			Payment Total:		3,222.92
<b>10055</b>	<b>02-04-2026</b>	<b>Grant Thornton LLP</b>			
NOR-81656		12-310 - Trade A/P	Second interim billing - audi	18,475.50	18,475.50
<b>10056</b>	<b>02-04-2026</b>	<b>Home Building Centre</b>			
2269894		16-734-11 - Rec - Community C	plywood	118.02	
		MT-GA - Roads - Garage And S	lockset, primed boards, key	126.06	
		11-200 - A/R - HST Receivable	HST Tax Code	11.99	
		11-200 - A/R - HST Receivable	HST Tax Code	14.97	
		99-996 - HST Paid	HST Tax Code	11.99 NL	
		99-996 - HST Paid	HST Tax Code	19.19 NL	271.04
2270345		16-124-16 - Admin - Misc Suppli	service charge	5.56	5.56
2269570		MT-GA - Roads - Garage And S	extension cords and ice scr.	228.93	
		11-200 - A/R - HST Receivable	HST Tax Code	11.25	

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		11-200 - A/R - HST Receivable	HST Tax Code	14.04	
		99-996 - HST Paid	HST Tax Code	11.25 NL	
		99-996 - HST Paid	HST Tax Code	18.00 NL	254.22
2269666		16-315-10 - Roads - Upgrades t	Fire/RT Main T 12'	21.36	
		11-200 - A/R - HST Receivable	HST Tax Code	1.05	
		11-200 - A/R - HST Receivable	HST Tax Code	1.31	
		99-996 - HST Paid	HST Tax Code	1.05 NL	
		99-996 - HST Paid	HST Tax Code	1.68 NL	23.72
			Payment Total:		554.54
<b>10057</b>	<b>02-04-2026</b>	<b>Kidd's Home Hardware</b>			
2985264		16-734-11 - Rec - Community C	wet/dry vacuum	84.45	
		11-200 - A/R - HST Receivable	HST Tax Code	4.15	
		11-200 - A/R - HST Receivable	HST Tax Code	5.18	
		99-996 - HST Paid	HST Tax Code	4.15 NL	
		99-996 - HST Paid	HST Tax Code	6.64 NL	93.78
2986544		MT-GA - Roads - Garage And S	compound bonding	16.27	
		11-200 - A/R - HST Receivable	HST Tax Code	0.80	
		11-200 - A/R - HST Receivable	HST Tax Code	1.00	
		99-996 - HST Paid	HST Tax Code	0.80 NL	
		99-996 - HST Paid	HST Tax Code	1.28 NL	18.07
			Payment Total:		111.85
<b>10058</b>	<b>02-04-2026</b>	<b>Krown Rust Control</b>			
143-40035		MT-GA - Roads - Garage And S	oil x2; penetant x2	395.64	
		11-200 - A/R - HST Receivable	HST Tax Code	19.44	
		11-200 - A/R - HST Receivable	HST Tax Code	24.26	
		99-996 - HST Paid	HST Tax Code	19.44 NL	
		99-996 - HST Paid	HST Tax Code	31.10 NL	439.34
<b>10059</b>	<b>02-04-2026</b>	<b>Land of Lakes Public School</b>			
2026-32		16-124-09 - Admin - Donations/	donation to grade 8 trip	250.00	250.00
<b>10060</b>	<b>02-04-2026</b>	<b>Local Authority Services</b>			
MGBP00004497		EQ-10P - Roads - Excavator - R	flat repair, tube, supplies, pi	123.20	
		11-200 - A/R - HST Receivable	HST Tax Code	6.05	
		11-200 - A/R - HST Receivable	HST Tax Code	7.56	
		99-996 - HST Paid	HST Tax Code	6.05 NL	
		99-996 - HST Paid	HST Tax Code	9.69 NL	136.81
<b>10061</b>	<b>02-04-2026</b>	<b>Manulife Financial</b>			
FebPrem		16-311 - Roads - Salary & Bene	Roads Employee Benefits	1,793.06	
		16-458-01 - Landfill - Sal/Benefi	Landfill Employee Benefits	352.13	
		16-121 - Admin - Salary & Bene	Administration Employee Be	1,441.62	
		16-243 - Building - Salaries & Be	Building Employee Benefits	465.85	
		16-734-30 - Rec - Community C	Custodian Employee Benef	459.60	4,512.26
<b>10062</b>	<b>02-04-2026</b>	<b>McMurrich/Monteith Township</b>			
012026		12-710 - Temporary Liabilities	Gibb Lunch donation	20.00	
		16-245 - By-law - Contracted Se	AMPS reg mail (bylaw)	14.86	
		15-381 - Admin - History Book S	History Book Return	30.00	
		16-124-13 - Admin - Postage	postage MNR agreement	7.47	
		16-245 - By-law - Contracted Se	Reg mail (bylaw)	14.86	
		11-200 - A/R - HST Receivable	HST Tax Code	3.33	
		11-200 - A/R - HST Receivable	HST Tax Code	2.28	
		99-996 - HST Paid	HST Tax Code	3.33 NL	

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			99-996 - HST Paid	HST Tax Code	2.93 NL	92.80
<b>10063</b>	<b>02-04-2026</b>	<b>private information</b>				
DepositReturner			12-710 - Temporary Liabilities	return of cleaning deposit	157.73	
			11-200 - A/R - HST Receivable	HST Tax Code	7.75	
			11-200 - A/R - HST Receivable	HST Tax Code	9.67	
			99-996 - HST Paid	HST Tax Code	7.75 NL	
			99-996 - HST Paid	HST Tax Code	12.40 NL	175.15
<b>10064</b>	<b>02-04-2026</b>	<b>M&amp;L Supply</b>				
029720			16-214-19 - Fire - Tools, Alarms	helmet & gear	692.63	
			11-200 - A/R - HST Receivable	HST Tax Code	34.03	
			11-200 - A/R - HST Receivable	HST Tax Code	42.47	
			99-996 - HST Paid	HST Tax Code	34.03 NL	
			99-996 - HST Paid	HST Tax Code	54.45 NL	769.13
<b>10065</b>	<b>02-04-2026</b>	<b>Moore Propane Ltd</b>				
9020669			PR-B1W - Roads - Heat Garage	liquid propane - Q2168.30	1,352.05	
			11-200 - A/R - HST Receivable	HST Tax Code	66.43	
			11-200 - A/R - HST Receivable	HST Tax Code	82.91	
			99-996 - HST Paid	HST Tax Code	66.43 NL	
			99-996 - HST Paid	HST Tax Code	106.30 NL	1,501.39
<b>10066</b>	<b>02-04-2026</b>	<b>Muskoka Equipment Services Ltd</b>				
1428			EQ-09P - Roads - Cat Loader - I	repair, parts & labour	5,844.28	
			11-200 - A/R - HST Receivable	HST Tax Code	287.16	
			11-200 - A/R - HST Receivable	HST Tax Code	358.38	
			99-996 - HST Paid	HST Tax Code	287.16 NL	
			99-996 - HST Paid	HST Tax Code	459.46 NL	6,489.82
<b>10067</b>	<b>02-04-2026</b>	<b>Near North Industrial Solution</b>				
102648			MT-GA - Roads - Garage And S	drill bits, 2 sets	243.35	
			11-200 - A/R - HST Receivable	HST Tax Code	11.96	
			11-200 - A/R - HST Receivable	HST Tax Code	14.92	
			99-996 - HST Paid	HST Tax Code	11.96 NL	
			99-996 - HST Paid	HST Tax Code	19.13 NL	270.23
105330			EQ-12P - Roads - Truck #12 - R	hose and solid ends x 4	127.64	
			11-200 - A/R - HST Receivable	HST Tax Code	6.27	
			11-200 - A/R - HST Receivable	HST Tax Code	7.83	
			99-996 - HST Paid	HST Tax Code	6.27 NL	
			99-996 - HST Paid	HST Tax Code	10.04 NL	141.74
105238			MT-GA - Roads - Garage And S	11x quick coupler; 4x pioner	237.26	
			11-200 - A/R - HST Receivable	HST Tax Code	11.66	
			11-200 - A/R - HST Receivable	HST Tax Code	14.55	
			99-996 - HST Paid	HST Tax Code	11.66 NL	
			99-996 - HST Paid	HST Tax Code	18.65 NL	263.47
				Payment Total:		675.44
<b>10068</b>	<b>02-04-2026</b>	<b>Near North Business Machines</b>				
70362			16-124-22 - Admin - Telephone	Admin phone service	260.27	
			16-458-19 - Landfill - Telephone	landfill phone service	52.22	
			16-214-33 - Fire - Telephone	fire dept phone service	104.21	
			PR-R2W - Roads - Telephone	roads phone service	51.40	
			11-200 - A/R - HST Receivable	HST Tax Code	23.00	
			11-200 - A/R - HST Receivable	HST Tax Code	28.70	

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		99-996 - HST Paid	HST Tax Code	23.00 NL	
		99-996 - HST Paid	HST Tax Code	36.80 NL	519.80
<b>10069</b>	<b>02-04-2026</b>	<b>Near North Business Machines</b>			
70168		16-124-15 - Admin - Copier fees	Copier; BLK- 4011; CLR 21	194.13	
		11-200 - A/R - HST Receivable	HST Tax Code	9.54	
		11-200 - A/R - HST Receivable	HST Tax Code	11.90	
		99-996 - HST Paid	HST Tax Code	9.54 NL	
		99-996 - HST Paid	HST Tax Code	15.26 NL	215.57
<b>10070</b>	<b>02-04-2026</b>	<b>Olympic Printing</b>			
2026-5		16-214-20 - Fire - Office Expens	smoke alarm waivers	157.73	
		11-200 - A/R - HST Receivable	HST Tax Code	7.75	
		11-200 - A/R - HST Receivable	HST Tax Code	9.67	
		99-996 - HST Paid	HST Tax Code	7.75 NL	
		99-996 - HST Paid	HST Tax Code	12.40 NL	175.15
<b>10071</b>	<b>02-04-2026</b>	<b>Barry Hayward</b>			
022026		16-724-12 - Rec - Carnival Expe	Drum Circle - Winterfest	300.00	300.00
<b>10072</b>	<b>02-04-2026</b>	<b>Russell Christie LLP</b>			
B029/24, 30/24		12-710 - Temporary Liabilities	review corresp, consent agr	205.26	205.26
<b>10073</b>	<b>02-04-2026</b>	<b>Simcoe Gases</b>			
0000301898		MT-GA - Roads - Garage And S	med & lg cyclinder lease	234.05	
		11-200 - A/R - HST Receivable	HST Tax Code	11.50	
		11-200 - A/R - HST Receivable	HST Tax Code	14.35	
		99-996 - HST Paid	HST Tax Code	11.50 NL	
		99-996 - HST Paid	HST Tax Code	18.40 NL	259.90
<b>10074</b>	<b>02-04-2026</b>	<b>Almaguin Special Olympics</b>			
2026-20		16-124-09 - Admin - Donations/	Support Special Olympics	250.00	250.00
<b>10075</b>	<b>02-04-2026</b>	<b>Spencer Stitt</b>			
012026		16-458-17 - Landfill - Misc. Supp	Work boots	225.13	
		11-200 - A/R - HST Receivable	HST Tax Code	11.06	
		11-200 - A/R - HST Receivable	HST Tax Code	13.81	
		99-996 - HST Paid	HST Tax Code	11.06 NL	
		99-996 - HST Paid	HST Tax Code	17.70 NL	250.00
<b>10076</b>	<b>02-04-2026</b>	<b>TD Canada Trust</b>			
VisaJan		16-244-02 - Building - Training	OBOA sewage course	767.53	
		16-124-16 - Admin - Misc Suppli	toilet paper	62.68	
		16-124-16 - Admin - Misc Suppli	CAO job posting	619.72	
		16-734-11 - Rec - Community C	key and lock (comm centre	20.34	
		16-124-16 - Admin - Misc Suppli	diploma cover, exit sticker:	39.27	
		16-214-20 - Fire - Office Expens	luncheon	218.37	
		16-124-16 - Admin - Misc Suppli	adobe	26.45	
		16-214-20 - Fire - Office Expens	pens	7.06	
		16-124-16 - Admin - Misc Suppli	headphones	45.89	
		16-124-16 - Admin - Misc Suppli	table	111.92	
		16-124-18 - Admin - Education/	Revenue course	504.06	
		16-734-11 - Rec - Community C	oven mitts, drawer organize	76.08	
		16-124-16 - Admin - Misc Suppli	amcto clerk membership re	533.36	
		16-214-20 - Fire - Office Expens	adobe	26.45	
		16-734-11 - Rec - Community C	outdoor camera	39.06	

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			16-458-17 - Landfill - Misc. Supp	protective gloves	18.00	
			16-124-16 - Admin - Misc Suppli	call log book	30.45	
			16-724-20 - Rec - Signage	rink- ice time sign	146.51	
			MT-GA - Roads - Garage And S	driver daily inspection book:	147.33	
			16-214-19 - Fire - Tools, Alarms	driver daily inspection book:	46.54	
			16-244-03 - Building - Materials	OBOA membership	73.45	
			16-244-02 - Building - Training	OBOA membership	478.27	
			16-214-20 - Fire - Office Expens	adobe	26.45	
			16-124-16 - Admin - Misc Suppli	luncheon - all staff	124.96	
			16-734-11 - Rec - Community C	return kitchen items (credit)	-12.09	
			16-124-16 - Admin - Misc Suppli	adobe	26.45	
			MT-GA - Roads - Garage And S	CVOR renewal	51.00	
			16-124-16 - Admin - Misc Suppli	desk organizer	27.47	
			16-734-11 - Rec - Community C	cutlery organizer	12.10	
			16-734-11 - Rec - Community C	return (kitchen knife) credit	-6.29	
			16-124-16 - Admin - Misc Suppli	organizer	40.71	
			11-200 - A/R - HST Receivable	HST Tax Code	136.28	
			11-200 - A/R - HST Receivable	HST Tax Code	170.06	
			99-996 - HST Paid	HST Tax Code	136.28 NL	
			99-996 - HST Paid	HST Tax Code	218.03 NL	4,635.89
<b>10077</b>	<b>02-04-2026</b>	<b>Jean (John) Theriault</b>				
012026			16-124-16 - Admin - Misc Suppli	mileage jan 2026	380.72	
			11-200 - A/R - HST Receivable	HST Tax Code	18.73	
			11-200 - A/R - HST Receivable	HST Tax Code	23.37	
			99-996 - HST Paid	HST Tax Code	18.73 NL	
			99-996 - HST Paid	HST Tax Code	29.96 NL	422.82
<b>10078</b>	<b>02-11-2026</b>	<b>ADR CHAMBERS</b>				
9812			16-124-38 - Council - Integrity C	Annual retainer Jan-Dec 20	508.80	
			11-200 - A/R - HST Receivable	HST Tax Code	25.00	
			11-200 - A/R - HST Receivable	HST Tax Code	31.20	
			99-996 - HST Paid	HST Tax Code	25.00 NL	
			99-996 - HST Paid	HST Tax Code	40.00 NL	565.00
<b>10079</b>	<b>02-11-2026</b>	<b>Private Payroll Information</b>				
2026-02			12-710 - Temporary Liabilities	Remittance	605.00	605.00
<b>10080</b>	<b>02-11-2026</b>	<b>Grenville</b>				
AR325151			16-124-16 - Admin - Misc Suppli	Copier admin fee	5.09	
			11-200 - A/R - HST Receivable	HST Tax Code	0.25	
			11-200 - A/R - HST Receivable	HST Tax Code	0.31	
			99-996 - HST Paid	HST Tax Code	0.25 NL	
			99-996 - HST Paid	HST Tax Code	0.40 NL	5.65
<b>10081</b>	<b>02-11-2026</b>	<b>Hydro One Networks Inc.</b>				
February2026			16-380 - Roads - Street Lighting	Streetlight Hydro	208.09	
			PR-B1M - Roads - Hydro Garaç	Roads Hydro	662.59	
			16-214-32 - Fire - Hydro - Statio	Fire Hydro	366.99	
			16-734-13 - Rec - Community C	Comm Centre Hydro	1,226.72	
			16-458-13 - Landfill - Hydro	Landfill Hydro	534.85	
			16-124-23 - Admin - Hydro	Admin Hydro	285.47	
			11-200 - A/R - HST Receivable	HST rebate	473.09	3,757.80
<b>10082</b>	<b>02-11-2026</b>	<b>Minister Of Finance</b>				

**Township of McMurrich-Monteith**  
**List of Accounts for Approval**  
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**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025		12-550 - Employer Health Tax L	EHT Annual Return 2025	16,203.21	16,203.21
<b>10083</b>	<b>02-11-2026</b>	<b>Moore Propane Ltd</b>			
9021042		16-734-31 - Rec - Community C	liquid propane Q239.40	154.71	
		11-200 - A/R - HST Receivable	HST Tax Code	7.60	
		11-200 - A/R - HST Receivable	HST Tax Code	9.48	
		99-996 - HST Paid	HST Tax Code	7.60 NL	
		99-996 - HST Paid	HST Tax Code	12.16 NL	171.79
<b>10084</b>	<b>02-11-2026</b>	<b>Omers</b>			
Jan2026		12-540 - OMERS Liability	Omers contributions	10,990.96	10,990.96
<b>10085</b>	<b>02-11-2026</b>	<b>Planscape</b>			
477636		12-710 - Temporary Liabilities	North Axe Lake - corresp &	213.34	213.34
477662		16-815 - Planning - Planning/Zo	General- Corresp United Ct	240.15	
		11-200 - A/R - HST Receivable	HST Tax Code	11.80	
		11-200 - A/R - HST Receivable	HST Tax Code	14.73	
		99-996 - HST Paid	HST Tax Code	11.80 NL	
		99-996 - HST Paid	HST Tax Code	18.88 NL	266.68
477638		12-710 - Temporary Liabilities	Horn Lake- corres, report to	533.36	533.36
477668		16-815 - Planning - Planning/Zo	General:Zoning bylaw, minc	1,729.11	
		11-200 - A/R - HST Receivable	HST Tax Code	84.96	
		11-200 - A/R - HST Receivable	HST Tax Code	106.03	
		99-996 - HST Paid	HST Tax Code	84.96 NL	
		99-996 - HST Paid	HST Tax Code	135.94 NL	1,920.10
477667		12-710 - Temporary Liabilities	General: Webster Minor Vai	320.02	320.02
477640		16-815 - Planning - Planning/Zo	Axe Lake: status report to C	116.10	
		11-200 - A/R - HST Receivable	HST Tax Code	5.70	
		11-200 - A/R - HST Receivable	HST Tax Code	7.12	
		99-996 - HST Paid	HST Tax Code	5.70 NL	
		99-996 - HST Paid	HST Tax Code	9.13 NL	128.92
477673		12-710 - Temporary Liabilities	69 Falls Road:zoning bylaw	1,153.39	1,153.39
477663		16-815 - Planning - Planning/Zo	Axe Lk SP:Lot 4 report to C	48.03	
		11-200 - A/R - HST Receivable	HST Tax Code	2.36	
		11-200 - A/R - HST Receivable	HST Tax Code	2.95	
		99-996 - HST Paid	HST Tax Code	2.36 NL	
		99-996 - HST Paid	HST Tax Code	3.78 NL	53.34
477639		16-815 - Planning - Planning/Zo	Haist Sub: status report to C	96.06	
		11-200 - A/R - HST Receivable	HST Tax Code	4.72	
		11-200 - A/R - HST Receivable	HST Tax Code	5.89	
		99-996 - HST Paid	HST Tax Code	4.72 NL	
		99-996 - HST Paid	HST Tax Code	7.55 NL	106.67
			Payment Total:		4,695.82
<b>10086</b>	<b>02-11-2026</b>	<b>Receiver General For Canada</b>			
Jan2026		12-520 - Income Tax Liability	January Source Deductions	20,902.33	20,902.33
<b>10087</b>	<b>02-12-2026</b>	<b>6S Graphics</b>			
1482		16-315-04 - Roads - Axe Lake R	bridge construction sign	976.90	
		11-200 - A/R - HST Receivable	HST Tax Code	48.00	
		11-200 - A/R - HST Receivable	HST Tax Code	59.90	
		99-996 - HST Paid	HST Tax Code	48.00 NL	
		99-996 - HST Paid	HST Tax Code	76.80 NL	1,084.80
<b>10088</b>	<b>02-26-2026</b>	<b>Town Of Parry Sound</b>			

**Township of McMurrich-Monteith**  
**List of Accounts for Approval**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
2026-02		16-520 - Public Health - Ambula	Land Ambulance Levy	7,962.44	7,962.44
<b>10089</b>	<b>02-26-2026</b>	<b>Armour Township</b>			
ARM 26-15		12-310 - Trade A/P	CBO hours & expenses Dec	535.88	535.88
ARM 26-16		16-244 - Building - Contracted C	January CBO hours & expe	840.79	
		11-200 - A/R - HST Receivable	HST Tax Code	41.31	
		11-200 - A/R - HST Receivable	HST Tax Code	51.56	
		99-996 - HST Paid	HST Tax Code	41.31 NL	
		99-996 - HST Paid	HST Tax Code	66.10 NL	933.66
			Payment Total:		1,469.54
<b>10090</b>	<b>02-26-2026</b>	<b>B&amp;I Complete Truck Centre</b>			
01P256204		EQ-04P - Roads - Truck # 4 Re	parts (valves, elbow, air tan	2,625.17	
		11-200 - A/R - HST Receivable	HST Tax Code	128.99	
		11-200 - A/R - HST Receivable	HST Tax Code	160.98	
		99-996 - HST Paid	HST Tax Code	128.99 NL	
		99-996 - HST Paid	HST Tax Code	206.38 NL	2,915.14
<b>10091</b>	<b>02-26-2026</b>	<b>Village Of Burk's Falls</b>			
2026-48		16-124-08 - Admin - Donation - I	2025 Almaguin Health Cent	8,353.00	8,353.00
2026-48-2		16-124-08 - Admin - Donation - I	2024 Almaguin Health Cent	3,338.00	3,338.00
			Payment Total:		11,691.00
<b>10092</b>	<b>02-26-2026</b>	<b>Cheryl Marshall</b>			
clerkmeeting		16-121 - Admin - Salary & Bene'	mileage to meeting & lunch	94.80	94.80
<b>10093</b>	<b>02-26-2026</b>	<b>Creighton Rock Drill Limited</b>			
S320208		EQ-02P - Roads - Truck # 2 - R	carbide blade	2,441.75	
		11-200 - A/R - HST Receivable	HST Tax Code	119.98	
		11-200 - A/R - HST Receivable	HST Tax Code	149.73	
		99-996 - HST Paid	HST Tax Code	119.98 NL	
		99-996 - HST Paid	HST Tax Code	191.96 NL	2,711.46
S318397		EQ-02P - Roads - Truck # 2 - R	plow front	1,162.71	
		11-200 - A/R - HST Receivable	HST Tax Code	57.13	
		11-200 - A/R - HST Receivable	HST Tax Code	71.30	
		99-996 - HST Paid	HST Tax Code	57.13 NL	
		99-996 - HST Paid	HST Tax Code	91.41 NL	1,291.14
S320967		EQ-04P - Roads - Truck # 4 Re	pins	294.36	
		11-200 - A/R - HST Receivable	HST Tax Code	14.46	
		11-200 - A/R - HST Receivable	HST Tax Code	18.06	
		99-996 - HST Paid	HST Tax Code	14.46 NL	
		99-996 - HST Paid	HST Tax Code	23.15 NL	326.88
			Payment Total:		4,329.48
<b>10094</b>	<b>02-26-2026</b>	<b>Currie Truck Center</b>			
05511157S		EQ-12P - Roads - Truck #12 - R	engine repairs, def pump	3,074.30	
		11-200 - A/R - HST Receivable	HST Tax Code	151.06	
		11-200 - A/R - HST Receivable	HST Tax Code	188.52	
		99-996 - HST Paid	HST Tax Code	151.06 NL	
		99-996 - HST Paid	HST Tax Code	241.69 NL	3,413.88
0596913P		MT-GA - Roads - Garage And S	floor dry	92.94	
		11-200 - A/R - HST Receivable	HST Tax Code	4.57	
		11-200 - A/R - HST Receivable	HST Tax Code	5.69	
		99-996 - HST Paid	HST Tax Code	4.57 NL	
		99-996 - HST Paid	HST Tax Code	7.30 NL	103.20
0596912P		MT-GA - Roads - Garage And S	floor dry x10	216.90	

**Township of McMurrich-Monteith**  
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**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			11-200 - A/R - HST Receivable	HST Tax Code	10.66	
			11-200 - A/R - HST Receivable	HST Tax Code	13.30	
			99-996 - HST Paid	HST Tax Code	10.66 NL	
			99-996 - HST Paid	HST Tax Code	17.05 NL	240.86
				Payment Total:		3,757.94
<b>10095</b>	<b>02-26-2026</b>	<b>Darlene Pedwell</b>				
winterfest26		16-724-12 - Rec - Carnival Expe		colouring books, games, su	195.79	195.79
<b>10096</b>	<b>02-26-2026</b>	<b>Darren Neil &amp; Sons Excavating Inc.</b>				
40196		MT-E2P - Roads - Sanding - Ma		Wintersand mobilization fee	3,739.68	
		11-200 - A/R - HST Receivable		HST Tax Code	183.75	
		11-200 - A/R - HST Receivable		HST Tax Code	229.32	
		99-996 - HST Paid		HST Tax Code	183.75 NL	
		99-996 - HST Paid		HST Tax Code	294.00 NL	4,152.75
40197		MT-E2P - Roads - Sanding - Ma		wintersand Q2689.44MT	48,933.52	
		11-200 - A/R - HST Receivable		HST Tax Code	2,404.36	
		11-200 - A/R - HST Receivable		HST Tax Code	3,000.64	
		99-996 - HST Paid		HST Tax Code	2,404.36 NL	
		99-996 - HST Paid		HST Tax Code	3,846.97 NL	54,338.52
				Payment Total:		58,491.27
<b>10097</b>	<b>02-26-2026</b>	<b>Annette DeCoste</b>				
famfun		16-724-16 - Rec - Misc Expense		burgers, hotdogs, chips	176.38	
		11-200 - A/R - HST Receivable		HST Tax Code	0.65	
		11-200 - A/R - HST Receivable		HST Tax Code	0.81	
		99-996 - HST Paid		HST Tax Code	0.65 NL	
		99-996 - HST Paid		HST Tax Code	1.04 NL	177.84
<b>10098</b>	<b>02-26-2026</b>	<b>Huntsville Fuels</b>				
658451		EQ-00F - Roads - Fuel		ultra low sulphur diesel Q12	1,744.77	
		11-200 - A/R - HST Receivable		HST Tax Code	85.73	
		11-200 - A/R - HST Receivable		HST Tax Code	106.99	
		99-996 - HST Paid		HST Tax Code	85.73 NL	
		99-996 - HST Paid		HST Tax Code	137.17 NL	1,937.49
<b>10099</b>	<b>02-26-2026</b>	<b>Northbay Paryrsound Healthunit</b>				
2026-02		16-518 - Public Health - Health U		Health Unit Levy	2,297.67	2,297.67
<b>10100</b>	<b>02-26-2026</b>	<b>Inservus Management Systems</b>				
2536		16-214-15 - Fire - Turnout Gear		testing, inspections, evaluat	976.90	
		11-200 - A/R - HST Receivable		HST Tax Code	48.00	
		11-200 - A/R - HST Receivable		HST Tax Code	59.90	
		99-996 - HST Paid		HST Tax Code	48.00 NL	
		99-996 - HST Paid		HST Tax Code	76.80 NL	1,084.80
<b>10101</b>	<b>02-26-2026</b>	<b>1000405530 Ontario Inc</b>				
1051		EQ-00F - Roads - Fuel		fuel	450.17	
		16-458-17 - Landfill - Misc. Supp		supplies	6.00	
		16-214-22 - Fire - Vehicle Fuel, i		fuel	290.35	
		11-200 - A/R - HST Receivable		HST Tax Code	36.39	
		11-200 - A/R - HST Receivable		HST Tax Code	45.40	
		99-996 - HST Paid		HST Tax Code	36.39 NL	
		99-996 - HST Paid		HST Tax Code	58.21 NL	828.31
<b>10102</b>	<b>02-26-2026</b>	<b>Manulife Financial</b>				
March Bene		16-311 - Roads - Salary & Bene		Roads Benefits	2,149.23	

**Township of McMurrich-Monteith**  
**List of Accounts for Approval**  
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**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		16-458-01 - Landfill - Sal/Benefit	Landfill Benefits	432.22	
		16-121 - Admin - Salary & Bene	Admin Benefits	1,717.37	
		16-211 - Fire - Salaries & Benefi	Fire Benefits	576.95	
		16-243 - Building - Salaries & Bc	Building Benefits	556.68	
		16-734-30 - Rec - Community C	Custodian Benefits	550.08	5,982.53
<b>10103</b>	<b>02-26-2026</b>	<b>private information</b>			
2026-02		12-710 - Temporary Liabilities	bartending services	150.00	150.00
<b>10104</b>	<b>02-26-2026</b>	<b>McMurrich/Monteith Township</b>			
260005-001		12-710 - Temporary Liabilities	cash in lieu of parkland (Grc	505.00	505.00
<b>10105</b>	<b>02-26-2026</b>	<b>Moore Propane Ltd</b>			
9021226		16-124-11 - Admin - Heat (Prop	liquid propane Q2518.00	784.56	
		16-214-29 - Fire - Station Heatir	liquid propane Q2518.00	784.56	
		11-200 - A/R - HST Receivable	HST Tax Code	77.10	
		11-200 - A/R - HST Receivable	HST Tax Code	96.22	
		99-996 - HST Paid	HST Tax Code	77.10 NL	
		99-996 - HST Paid	HST Tax Code	123.36 NL	1,742.44
<b>10106</b>	<b>02-26-2026</b>	<b>Near North Industrial Solution</b>			
105705		MT-GA - Roads - Garage And S	quick coupler w/2way sleeve	247.32	
		11-200 - A/R - HST Receivable	HST Tax Code	12.15	
		11-200 - A/R - HST Receivable	HST Tax Code	15.17	
		99-996 - HST Paid	HST Tax Code	12.15 NL	
		99-996 - HST Paid	HST Tax Code	19.45 NL	274.64
<b>10107</b>	<b>02-26-2026</b>	<b>Nick Hall</b>			
DZ Renew		16-214-12 - Fire - Training Fire (	DZ renewal	113.75	113.75
<b>10108</b>	<b>02-26-2026</b>	<b>Planscape</b>			
477635		12-710 - Temporary Liabilities	Round Lk- emails & report t	160.01	160.01
477665		16-815 - Planning - Planning/Zo	Horn Lk- Lot 50 : report to C	48.03	
		11-200 - A/R - HST Receivable	HST Tax Code	2.36	
		11-200 - A/R - HST Receivable	HST Tax Code	2.95	
		99-996 - HST Paid	HST Tax Code	2.36 NL	
		99-996 - HST Paid	HST Tax Code	3.78 NL	53.34
477664		16-815 - Planning - Planning/Zo	Axe Lk - Lot 1: report to Cor	48.03	
		11-200 - A/R - HST Receivable	HST Tax Code	2.36	
		11-200 - A/R - HST Receivable	HST Tax Code	2.95	
		99-996 - HST Paid	HST Tax Code	2.36 NL	
		99-996 - HST Paid	HST Tax Code	3.78 NL	53.34
477637		16-815 - Planning - Planning/Zo	OPR: corresp, Council repo	1,248.80	
		11-200 - A/R - HST Receivable	HST Tax Code	61.36	
		11-200 - A/R - HST Receivable	HST Tax Code	76.58	
		99-996 - HST Paid	HST Tax Code	61.36 NL	
		99-996 - HST Paid	HST Tax Code	98.18 NL	1,386.74
			Payment Total:		1,653.43
<b>10109</b>	<b>02-26-2026</b>	<b>Russell Christie LLP</b>			
85 Patricia		12-710 - Temporary Liabilities	corresp, revw docs, reg s/p	588.30	588.30
<b>10110</b>	<b>02-26-2026</b>	<b>SDB Truck &amp; Equipment Repairs</b>			
14094		16-214-23 - Fire - Vehicle Repai	supply parts #414	213.70	
		11-200 - A/R - HST Receivable	HST Tax Code	10.50	
		11-200 - A/R - HST Receivable	HST Tax Code	13.10	

**Township of McMurrich-Monteith**  
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**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		99-996 - HST Paid	HST Tax Code	10.50 NL	
		99-996 - HST Paid	HST Tax Code	16.80 NL	237.30
<b>10111</b>	<b>02-26-2026</b>	<b>Spectrum Telecom Group Ltd.</b>			
INV-57136-W1S		16-214-16 - Fire - Radios	two way mototurbo	2,209.25	
		11-200 - A/R - HST Receivable	HST Tax Code	108.55	
		11-200 - A/R - HST Receivable	HST Tax Code	135.48	
		99-996 - HST Paid	HST Tax Code	108.55 NL	
		99-996 - HST Paid	HST Tax Code	173.69 NL	2,453.28
<b>10112</b>	<b>02-26-2026</b>	<b>Staples Professional</b>			
72510413		16-124-16 - Admin - Misc Suppli	paper	71.54	
		16-214-20 - Fire - Office Expens	markers and sharpies	16.66	
		11-200 - A/R - HST Receivable	HST Tax Code	4.33	
		11-200 - A/R - HST Receivable	HST Tax Code	5.41	
		99-996 - HST Paid	HST Tax Code	4.33 NL	
		99-996 - HST Paid	HST Tax Code	6.94 NL	97.94
72400489		16-124-16 - Admin - Misc Suppli	pens, index labels, paper	89.95	
		11-200 - A/R - HST Receivable	HST Tax Code	4.42	
		11-200 - A/R - HST Receivable	HST Tax Code	5.51	
		99-996 - HST Paid	HST Tax Code	4.42 NL	
		99-996 - HST Paid	HST Tax Code	7.07 NL	99.88
			Payment Total:		<u>197.82</u>
<b>10113</b>	<b>02-26-2026</b>	<b>TJB Construction</b>			
1243		16-458-17 - Landfill - Misc. Supp	Disposal Bin (40 yrd)5.4T	1,705.50	
		11-200 - A/R - HST Receivable	HST Tax Code	83.80	
		11-200 - A/R - HST Receivable	HST Tax Code	104.58	
		99-996 - HST Paid	HST Tax Code	83.80 NL	
		99-996 - HST Paid	HST Tax Code	134.08 NL	1,893.88
<b>10114</b>	<b>02-26-2026</b>	<b>Trans Canada Safety</b>			
76578		16-214-11 - Fire - Bldg.Maint, PI	gas detector test & calbratic	559.68	
		11-200 - A/R - HST Receivable	HST Tax Code	27.50	
		11-200 - A/R - HST Receivable	HST Tax Code	34.32	
		99-996 - HST Paid	HST Tax Code	27.50 NL	
		99-996 - HST Paid	HST Tax Code	44.00 NL	621.50

**Council Remuneration – February, 2026** **\$5,021.03**

**Payroll – February, 2026** **\$44,333.07**

**TOTAL AP:** **\$281,359.41**

Mar 3  
2026  
10.1

THE CORPORATION OF THE TOWNSHIP OF MCMURRICH/MONTEITH

BY-LAW 12 - 2026

Being a By-Law to confirm the proceedings of Council  
Meeting: February 3, 2026

WHEREAS Section 5(3) of the Municipal Act, 2001, S.O. 2001, Chapter 24, as amended, requires a municipal Council to exercise a municipal power, including a municipality's capacity, rights powers and privileges under Section 9, by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS the Council of the Township of McMurrich/Monteith deems it desirable to confirm the proceedings of Council at its meeting hereinafter set out.

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF MCMURRICH/MONTEITH HEREBY ENACTS AS FOLLOWS:

**1. Ratification and Confirmation**

That the action of this Council of the Township of McMurrich/Monteith at its meetings set out below with respect to each motion, resolution and other action passed and taken by this Council at its meetings, except where otherwise required, is hereby adopted, ratified and confirmed as if such proceedings and actions were expressly adopted and confirmed by its separate By-law.

Meeting held: February 17, 2026

**2. Execution of all Documents**

That the Mayor of the Council of the Township of McMurrich/Monteith and the proper officers of the Township of McMurrich/Monteith are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approvals where required and except where otherwise provided, the Mayor and Clerk are hereby authorized and directed to execute all necessary documents and to affix the Corporate Seal of the Township to such documents.

Read a first, second and third time, signed and the Seal of the Corporation affixed thereto and finally passed this 3rd day of March, 2026.

\_\_\_\_\_  
Mayor  
Glynn Robinson

\_\_\_\_\_  
Clerk-Treasurer  
Cheryl Marshall

Mar 23  
2026  
12.1



**TOWNSHIP OF JOLY**

P.O. Box 519 , Sundridge , Ontario , P0A 1Z0  
Tel: 705-384-5428

February 10, 2026

**RESOLUTION**

**Resolution # 2026-061**

**Agenda Item # 5.2 Support for steel and lumber sectors**

**Moved By : Bill Black**

**Seconded By : Tom Bryson**

**Council for the Corporation of the Township of Joly hereby Supports The Township of Nairn and Hyman Resolution #2025-14-247;**

**WHEREAS** the Federation of Northern Ontario Municipalities (FONOM) has issued a media release dated November 26, 2025, welcoming the Government of Canada's new measures to support the steel and softwood lumber sectors in response to ongoing U.S. tariff pressures; and

**WHEREAS** the federal actions-including strengthened protections for domestic producers, expanded financial supports, and increased incentives to utilize Canadian steel and lumber in federal infrastructure and housing projects-represent important steps in stabilizing industries that are vital to Northern Ontario's economy; and

**WHEREAS** municipalities across the North continue to experience the economic impacts of industry closures, including the recent shutdown of Domtar a pulp and paper mill in the neighboring Town of Espanola, which has demonstrated the vulnerability of resource-dependent communities and the need for coordinated intergovernmental support; and

**WHEREAS** the Township of Joly recognizes the significant role of Interfor, our local soft-wood lumber mill, as a major employer and economic anchor in our region, and further recognizes that any threat to its continued operation would have devastating consequences for workers, families, and local businesses; and

**WHEREAS** the Province of Ontario has a shared responsibility to ensure the long-term sustainability of the forestry, lumber, and steel sectors, which are foundational to the economic wellbeing of Northern and rural communities;

**NOW THEREFORE BE IT RESOLVED THAT** Council of the Township of Joly commends the Government of Canada for its leadership and for implementing substantial measures to support Canada's steel and softwood lumber industries during this period of trade volatility; and

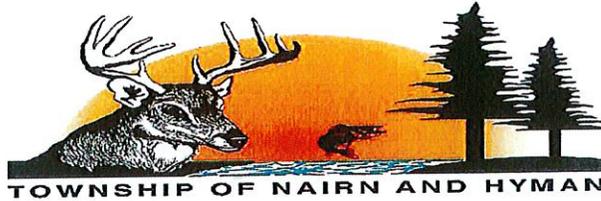
**BE IT FURTHER RESOLVED THAT** Council respectfully urges the Government of Ontario to introduce additional financial, regulatory, and policy-based supports to ensure that Ontario's steel, forestry, and lumber sectors remain competitive, resilient, and able to withstand ongoing international trade pressures; and

**BE IT FURTHER RESOLVED THAT** Council specifically calls upon the Province of Ontario to work directly with industry stakeholders, including municipalities and major employers such as Interfor, to create programs and investments that will help protect jobs, maintain production capacity, and support long-term industry growth in Northern Ontario; and

**BE IT FINALLY RESOLVED THAT** a copy of this resolution be forwarded to the Prime Minister of Canada, the Premier of Ontario, the Minister of Natural Resources and Forestry, the Minister of Northern Development, FONOM, MP, MPP all Ontario Municipalities.

**Carried**

**Original Copy Signed** \_\_\_\_\_  
**Mayor**  
**Township of Joly**



64 McIntyre Street • Nairn Centre, Ontario • P0M 2L0 ☎ 705-869-4232 📠 705-869-5248  
Established: March 7, 1896 Office of the Clerk Treasurer, CAO E-mail: [belindaketchabaw@nairncentre.ca](mailto:belindaketchabaw@nairncentre.ca)

---

December 17, 2025

The Right Honourable Mark Carney  
Office of the Prime Minister  
80 Wellington Street  
Ottawa, ON K1A 0A2

Dear Prime Minister:

Re: Support Resolution

On behalf of the Council of the Township of Nairn and Hyman, I am writing to formally convey Council's support for recent federal measures aimed at stabilizing and strengthening Canada's steel and softwood lumber sectors.

As a small Northern Ontario municipality whose economy is closely tied to the continued operation of Interfor, a local softwood lumber mill, Council is increasingly concerned that ongoing trade pressures and market uncertainty are placing added strain on the long-term viability of this key employer. Any reduction in operations or a potential closure would have significant and lasting consequences for local employment, municipal revenues, and the overall economic and social wellbeing of our community.

In this context, and in response to the Federation of Northern Ontario Municipalities' November 26, 2025 media release, Council adopted the enclosed resolution at their meeting of December 8, 2025:

### **SUPPORT FOR STEEL AND LUMBER SECTORS**

#### **RESOLUTION # 2025-14-247**

MOVED BY: Karen Richter

SECONDED BY: Wayne Austin

**WHEREAS** the Federation of Northern Ontario Municipalities (FONOM) has issued a media release dated November 26, 2025, welcoming the Government of Canada's new measures to support the steel and softwood lumber sectors in response to ongoing U.S. tariff pressures; and

**WHEREAS** the federal actions—including strengthened protections for domestic producers, expanded financial supports, and increased incentives to utilize Canadian steel and lumber in federal infrastructure and housing projects—represent important steps in stabilizing industries that are vital to Northern Ontario's economy; and

**WHEREAS** municipalities across the North continue to experience the economic impacts of industry closures, including the recent shutdown of Domtar a pulp and paper mill in the neighboring Town of Espanola, which has demonstrated the vulnerability of resource-dependent communities and the need for coordinated intergovernmental support; and

**WHEREAS** the Township of Nairn and Hyman recognizes the significant role of Interfor, our local soft-wood lumber mill, as a major employer and economic anchor in our region, and further recognizes that any threat to its continued operation would have devastating consequences for workers, families, and local businesses; and

**WHEREAS** the Province of Ontario has a shared responsibility to ensure the long-term sustainability of the forestry, lumber, and steel sectors, which are foundational to the economic wellbeing of Northern and rural communities;

**NOW THEREFORE BE IT RESOLVED THAT** Council of the Township of Nairn and Hyman commends the Government of Canada for its leadership and for implementing substantial measures to support Canada's steel and softwood lumber industries during this period of trade volatility; and

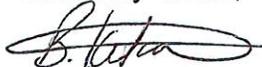
**BE IT FURTHER RESOLVED THAT** Council respectfully urges the Government of Ontario to introduce additional financial, regulatory, and policy-based supports to ensure that Ontario's steel, forestry, and lumber sectors remain competitive, resilient, and able to withstand ongoing international trade pressures; and

**BE IT FURTHER RESOLVED THAT** Council specifically calls upon the Province of Ontario to work directly with industry stakeholders, including municipalities and major employers such as Interfor, to create programs and investments that will help protect jobs, maintain production capacity, and support long-term industry growth in Northern Ontario; and

**BE IT FINALLY RESOLVED THAT** a copy of this resolution be forwarded to the Prime Minister of Canada, the Premier of Ontario, the Minister of Natural Resources and Forestry, the Minister of Northern Development, FONOM, MP Jim Belanger, MPP Bill Rosenberg and all Ontario Municipalities.

**CARRIED**

Sincerely Yours,



Belinda Ketchabaw  
CAO Clerk - Treasurer

BK/mb

cc: Premier of Ontario  
Minister of Natural Resources and Forestry  
Minister of Northern Development  
FONOM  
MP Hon. Jim Belanger  
MPP Hon. Bill Rosenberg  
All Ontario Municipalities



## FOR IMMEDIATE RELEASE

November 26, 2025

### **FONOM Welcomes Federal Support for Steel and Lumber Sectors Impacted by U.S. Tariffs**

**Northeastern Ontario** – The Federation of Northern Ontario Municipalities (FONOM) welcomes today’s announcement by Prime Minister Mark Carney outlining new federal measures to support Canada’s steel and softwood lumber industries, which continue to face unprecedented challenges due to aggressive U.S. tariff actions.

The federal plan includes strengthened protections for domestic producers, expanded financial supports for companies facing liquidity pressures, and new incentives to increase the use of Canadian steel and lumber in national infrastructure and housing projects. These measures aim to stabilize sectors vital to the economies of many Northern Ontario communities.

Prime Minister Carney announced that Canada will significantly tighten tariff-rate quotas on foreign steel imports, opening an estimated **\$850 million in domestic demand** for Canadian producers. In addition, the federal government is allocating **\$500 million in new financing** for softwood lumber firms, paired with a further **\$500 million expansion** of the Business Development Bank of Canada’s softwood guarantee program.

FONOM is encouraged by the federal government’s recognition of the pressures facing Northern resource-based communities, where steel and lumber operations support thousands of jobs and anchor local economies.

**“These measures acknowledge what Northern Ontario has long understood — that our steel and lumber sectors are national economic pillars,”** said **FONOM President Dave Plourde** **“U.S. tariffs continue to destabilize communities across the North, and today’s announcement provides needed tools to help our workers and industries adapt, compete, and grow.”**

FONOM also welcomes the federal commitment to **reduce interprovincial freight rates by 50 per cent** for steel and lumber shipments beginning next spring. Lower transportation costs will help Northern producers access new domestic markets and move product efficiently while north-south trade remains constrained.

As part of the plan, the federal government will also advance the **Buy Canadian Policy**, ensuring that major defence, construction, and infrastructure projects prioritize Canadian steel, aluminum,

and wood products. This aligns strongly with FONOM's longstanding advocacy for procurement policies that support Canadian jobs and supply chains.

"Keeping Canadian dollars working in Canada is essential," added the President. "These steps will create new demand for made-in-Canada materials while helping stabilize communities affected by unpredictable U.S. trade actions."

FONOM looks forward to continued collaboration with federal officials to ensure the timely rollout of these programs, and to ensure that Northern Ontario municipalities and industries can fully benefit from the measures announced today.

**Media Contact:**

Dave Plourde, President

Federation of Northern Ontario Municipalities (FONOM)

705-335-1615 | [fonom.info@gmail.com](mailto:fonom.info@gmail.com)

Mar 23 2026  
12.2



RESOLUTION NO. 2026- 20

FEBRUARY 11, 2026

Moved by: [Signature]

Seconded by: [Signature]

**WHEREAS** reliable, high-speed internet access is essential infrastructure that supports economic development, housing construction, healthcare, education, municipal operations, and overall community well-being;

**AND WHEREAS** the Province of Ontario has recognized the importance of digital infrastructure through the *Accelerating Access to Broadband for Ontario Act, 2021*, which seeks to expand broadband access to all Ontarians, particularly in underserved and rural communities;

**AND WHEREAS** access to affordable high-speed internet is a necessary precondition to achieving provincial and federal housing, economic development, and population growth targets;

**AND WHEREAS** Bell Canada currently offers dedicated fibre internet services at the following indicative rates under a five (5) year term within a regulated area: 100 Mbps / 100 Mbps \$1,010 per month, 500 Mbps / 500 Mbps \$3,090 per month and 1 Gbps / 1 Gbps \$3,250 per month.

**AND WHEREAS** such pricing structures place dedicated fibre services beyond the financial reach of many municipalities, small businesses, housing developments, non-profit organizations, and community facilities;

**AND WHEREAS** unaffordable broadband infrastructure costs undermine the intent of provincial and federal legislation aimed at universal access to high-speed internet, including federal programs administered by Innovation, Science and Economic Development Canada (ISED) and regulatory oversight by the Canadian Radio-television and Telecommunications Commission (CRTC);

**AND WHEREAS** affordable, high-speed internet access is essential infrastructure and a foundational requirement for inclusive growth, housing delivery, and community resilience and municipalities are required to plan for growth, housing, and economic competitiveness, yet have no say in telecommunications pricing and market structures;

**AND WHEREAS** the Council of the Municipality of Magnetawan calls upon the CRTC to examine the affordability of dedicated fibre pricing and its impact on municipal infrastructure, housing development, and equitable internet access;

**AND WHEREAS** the Council of the Municipality of Magnetawan calls upon the Government of Ontario to work with telecommunications providers to ensure that broadband infrastructure costs do not impede the objectives of the *Accelerating Access to Broadband for Ontario Act, 2021* and the *Building Faster Homes and More Choice Act, 2022*;

**AND WHEREAS** the Council of the Municipality of Magnetawan calls upon Bell Canada to review and revise its dedicated fibre pricing models to ensure they are affordable, transparent, and scaled appropriately for municipalities, community institutions, and local development projects;

**NOW THEREFORE BE IT RESOLVED THAT** the Council of the Municipality of Magnetawan calls upon the Government of Canada, including ISED, to strengthen affordability requirements tied to federal broadband funding and universal access programs;

**AND FURTHER THAT** this resolution be circulated to the Prime Minister of Canada Mark Carney, the Honourable Premier Doug Ford, the Honourable Melanie Joly, Minister of Innovation, Science and Industry, the Honourable Kinga Surma, Minister of Infrastructure, the Honourable Rob Flack, Minister of Municipal Affairs and Housing, the Honourable Graydon Smith, MPP for Parry Sound-Muskoka, the Honourable Scott Aitchison, MP for Parry Sound-Muskoka, Bell Canada, the CRTC, FONOM, AMO, NOMA, and all Ontario municipalities through AMCTO.

Carried  Defeated  Deferred

[Signature]  
Sam Dunnett, Mayor

Recorded Vote Called by: \_\_\_\_\_

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnett, Sam			

MAR 3  
2026  
12.3



## Board Meeting Agenda

Date: Thursday, February 26, 2026  
Time: 6:00PM  
Location: Strong Township Office – 28 Municipal Ln, Sundridge

Join Zoom Meeting

<https://us02web.zoom.us/j/83165937972?pwd=qrFEzEVkKqjocNt6HBLZ8zpJM7sEww.1>

Meeting ID: 831 6593 7972

Passcode: 777303

### AGENDA

1. Call to Order
2. Acceptance of the January 22, 2026 ACED Meeting Minutes (Resolution 2026-08)
3. Round Table Introductions (if required)
4. Staff Report
  - a. Discussion Items
    - i. Use of ACED Reserves for Strategic Plan (Resolution 2026-09)
    - ii. Revised Staff Report: ACED Non-Member Municipal Service Packages (2026-10)
5. Round table comments or updates from Board Members
6. FedNor Updates
7. MND Updates
8. Next Meeting Date: March 26, 2026
9. Adjournment (Resolution 2026-11)

# ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

## MINUTES January 22, 2026

A regular meeting of the ACED Board was held at the Armour Township and virtually on January 22, 2026 at 6:00 pm.

Present: Vicky Roeder-Martin, Township of McMurrich/Monteith  
Sheri Norman, AHCC Representative  
Margaret Ann MacPhail, Township of Perry  
Luke Preston, Village of Sundridge  
Rod Ward, Township of Armour  
Dan Roberston, Township of Ryerson  
Tim Bryson, Township of Strong  
Wendy Whitwell, Township of Armour  
Joe Lumley,  
Trista Porter, MND  
Noel Walker, FedNor

Regrets: Chris Nicolson, Township of Joly

Staff: Courtney Metcalf, Director of Economic Development  
Megan Yemm, Communications and Marketing Officer  
Dave Gray, CAO Armour Township

### **Call to Order**

The meeting was called to order at 6:00 pm.

### **Minutes**

The minutes of the meeting of Thursday, November 27<sup>th</sup>, 2025 were adopted as presented.

Round table introductions took place.

### **Director's Report**

The Director covered the following items from the report:

1. 2025 ACED Annual Report:
2. Some of the updates in the report included:

- a. Regional Results Report/KPI's – The Director reviewed KPIs and job creation. A potential Life Skills Workshop in 2026 was discussed. Increased content production was noted following the addition of a new CMO.
  - b. Regional Results Highlights – Regional results highlights were discussed and outlined. the Board discussed sharing the year-end infographic through municipal and ACED channels to highlight ACED's work to partners, stakeholders, and the community.
  - c. 2025 Longitudinal Survey Results: Key findings were presented and discussed.
  - d. Numbers and key outcomes were discussed as part of the Wrap Up Almaguin 2025 review.
3. 2026 ACED Workplan – The Director discussed 2026 focus will be continuing core focus including Strategic Plan & Signage plan. The board discussed the possibility of hosting a Almaguin Services & Trades Expo and discussions will continue at the next meeting.
  4. Recommendation – Recorded ACED Meetings – Board discussed the value of recording ACED meetings and resolution was moved to record future meetings.
  5. 2026 ACED Municipal Buy-In Packages – Municipal Buy-In Packages were outlined and discussed, a sub-committee will be formed to further discuss and in the interim focus will be spent on member municipalities.

### **FedNor Update**

FedNor update was given, priorities for 2026 were noted as: tariff response, regional defence, manufacturing, and assisting in transitioning companies that don't manufacture themselves.

### **MND Update**

Programs remain consistent with previous years, with a stronger focus on tariff response, economic development, agriculture, tourism, and forestry. Upcoming webinars and a potential in-person session were noted.

### **Resolutions**

1. 2026-01– Moved by Margaret Ann MacPhail; Seconded by Luke Preston  
Be it resolved that the Almaguin Community Economic Development Board approve November 27, 2025, meeting minutes, as circulated. Carried
2. 2026-02 – Moved by Wendy Whitwell; Seconded by Sheri Norman  
Be it resolved that the Almaguin Community Economic Development Board has

received and reviewed the 2025 ACED Annual Report and requests that it be circulated to ACED partners for review at their upcoming council/board meetings. Carried

3. 2026-03 – Moved by Tin Bryson; Seconded by Wendy Whitwell  
Be it resolved that the Almaguin Community Economic Development Board has received and approves the 2026 ACED Department Work Plan as presented. Furthermore, that staff carry out the work set out in the Work Plan and advise the Board of any changes. Carried.
4. 2026-04 – Moved by Sheri Norman; Seconded by Tim Bryson  
Be it resolved that the Almaguin Community Economic Development Board accepts the recommendation to proceed with recording ACED meetings, in a manner consistent with Armour Township's procedural bylaw. Carried
5. 2026-05 – Moved by Luke Preston; Seconded by Wendy Whitwell  
Be it resolved that the Almaguin Community Economic Development Board approves that any 2025 surplus be transferred to the ACED reserve held by Armour Township, less the amounts owing to municipalities who withdrew December 31, 2025.

#### Adjournment

6. 2026 - 06 – Moved by Margaret Ann MacPhail; Seconded by Wendy Whitwell  
Be it resolved that the Almaguin Community Economic Development Board has received the Municipal Fees for Service Staff Report for information and review, and feedback will be provided at the February ACED meeting. Carried
7. 2026 - 07 – Moved by Luke Preston; Seconded by Wendy Whitwell  
Be it resolved that the Almaguin Community Economic Development Board adjourn the January 22<sup>nd</sup>, 2026 ACED Meeting at 8:11PM. Carried

The next meeting will be January 26<sup>th</sup>, 2026, at 6:00 p.m. at the Strong Township Office. If this changes, members will be advised.



**Director of Economic Development (DoED) Report**  
February 26, 2026

**Core Activity Tracking – (Since last report -January & February)**

<b>Activity:</b>	<b>Interactions</b>	<b>Description</b>
<b>Business Assistance</b>		
Start Up Files	1	Sundridge
Expansion Files	1	South River
Developer Files		
General Support	2	Sundridge (2)
Brand Ambassador	1	Armour
High Priority		
Business Visits	2	Sundridge (2)
Program Referrals		
Non-Member Support Requests	5	Burk’s Falls/South River/Magnetawan
<b>Marketing*</b>		
ACED Website Updates	4	Events, Tourism & Lifestyle News, ACED page updates, Lease & Investment Properties
Social Media Posting	25	(EXPLORE)15 (ACED) 10
Facebook/Instagram Reach	13,625	(EXPLORE) 12173 (ACED) 1452
Facebook/Instagram Views	68560	(EXPLORE) 54,160 (ACED) 14,400
Facebook/Instagram Likes/Followers	5892	(EXPLORE Facebook) 2947 (EXPLORE Instagram) 1103 (ACED Facebook) 1842
<b>Website Tracking</b>		
Total Users / Views	4.4k	
Most viewed pages		Events, Business Directory, Almaguin Community Economic Development, Screaming Heads
(besides landing page)		
<b>Communications</b>		
Email Blasts	2	ACED Buisness monthly
Organization Meetings	5	RCIP, NECO, SFEP, AHCC, Community Partners Meeting
Partnership Projects		
Municipal Visits	8	Perry, McMurrich.Monteith, Sundridge, Strong, Joly.
Member Interactions / Support Requests		
Media Comment Requests		

## Current Files & Projects

### Project 1A – Business Support

#### *RCIP Update*

The RCIP Board met on February 10<sup>th</sup>, with another 22 applicants reviewed and approved.

#### *Contractors and Trades Support*

A QuickBooks Workshop will be held on April 8 in partnership with the AHCC and The Business Centre. This introductory session is designed to support self-employed trades and contractors and will also serve as an initial engagement opportunity with the local trades sector. Participants will be invited to complete a survey to help identify industry needs, desired supports, and interest in an Almaguin Trades Show, including preferred timing and format.

### Project 1C – AHCC Partnerships

No updates at this time.

### Project 2B – Regional Recreation & Municipal Support

#### *Village of Sundridge Support*

The DoED developed a survey for Councillors to help collect further input and feedback for the proposed development project. Next steps include coordinating a follow up meeting with the private business and the Councillors that have been assigned to the planning sub-committee.

#### *McMurrich/Monteith Support*

The DoED developed a survey for McMurrich/Monteith businesses to collect business information for both the ACED and Municipal business directory, as well as to determine supports requested from the business community. The survey will be shared via website, email, social media, and municipal mail-out.

### Project 3A – Almaguin Housing Task Force

No updates at this time.

### Project 3B – Transportation

#### *Almaguin Community Transportation Committee*

No updates at this time.

#### *The Return of Passenger Rail Service*

The ACED Team had a phone call with Ontario Northland on Friday February 13<sup>th</sup> to discuss first-mile/last-mile supports. Further updates regarding potential projects and opportunities will be provided at the March meeting.

### Project 3C AHSS Student Engagement

The DoED is scheduled to attend classroom presentations on March 4<sup>th</sup>, in partnership with The Business Centre's Summer Company Program presentations, to engage with students, speak about entrepreneurship, and request students complete the yearly student survey.

The DoED is also in communication with the Student Council representatives to continue building on the momentum created for the Life Skills Workshops, which began in 2024.

### Project 3D Almaguin RED Strategic Plan Update

A resolution will be presented to The Board with a request to utilize up to \$25,000 of ACED reserves to hire a consultant to facilitate the development of the RED Strategic Plan Update. A Request for Proposals is being drafted, with the intention to promote the RFP at the end of March.

### Project 4A – Brand Strategy Implementation

#### *Phase 2 – Physical Brand Roll Out*

The ACED Team received funding approval from the ROD Program for the Signage Plan. Currently we are awaiting an update from FedNor regarding the application that was submitted for funding. Depending on timelines, a re-application may be required for the ROD Program if an extension is not granted as we await confirmation for funding.

#### *Social Media/Explore Almaguin Website/ Email Marketing/Content*

The CMO developed the *Winter in Almaguin* campaign, including a Valentines feature article, as well as 3 Reels, 3 carousel posts, and 2 additional website articles featuring local businesses that are open for business all winter. The campaign generated a total of 14K views and over 300 likes.

The CMO refreshed the Brand Ambassador Spotlight, posting 3 features on local businesses that received 3,339 total views.

### 2026 ACED Department Workplan

The 2026 ACED Department Workplan has been updated to include exploring the development of an Almaguin Trades Show. As mentioned under 1A-Business Support, ACED Staff will begin by surveying business owners and gauging their interest and preference for time of year.

### ACED Shared Services Agreement, Evolution of Service Delivery, ETC.

#### *Finalizing the Revised Shared Services Agreement & Funding Formula*

The Revised Shared Service Agreement and Funding Formula are currently being circulated to participating municipalities, which require signatures from the Clerks and Mayors. The Villages of South River and Burk's Falls have opted not to participate. To date, participation decisions have been received from all municipalities except Powassan.

A Municipal Service Packages Staff Report was presented and discussed at the January ACED meeting, outlining a new proposal for consideration by non-member municipalities. Following this discussion, a Sub-Committee was established to refine and finalize the proposal.

The Sub-Committee has discussed various considerations related to offering services to non-members. Discussions are ongoing, and a verbal report / presentation of options will be made at the February ACED meeting (or circulated beforehand if available). It was recommended that ACED staff prepare a letter emphasizing the importance of regional collaboration, along with an infographic highlighting key successes and measurable impacts of regional marketing efforts.

Subject to ACED Board approval, the full package will be distributed to all non-member municipalities, along with a formal invitation to participate.



**RESOLUTION**

2026-08

Be it resolved that the Almaguin Community Economic Development Board approve the January 22, 2025 ACED meeting minutes as: (please circle).

**CIRCULATED**

**AMENDED**

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

CARRIED:        Yes            No

Comments:



## RESOLUTION

2026-09

Be it resolved that the Almaguin Community Economic Development Board approve the allocation of up to \$25,000 from ACED reserves for the purpose of retaining a consultant to support the development of the Regional Economic Development Plan Update.

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

CARRIED:                      Yes /        No

Comments:



## RESOLUTION

2026-10

Be it resolved that the Almaguin Community Economic Development Board has received the amended Municipal Fees for Service Staff Report, inclusive of feedback provided by the sub-committee; approves the report as presented; and further directs that it be circulated to all non-member municipalities for consideration.

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

CARRIED:                      Yes /                      No

Comments:



## RESOLUTION

2026-11

Be it resolved that the Almaguin Community Economic Development Board adjourn the February 26<sup>th</sup>, 2026, ACED Meeting at \_\_\_\_\_ P.M.

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

CARRIED:        Yes        No

Comments:

MAR 3  
2026  
12.4

Almaguin Recycling Initiative  
Board Meeting Minutes  
Thursday, October 9, 2025

ARMOUR Township Council Chambers 6:00pm

---

**1. Present & Regret**

- a. **Present:** Dan O'Halloran, Budd Brown, Pearl Ivens, Marianne Stickland, Fraser Williamson, Danika McCann
- b. **Regrets:** Robert Brooks, Sean Cotton, Bev Abbott

**2. Call to Order**

**3. Approval of Agenda**

Moved: Fraser            Second: Pearl  
Carried

**4. Approval of the Board Meeting Minutes (April 2025)**

Moved: Marianne            Second: Budd  
Carried

**5. Financial Business**

**A. Brendar**

**6. 2025 Date updates**

**a. May Event Update:**

- Total: 196
- Township of Armour: 25
- Village of Burk's Falls: 14
- Township of Joly: 9
- Township of Machar: 31
- Township of McMurrich/Monteith: 10
- Township of Ryerson: 14
- Village of South River: 3
- Township of Strong: 55
- Village of Sundridge: 35

**August Event Update:**

- Total: 157
- Township of Armour: 27
- Village of Burk's Falls: 7
- Township of Joly: 6
- Township of Machar: 26
- Township of McMurrich/Monteith: 8
- Township of Ryerson: 15
- Village of South River: 11
- Township of Strong: 38
- Village of Sundridge: 19

**7. New Business**

**8. Next Meeting Date Feb 12 @ 6pm at Armour Township Office**

**9. Adjourn**

Moved: Pearl  
Carried

Second: Fraser

## 2026 DRAFT BUDGET

Projected Revenue 2026	Sub-Total	Taxes	Total
Township of Armour	9,112.48	1,184.62	10,297.10
Village of Burks Falls	3,873.48	503.55	4,377.03
Township of Joly	2,115.88	275.06	2,390.94
Township of Machar	6,455.80	839.25	7,295.05
Township of Ryerson	4,529.20	588.80	5,118.00
Township of Strong	6,983.08	907.80	7,890.88
Village of Sunridge	3,096.08	402.49	3,498.57
Township of McMurrich/Monteith	6,124.56	796.19	6,920.75
Product Care Association Rebates	4,000.00	520.00	4,520.00
Other Income	0.00	0.00	0.00
Interest Earned	0.00	0.00	0.00
Dividend Income	0.00	0.00	0.00
<b>Total Income</b>	<b>46,290.56</b>	<b>6,017.77</b>	<b>52,308.33</b>

2026 Draft Budget	Sub-Total	Taxes	Total
Advertising	50.35	6.55	56.90
Bank Charges	91.00	11.83	102.83
Office Supplies	300.00	39.00	339.00
Professional Services	4,500.00	621.50	5,121.50
Transportation	0.00		0.00
Hazmat Expenses	47,000.00	6,110.00	53,110.00
Electronic Recycling Expenses	0.00	0.00	0.00
Misc.	500.00	65.00	565.00
<b>Total Expenses</b>	<b>52,441.35</b>	<b>6,853.88</b>	<b>59,295.23</b>

<b>Total Left in Bank</b>	11,506.89
Less Expenses	59,295.23
<b>Total needed from household counts</b>	<b>-47,788.34</b>

Household Count	MPAC	6.76 Taxes	Total
Village of Burk's Falls	573	3,873.48	4,377.03
Village of Sundridge	458	3,096.08	3,498.57
Township of Armour	1,348	9,112.48	10,297.10
Township of Joly	313	2,115.88	2,390.94
Township of Machar	955	6,455.80	7,295.05
Township of McMurrich/Monteith	906	6,124.56	6,920.75
Township of Ryerson	670	4,529.20	5,118.00
Township of Strong	1,033	6,983.08	7,890.88
<b>Total</b>	<b>6,256</b>	<b>42,290.56</b>	<b>47,788.33</b>

## 2025 Actuals

### 2025 Expenses Actuals

Advertising	0.00
Bank Charges	85.40
Office Supplies	197.71
Professional Services	3,590.00
Transportation	0.00
Hazmat Expenses	45,216.05
Electronic Recycling Expenses	0.00
Misc.	836.00
<b>Total Expenses</b>	<b>49,925.16</b>

### 2025 Revenue Actuals

Township of Armour	7,967.92
Village of Burks Falls	3,370.59
Township of Joly	1,798.44
Township of Machar	5,639.59
Township of Ryerson	3,936.32
Township of Strong	6,103.98
Village of Sunridge	3,531.37
Township of McMurrich/Monteith	5,359.59
Product Care Association Rebates	\$8,986.69
Village of South River	3,239.57
<b>Total Revenue</b>	<b>49,934.06</b>



## THE CORPORATION OF THE TOWNSHIP OF PAPINEAU-CAMERON

4861 Highway 17, P.O. Box 630, Mattawa ON P0H 1V0  
Office: (705) 744-5610 • Fax: (705) 744-0434 • Garage: (705) 744-5072  
E-mail: [admin@papineaucameron.ca](mailto:admin@papineaucameron.ca) Website: [www.papineaucameron.ca](http://www.papineaucameron.ca)

---

MAR 3  
2026  
12.5

February 26, 2026

The Ontario Veterinary College  
50 Stone Road East  
Guelph, ON N1G 2W1

**RE: Ontario Veterinary College expansion of enrollment capacity**

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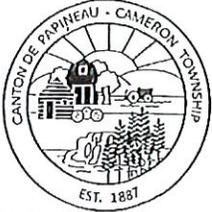
The Council of The Corporation of The Township of Papineau-Cameron met at their Regular Council Meeting on February 24, 2026 and passed the attached resolution 2026-50 that relates to the Ontario Veterinary College's enrollment capacity.

Yours truly,

Venessa Wilson  
Administrative Assistant

Encl: Resolution 2026-50, Township of Papineau-Cameron

Cc: The Ontario Ministry of Agriculture, Food and Agribusiness  
The Canadian Veterinary Medical Association  
The Honorable Victor Fedeli, MPP, Minister of Economic Development, Job Creation and Trade  
The Honorable Trevor Jones, MPP, Minister of Agriculture, Food and Agribusiness  
The Honorable Nolan Quinn, MPP, Minister of Colleges, Universities, Research Excellence and Security  
Association of Municipalities of Ontario  
All Ontario Municipalities



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Office: (705) 744-5610 • Fax: (705) 744-0434 • Garage: (705) 744-5072  
Website: www.papineaucameron.ca

DATE: February 24, 2026

RESOLUTION NUMBER: 2026-50

MOVED BY: *Shelley Belanger*

SECONDED BY: *M Chenier*

WHEREAS large animal livestock owners in Northern Ontario have extremely limited access to large animal veterinary services;

AND WHEREAS the cost of large animal veterinary services in Northern Ontario is significantly higher due to long travel distances and the limited number of large animal veterinarians available to service the region;

AND WHEREAS it has come to the attention of the Council of Papineau-Cameron Township that three qualified individuals within our community have applied to the Ontario Veterinary College for large animal veterinary, but were denied admission due to limited enrollment capacity;

THAT the Council of Papineau-Cameron Township formally requests that the Ontario Veterinary College, the Ontario Ministry of Agriculture, Food and Agribusiness, and the Canadian Veterinary Medical Association consider expanding enrollment capacity at the Ontario Veterinary College to allow more qualified applicants to pursue certification as large animal veterinarians.

AND FURTHER THAT a copy of this resolution be forwarded to the Ontario Veterinary College, the Ontario Ministry of Agriculture, Food and Agribusiness, the Canadian Veterinary Medical Association, the Hon. Victor Fedeli MPP Minister of Economic Development, Job Creation and Trade, the Hon. Trevor Jones MPP Minister of Agriculture, Food and Agribusiness, the Hon. Nolan Quinn MPP Minister of Colleges, Universities, Research Excellence and Security, Association of Municipalities of Ontario, and Ontario Municipalities for their consideration and support.

CARRIED: *Robert Corriveau*  
(Mayor)

NOT CARRIED: \_\_\_\_\_  
(Mayor)

Recorded Vote (Upon Request of Councillor \_\_\_\_\_) Section 246 (1) Municipal Act

RECORDED DIVISION VOTE	YES Signature	NO Signature	ABSTAIN Signature
Mayor Robert Corriveau			
Deputy Mayor Shelley Belanger			
Councillor Keith Dillabough			
Councillor Jason Bélanger			
Councillor Mélanie Chenier			

COPY

Mar 3  
2026  
12.6

# Burk's Falls, Armour & Ryerson Union Public Library

## Our Vision

Access to knowledge for all

## Our Mission

The Burk's Falls, Armour & Ryerson Union Public Library is a dynamic organization that provides innovative programming in various formats to meet the evolving interests and needs of our diverse and growing population.

## Minutes of the Board of Trustees Virtual Meeting

January 21, 2026

**Present were:** Chairperson: Ruth Fenwick

Board Trustees: Bev Abbott  
Rod Blakelock  
Patty Butler  
Nancy Kyte  
Donna Luck  
Tiffany Monk  
Robert Van der Wijst  
Joseph Vella

**Also attending:** McMurrich/Monteith Representative: Vicky Roeder-Martin  
CEO: Nieves Guijarro

**1 Call to order** With a quorum present CEO called the virtual meeting to order at 7:11 p.m.

*We welcome Councillor Nancy Kyte to the Library Board as councillor representative for the Village of Burk's Falls.*

**2 Approval of Meeting Agenda** **MOTION 448/26** IT WAS MOVED BY: D. Luck  
AND SECONDED BY: P. Butler

That the meeting agenda of the Board of Trustees of January 21, 2026 be accepted as presented:

**CARRIED**

**3 Declaration of conflict of interest** No conflicts were declared

**4 Approval of consent Agenda** **MOTION 449/26** IT WAS MOVED BY: B. Abbott  
AND SECONDED BY: N. Kyte

That the consent agenda of the Board of Trustees **virtual meeting** of January 21, 2026 be approved as presented:

- a) Resolution to accept the minutes of November 2025
- b) Resolution to accept the CEO's Report of November & December 2025
- c) Armour Township Financial Statement of December 2025 **CARRIED**

**BFARUPL Board Minutes  
January 21, 2026**

- 5 **Business arising from the minutes** -Armour Township currently offers the Library Board bookkeeping services per Union Library Agreement.  
Dave Gray communicated that Municipal staff will provide cost details in preparation for the 2027 Library Budget.
- 6 **Committee Reports** -Building/Fundraising Cmte – Joe, Ruth, Bev, Rod & Tiffany  
**No Report**  
  
-Finance/Budget Cmte – Ruth, Patty & Joe  
**Discussion to adopt the Village of Burk’s Falls By-Law 45-2025 Pay Equity Review & Pay Grid was tabled for next meeting in February.**  
  
-Personnel Cmte – Bob, Bev & Patty  
**Committee members met with CEO re a matter that involved library staff running programs when the library is closed.  
It was decided that library programs will be offered during operating hours and if there is a scheduled program or event taking place outside operating hours, CEO will reach out to Friends of the Library and Board Members to assist with such programs and events.**  
  
-Policy/Planning Cmte – Ruth, Vicky, Bev & Bob  
**The following policies were adopted:**  
  
**F-III-3 Disconnecting from Work**  
Moved by J. Vella and Seconded by N. Kyte  
  
**A-10 Equity, Diversity & Inclusion**  
Moved by P. Butler and Seconded by B. Abbott  
  
**A-11 Respect & Acknowledgement Declaration**  
Councillor Abbott suggested to include an intent to work with local First Nations Peoples when offering programs and events:  
***Section 4: Relationships***  
*Indigenous partners are consulted and invited to participate at the beginning of milestone projects or initiatives to ensure planning and implementation are done “in a good way”.*  
Moved by N. Kyte and Seconded by D. Luck  
  
Board Self-Evaluation Questionnaire Report will be available at next month’s meeting.
- 7 **Correspondence** -Library Digital Rights – collaboration between OLA and ALA to provide access to Digital Resources and Services  
-A letter of support to continue funding the Almaguin News’ Local Journalism Initiative for 2026-2027  
-Township of M/M Confirmation of receipt – Annual payment

**BFARUPL Board Minutes  
January 21, 2026**

- 8 New Business** -Members were informed that the Village of Burk’s Falls and the Township of Armour passed resolutions in support of Saving Canada’s ILL Program.  
- The Canada Summer Jobs application may require an active request to the area’s Member of Parliament (MP) from members of the Board to help secure funding for 2026.  
-CEO continues to monitor the Charitable Status application and hopes to receive confirmation soon in preparation for the library’s fundraising efforts.  
-The Library received donations from members of the community to support library programming.
- 9 Adjournment** **MOTION 453/26** by J. Vella at 8 :39 pm to adjourn.

**CARRIED**

*Ruth Fenwick*  
BOARD CHAIRPERSON

*February 18<sup>th</sup>, 2026*  
DATE



52 Seguin Street,  
Parry Sound, Ontario P2A 1B4  
Tel.: (705) 746-2101 Fax: (705) 746-7461  
e-mail:tbolwerk@townofparrysound.com

MAR 3  
2026  
12.7

**Bill to:**

EMS-MCMURRICH/MONTEITH  
P O BOX 70  
SPRUCEDALE ON P0A 1Y0

Date: 2026-02-26  
Invoice #: IVC00000000024159  
Terms:  
Account Number: EMS-MCMURRICH

HST Registration #: 10698 4735

Item Number	Description	Quantity	Price	Amount
LAND AMBULANCE 2026	see attached	1.00	\$95,040.87	\$95,040.87

**Comments :**

<b>Subtotal :</b>	\$95,040.87
<b>HST:</b>	\$0.00
	\$0.00
<b>Total :</b>	<u>\$95,040.87</u>

**2026 EMS Cost Distribution  
(based on 2026 weighted assessment)**

2026 EMS budget: \$ 5,527,913.00

Municipality	2026 Weighed Assessment (\$)	% of Distribution	2026 Levy (\$)
Archipelago Twsp	2,203,541,839	14.5%	803,602.83
Armour	419,956,180	2.8%	153,152.52
Burks Falls	88,653,058	0.6%	32,330.61
Callander	596,457,841	3.9%	217,520.36
Carling	1,123,499,209	7.4%	409,725.44
Joly	67,480,935	0.4%	24,609.41
Kearney	407,923,002	2.7%	148,764.17
Machar	280,497,414	1.9%	102,293.73
Magnetawan	746,944,283	4.9%	272,400.79
McDougall	849,084,667	5.6%	309,650.05
McKellar	727,252,246	4.8%	265,219.36
McMurrich/Monteith	260,609,509	1.7%	95,040.87
Nippissing Twsp	413,744,804	2.7%	150,887.31
Parry Sound	923,378,247	6.1%	336,743.95
Perry	514,784,074	3.4%	187,735.01
Powassan	362,693,397	2.4%	132,269.53
Ryerson	202,225,885	1.3%	73,749.13
Seguin	3,808,309,325	25.1%	1,388,840.50
South River	78,935,707	0.5%	28,786.82
Strong	309,805,682	2.0%	112,982.07
Sundridge	112,428,289	0.7%	41,001.12
Whitestone	659,764,391	4.4%	240,607.43
<b>Total</b>	<b>15,157,969,982</b>	<b>100.0%</b>	<b>5,527,913.00</b>