

TOWN OF KEARNEY

AGENDA

REGULAR COUNCIL MEETING

Council Chambers

Thursday November 20, 2025 – 6:00 p.m.

A Moment of Silence was observed to honour the memory of Edith Burke

1. Call the Meeting to Order

2. Approval of Agenda

3. Disclosure of Interest

[At this time, Members of Council shall declare pecuniary interest, if any, with items on the agenda.]

4. Public Meeting

4.1. Planning – 14 Echo Ridge Rd – ZBLA Pg.3

5. Consent List

5.1. October 23, 2025 Regular Council Meeting Minutes Pg.20

5.2. Payment Register Pg.23

5.3. OPP Board Draft Minutes November 12, 2025 Pg.31

5.4. JWMC Meeting Minutes October 28, 2025 Pg.33

5.5. EMS Advisory Committee Minutes October 23, 2025 Pg.36

6. Items Referred from the Consent List

7. Items for Discussion

7.1. Memo - Costing of Christmas Bonus Pg.39

7.2. SR2025-67 Road Service Level, Maintenance and Ownership Discussion Pg.40

7.3. DRAFT Noise Bylaw Update Pg.42

7.4. DRAFT Procedural By-law Update Pg.49

7.5. DRAFT Fees & Charges By-law with Updates Pg.59

7.6. SR2025-68 Echo Ridge Road deviation – Heran Pg.72

7.7. SR2025-69 Budget Analysis at October 31, 2025 Pg.75

7.8. Letter to Southeast Parry Sound District Planning Board re: Removal Pg.83

7.9. Letter from ACED to invest in regional economic development 2026-2028 Pg.84

8. Notice of Motion

9. Correspondence for Information

- | | |
|---|--------|
| 9.1. KWEF October Newsletter | Pg.110 |
| 9.2. KWEF November Newsletter | Pg.115 |
| 9.3. Remove HSTGST from Hew Homes from Town of Bradford
West Gwillimbury | Pg.118 |
| 9.4. Rent Protection for Tenants from City of Cambridge | Pg.121 |

10. Bylaws

- | | |
|---|--------|
| 10.1 By-law 2025 -XX being a By-law to adopt an alternate
voting method | Pg.123 |
| 10.2 By-law 2025- XX being a By-law to amend zoning bylaw
2022-XX (Grierson/Steel) | Pg.124 |

11. Closed Session

Under Section 239 of the Municipal Act, Council will move into closed session under the following subsections:

- (2)(b) Personal Matters about an Identifiable Individual
- (2)(d) Labour Relations or Employee Negotiations

12. Confirming Bylaw

13. Adjournment

Report to Council

To: Mayor and Council, Town of Kearney

From: Kent Randall and Jessica Rae Reid (EcoVue Consulting Services Inc.)
Town Planning Consultants

Subject: Application for Zoning By-law Amendment
RZ-05-25 (1000446628 Ontario Inc.)

File: 14 Echo Ridge Road; Plan 42R20372, Parts 1 and 2
Part of Lot 6, Concession 11, Town of Kearney (Bethune)
EcoVue Project No: 25-2095-11

Date: November 13, 2025

Recommendation

It is recommended that Council receive the report dated November 13, 2025 from EcoVue Consulting Services regarding application RZ-04-25 (1000446628 Ontario Inc.).

It is recommended that Council approve the proposed amendment to Zoning By-law No. 2022-20, which will rezone a portion of the subject lands from the Rural (RU) Zone to the Rural Residential (RR) Zone, a site-specific Rural Exception-XX (RU-XX) Zone, and Hazard Lands (HZ) Zones, as a condition of SEPSDPB Consent Files B-010/25, B-011/25, B-012/25, and B-013/25.

Subject Lands

The lands subject to this application are known municipally as 14 Echo Ridge Road and is legally known as located in Part of Lot 6, Concession 11, in the Geographic Township of Bethune, now in the Town of Kearney.

A summary of the lands proposed to be rezoned are as follows:

	Severed Lot #1	Severed Lot #2	Severed Lot #3	Severed Lot #4	Retained Lands
Lot Area	~1.9 hectares (4.7 acres)	~2.4 hectares (5.9 acres)	~1.6 hectares (3.96 acres)	~1.9 hectares (4.7 acres)	~7.4 hectares (18.3 acres)
Lot Frontage	86.6 metres on Rain Lake Road	103.3 metres on Rain Lake Road	70 metres on Rain Lake Road	86.6 metres on Rain Lake Road	86.6 metres on Rain Lake Road' ~300 metres on Echo Ridge Road
Lot Depth	Min: ~245 metres Max: ~285 metres	Min: ~245 metres Max: ~285 metres	Min: ~245 metres Max: ~285 metres	Min: ~245 metres Max: ~285 metres	Min: ~220 metres Max: ~300 metres
Current Zone	Rural (RU) and Hazard Lands (HZ)	Rural (RU) and Hazard Lands (HZ)	Rural (RU)	Rural (RU)	Rural (RU) and Hazard Lands (HZ)
Current Uses	Vacant	Vacant	Vacant	Vacant	Residential
Proposed Uses	Residential	Residential	Residential	Residential	Same
Existing Buildings/ Structures	N/A	N/A	N/A	N/A	Dwelling; Commercial/ Industrial Accessory Building
Proposed Buildings/ Structures	TBD; Residential	TBD; Residential	TBD; Residential	TBD; Residential	None.
Road Access	Rain Lake Road	Rain Lake Road	Rain Lake Road	Rain Lake Road	Echo Ridge Road via existing driveway
SEPSDPB Consent File Nos.	B-10-25	B-11-25	B-12-25	B-13-25	N/A

Purpose of Application

The Zoning By-law amendment (ZBA) application has requested to rezone the subject lands from the Rural (RU) Zone to the Rural Residential (RR) and Hazard Lands (HZ) Zone, as a condition of final approval for Consent File Nos. B-010/25, B-011/25, B-012/25, and B-013/25.

The RR Zone is required to permit the proposed future residential uses on each of the severed parcels, and the HZ Zone is proposed to recognize the natural hazard features identified in the Severance Sketch completed by KPK Surveying Inc., dated January 28, 2025.

Pre-Consultation with the Town of Kearney

The applicant submitted a Pre-Consultation application to the Town of Kearney in May 2024, which proposed the aforementioned Applications for Consent; a subsequent meeting was held with the applicant and their Planner, Town Staff, and the Town's Planning Consultants in June 2024.

In summary, the Town's Planning Consultants were supportive of the Consents and subsequent Zoning By-law Amendments to permit future residential development, provided the amendment recognizes any natural hazard features through the Hazard Lands (HZ) Zone and all other provisions of the Zoning By-law are being met.

The Planning Consultants have reviewed the application, and the submitted Severance Sketch completed by KPK Surveying, dated December January 29, 2025, and can confirm that the findings from the June 2024 Pre-Consultation meeting can still be supported.

Analysis

Provincial Planning Statement (2024)

The subject lands are not located within a settlement area and are therefore subject to Section 2.5 (Rural Areas in Municipalities) and 2.6 (Rural Lands in Municipalities) of the Provincial Planning Statement, 2024 (PPS). Specifically, Section 2.6.1 outlines permitted uses on *rural lands*, which includes "*b) resource-based recreational uses (including recreational dwellings not intended as permanent residences); [...]*".

The proposed ZBA is required as a condition of final Consent approval, in order to permit the creation of four (4) new rural residential lots. The subject lands will be appropriate for the surrounding rural and residential characteristic of the area as the Rural (RR) Zone allows for a single detached dwelling and ancillary (i.e. accessory) structures. The proposed development on the subject lands is consistent in size and future use compared to other parcels on Echo Ridge Road, and the surrounding rural area and are therefore locally appropriate.

Policies contain in Section 4.1 of the PPS prohibit development and site alteration within or on lands adjacent-to natural heritage features including, but not limited to: wetlands, significant wildlife habitat, fish habitat, etc. Development or site alteration is only permitted if it has been determined that there will be no negative impact on these features.

According to the available Provincial mapping of the subject lands, there is a watercourse located across the proposed Severed Lots #1 and #2. As such, there is potential for fish habitat to exist near the proposed development.

Applicable policies from Section 4.1 of the PPS are included below (non-applicable policies have been omitted):

4.1.6 Development and site alteration shall not be permitted in fish habitat except in accordance with provincial and federal requirements.

4.1.7 Development and site alteration shall not be permitted in habitat of endangered species and threatened species, except in accordance with provincial and federal requirements.

4.1.8 Development and site alteration shall not be permitted on adjacent lands to the natural heritage features and areas identified in policies 4.1.4, 4.1.5, and 4.1.6 unless the ecological function of the adjacent lands has been evaluated and it has been demonstrated that there will be no negative impacts on the natural features or on their ecological functions.

As stated, the applicants were requested to provide elevations for the proposed severed lands, and to confirm there were sufficient developable areas on each proposed lot. The submitted survey shows a minimum 30 metre setback from the watercourse that traverses two (2) of the severed properties, which will ensure protection of any potential habitat. As discussed later in this Section, the lands within 30 metres of the watercourse are proposed to be zoned to the HZ Zone to prohibit any future development. As such, it is our opinion that the proposed rezoning is consistent with Section 4.1 of the PPS.

Moving on to Chapter 5 of the PPS, which speaks to natural and human-made hazards, Section 5.2 states that “[d]evelopment shall generally be directed [...] to areas outside of: [...] b) hazardous lands adjacent to river, stream and small inland lake systems which are impacted by flooding hazards and/or erosion hazards; [...]”.

According to Schedule 'C' of the Town of Kearney Official Plan, the lands are designated 'Flood Plain Overlay Based on Aerial Interpretation'. Furthermore, potential erosion hazards may exist within this same area. Since no specific floodplain elevation associated with the watercourse has been identified within the Official Plan, a best management approach is to apply a 30 metre setback from the edge of the watercourse to ensure avoidance of the floodplain and/or erosion hazards. Each severed lot has a sufficient developable area beyond the 30 metre setback to accommodate a single detached dwelling, septic system and well.

It also should be stated that the North Bay-Mattawa Conservation Authority has provided written confirmation that each severed lot has two (2) suitable locations for a septic system, outside of any above-noted features.

As such, it is our opinion that the proposed application and requested amendments conform with Chapter 5 of the PPS.

It is our opinion that, based on the above analysis, the proposed rezoning is consistent with the policies of the PPS.

Town of Kearney Official Plan

The lands are designated Rural and Flood Plain Overlay Based on Aerial Interpretation according to Schedule 'A' and 'C' of the Town of Kearney Official Plan, respectively.

Policies related to the Rural designation are contained in Section 4.0 of the TKOP. Within this designation, Section 4.2.1 states that although the Rural area is not intended to be the primary focus for development, *"a variety of land uses will be permitted such as limited rural residential, limited commercial, limited industrial, and limited outdoor recreation uses which are sustainable."* Subsection 4.2.2a. goes on to state that *"[t]he following uses are permitted within the Rural designation [...] single detached residential dwellings; [...]"*. As such, the future residential use on each of the severed and existing residential use on the retained lands is permitted under the Rural designation.

Notwithstanding, Section 4.2.2.3f. states that *"[r]ural residential development should be directed to areas where residential development exists or would be compatible, and should not be located in remote, undeveloped areas or in close proximity to: [...] natural heritage features and areas where the policies of the Natural Environment and Area will not be satisfied."*

Furthermore, Section 7.2 of the Official Plan states that lands within the floodplain have been identified through elevation data, and such data has been reflected on Schedule 'C' of the OP. Notwithstanding, this Section states the following:

"[...] Other areas have been identified through aerial imagery interpretation and are identified on Schedule 'C' as "Flood plain overlay based on aerial image interpretation".

Where engineered flood plain mapping has not been completed, proponents may be required to complete such mapping to the satisfaction of the appropriate agency prior to development. Such mapping will be completed at the proponent's expense."

A portion of the subject lands are proposed to be rezoned to the Hazard Lands (HZ) Zone in order to identify present natural heritage and natural hazard features and to prevent development within or in close proximity to these features. The HZ Zone will reflect the setbacks identified in the Severance Sketch completed by KPK Surveying Inc., dated January 28, 2025. It is our opinion that the proposed rezoning conforms to this policy.

Based on the above, it is our opinion that the proposed rezoning conforms to the policies of the Town of Kearney Official Plan.

Town of Kearney Zoning By-law No. 2022-20

According to Schedule 'A' of the Town of Kearney Zoning By-law the entirety of the subject property is currently within the Rural (RU) or Hazard Lands (HZ) Zone.

Rural (RU) and Rural Residential (RR) Zone

Section 4.4.3 of the TKZBL states that the RU Zone requires a minimum lot area of 10.0 hectares with 60.0 metres of frontage on a municipally maintained road. Each of the severed lands will not meet these minimum requirements.

As such, the severed lands will need to be rezoned to the RR Zone, which has a minimum lot area of 0.8 hectares (2 acres) and a minimum lot frontage of 60.0 metres. Each severed lot will meet these minimum requirements.

Additionally, it is proposed that the retained lands be rezoned to a site-specific Rural Exception-XX (RU-XX) Zone, which will acknowledge the reduced lot area (7.4 hectares).

Hazard Lands (HZ) Zone

As stated, the applicants have submitted this ZBA application as a condition of Consent Files No. B-010/25, B-011/25, B-012/25, and B-013/25. The proposed rezoning includes lands which will be rezoned from RU to HZ in order to prevent development adjacent (30 metres) to the watercourse. The proposed HZ Zone reflects a 30 metres setback identified in the Severance Sketch completed by KPK Surveying Inc., dated January 29, 2025.

Summary

As such it is our opinion that the proposed ZBA meets the intent of the Town of Kearney Comprehensive Zoning By-law No. 2022-20 and is consistent with the 2024 Provincial Planning Statement (PPS) and conforms with the Township of Kearney Official Plan.

Budget Implications

The Zoning By-law Amendment application was submitted with the application fee of \$650.00 + HST and the deposit fee of 1,200.00.

Next Steps

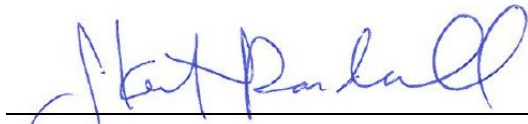
Once a decision has been made by Council, the decision will be in an appeal period for 20 days.

Notice and Communications

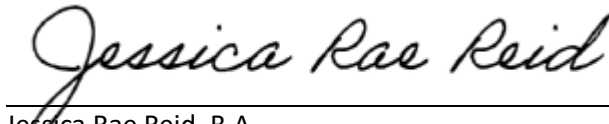
Public Notices for the Zoning By-law Amendment applications are issued by the Town. Notice of Complete Application and Public Meeting has been circulated to neighbouring properties within 120 metres of the subject lands, as well as the applicable agencies.

Respectfully Submitted,

ECOVUE CONSULTING SERVICES INC.



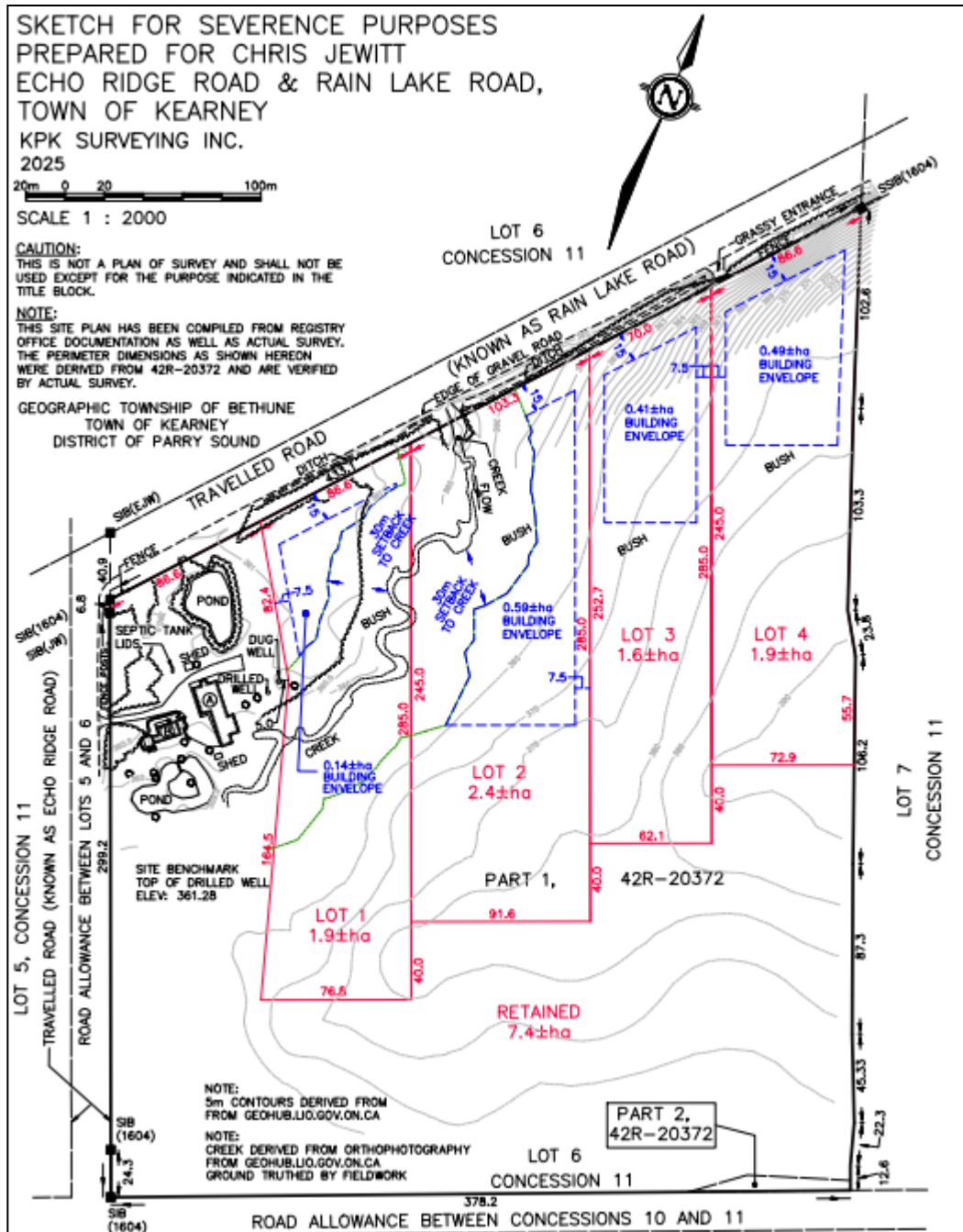
J. Kent Randall B.E.S. MCIP RPP
Town Planning Consultant



Jessica Rae Reid, B.A
Town Planning Consultant

Lands Affected by the By-law

The lands affected by this By-law are shown in the key map below.



14 Echo Ridge Road; Plan 42R20372, Parts 1 and 2;
Part of Lot 6, Concession 11, Bethune, Town of Kearney, District of Parry Sound



**NOTICE OF COMPLETE APPLICATION AND NOTICE OF PUBLIC MEETING
PROPOSED BY-LAW TO AMEND ZONING BY-LAW 2022-20**

TAKE NOTICE THAT the Town of Kearney has deemed application **RZ-05-25 (1000446628 ONT. INC.)** to amend the Town Zoning By-law(s) to be a “Complete” Application under Subsection 34 of the Planning Act, R.S.O. 1990, c. P.13.

AND TAKE NOTICE THAT the Corporation of the Town of Kearney will be holding a Public Meeting pursuant to Section 34 (12),(13),(14) of the Planning Act, R.S.O. 1990, c.P.13 as amended, to consider an Amendment to Zoning By-law No. 2022-20, as amended. **The Public Meeting will be held in-person on Thursday, November 20th, 2025 at 6:00pm during the regular Council Meeting, and will also be available electronically, through the Town’s website at <https://www.townofkearney.ca/PublicNotices>.**

A copy of the proposed draft By-law, a copy of this notice and any additional information and material about the proposed By-law will be available to the public for inspection at the Municipal Office during regular office hours. Anyone wishing to address Council with respect to the proposal may do so at the Public Meeting. Persons unable to attend the Public Meeting may provide written comments to Council up until the time of the Public Meeting.

Purpose of the By-law

The purpose of the proposed zoning by-law amendment is to rezone lands described as 14 ECHO RIDGE ROAD; CON 11 PT LOT 6 RP; PLAN 42R20372 PARTS 1 AND 2, BETHUNE, TOWN OF KEARNEY

Being a portion of the lands described with Assessment Roll #4918-020-007-17102, in the Geographic Township of Bethune, now in the Town of Kearney, from the Rural (RU) Zone to the Rural Residential (RR) Zone and the Hazard Lands (HZ) Zone.

Effect of the By-law

The effect of the amendment is to rezone portions of the subject lands from the RU Zone to the RR Zone in order to permit future rural residential development, and to the Hazard Lands (HZ) Zone in order to prohibit future development in close proximity to an existing watercourse.

The rezoning is required as a condition of final consent approval for Consent Files B-010-25 through B-13-25.

Additional Statements

If a person or public body does not make oral submissions at a public meeting or make written submissions to the Town of Kearney before the by-law is passed, the person or public body is not entitled to appeal the decision of the Council of the Town of Kearney to the Ontario Land Tribunal.

If a person or public body does not make oral submissions at a public meeting or make written submissions to the Town of Kearney before the by-law is passed, the person or public body may not be added as a party to the hearing of an appeal before the Ontario Land Tribunal unless, in the opinion of the Board, there are reasonable grounds to do so.

Notwithstanding the above, subsection 34(19) of the Planning Act defines the parties that are eligible to appeal the decision to the Ontario Land Tribunal.

If you wish to be notified of the decision of the Council of the Town of Kearney on the proposed Zoning By-law Amendment, you must make a written request to the Town of Kearney at the address below. For more information about this matter, including information about preserving your appeal rights, contact:

Telephone: (705) 636-7752
Fax: (705) 636-0527
Email: cindy.filmore@townofkearney.ca

Lands Affected by the By-law

SKETCH FOR SEVERENCE PURPOSES
PREPARED FOR
ECHO RIDGE ROAD & RAIN LAKE ROAD,
TOWN OF KEARNEY
KPK SURVEYING INC.
2025

20m 0 20 100m
SCALE 1 : 2000

CAUTION:
THIS IS NOT A PLAN OF SURVEY AND SHALL NOT BE
USED EXCEPT FOR THE PURPOSE INDICATED IN THE
TITLE BLOCK.

NOTE:
THIS SITE PLAN HAS BEEN COMPILED FROM REGISTRY
OFFICE DOCUMENTATION AS WELL AS ACTUAL SURVEY.
THE PERIMETER DIMENSIONS AS SHOWN HEREIN
WERE DERIVED FROM 42R-20372 AND ARE VERIFIED
BY ACTUAL SURVEY.

GEOGRAPHIC TOWNSHIP OF BETHUNE
TOWN OF KEARNEY
DISTRICT OF PARRY SOUND

LOT 6
CONCESSION 11

(KNOWN AS RAIN LAKE ROAD)

GRASSY ENTRANCE

SSB(1604)

LOT 5, CONCESSION 11

TRAVELLED ROAD (KNOWN AS ECHO RIDGE ROAD)

ROAD ALLOWANCE BETWEEN LOTS 5 AND 6

SEPTIC TANK LIDS

POND

DUG WELL

SHED

SHED

POND

SITE BENCHMARK
TOP OF DRILLED WELL
ELEV: 361.28

LOT 1
1.9±ha

LOT 2
2.4±ha

LOT 3
1.6±ha

LOT 4
1.9±ha

LOT 7
CONCESSION 11

RETAINED
7.4±ha

PART 1,
42R-20372

PART 2,
42R-20372

NOTE:
5m CONTOURS DERIVED FROM
FROM GEOHUB.LIO.GOV.ON.CA

NOTE:
CREEK DERIVED FROM ORTHOPHOTOGRAPHY
FROM GEOHUB.LIO.GOV.ON.CA
GROUND TRUTHED BY FIELDWORK

LOT 6
CONCESSION 11

ROAD ALLOWANCE BETWEEN CONCESSIONS 10 AND 11

Part of



PLANNING DEPARTMENT
APPLICATION FORM

- ☐ Official Plan Amendment ☐ Minor Variance
☒ Zoning By-law Amendment ☐ Consent/Severance

A Meeting with Town Staff is required prior to the submission of a Planning Department Application.
An Application does not imply or suggest any decision on behalf of Town Staff or the Corporation of the Town of Kearney.
Applicants are required to post NOTICE of the Public Meeting that is the subject of the Application.
Members of Council, Town Staff and Town Consultants may conduct a site inspection(s) of the subject land(s).
By submitting an Application, you acknowledge and authorize access for the purpose of conducting the required site inspection.
Only complete Applications will be processed.

REGISTERED OWNER INFORMATION:

Name of Owner(s): 1000446628 Ontario Inc.
Address: 3405 Harvester Road, Unit 1, Burlington, Ontario
Telephone: 289 259 4358
Email: redabeholdings@gmail.com

AGENT INFORMATION (if applicable):

Name of Agent: Lanny Dennis
Company/Firm: LannyD.Planning
Address: Box 254, Novar, Ontario, P0A 1R0
Telephone: 705 783 4607 Email: lannydplanning@gmail.com

CORRESPONDENCE: Please specify to whom all correspondence should be sent: ☒ Owner ☒ Agent ☐ Both

LOCATION OF PROPERTY:

Lot: 6 Conc.: 11 Township: Bethune Reference Plan: 42R-20372 Part/Block/Lot:
Property Roll No.: 4918 - 020 - 007 - 01700 - 0000
Civic Address: 14 Echo Ridge Road.
Water Access only: n/a
(Name of Waterbody)

MORTGAGES, CHARGES OR OTHER ENCUMBRANCES

Name:
Mailing Address:
Name:
Mailing Address:

DESCRIPTION OF SUBJECT LANDS:

Lot area (ha): 15.6 Lot Road Frontage (m): 749 Water Frontage (m): 0
Lot Depth (m): 323 Easements/Right-of-ways: ☐ Yes ☒ No If yes, describe purpose:
Existing Use of Property: residential

PAST PLANNING ACT APPLICATIONS:

Are you aware of any previous Planning Act applications on the subject property? ☒ Yes ☐ No If Yes, please explain:

Type of application(s): severance B-010 to B-013-25

Date(s): Provisional approval May 28, 2025

OFFICIAL PLAN / ZONING STATUS:Official Plan designation: Rural and Floodplain overlayZoning designation: Rural (ru) and Hzarad Land (HZ)What is the proposed future use of the subject lands : residential - request to chnage the zoning from Ru to RR.**BUILDINGS, STRUCTURES AND USES***Please see attached sketch*

Please complete the following for each Building or Structure:

	Building One		Building Two		Building Three	
	Existing	Proposed	Existing	Proposed	Existing	Proposed
Type of Building						
Setback from Front Lot Line						
Setback from Rear Lot Line						
Setback from Side Lot Line						
Setback from Side Lot Line						
Height (m)						
Dimensions						
Floor Area						
Date of Construction						
Existing Use						

REASONS FOR REQUEST

Please describe the reasons for, and the extent of, the request:

To fulfill condition 11 of provisional approval of files B-010 to 013-25

ACCESS

Are the subject lands accessible by:

- ☐ Provincial Highway
☐ Municipal Road (seasonal maintenance)
☒ Municipal Road (year-round maintenance)
☐ Right of Way
☐ Unopened Road Allowance
☐ Water Access
☐ Other (describe) _____

SERVICING

	<u>Municipal</u>	<u>Private</u>	<u>Other</u>
Water Supply	☐	☐	☐
Sewage Disposal	☐	☒	☐
Frontage on Road	☒	☐	☐

Storm drainage provided by: ☐ Sewer ☐ Ditch ☐ Swale ☒ Other: (describe) natural

OTHER APPLICATIONS

Are the subject lands also the subject of another Planning Act application? ☒ Yes ☐ No

If yes, please provide a brief explanation, including the status of the other application: Planning Board File Numbers B-010-25 to 013-25

Have these lands been the subject of an application under Section 34 of *The Planning Act* (rezoning)? ☐ yes ☒ no

If yes, please provide a brief explanation: _____

DRAWING

Sketch required showing the following:

- ☒ Lot boundaries and dimensions of the subject land;
- ☒ The location, size and type of all existing and proposed buildings and structures on the subject land, indicating the distance of the building or structures from the front yard lot line, rear yard lot line and side yard lot lines;
- ☒ Major features on the subject land and on the surrounding land. Examples include: buildings, railways, roads, watercourses, drainage ditches, river or stream banks, wetlands, wooded areas, wells and septic tanks;
- ☒ The current uses on land that is adjacent to the subject land;
- ☒ The location, width and name of any road allowance, a public travelled road, a private road or a right-of-way;
- ☒ If access to the subject land is by water only, the location of the parking and docking facilities to be used; and
- ☒ The location and nature of any easement affecting the subject land.

PERMISSION TO ENTER

I hereby authorize the Elected Members of Town Council and Town Staff, to enter upon the subject lands and premises for the limited purpose of evaluating the merits of this Application. This is their authority for doing so.

September 3, 2025

Date


Signature of Registered Owner(s) or Agent

FREEDOM OF INFORMATION

I hereby provide authority for any information contained in this Application, to be released in accordance with the Freedom of Information and Protection of Privacy Act.

September 3, 2025

Date


Signature of Registered Owner(s) or Agent

PAYMENT OF FEE AND DEPOSIT (As per the Current Fees and Charges By-law)

- ☒ Application Fee
- ☒ Residential DEPOSIT Fee
- ☐ Commercial/Industrial/Institutional DEPOSIT Fee

COST ACKNOWLEDGEMENT

The DEPOSIT shall be used for all expenses incurred with regard to this Application. I hereby agree to pay for and bear the *entire cost and expense* for Consultants (i.e. planning, legal) and their services required by the Town of Kearney during the processing of this Application, in addition to the Application Fee. An additional deposit shall be required if the deposit is insufficient to complete the Application.

September 3, 2025

Date


Signature of Registered Owner(s) or Agent

Note: All Invoices for payment shall be sent to the Registered Owner of this Application, unless otherwise requested.

AFFIDAVIT

I, Lanny Dennis, registered owner of the subject lands, declare that all of
(print name)
the above information is true and accurate.

September 3, 2025

Date


Signature of Registered Owner(s) or Agent

For Office Use Only

Application Fee Paid ☐

Certified by _____, that this application has undergone a pre-consultation with the Staff of the Town of Kearney to determine the information required to prepare a complete application.

Staff Initials: _____

**THE CORPORATION OF THE
TOWN OF KEARNEY**

BY-LAW NO. 2025-XX

Being a By-law under the provisions of Sections 34 of the *Planning Act*, R.S.O. 1990, c. P.13, as amended, to amend By-law No. 2022-20, as amended, the Town of Kearney Zoning By-law, with respect to lands described as PT LT 6, CON 11 BETHUNE; KEARNEY. Being a portion of the lands described with ARN #4918-020-007-17102, in the Geographic Township of Bethune, now in the Town of Kearney.

WHEREAS By-law No. 2022-20 was passed under the authority of Section 34 of the *Planning Act*, R.S.O. 1990, c. P.13, as amended, and regulates the use of land and the use and erection of buildings and structures within the Town of Kearney;

AND WHEREAS the Council of the Town of Kearney conducted a public meeting in regard of the subject application as required by Section 34(12) of the *Planning Act*, R.S.O. 1990, as amended;

AND WHEREAS Section 34 of the *Planning Act*, R.S.O. 1990, as amended, permits Council to pass an amending Zoning By-law, and the Council of the Town of Kearney deems it advisable to amend By-law No. 2022-20 with respect to the lands described in this By-law;

AND WHEREAS the matters herein are in conformity with the provisions of the Official Plan of the Town of Kearney;

NOW THEREFORE the Council of the Town of Kearney hereby enacts as follows:

1. THAT By-law No. 2022-20, as amended, is hereby amended as follows:

- a) Map No. 1 of Schedule “A” of By-law No. 2022-20 is hereby amended by changing the zone category of certain lands located in described as; PT LT 6, CON 11 BETHUNE; KEARNEY. Being a portion of the lands described with ARN #4918-020-007-17102, in the Geographic Township of Bethune, now in the Town of Kearney, from the Rural (RU) Zone to the Rural Residential (RR) Zone, Hazards Lands (HZ) Zone, and Rural Exception XX (RU-XX) Zone, as shown on Schedule “A” attached hereto and forming part of this By-law.
- b) Section 4.4.5 of By-law No. 2022-20, as amended, entitled “Exceptions”, is hereby amended adding the following section:

“4.4.5.XX Rural Exception-XX (RU-XX) Zone

Notwithstanding the provisions of this By-law to the contrary, on lands within the Rural-XX (RU-XX) Zone:

Special Provisions

Minimum Lot Area

7.4 hectares

In all other respects the provisions of the Rural (RU) Zone shall apply.”

2. This By-law shall become effective on the date that it is passed by the Council of the Town of Kearney, subject to the provisions of Section 34 of the *Planning Act*, R.S.O. 1990, as amended.
3. The Clerk is hereby authorized and directed to proceed with the giving of notice under Section 34(18) of the *Planning Act*, R.S.O. 1990, as amended.

READ a first and second time this 20th day of November, 2025.

READ a third time and finally passed this 20th day of November, 2025.

Mayor, Cheryl Philip

CAO Clerk, Nicole Gourlay

The Corporation of the Town of Kearney
REGULAR COUNCIL MEETING MINUTES
Council Chambers
Thursday, October 23rd , 2025 – 6:00 p.m.

Council Members Present: Mayor: Cheryl Philip
Deputy Mayor: Michael Rickward (virtual attendance)
Councillors: Keven Beaucage, Heather Pateman, Jill Sharer

Staff Present: Nicole Gourlay, CAO/Clerk (CAO)
Jenny LeBlond, Treasurer (T)
Cindy Filmore, Deputy Clerk (DC)

All Staff were present for the entirety of the meeting.

1. **Call the Meeting to Order**
The meeting was called to order at 6:00 p.m.

2. **Approval of Agenda**
Resolution 2025-275
Moved by: Councillor Beaucage; Seconded by: Councillor Sharer
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney adopts the Agenda of October 23, 2025 as circulated
CARRIED

3. **Disclosure of Interest – none noted**

4. **Delegations/Presentations/Public Meetings**
Resolution 2025-26
Moved by: Councillor Pateman; Seconded by: Councillor Sharer
BE IT RESOLVED that the Public Meeting of Council pursuant to Section 34 (12), (13), (14) of the Planning Act, R.S.O. 1990 ,c. P. 13, as amended, held Thursday, October 23 2025, be called to order at 6:03 pm

Technical difficulties caused a delay in access to the Public Meeting of approximately 7 minutes

Resolution 2025-277
Moved by: Councillor Sharer; Seconded by: Councillor Pateman
BE IT RESOLVED that the Public Meeting of Council pursuant to Section 34 (12), (13) and (14) of the Planning Act, R.S.O. 1990, c. P. 13, as amended, held Thursday, October 23, 2025, be adjourned at 6:30 pm.
CARRIED

5. **Consent List**
Resolution 2025-258
Moved by: Councillor Sharer; Seconded by: Councillor Beaucage
BE IT RESOLVED that the Consent List from the Council Meeting of Thursday, October 2, 2025, be accepted and that all recommendations or support contained therein be adopted and approved as resolutions of Council except for items: 5.1 September 11 Regular Council meeting minutes 2025 Minutes to be changed to reflect the reason Councillor Beaucage left the meeting during Closed Session
CARRIED

6. **Items Referred from the Consent List**
Resolution 2025-278
Moved by: Councillor Pateman; Seconded by: Councillor Beaucage
BE IT RESOLVED that the Consent List from the Council Meeting of Thursday, October 23, 2025 be accepted and that all recommendations of support contained therein be adopted and approved as resolutions of Council.
CARRIED

7. Items for Discussion

7.1 SR2025-57 - MOU re: ATV Club

Resolution 2025-280

Moved by: Councillor Pateman; Seconded by: Councillor Beaucage

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby receives Staff Report SR2025-56 regarding a Memorandum of Understanding between the Algonquin West ATV Club and the Town of Kearney; AND FURTHER THAT Council approves the DRAFT MOU as provided, pending final review by legal counsel; AND FURTHER THAT the Staff bring back a bylaw to authorize execution of the MOU at the next regular meeting of Council.

CARRIED

7.2 Community Safety and Well Being Plan

Res. No. 2025-280

Moved by: Councillor Pateman; Seconded by: Councillor Sharer

WHEREAS the Town of Kearney has adopted a Community Safety & Well Being Plan as required by legislation; AND WHEREAS the Plan requires a review of the document within the first five years; AND WHEREAS Staff have completed the review regionally with the updates as outlined in item 7; NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby approves updates to the Community Safety and Well Being Plan to be reviewed again prior to the end of 2030.

CARRIED

7.3 Office Closure for Christmas & Council gift

Resolution 2025-281

Moved by: Councillor Sharer; Seconded by: Councillor Pateman

WHEREAS the Christmas Holiday typically results in the closure of the Town Office between Christmas and New Years; AND WHEREAS the CAO-Clerk would like to recommend the following office hours: closed from 12:30 pm December 24, 2025, reopening December 29 2025 at 8:30am and closed from 12:30pm December 31 2025 reopening January 5th at 8:30am 2026. THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Town of Kearney approves the CAO-Clerk's recommendation in closing the Municipal Office as noted above and Staff to provide financial implications for either 1 days pay or a turkey & Gift Certificate of \$200

CARRIED

7.4 Dallaire Agreement

Resolution 2025-282

Moved by: Councillor Beaucage; Seconded by: Councillor Pateman

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby supports in principle the Development Agreement between the Town of Kearney and the owners of the property known municipally as 110 Dallaire Lane substantially in the format presented

CARRIED

7.5 Volunteer Form Library Board-Andrew Levine

Resolution 2025-283

Moved by: Councillor Beaucage; Seconded by: Councillor Pateman

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby receives and accepts the application from Andrew Levine to join the Kearney and Area Public Library Board; AND FURTHER THAT Council appoints Mr. Levine to the Kearney and Area Public Library Board for the remainder of the Council term.

CARRIED

7.6 DRAFT Fees & Charges Bylaw

Resolution 2025-284

Moved by: Councillor Pateman; Seconded by: Councillor Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby receives the DRAFT Fees & Charges Bylaw update; AND FURTHER THAT Council requests the following changes: NONE AND FURTHER THAT Staff bring the updated DRAFT bylaw back for review to the next regular meeting of Council.

CARRIED

7.7 Rescheduling of November 13th Council Meeting
Resolution 2025-285
Moved by: Councillor Beaucage; Seconded by: Deputy Mayor Rickward
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby agrees to move the regular Council meeting of November 13 to November 20th to provide Staff an opportunity to attend the Planning Conference in Sudbury on November 13 & 14, 2025
CARRIED

8. **Notice of Motion - nil**

9. **Correspondence for Information**
Resolution 2025-286
Moved by: Councillor Pateman; Seconded by: Councillor Sharer
BE IT RESOLVED THAT the Council of the Corporation of the Town of Kearney receives the correspondence list of the October 23, 2025 as information; AND FURTHER directs Staff to draft letters of support regarding both that were received from Niagara & Halton
CARRIED

10. **By-laws**
Resolution 2025-287
Moved by Councillor Pateman/ Seconded by Deputy Mayor Rickward
BE IT RESOLVED that the following by-laws be read a first, second and third time, be passed by the Council of the Corporation of the Town of Kearney, signed by the Mayor and Clerk, sealed with the seal of the Corporation, and engrossed in the by-law book:
10.1 2025-60 1 Dallaire Consent Agreement
CARRIED

11. **Closed Session - nil**

12. **Confirming By-law**
Resolution 2025-288
Moved by: Deputy Mayor Rickward; Seconded by: Councillor Pateman
BE IT RESOLVED that By-law 2025-61 being a by-law to Confirm the Proceedings of the Regular Meeting of October 23, 2025, be read a first, second and a third time, passed, signed by the Mayor and the Clerk, sealed with the seal of the Corporation, and engrossed in the by-law book.
CARRIED

13. **Adjournment**
Resolution 2025-289
Moved by: Deputy Mayor Rickward; Seconded by: Councillor Beaucage
BE IT RESOLVED that the Regular Council Meeting of the Corporation of the Town of Kearney adjourn at 7:10 pm
CARRIED

**THE CORPORATION OF THE
TOWN OF KEARNEY**

Mayor

Clerk

Town of Kearney
Cheques - A/P Batch Report Nov 14, 2025
Batch: 2025-00102 to 2025-00112

Bank Code - AP - GENERAL AP

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
35177	10/21/2025	Abell Pest Control A7410349	November Pest Control	178.47	
		A7453759	November Pest Control	65.61	
		A7424649	November Pest Control	62.15	306.23
35178	10/21/2025	Almaguin Highlands Health Centre Res 2025-249	Supports request of Dr Recruitmer	1,000.00	1,000.00
35179	10/21/2025	A. Miron Topsoil Ltd. 2025-261	3.022 Toness of Screened Winter	89,469.34	89,469.34
35180	10/21/2025	Beaucage, Keven KB - Elvis6017	Blue Suede Elvis Tribute	52.42	
		KB - Elvis6081	Blue Suede Elvis Tribute	52.42	104.84
35181	10/21/2025	Bell Canada October 7/25	October Phone	67.18	67.18
35182	10/21/2025	Bell Mobility Inc. Oct11/25 P/W	October Cell Phones x 2	82.19	
		Oct11/25 FD	October Cell Phone	44.52	
		Oct11/25 BD	October Data Flex Plan	145.77	272.48
35183	10/21/2025	Bell Canada (Internet) Sept 19/25	September Internet	180.68	
		Sept 19/25 SC	September Late Fee	5.26	185.94
35184	10/21/2025	Brown, Drew DB 71319	Helmet-mounted flash light	258.79	258.79
35185	10/21/2025	Burk's Falls Building Ctr Ltd 2267670 Pks	Supplies	52.88	
		2267670 KCC	Hose Nozzle	24.85	
		2267670	Salt Softener	22.58	
		2267779	Parts for public water tap	62.76	
		2267780	Hardware for public water tap	54.93	218.00
35186	10/21/2025	972260 Ontario Ltd. 93965	Single cut key	45.66	45.66
35187	10/21/2025	Cedar Signs Inc. INV/2025/3973	Pedestrian Signs	758.24	758.24
35188	10/21/2025	CUPE Local 1813 Sept/25 Dues	September Union Dues	679.26	679.26
35189	10/21/2025	Cushman Stone and Gravel Inc. 2359	21.11 Tonnes of Top Soil	718.15	718.15
35190	10/21/2025	178965 Ontario Inc. 10861	New Fire Extinguisher	124.24	124.24
35191	10/21/2025	Freightliner North Bay 17198RN	Repairs	728.60	728.60
35192	10/21/2025	Friedland, Martin MF-EP2 Reimburs	Reimburse 2/2 entrance deposit	500.00	500.00
35193	10/21/2025	Glen Martin Ltd. 424202	Cleaning Supplies	608.41	608.41
35194	10/21/2025	Gradall of Muskoka Inc. 131	Gradall x l4100 / T/A Dump Truck	47,366.78	47,366.78
35195	10/21/2025	Green's Haulage 6945	7/8" Gran 'A' CR granite	12,504.26	12,504.26
35196	10/21/2025	Huron Alarm & Fire Security			

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			1362290	4th Qtr Alarm Monitoring (Oct-Dec)	81.36	81.36
35197	10/21/2025	Hydro One Inc.				
		Oct 3/25 Admin		August Hydro	2,045.41	
		Oct 3/25 Lib		August Hydro	545.44	
		Oct 3/25 KCC		August Hydro	4,227.18	
		Oct 3/25 LPark		August Hydro	67.85	
		Oct 3/25 KWTS		August Hydro	63.56	
		Oct 3/25 StLts		August Hydro	350.20	
		Oct 3/25 Dock		August Hydro	38.38	
		Oct 3/25 Kallio		August Hydro	72.94	
		Oct 3/25 PW		August Hydro	290.19	
		Oct 3/25 FD		August Hydro	301.60	8,002.75
35198	10/21/2025	Intact Public Entities				
		IN000030465		Benefit Deductable Billings P3006:	243.10	243.10
35199	10/21/2025	Jones Motor Lines				
		I3689		Sept. service Kallio outdoor washr	113.00	
		I3693		Sept. service beach outdoor washr	293.80	
		I3690		Sept. service ball pki outdoor wash	113.00	
		I3692		Sept. service L.Park outdoor wash	452.00	
		I3691		Sept. service K.William outdoor wa	113.00	1,084.80
35200	10/21/2025	LAS-Local Authority Services				
		MGBP0000028336		General office supplies	57.30	
		MGBP0000028068		General office supplies	10.18	67.48
35201	10/21/2025	MacDonald Steel				
		23455		6 x 3 x 3/8 HSS	474.60	474.60
35202	10/21/2025	Mashinter, Amanda				
		AM Sept28/25		Supplies for lunch (dump burn)	91.11	91.11
35203	10/21/2025	Ministry of Finance - Ontario				
		422509250907088		August OPP LSR Policing services	26,290.00	26,290.00
35204	10/21/2025	MPAC				
		1800039041		4th qrt billing for support services	14,587.39	14,587.39
35205	10/21/2025	Glendyn Consulting Inc. T/A				
		2025/2026-02918		GL multi-batch extension downloa	196.95	196.95
35206	10/21/2025	Near North Laboratories Inc.				
		111801 PW		October Water sample testing	29.21	
		111801 FD		October Water sample testing	29.21	
		111801 KCC		October Water sample testing	29.21	87.63
35207	10/21/2025	O'Hara, Shane				
		SO - 2025 MTO		MTO Licence Fee	90.00	
		SO- MTO Test/25		MTO Drive Test	23.75	113.75
35208	10/21/2025	OMERS				
		Sept/25 Pension		September Pension Contributions	15,215.78	15,215.78
35209	10/21/2025	PROFleetCare				
		235126		For Trucks 310/311/314/319	971.80	971.80
35210	10/21/2025	Purolator Inc.				
		545215538		Courier deliveries during mail strik	61.61	
		550172585		Courier - Min of Emergency Prepa	6.10	67.71
35211	10/21/2025	Ransome Well Drilling Ltd				
		173882 PW		Water filtration supplies	131.08	
		173882 KCC		Water filtration supplies	1,200.06	1,331.14
35212	10/21/2025	Reeder Web Design and Marketing Ser				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			10624	Annual website domain renewal	28.24	28.24
35213	10/21/2025	Royal Canadian Legion - Branch 276				
		KCC/25 Wreath		Remembrance day wreath purcha	85.00	85.00
35214	10/21/2025	SDB Truck & Equipment Repairs				
		13971		Truck 314 Safety	1,278.03	1,278.03
35215	10/21/2025	Sunbelt Rentals of Canada Inc.				
		78945447-0001		1 Torch Propane FT15-250	192.09	192.09
35216	10/21/2025	The Great North Arrow				
		1256		Ads - Raptor Conservancy	226.00	226.00
35217	10/21/2025	Village of South River				
		210968		Book 7 Course - 8 participants	1,130.00	1,130.00
35218	10/21/2025	Waste Connections of Canada				
		7113-0000357628		Sept (king Will) dump & return	14,796.52	
		7113-0000357948		Sept. (Kallio) dump & return	2,232.90	17,029.42
35219	10/21/2025	WSIB				
		3rdqtr/25 Admin		3rd qtr premiums (July-Sept)	4,730.34	
		3rdqtr/25 BD		3rd qtr premiums (July-Sept)	349.88	
		3rdqtr/25 FD		3rd qtr premiums (July-Sept)	1,246.49	
		3rdqtr/25 KCC		3rd qtr premiums (July-Sept)	1,358.32	
		3rdqtr/25 LF		3rd qtr premiums (July-Sept)	155.91	
		3rdqtr/25 Parks		3rd qtr premiums (July-Sept)	426.43	
		3rdqtr/25 Roads		3rd qtr premiums (July-Sept)	4,471.14	12,738.51
35220	10/21/2025	Wurth Canada Ltd				
		26597653		Shop Supplies	710.68	710.68
35221	11/7/2025	AMCTO Zone 7				
		2025-41		Fall 2025 Conference (CAO/Treas)	300.58	300.58
35222	11/7/2025	Bell Canada (Internet)				
		October 19/25		November Internet	180.68	180.68
35223	11/7/2025	Brown's Quarry Inc.				
		6598 Oct 16		5/8 Crusher Proudfoot Road	1,751.48	
		6596 Oct 17		5/8 Crusher Proudfoot Road	2,399.80	4,151.28
35224	11/7/2025	Burk's Falls Building Ctr Ltd				
		2268209		Grinder	367.23	367.23
35225	11/7/2025	Canadian TODS Ltd				
		117525698		TODS Program (Directional Signs)	1,254.30	1,254.30
35226	11/7/2025	Certified Awareness Total Training				
		2025-11		Surface Miner Program - Training	452.00	452.00
35227	11/7/2025	CRA - Receiver General				
		Oct 16-31/25		Source Deductions (Oct 16-31/25)	22,510.41	22,510.41
35228	11/7/2025	CUPE Local 1813				
		October/25 Dues		October Union Dues	678.22	678.22
35229	11/7/2025	Dubuc, Beatrice				
		BD Oct 30/25		Candy for Kids Halloween Party	55.16	55.16
35230	11/7/2025	Dunsmore, Janet				
		JD/25 Rec Exp		Reimburse Rec Expenses	88.06	88.06
35231	11/7/2025	FAD Architects Inc.				
		25269		Pavilion Project 3D Image	1,695.00	1,695.00
35232	11/7/2025	Fowler Construction				
		90677		Cold Mix Asphalt	3,681.95	3,681.95
35233	11/7/2025	Glen Martin Ltd.				
		425241		Cleaning Supplies	87.55	87.55

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35234	11/7/2025	Grenier, Jason JG/25 PilotEx	(RPS) Exam Fee/Advanced Certifi	35.00	35.00
35235	11/7/2025	Jones Motor Lines 12567	Service Ball Park Washrooms (Jul)	56.50	56.50
35236	11/7/2025	Kidd's Home Hardware Bldg. Centre 2979435	Fan / Box Storage	107.33	107.33
35237	11/7/2025	Marshall Lumber Aug 15/25 Aug 20/25	Training Supplies Training Supplies	25.00 25.00	50.00
35238	11/7/2025	Mashinter, Amanda AM/25 PilCert AM/25 TrExps AM/25 Toys	(RPA) Advanced Certificate Training Lunch Expenses Christmas Toys and Games	25.00 198.92 49.87	273.79
35239	11/7/2025	Ministry of Finance - Ontario 422710251352087	Sept OPP LSR Policing Services	26,290.00	26,290.00
35240	11/7/2025	Minister of Finance, Ontario 2025 NEP Wrkshp	2025 NE Plan Wrkshp (Clerk/Dep	140.00	140.00
35241	11/7/2025	Moore Propane Ltd. 1461055	Propance Tank Rental Renewal	67.80	67.80
35242	11/7/2025	OMERS Oct Pension	October Pension Contributions	13,911.14	13,911.14
35243	11/7/2025	Phinney, Les LP Oct1-31/25	Remove Nuisanse Beavers (x10)	1,000.00	1,000.00
35244	11/7/2025	PPE Solutions Inc PPE13492	Carbon Cylinder and Valve	8,466.53	8,466.53
35245	11/7/2025	Purolator Inc. 535191709	Courier Expense	6.10	6.10
35246	11/7/2025	Rickwards Small Motors Inc 3805	GM2X Open Helmets x 3	203.23	203.23
35247	11/7/2025	Rogers Wireless 3052890172 3052890172 Int 3077160559 3077160559 Int	October Business Internet Pro September Late Fee November Business Internet Pro October Late Fee	90.40 2.32 90.40 2.66	185.78
35248	11/7/2025	The Space Upstairs Sept 29/25	Sept Dance Class Instructor Fees	870.75	870.75
35249	11/7/2025	Township Of Joly 2025-006 paymnt	Proudfoot road washout (July)	34,157.26	34,157.26
				Total Computer Cheque:	379,565.35

Date Printed
11/14/2025 2:59 PM

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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
64	10/6/2025	Canadian Microwave	15512	October Pevensey Tower Rental	395.50	395.50
65	10/6/2025	Fibernetics Corporation	759774	October Phone Bill	33.89	
			759772	October Phone Bill - King William	33.83	
			759758	October Phone Bill - Kallio	95.92	
			759731	October Phone Bill	186.33	
			759734	October Phone Bill	39.48	389.45
66	10/6/2025	Leblond, Jenny	JL Jul-Sep/25	Cell Phone Expenses (July - Septe	90.00	90.00
67	10/6/2025	Mac Lang (Sundridge) Limited	SO #214245	Oil and filter service	753.51	
			SO #214349	Body Repairs	109.84	863.35
68	10/6/2025	Muskoka Rent-All Huntsville	495969	Compactor for bricks (front walkwa	270.78	270.78
69	10/6/2025	Near North Industrial Solutions	102809	Bolts for brush head	22.44	22.44
70	10/6/2025	Netspectrum	99593	October Internet	74.52	74.52
71	10/6/2025	NorthBay ParrySound District Health U	Oct/25 Levy	October Levy payment	2,482.83	2,482.83
72	10/6/2025	Novexco Inc	94048768	Office Supplies	112.79	
			94078995	Office Computer Supply - Mouse	42.99	
			94078730	Office Supplies	189.21	344.99
73	10/21/2025	Agriculture Forestry Construction Inc.	7825 C	Bucket repair	353.12	
			7825 Ex	Diagnostic Scan	466.13	819.25
74	10/21/2025	Bowman Fuels Ltd.	809500	Diesel Fill Sept 22	1,420.77	
			809501	Diesel Fill Sept 22	1,203.99	
			812067	Diesel Fill Oct 6	831.75	
			812066	Diesel Fill Oct 6	808.38	
			813970	Diesel Fill Oct 20	689.97	
			813969	Diesel Fill Oct 20	1,098.03	6,052.89
75	10/21/2025	Brooklin Concrete Products	95041121	Paid Balance of Invoice Boat Ram	15,233.64	15,233.64
76	10/21/2025	Canadian Microwave	15352	Pevensey Tower Rental (June)	395.50	395.50
77	10/21/2025	Fetterley's Gas & Convenience c/o	Oct 7-14Trk13	Fuel Purchase	105.00	
			Oct 7-14 Trk11	Fuel Purchase	79.00	
			Oct 7-14 Pks	Fuel Purchase	98.30	
			Oct 7-14 FD	Fuel Purchases	407.21	
			Oct 7-14 FD-S	Station Supplies	98.44	
			Oct 7-14 PW-S	Shop Supplies	27.12	815.07
78	10/21/2025	Lake Country Office Solutions	114108	September Photocopy Fees	256.58	
			114223	October Fax Service	33.90	290.48

Town of Kearney
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
79	10/21/2025	Near North Industrial Solutions				
			103400	Grade & Hex Cap Screw	74.81	74.81
80	10/21/2025	Netspectrum				
			89986 July	July Internet	74.52	74.52
81	10/21/2025	R & S Mobile Inc.				
			00451	Repair	237.30	237.30
82	10/21/2025	Russell Christie LLP				
			52097456 Oct7	General Legal Re: Tax Sale	346.80	
			52097408 Oct7'	General Legal Re: Echo Ridge Sul	644.27	991.07
83	10/21/2025	Telequip Systems Limited				
			TELEQIN135050	November Radio Usage	237.30	237.30
84	10/21/2025	Corporation of the Township Of Armou				
			ARM-25-150	September Hours /Mileage/Expense	5,997.37	5,997.37
85	10/21/2025	TransCanada Safety				
			71330	Quantitative Fit Test	158.20	
			71221	Drivers Gloves	101.70	259.90
86	10/21/2025	Trackmatics Inc.				
			44044 Trk4	October GPS Monitoring	72.13	
			44044 Trk 6	October GPS Monitoring	72.13	
			44044 Trk10	October GPS Monitoring	72.13	
			44044 Trk11	October GPS Monitoring	72.13	
			44044 Trk 12	October GPS Monitoring	72.14	
			44044 Grader	October GPS Monitoring	72.14	
			44044 BD	October GPS Monitoring	66.67	
			44044 FD	October GPS Monitoring	287.01	
			44044 Parks	October GPS Monitoring	110.74	
			44044 TrSt	October GPS Monitoring	66.67	963.89
87	11/5/2025	Agriculture Forestry Construction Inc.				
			7687	Cab Air Element	302.32	
			8037	Performed re-gen	296.63	598.95
88	11/5/2025	Canadian Microwave				
			15547	November Pevensy Tower Renta	395.50	395.50
89	11/5/2025	Cedar Signs Inc.				
			SO40095	911 Sign supplies	173.80	173.80
90	11/5/2025	Champion Commercial Products				
			596487	Spray nine & shop towels	2,136.02	
			596488	Seaming Tape & Batteries	1,766.96	3,902.98
91	11/5/2025	Currie Truck Centre				
			0594744P	Def Fluid	168.94	168.94
92	11/5/2025	Ecovue Consulting Services Inc				
			25-2095-402	Pre-Consultation Re; Rusnak	714.73	
			25-2095-204	Pre-Consultation Re: Steel/Griersc	714.73	
			24-2095-2609	Pre-Consultation Re: Bootsma	129.95	
			24-2095-2406	Pre-Consultation Re: Meier	129.95	
			24-2095-2509	ZBA Re: Pritchard	259.90	1,949.26
93	11/5/2025	Fetterley's Gas & Convenience c/o				

Town of Kearney
EFT - A/P Batch Report Nov 14, 2025
Batch: 2025-00098 to 2025-00106

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Oct14-31/25 FD	October Fuel Purchases	584.44	
			Oct 4-31/25 FDB	Salt for Softener	28.79	
			Oct14-31/25 PWS	Shop Supplies	34.88	
			Oct14-31/25 T12	October Fuel Fill	124.95	
			Oct14-31/25 LPS	Lions Park Supplies	65.77	
			Oct14-31/25 PKS	Park Supplies	21.18	
			Oct14-31/25 KCC	Supplies	14.21	
			Oct14-31/25 T13	October Fuel Fill	117.00	
			Oct14-31/25 PK	October Fuel Fill	109.00	
			Oct14-31/25 BD	October Fuel Fill	92.48	1,192.70
94	11/5/2025	Fibernetics Corporation				
			763860	November Phone Bill	39.48	
			763857	November Phone Bill	186.33	
			763897	November Phone Bill	33.83	
			763883	November Phone Bill	95.92	
			763901	November Phone Bill	33.89	389.45
95	11/5/2025	Gourlay, Nicole				
			NG/25 Fall Conf	Lunch after conference	15.54	
			NG/25 Staff Lun	Lunch for Staff Health & Safety Me	49.95	
			NG/25 ALM C&T	Almaguin Clerk/Treasurers Mtg	48.92	
			NG/25 Aug-Oct C	August-October Cell Phone Usage	150.00	
			NG/25 KMS	September & October Mileage	226.66	491.07
96	11/5/2025	Harvie, Kent				
			SepOct/25 CP	September/October Cell Phone Us	60.00	
			Oct30/25 BA	Boot Allowance Expense	82.42	142.42
97	11/5/2025	Hydro One Inc.				
			Nov 4/25 Admin	September Hydro	1,588.78	
			Nov.4/25 Lib	September Hydro	423.67	
			Nov.4/25 KCC	September Hydro	3,283.48	
			Nov.4/25 LPrk	September Hydro	69.67	
			Nov.4/25 KWTS	September Hydro	64.10	
			Nov.4/25 StLts	September Hydro	366.43	
			NOv.4/25 Dock	September Hydro	35.15	
			Nov.4/25 Kallio	September Hydro	96.05	
			Nov.4/25 PW	September Hydro	318.23	
			Nov.4/25 FD	September Hydro	288.08	
			Nov.4/25 Int	Late Fee (Mail Strike)	120.04	6,653.68
98	11/5/2025	Leblond, Jenny				
			JL/25 MFOA	Northern Finance Workshop	84.75	
			JL/25 Conf	Fall Conferences & Expenses	868.27	953.02
99	11/5/2025	Mac Lang (Sundridge) Limited				
			SO# 214695	Replace Balljoints	56.44	56.44
100	11/5/2025	Mathews, Dinsdale, & Clark				
			499252	General Labour & Employment Iss	5,819.50	
			499251	Negotiations	3,724.48	
			501635	Negotiations	232.78	
			501636	General Labour & Employment Ma	3,666.29	13,443.05
101	11/5/2025	Near North Industrial Solutions				
			103594	Grade A Hex Caps and Screws	138.65	138.65
102	11/5/2025	Netspectrum				
			102329	November Internet	74.52	74.52

Town of Kearney
EFT - A/P Batch Report Nov 14, 2025
 Batch: 2025-00098 to 2025-00106

EFT

Payment #	Date	Vendor Name			
		Invoice #	Reference	Invoice Amount	Payment Amount
103	11/5/2025	NorthBay ParrySound	District Health U		
		Nov/25 Levy	November Levy Payment	2,482.83	2,482.83
104	11/5/2025	Russell Christie LLP			
		52097451 Oct7	Consent Agreement - Dallaire/Roi	2,784.34	2,784.34
105	11/5/2025	Sunbelt Rentals of Canada Inc.			
		79030145-0001	Shock Absorb Snap Hooks	245.28	
		79031159-0001	XXL Harness Contractor	284.84	
		79026663 Ren	Skylift rental to hang town banners	1,069.52	1,599.64
106	11/5/2025	Corporation of the Township Of Armou			
		ARM25-163	2025 Joint Audit Compliance (Shai	125.00	125.00
107	11/5/2025	White's Wearparts Ltd			
		0000148360	Nordik rubber blade	3,061.17	3,061.17
				Total EFT:	78,154.26

Total AP: 78,154.26

Report Prepared for Council Meeting of NOvermber 20, 2025



**ALMAGUIN HIGHLANDS OPP DETACHMENT BOARD
CONSEIL DU DÉTACHEMENT D'ALMAGUIN HIGHLANDS
DE LA POLICE PROVINCIALE**

ALMAGUIN HIGHLANDS OPP DETACHMENT
DÉTACHEMENT D'ALMAGUIN HIGHLANDS DE LA POLICE PROVINCIALE

Almaguin Highlands O.P.P. Detachment Board

**Regular Meeting of the Board
Wednesday November 12th, 2025
5:00 p.m.**

**Township of Perry Municipal Office
(1695 Emsdale Road, Emsdale, ON)**

Any and all Minutes are to be considered Draft until approved by the OPP Board at a Regular Meeting.

In Attendance:

Council Chambers:

Robert Sutherland, Chair & Community Representative, Krista Miller, Vice Chair & Community Representative, Board Members Kevin Noaik, Dan Robertson, Joe Lumley and, S/SGT Doug Vincer, Almaguin Highlands OPP Detachment Commander, Kim Seguin, Acting Secretary

Regrets:

Neil Scarlett

Members of the Public:

n/a

Disclosure of Conflict of Interest

Nil

Resolution No. 2025-22

Moved by: Krista Miller

Seconded by: Joe Lumley

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby approves the Regular Board Meeting Minutes dated Wednesday, October 8th, 2025.

Carried

Item 4 Delegations

N/A

Item 5.1 2025 Q3 Opp Detachment Board Report

The board had a brief discussion with S/SGT Vincer on the report presented.

Resolution No. 2025-23

Moved by: Dan Robertson

Seconded by: Kevin Noaik

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby receives the 2025 Q3 OPP Detachment Board Report.

Carried

Item 6.1 Appointment of Acting Secretary

Resolution No. 2025-24

Moved by: Krista Miller

Seconded by: Joe Lumley

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby receives appoints Kim Seguin as Acting Secretary.

Carried

Item 6.2 Detachment Commander Performance Feedback Form33

The Almaguin Highlands OPP Detachment Board deferred the discussion to complete the form until after agenda item 6.4.

Item 6.3 2026 OPP Detachment Board Meeting Schedule

Resolution No. 2025-25

Moved by: Joe Lumley

Seconded by: Dan Robertson

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby establish the 2026 Meeting Dates for the Board as the second Wednesday of the month at 5:00pm on:

- January 14, 2026
- April 8, 2026
- July 8, 2026
- October 14, 2026

Carried

Item 6.4 Community Safety and Well-Being Plan Final

The Board reviewed the information presented for the Community Safety and Well-Being Plan.

S/Sgt Vincer left the meeting at 5:26pm so the board could discuss the performance feedback form.

Revisit Item 6.2 Detachment Commander Performance Feedback Form33

The Board discussed each item on the feedback form and collaboratively developed the feedback. The completed information will be forwarded to S/SGT Vincer by November 14th as requested.

The Meeting adjourned at approximately 5:55 p.m.

Dated this 14th day of January 2026.

Robert Sutherland, *Chair*

Kim Seguin, *Acting Secretary*

JOINT WASTE MANAGEMENT COMMITTEE

MINUTES

October 28, 2025

Perry Township

Attendance

Board Members: Jim Hilt, Paul Sowrey Keven Beaucage online: Jill Sharer, Jim Cushman

Absent: Sean Murdy

Audience:

Staff: Kim Seguin, Secretary-Treasurer

The meeting was called to order at 6:15 pm by the Chair.

Pecuniary Interest: None were declared

The minutes of the August 27, 2025 meeting was reviewed, and it was;

Moved by: Keven Beaucage

Seconded by: Paul Sowrey

Resolution 2025-020

Be it Resolved that the minutes of the August 27, 2025 meeting of the committee be approved.

Carried

Business Arising from the Minutes:

The report from the secretary for the update on the clay capping of cell 1 was received, it was;

Moved by: Keven Beaucage

Seconded by: Jill Sharer

Resolution 2025-021

Be it Resolved that the Kearney Perry Joint Waste Management Committee have received the report from the secretary-treasurer on the placement of the clay material on cell 1 and that any costs exceeding budget be funded from reserves.

Carried

The Bank Reconciliations for August and September 2025 for Kawartha Credit Union and Scotiabank accounts were reviewed, it was;

Moved by: Paul Sowrey

Seconded by: Jill Sharer

Resolution 2025-022

Be it Resolved that the Kearney Perry Joint Waste Management Committee have received and reviewed the bank reconciliations for August and September 2025 for the Scotiabank and Kawartha Credit Union accounts.

Carried

The bill payment list was presented, it was;

Moved by: Keven Beaucage

Seconded by: Jim Cushman

Resolution 2025-023

Be it Resolved that the bill payment report as of October 22, 2025 in the amount of \$48,265.96 be approved.

Carried

The Financial Report year to date as of October 22, 2025 was reviewed, it was

Moved by: Keven Beaucage

Seconded by: Jill Sharer

Resolution 2025-024

Be it Resolved that the Kearney Perry Joint Waste Management Committee accept the year to date as of October 22, 2025 as presented.

Carried

New Business:

The 2026 meeting schedule was presented and reviewed, it was

Moved by: Paul Sowrey

Seconded by: Jill Sharer

Resolution 2025-025

Be it Resolved that the Kearney Perry Joint Waste Management Committee does hereby approve the 2026 Draft Meeting Schedule.

Carried

The report from the secretary on the GIC maturing was received, it was;

Moved by: Keven Beaucage

Seconded by: Paul Sowrey

Resolution 2025-026

Be it Resolved that the Kearney Perry Joint Waste Management Committee receives the report from the secretary on the October 2025 GIC maturity.

Carried

The secretary advised that a site meeting will be held after November 17th and members of the committee will be welcome to attend to see the progress in the capping of cell 1.

Being that there was no further business, it was;

Moved by: Paul Sowrey

Seconded by: Keven Beaucage

Resolution 2025-027

Be it resolved that the Kearney Perry Joint Waste Management Committee does hereby adjourn at 6:35 pm until the next regular meeting or at the call of the Chair.

Carried

Jim Hilt Chairperson

Kim Seguin Recording Secretary

These minutes are not official until reviewed and passed by the Committee.

Town of Parry Sound EMS Advisory Committee

Open Minutes

Date:

October 23, 2025

Time:

7:00pm

Location:

Dunchurch Community Centre, 2199 Hwy 124, Dunchurch, ON

Members Present:

Jamie McGarvey - chairperson, Scott Sheard, Ann MacDiarmid, Joel Constable, Dan Robertson, Pearl Ivens

Regrets:

Shelly Foote

Present:

Dave Thompson, Director of Development and Protective Services

Recording:

Sheri Skinner, Administrative Assistant

Guests:

Matt Thomas, EMS Manager

Land Acknowledgment

1. Agenda

1.1 Additions to Agenda

5.1 Discussion prompted by Councillor Scott Sheard about the AED Foundation Ontario with Matt Thomas to give a summary to the Committee.

1.2 Prioritization of Agenda

1.3 Adoption of Agenda

Moved by Ann MacDiarmid

Seconded by Scott Sheard

That the October 23, 2025 Parry Sound District Emergency Medical Services Committee meeting agenda be approved.

carried

1.4 Disclosure of Pecuniary Interest and the General Nature Thereof

2. Minutes and Matters Arising from Minutes

2.1 Adoption of Minutes

Moved by Pearl Ivens

Seconded by Joel Constable

That the Minutes of the May 22, 2025 meeting of the Parry Sound District Emergency Medical Services Committee be approved as circulated.

Carried

3. Correspondence

4. Deputations

5. Emergency Services Director's Report

Moved by Scott Sheard

Seconded by Dan Robertson

That the Emergency Services Director's Report dated October 23, 2025 be accepted as submitted.

Carried

5.1 AED Foundation Ontario

Matt Thomas provided a description on the AED Foundation Ontario which is a province wide nonprofit organization network to make AED's visible and accessible to the general public. Discussions on what the AED Foundation Ontario hopes to achieve as well as registering personal/private AEDs thru the website aedfoundationontario.ca. The website and database is still being developed but should be live in early 2026.

6. Reports

6.1 EMS Statistical Report - August 2025

6.2 EMS Night Call Statistics - August 2025

6.3 EMS Vehicle Inventory - August 2025

Dave Thompson provided a descriptive overview of the various reports attached.

Resolution

EMS Committee members have received reports 6.1, 6.2, 6.3 as listed above.

Moved by Ann MacDiarmid

Second by Scott Sheard

Carried

7. Ratification of Matters from Closed Agenda

8. Other Business

8.1 DT RR 2026 Land Ambulance Budget-2025

8.1.1 DT ATT#1 2026 Land Ambulance Budget-2025

Resolution

Moved by Joel Constable

Seconded by Dan Robertson

That the EMS Advisory Committee recommends Town of Parry Sound Council approve the 2026 District Land Ambulance Budget in the total amount of \$13,687,699.00 including capital expenditures of \$595,000 from the EMS Capital Reserve.

Carried

8.2 DT RR South River Brewery - 2025

Resolution

Moved by Pearl Ivens

Seconded by Joel Constable

That the EMS Advisory Committee recommends that staff further discuss with South River about the possible relocation of the EMS Base to the former South River Brewery property.

Carried

9. Adjournment @ 7:54pm

Moved by Scott Sheard

Seconded by Dan Robertson

Carried



MEMO

Date: November 20, 2025
To: Mayor, Deputy Mayor and Members of Council
From: Jenny Leblond, Treasurer
Subject: Costing of Christmas Bonus

Further to resolution 2025-281, please find below an analysis of the cost of giving staff 1 day off with pay versus a turkey and \$200 gift card

Cost of Turkey plus \$200 gift card

Based on the conversation at the Council meeting, I am using the average price of \$60 for the cost of a turkey. Prices may vary at time of purchase.

There are a total of 34 staff and fire fighters.

Total cost (\$200 plus \$60) X 34 = **\$8,840**

Further comments include:

- This amount has not been budgeted in the 2025 budget and will have an impact to the budget
- There are potential tax implications for staff on the gift cards as they could be a taxable benefit. There is criteria from CRA that must be followed so that there is no taxable benefit, which includes:
 - Gift card must be under \$500
 - Gift card can only be used to purchased goods and services from a single retailer or a group of retailers on the card (No prepaid Visa cards)
 - Gift card cannot be converted to cash
 - Employer must keep a log containing a list of prescribed information

Cost of 1 day off with pay

Costs have been calculated on each employee's regular hours worked per shift. Actual hourly rate for each employee and fire fighter has been used in the calculation.

Total cost = **\$7,737.21**

Further comments include:

- This amount has been budgeted as part of annual salary calculations and will have no impact to the budget
- This amount is gross wages only; payroll expenses such as EI, CPP, Pension, etc have not been calculated

Prepared by:

Jenny Leblond, Treasurer



Staff Report

Staff Report No. SR2025-67
Date: November 20, 2025
To: Mayor, Deputy Mayor and Members of Council
From: Tom Young, Public Works Superintendent
Subject: Road Service Level, Maintenance and Ownership

Recommendation:

THAT Council receives SR2025-67 and further direct Staff to the following with regards to potentially upgrading 7 limited-service municipal roads to a minimum standard as to provide year-round maintenance for the safety of the traveling public and Town residents.

- survey the affected property owners on these roads to see if they are interested in a road upgrade;
- further research on the chosen mechanism to cover costs of this project, Special Service charge, local improvement charges or Fees and Charges by-law;
- survey the road allowances to get a better understanding of additional work and costs, for example, realignment if the travelled road is not on the road allowance; and
- on how to handle winter maintenance for the 2025-26 winter season.

Background:

The following roads are being considered: Gray Jay Lane, Island View, Blue Jay Lane, Ayres, West Bay, Patton (Woodland) and Fisher Lake. These roads are all municipally owned except for a section of Ayres. At the present time, the road maintenance on these roads is not consistent. Some are summer maintained but not winter, some are both summer and winter and some roads are being year-round or winter maintained by a private contractor without the proper authority to via an agreement with the Town of Kearney.

Analysis/Options:

There are many considerations to take into account on such a large project. The first one being, do the affected residents want an increase in service level to upgrade the roads for year-round maintenance. Each road has some specific features and existing practices so there may not be one agreed to arrangement that will work for all 7 roads.

The minimum standard for the Town would be a minimum 6m wide clear road surface, capped with granite "A" gravel with ditches on both sides and brushed to the back side of the ditch. All this work will obviously come with an upfront capital cost as well as some increased annual maintenance costs.

To address the financial impact of bringing unopened municipal roads up to municipal standards, Staff have reviewed three potential mechanisms for cost recovery. They are listed below with what is briefly required and the pros and cons of each.

1. Special Services Charges

Under the Municipal Act, 2001, municipalities may impose special services charges on properties that benefit from specific services not provided across the entire municipality. This option allows for targeted cost recovery from property owners who directly benefit from road improvements.

It requires:

- Identification of the benefiting properties
- A bylaw outlining the service and cost allocation
- Public notice and opportunity for input

Pros: Flexible, targeted, and can be tailored to specific service areas

Cons: Requires clear justification and administrative effort to define service boundaries

2. Local Improvement Charges

Local improvement charges are a traditional method for funding infrastructure upgrades that benefit specific properties.

This process involves:

- Initiating a local improvement project under Ontario Regulation 586/06
- Petitioning affected property owners (or proceeding without petition under certain conditions)
- Apportioning costs based on frontage or other equitable methods

Pros: Well-established process with legal framework

Cons: Requires formal procedures, potential for opposition from property owners

3. Special Fees and Charges Bylaw

Council may adopt or amend a fees and charges bylaw to include cost recovery for road upgrades. This approach is more general and may apply to development-related activities or permits associated with unopened road access.

Pros: Simple to implement, broad applicability

Cons: May not be suitable for large capital recovery unless tied to specific services or development triggers. Cannot be applied as priority lien on tax roll and recovered through Tax Sale

To reduce risk and added costs for the Town, a land survey of the 7 roads should be complete.

Current Maintenance for the 2025-2026 winter:

There are variations on the current maintenance on the named roads above during the winter months. Council has previously discussed road maintenance agreements for these municipally owned roads that are not assumed for winter maintenance. If Council decides to move forward with the upgrading of the roads, Staff will ask for direction on how to address maintenance on these roads for the 2025-2026 winter season.

Conclusion:

These road improvements would be a benefit to the residents and up the value of their properties. They would make travelling (driving, riding, walking) much safer for everyone. This would show that Town Council and Staff truly care for this community by investing in the Town infrastructure while limiting liability for the Town.

Prepared by:

Tom Young
Public Works Superintendent

The Municipal Corporation of The Town of Kearney
By-Law #

Being a By-law to Control Noise
within The Town of Kearney

WHEREAS Section 129 a) of the Municipal Act 2001, S.O. c.25 as amended authorizes the municipality to prohibit, regulate and otherwise control noise;

AND WHEREAS people have a right to and should be ensured an environment free from unusual, unnecessary or excessive noise which may degrade the quality and tranquility of their life or cause nuisance;

AND WHEREAS it is the policy of the Council to reduce and control such noise or vibration;

NOW THEREFORE the Council of the Corporation of The Town of Kearney hereby enacts as follows:

1. DEFINITIONS

"Appliance" means a household device whether fixed or portable;

"Applicant" means a person or persons seeking an exemption of either a temporary or permanent nature from the provisions and requirements of this By-law;

"Construction" includes erection, alteration, repair, dismantling, demolition, structural maintenance, painting, moving, land clearing, earth moving, grading, excavating, the laying of pipe and conduit whether above or below ground level, street and highway building, concreting, equipment installation and alteration and the structural installation of construction components and materials in any form or for any purpose and includes any work in connection therewith;

"Construction Equipment" means any equipment or device designed and intended for use in construction or material handling, including but not limited to, air compressors, pile drivers, pneumatic or hydraulic tools, bulldozers, tractors, excavators, trenchers, cranes, derricks, loaders, scrapers, pavers, generators, off-highway haulers or trucks, ditchers, compactors and rollers, pumps, concrete mixers, graders, or other material handling equipment;

"Conveyance" includes a vehicle and any other device employed to transport a person or persons or goods from place to place but does not include any such device or vehicle if operated only within a building;

"Council" means the Council of The Municipal Corporation of The Town of Kearney;

"Excessive Noise" means noise under human control and of such a nature as to interfere with the peace, comfort and convenience of any person. The person making the complaint must not be in or at the same place where the noise is being emitted;

The Municipal Corporation of The Town of Kearney
By-Law #

"Emergency Vehicles and Equipment" means any emergency services vehicle including fire trucks, ambulances, police vehicles, utility emergency vehicles, loud speakers or emergency siren and any other method of acquiring the public's attention during an emergency situation or mock disaster practice scenario owned by or operation on behalf of The Town of Kearney, the Province of Ontario, the Government of Canada or such agencies including but not limited to Canadian National Railway, Enbridge Gas, or Hydro One;

"Generator" means a device which consumes fuel (i.e. propane, diesel, natural gas) to produce electrical power;

"Highway" includes a common and public highway, street, avenue, parkway, driveway, square, place, bridge, viaduct or trestle designed and intended for, or used by, the general public for the passage of vehicles;

"Motorized Conveyance" means a conveyance propelled or driven otherwise than by muscular, gravitational or wind power;

"Noise" means unwanted sound and vibrations;

"Owner" means the registered owner of the land from which noise originates and also includes a trustee acting on behalf of the registered owner, the estate of a registered owner and a person with a leasehold interest in the land;

"Point of Reception" means any place on a property where sound or vibration is heard, the source of which does not originate from same property;

"Public Park" means any open space or recreational area, owned or controlled by The Municipal Corporation of The Town of Kearney, commission or other authority established under any statute of the Province of Ontario;

"Service Vehicle" means a vehicle operated by or on behalf of The Town of Kearney or private contractor, while such vehicle is being used in the clearing and removal of snow, sanding or salting;

2. PROHIBITIONS

- 2.1 No person or owner shall emit, cause or permit the emission of noise, which is clearly audible to a person at a point of reception, resulting from an act listed in Schedule "A" - Prohibitions within the prohibited time shown for such an act.

The Municipal Corporation of The Town of Kearney
By-Law #

- 2.2 No person or owner shall emit, cause or permit the emission of excessive noise, which disrupts the normal living or working environment of a person at a point of reception, resulting from an act listed in Schedule "A" - Prohibitions, regardless of the prohibited time as listed.

3. GENERAL EXEMPTIONS

- 3.1 Notwithstanding any other provision of this By-law, it shall be lawful to emit or cause or permit the emission of sound or vibration in connection with emergency measures undertaken:

- a) For the immediate health, safety or welfare of the inhabitants or any of them: or
- b) For the preservation or restoration of property;

unless such sound or vibration is clearly of a longer duration, or nature more disturbing than is reasonably necessary to accomplish such emergency purpose.

- 3.2 The operation of service vehicles.

- 3.3 Audible pedestrian signals.

- 3.4 Section 2.2 of this By-law shall be deemed not to apply to the following:

- a) Reasonably necessary sound or vibration related to industrial or commercial operations.

4. GRANT OF EXEMPTION BY COUNCIL

- 4.1 Notwithstanding anything contained in this By-law, any person may make application to Council to be granted an exemption from any of the provisions of this By-law with respect to any source of sound or vibration for which he/she might be prosecuted. Council, by resolution, may refuse to grant any exemption or may grant the exemption applied for or any exemption of lesser effect. Any exemption granted shall specify the time period, not in excess of six (6) months during which it is effective and may contain such terms and conditions as Council sees fit.

- 4.2 In deciding whether to grant the exemption, Council shall give the applicant and any person opposed to the application an opportunity to be heard and may consider such other matters as it sees fit.

- 4.3 Breach by the applicant of any of the terms or conditions of the exemption shall render the exemption null and void.

5. SEVERABILITY

**The Municipal Corporation of The Town of Kearney
By-Law #**

If any section or sections of this By-law or parts thereof are found by a court of law to be illegal or beyond the power of Council to enact, such section or sections or parts thereof shall be deemed to be severable and all other sections or parts of this by-law shall be deemed to be separate and independent there from and to be enacted as such.

6. CONFLICT

If a provision of this By-law conflicts with an Act or regulation or another By-law the provision that is the most restrictive shall prevail.

7. PENALTY

Every person who contravenes any provision of this by-law is guilty of an offence and upon conviction, shall be liable to a fine of not more than five thousand (\$5,000.00) dollars, as provided for in the *Provincial Offences Act, R.S.O. 1990, Chapter P. 33*.

8. SHORT TITLE

This By-law may be cited as the "Noise Control By-law"

9. REPEAL

This By-law repeals By-Law Number #.2017-30 Being a By-Law to regulate or prohibit noise in the Town of Kearney.

10. SCHEDULES

The schedules to this by-law shall be deemed to form part of this By-law.

11. ENACTMENT

That this By-law shall take effect on the date it is passed.

PASSED THIS ____th DAY OF ____ 2025.

Mayor
Cheryl Philip

**The Municipal Corporation of The Town of Kearney
By-Law #**

Clerk Administrator
Nicole Gourlay

SCHEDULE "A"

To By-law #- ____ – Noise Control By-law

	Prohibitions	Prohibited Period of Time
1	The operation of any electronic devices intended for the production, reproduction or amplification of sound.	11:00 p.m. one day to 7:00 a.m. the next day
2	The operation of any auditory signaling device including but not limited to the ringing of bells	11:00 p.m. one day to 7:00 a.m. the next day

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	or gongs and the blowing of horns or sirens or whistles.	
3	The operation of any construction equipment or in connection with construction.	9:00 p.m. one day to 7:00 a.m. the next day
4	The operation of a toy, model or replica of a larger device, that has no function other than amusement.	11:00 p.m. one day to 7:00 a.m. the next day
5	The operation of any motorized conveyance other than on a highway or authorized snowmobile trail.	11:00 p.m. one day to 7:00 a.m. the next day
6	The operation of a motorized conveyance resulting in excessive noise.	11:00 p.m. one day to 7:00 a.m. the next day
7	Persistent barking, whining or other similar persistent noise making by a domestic pet.	11:00 p.m. one day to 7:00 a.m. the next day
8	The operation of any powered or nonpowered tool, equipment or appliance for domestic purposes other than snow removal.	11:00 p.m. one day to 7:00 a.m. the next day
9	The operation of solid waste bulk lift or refuse compacting equipment.	11:00 p.m. one day to 7:00 a.m. the next day
10	Yelling, shouting, hooting or hollering.	11:00 p.m. one day to 7:00 a.m. the next day
11	Loud playing of musical instruments.	11:00 p.m. one day to 7:00 a.m. the next day
12	The detonation of fireworks or explosive devices not used in construction.	11:00 p.m. one day to 7:00 a.m. the next day
13	The operation of a motorized conveyance in such a way as to rev the engine beyond what is required for normal operation and maintenance.	11:00 p.m. one day to 7:00 a.m. the next day
14	The operation of a Generator to provide power to a residential dwelling other than during a power outage or other than during the construction phase prior to power being installed in the constructed building.	11:00 p.m. one day to 7:00 a.m. the next day

SCHEDULE "B"

To By-law #-____ – Noise Control By-law

Part I Provincial Offences Act

ITEM	SHORT FORM WORDING	PROVISION CREATING OR DEFINING OFFENCE	SET FINE
1	Permitting noise from electronic device during prohibited time	Section 2.1 schedule A (1)	\$300.00

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2	Permitting noise from auditory signaling device during prohibited time	Section 2.1 schedule A (2)	\$300.00
3	Permitting noise from construction equipment during prohibited time	Section 2.1 schedule A (3)	\$300.00
4	Permitting noise from a toy, model or replica during prohibited time	Section 2.1 schedule A (4)	\$300.00
5	Permitting noise from a motorized conveyance during prohibited time	Section 2.1 schedule A (5)	\$300.00
6	Permitting noise from a motorized conveyance resulting in excessive noise	Section 2.1 schedule A (6)	\$300.00
7	Permitting persistent noise from a domestic pet during prohibited time	Section 2.1 schedule A (7)	\$300.00
8	Permitting noise from any tool, equipment or appliance during prohibited time	Section 2.1 schedule A (8)	\$300.00
9	Permitting noise from solid waste bulk lift or refuse compacting	Section 2.1 schedule A (9)	\$300.00
10	Making or permitting noise by yelling, shouting, hooting or hollering during a prohibited time	Section 2.1 schedule A (10)	\$300.00
11	Permitting noise from loud playing of musical instruments during prohibited time	Section 2.1 schedule A (11)	\$300.00
12	Permitting noise by detonating fireworks or explosive devices during prohibited time	Section 2.1 schedule A (12)	\$300.00
13	Permitting the operation of a motorized conveyance in such a way to rev the engine	Section 2.1 schedule A (13)	\$300.00
14	Permitting noise from a domestic generator during prohibited time	Section 2.1 schedule A (14)	\$300.00

Note: The penalty provision for the offence listed above is Section 7 of By-law #-__, a certified copy of which has been filed.

THE CORPORATION OF THE TOWN OF KEARNEY

By-law No. 2025-

A By-law To Govern The Proceedings Of Council and Its Committees - Commonly Known As The Procedure By-law

WHEREAS Section 238 (2) of the *Municipal Act, 2001*, S.O. 2001, c 25, as amended, requires that every Town shall pass a procedure by-law for governing the calling, place and proceedings of meetings and the public notice of meetings;

AND WHEREAS Section 238 (3.3) of the *Act* was amended March 19, 2020 to provide that, during emergencies declared locally or provincially under the *Emergency Management and Civil Protection Act*, members of councils, local boards and Committees who participate electronically in open and closed meetings may be counted for purposes of quorum;

AND WHEREAS Council deems it expedient to pass such a By-law;

NOW THEREFORE the Council of the Corporation of the Town of Kearney enacts as follows:

1. **DEFINITIONS**

CAO - the Chief Administrative Officer of the Corporation of the Town of Kearney

Clerk - the Clerk of the Corporation of the Town of Kearney

Closed Meeting - a meeting of Council or other Committee to which public access is restricted.

Confirmatory By-law - a by-law of Council that adopts all resolutions passed at a Council meeting.

Committee – an advisory group created by, and members appointed by Council, which may or may not have a member of Council appointed.

Council - the elected and sworn members of the Council of the Corporation of the Town of Kearney.

Deputation - an address to Council or Committee at the request of a person wishing to speak on a specific item.

Electronic Participation - Includes telephone, video, audio conferencing or other interactive method whereby Members, staff and the public are able to hear the Member(s), staff and public participating by electronic means and the Member(s) participating by electronic means can hear other Members, staff and the public.

Head of Council - the Mayor or in cases of a Committee - the Chair.

Member – an elected and/or appointed representative of Council or a Committee acting in their elected and/or appointed position.

Point of Order – a question by a Council member with the view to calling attention to any issue relating to the Procedure By-Law or the conduct of Council's business or in order to assist the member in understanding Council's procedures, making an appropriate motion or understanding the effect of a motion.

Point of Privilege or Personal Privilege – a question by a member who believes that another member has spoken disrespectfully towards that member or another member or who considers that his or her integrity or that of a member or Municipal official has been impugned or questioned by a member.

Quorum - a majority of members of Council or Committee.

Recorded Vote - the recording in the minutes of the names and vote of every member present on any motion.

Resolution – the decision of Council on any motion.

2. ROLE OF COUNCIL

As outlined in *the Municipal Act, 2001*, Section 224, it is the role of Council:

- 2.1 to represent the public and to consider the well-being and interests of the Town,
- 2.2 to develop and evaluate the policies and programs of the Town;
- 2.3 to determine which services the Town provides;
- 2.4 to ensure that administrative policies, practices and procedures are in place to implement the decisions of Council;
- 2.5 to ensure the accountability and transparency of the Town, including the activities of the senior management of the Town;
- 2.6 to maintain the financial integrity of the Town; and
- 2.7 to carry out the duties of Council under the *Municipal Act* or any other *Act*.

3. MEETINGS OF COUNCIL

- 3.1 **Regular Council Meeting** - Regular Meetings of Council shall be held on Thursdays at 6:00 p.m., in the Council Chambers, at 8 Main Street, Kearney every 3 weeks or as determined by Council through resolution. During the months of July, August and December, Regular Meetings of Council shall be held once a month beginning at 6:00pm.
- 3.2 Council meetings shall be held in the Community Centre, 8 Main St. Kearney, ON P0A 1M0. Alternate locations may be considered with a Council resolution and appropriate public notice.
- 3.3 Notice of meetings shall be posted on the Municipal website. A meeting of Council may be cancelled or changed by Council resolution, with appropriate public notice to be provided as soon as possible. When a regular meeting of Council is cancelled or changed, the Clerk shall give notice at least seven (7) days in advance by posting on the website and, if possible, by publication in a local newspaper.
- 3.4 Council may, by resolution, alter the date and/or time and/or access of a Regular Meeting provided that adequate notice of the change is posted and published in accordance with the Public Notice By-law.
- 3.5 All Regular Council Meetings may be streamed virtually to allow for public to view and participate in the meeting as per Section 3.8 Electronic Participation. If the meeting is to lose connectivity, the Chair shall pause the meeting when the connectivity issue is brought forward. Staff will re-attempt the connectivity up to a maximum of 15 minutes from the pause of the meeting. If the meeting cannot be reconnected within that period of time, the meeting will be adjourned and

reconvened at a later date. The reconvening of the meeting will provide the public with at least 36 hours' notice.

- 3.5 **Special Meeting of Council** - Any Member of Council may call a special meeting, with twenty-four (24) hours' notice if possible, through the Clerk's office. Public notice shall be given on the municipal website as soon as possible and by any other method that is possible within the time frame. The only item(s) of business to be dealt with at a special meeting is that which is listed in the notice of the meeting.
- 3.6 **Inaugural Meeting** - The inaugural meeting of Council shall take place in accordance with the *Municipal Elections Act*.
- 3.7 **Closed Meeting** - All meetings of Council and all meetings of any Committee of Council shall be open to the public, except if the subject matter being considered is permitted by the *Municipal Act*, to be discussed in closed session. Before holding a meeting or part of a meeting that is to be closed to the public, Council shall state by resolution the fact of holding a closed meeting and the general nature of the matter to be discussed at the closed meeting.
- 3.8 **Electronic Participation-** Council or committee meetings may offer electronic participation, at the discretion of the Chair, in accordance with the *Municipal Act*. Council may offer electronic participation for a Council meeting during an emergency declared by either the Provincial Government, the Municipal Head of Council (or appointed designate), under the *Emergency Management and Civil Protection Act*, in accordance with the *Municipal Act*. Members participating electronically will be counted towards quorum. Members may fully participate and vote in both open and closed meetings. Members of the public may participate electronically in open meetings, as the chosen technology permits.

A member of Council, a Committee or Local Board may participate electronically in open or closed meetings.

(2) Any such member shall be counted towards quorum of members present at any point in time and shall be able to vote; as permitted by the *Municipal Act*.

(3) Pursuant to the *Municipal Conflict of Interest Act*, as amended, members who have declared a pecuniary interest regarding a matter being discussed, and are participating electronically, shall disconnect and leave the electronic meeting and not participate in any way with respect to the matter in question.

(4) The Clerk shall advise the Member(s) when to re-connect to the meeting, as appropriate.

(5) Members are requested to notify the Clerk twenty-four (24) hours in advance of any Meeting at which they intend to participate electronically.

(6) Members of the public and staff may participate electronically. Members participating electronically shall make every effort to keep their camera-on through the entirety of the meeting.

(7) Notwithstanding s. 5.17, 'electronic participation' does not exclude the necessity of advance notice of agendas and meetings times/locations for public access and must adhere to s. 4.3, meeting notice provisions.

- 3.9 **Communication Device-**

- 3.9.1. Each member shall place any communication devices on an inaudible setting during any open or closed meeting, with the exception of assistive devices for people with disabilities or authorized devices which facilitate the official duties of Members of Council and staff related to the agenda of the current meeting.
- 3.9.2. Members should make every effort to refrain from sending or receiving electronic communication during Meetings, though it may sometimes be necessary to send or receive urgent/emergency communications.

4. DUTIES OF THE HEAD OF COUNCIL

The Head of Council shall:

- 4.1 open the meeting of Council by taking the chair and calling the meeting to order;
- 4.2 announce the business before the Council in the order in which it is to be considered;
- 4.3 receive and submit, in the proper manner, all motions presented by the members of Council;
- 4.4 put to vote all questions which are regularly moved and seconded or necessarily arise in the course of proceedings and to announce the result;
- 4.5 decline to put to vote motions which are counter to the procedure by-law;
- 4.6 ensure that members follow the procedure by-law when engaged in debate;
- 4.7 be permitted to participate in any debate without leaving the chair;
- 4.8 enforce on all occasions the observance of order and decorum among the members and those present as observers;
- 4.9 if quorum agrees, Council may direct questions to the public during the meeting only if no disruption results to the decorum of the meeting;
- 4.10 call by name, any member or person who persists in breaching the procedure by-law of the Council, ordering him/her to vacate the Council chamber;
- 4.11 adjourn the meeting when the business is concluded; or adjourn the meeting without question put, in the case of serious disorder arising in the Council chamber;
- 4.12 authenticate by signature, all by-laws, resolutions, and minutes of Council.

5. ABSENCE OF HEAD OF COUNCIL

- 5.1 If the Mayor is absent from the meeting, the Deputy Mayor shall assume the role of Head of Council, with all the rights, powers, and authority. The acting Head of Council shall preside during the meeting or until the Mayor arrives. In the absence of the Mayor and the Deputy Mayor, the remaining members shall appoint by resolution, another member as acting Head of Council.

6. CONDUCT OF MEMBERS AND THOSE PRESENT

No member of Council or other person present shall:

- 6.1 speak disrespectfully or make allegations concerning another member of Council, staff or the public;
- 6.2 use offensive words or unparliamentary language;
- 6.3 disturb Council or other person(s) by using disorderly conduct that is disconcerting including calling out questions or addressing Council without permission;
- 6.4 criticize any decision of Council, except by a Member of Council for the purpose of moving that the question be reconsidered.

7. QUORUM

- 7.1 A majority of Council members present shall constitute a quorum.
- 7.2 If no quorum is present thirty (30) minutes after the time appointed for the meeting, the Clerk shall record the names of the members present and the meeting shall be adjourned until the date of the next regular meeting or until a special meeting is called.
- 7.3 Members of Council who know they will not be in attendance for a Council meeting shall notify both the Mayor and the Clerk in writing with the general nature of the reason why they will not be in attendance at least 10 days prior to the meeting to ensure quorum will be met. If in the case of emergency, the member cannot notify the Mayor and the Clerk within the prescribe time frame above, the member shall notify the Mayor and Clerk in writing as soon as possible.

8. REGULAR COUNCIL AGENDA

- 8.1 The Clerk shall prepare a Council agenda with the following items in an order deemed fit:

Opening Remarks/Announcements
Approval of Agenda
Disclosure of Pecuniary Interest
Delegations and Presentations
Consent List
Items for Referred from Consent List
Items for Discussion
Other Business
Correspondence for Information
By-laws
Talk to the Mayor
Closed Session (if required)
Confirmatory By-law
Adjournment

- 8.2 Any item which is not on the agenda as set but has been determined by the Clerk to be of a nature which requires attention prior to the next scheduled meeting, the

item may be added by addendum at the discretion of the Clerk.

- 8.3 Any items brought forward as a time-sensitive issue by other means shall require a majority vote of the members present to be added to the agenda.
- 8.4 All items not included in the agenda package and presented as an 'on desk item' will be included in the posted agenda.
- 8.5 **Regular Council Agenda Packages** – Agenda Packages will be available for Council pick-up and online by 4:00 pm on the Friday preceding a regular meeting of Council. The package will be available for public viewing on the website on the Monday preceding a Regular meeting of Council. If the Monday preceding a Council Meeting is a holiday, the agenda package will be posted on the website on the Tuesday preceding the Council Meeting.

9. **DISCLOSURES OF PECUNIARY INTEREST (CONFLICT OF INTEREST)**

- 9.1 Where a Member, either on his or her own behalf or while acting for, by, with or through another, has any pecuniary interest, direct or indirect, in any matter and is present at a meeting of the Council or Committee which the matter is the subject of consideration, the Member, shall govern themselves in accordance with the *Municipal Conflict of Interest Act*, R.S.O. 1990, c. M.50 and shall:
 - i. determine whether they may have a direct or indirect pecuniary interest and to disclose the nature thereof;
 - ii. prior to any consideration of the matter at the meeting, disclose the interest verbally at the meeting and then in writing, in a form provided, to the Clerk, the general nature thereof;
 - iii. not take part in the discussion of, nor vote on any question in respect of the matter;
 - iv. not attempt in any way whether before, during or after the meeting to influence the voting on the matter;
 - v. where a meeting is open to the public, the Member shall, in addition to complying with the requirements of *Municipal Conflict of Interest Act*, R.S.O. 1990, c. M.50 forthwith leave the meeting or part of the meeting during which the matter is under consideration;
 - vi. where a meeting is not open to the public, the Member shall, in accordance with the *Municipal Conflict of Interest Act*, R.S.O. 1990, c. M.50 forthwith leave the meeting or the part of the meeting during which the matter is under consideration;
 - vii. where the interest of a Member has not been disclosed by reason of the Member's absence from a particular meeting, the Member shall disclose the Member's interest and otherwise comply at the first meeting of the Council or Committee, as the case may be, attended by the Member after the particular meeting.

- 9.2 Every declaration of interest and the general nature thereof, shall where the meeting is open to the public, be recorded in the minutes of the meeting by the Clerk of the Town or secretary of the Committee, as the case may be;
- 9.3 Every declaration of interest made, but not the general nature of that interest, shall, where the meeting is not open to the public, be recorded in the minutes of the next meeting that is open to the public
- 9.4 Where the number of members who, by reason of the Provisions of *Municipal Conflict of Interest Act*, R.S.O. 1990, c. M.50 Act, are disabled from participating in a meeting is such that at that meeting the remaining members are not of sufficient number to constitute a quorum, then, despite any other general or special Act, the remaining number of members shall be deemed to constitute a quorum, provided such number is not less than two.

10. MINUTES

Minutes shall be recorded by the Clerk, or designate, and shall contain the following:

- 10.1 the date, time and place of meeting;
- 10.2 the names of members and staff present;
- 10.3 the names of members of Council who are absent, recorded using 'Regrets'
- 10.4 the adoption and any corrections of the minutes of prior meetings;
- 10.5 proceedings of the meeting which will include motions, resolutions, decisions, and directions, without note or comment.

11. DEPUTATIONS AND PRESENTATIONS

- 11.1 Persons who wish to make a presentation to Council on matters may request in writing providing an outline of the nature of the deputation by 12:00 noon on the two weeks prior to the next regular meeting, that the Clerk place their name and the topic on the agenda as a deputation or presentation.
- 11.2 The Clerk, at his/her discretion will determine the eligibility, date and time of the deputation.
- 11.3 The Clerk may approve a deputation to Council with less notice than required in this section.
- 11.4 Deputations shall be limited in speaking to not more than ten (10) minutes.
- 11.5 A member of Council may ask questions only for the purpose of obtaining information relating to the matter under discussion and such questions must be stated concisely.
- 11.6 After Council has rendered a decision on the issue and written notification of that decision has been given, Council will not consider that issue again within six (6) months. An exception may be granted at the discretion of the Clerk, if substantially new and/or substantially significant information is provided.

11.7 The Clerk may limit the number of deputations heard at any meeting to a maximum of two (2) per meeting.

11.8 Any person giving a deputation or presentation shall not:

- speak disrespectfully of any person;
- use offensive words;
- speak on any subject other than the subject for which he or she has received approval to address Council or Committee;
- disobey the rules of procedure or a decision of the Chair or Council.

12. CORRESPONDENCE

12.1 All correspondence, including petitions to be presented to the Council, shall be legibly written, or printed and shall not contain any improper language and shall be signed by at least one person, filed with the Clerk, and should include an address and telephone number.

12.2 All correspondence shall be delivered to the Clerk during regular office hours, by 12:00 noon on the Wednesday prior to the next regular meeting of Council, so that the item may be included in the agenda circulated to members.

13. MOTIONS

13.1 **Voting on Motions** - Motions shall be in writing, showing the signature of the member who moved the motion and the member who seconded the motion.

When a motion is moved and seconded, it shall be read or stated by the Head of Council before debate.

A motion to call the vote, by the Chair shall preclude all further amendments of the question. A motion to the Chair to call the vote by a Member other than the Chair, requires consent of the majority of members.

After a motion is called to vote by the Chair, no Member shall speak to the question, nor shall any other motion be made until after the vote is taken and the result has been declared.

When the Head of Council calls for a vote on a question, each member shall occupy his/her seat and shall remain in his/her place until the result of the vote has been declared by the Head of Council.

Immediately preceding the vote, the Head of Council shall state the question in the precise form in which it will be recorded in the minutes.

The manner of determining the decision of Council on a motion shall be at the discretion of the Head of Council and may be by show of hands, verbal, standing, or any other method.

13.2 **Recorded Vote** - If a member present at a Council or Committee meeting at the time of a vote requests immediately before or after the taking of the vote that the vote be recorded, each member present, except a member who is disqualified from voting by any Act, shall announce his or her vote openly and the Clerk shall record each vote.

13.3 Any resolution shall require a majority of votes in order to be valid and binding on the Council. If there is an equality of votes, the vote shall be deemed to be lost. A failure to vote by a member who is present at the meeting and who is qualified to vote, shall be deemed to be a negative vote.

13.4 **Notice of Motion** - When a member provides the Clerk with written notice of any motion, the matter shall be included on the agenda for the next regular meeting of Council.

13.5 **Motion to Reconsider** – A motion to reconsider shall not be made during the same meeting of Council at which the original determination was taken. If a decision has not been substantially acted upon, a Member of Council who voted on the prevailing side may at any time within six months of the original decision, introduce a motion to reconsider a previous decision.

14. **READING OF BY-LAWS**

14.1 Every by-law shall be introduced upon motion by a member of Council specifying the title of the by-law.

14.2 Every by-law shall be typed and contain no blanks except as required to conform to accepted procedure or to comply with provisions of any act.

14.3 Every by-law shall have three (3) readings prior to being passed. If Council so determines, a by-law may be taken as read three (3) times.

14.4 Every by-law enacted by the Council shall be numbered and dated, signed by the Clerk and the Mayor, sealed with the corporate seal, and filed in the Municipal Vault.

14.5 No by-law except a by-law to confirm the proceedings of Council shall be presented to Council unless the subject matter has been considered and approved by Council.

15. **CONFIRMATORY BY-LAW**

As the last item of business before adjournment, Council shall consider a confirmatory by-law to adopt, ratify and confirm all actions of Council at that meeting and to authorize the Mayor and municipal officers to take action as directed.

16. **MISCELLANEOUS**

16.1 **New Business** - Any matter arising from a deputation or presentation will be considered at a future Council meeting. However, a matter may be considered by

Council during this time if sufficient information is available and time permits.

16.2 **Curfew** - Regular Council meetings shall not exceed four (4) hours in duration.

16.3 **Electronic Recording Devices** - Electronic recording devices shall not be permitted in the Council Chambers, unless approved by the Head of Council.

17. SUSPENSION OF RULES

Any procedure required by this by-law may be suspended with consent of a majority of the members of Council present.

18. AMENDMENT

18.1 No amendment or repeal of this by-law or any part shall be considered at any meeting of Council unless notice of the proposed amendment or repeal has been given at a previous regular meeting of Council.

18.2 Waiving of this notice by the Council is prohibited.

19. PREVIOUS BY-LAWS RESCINDED

By-law No. 2023-52 and all previous By-laws and resolutions and parts of By-laws and resolutions inconsistent with the provisions of this By-law, governing the calling, place and proceedings of Council, the conduct of its members and the calling of meetings, are hereby repealed.

20. EFFECTIVE DATE

This By-law shall come into force and take effect on the date of its final passing.

READ A FIRST, SECOND AND THIRD TIME on the 1st day of February 2024.

**THE CORPORATION OF THE
TOWN OF KEARNEY**

Mayor

Clerk

THE CORPORATION OF THE TOWN OF KEARNEY

By-law No. 2025-XX

Being a By-law to Establish Fees or Charges for Services and Activities Provided or Done by the Corporation of The Town of Kearney

WHEREAS the Corporation of the Town of Kearney charges various fees for licenses, permits and services offered by the Corporation;

AND WHEREAS Section 8 of the Municipal Act, S.O. 2001 (herein after referred to as the “Act”) provides that the powers of a municipality under the Act or any other Act shall be interpreted broadly so as to confer broad authority on the municipality to enable the municipality to govern its affairs as it considers appropriate and to enhance the municipality’s ability to respond to municipal issues;

AND WHEREAS Section 9 of the Act provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under the Act or any other Act;

AND WHEREAS Section 391 of the Act authorizes municipalities to impose fees or charges on persons,

- (a) For services or activities provided or done by or on behalf of it;
- (b) For costs payable by it for services or activities provided or done by or on behalf of any other municipality or any local board; and
- (c) For the use of its property, including property under its control.

AND WHEREAS Section 398 of the Act provides the Municipality with authority to add unpaid fees and charges, including any interest on the unpaid balance, to the tax roll for any real property within the Municipality owned by the person responsible for paying the fees and charges, and the amount may be collected in the same manner as municipal taxes;

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

AND WHEREAS Section 69 (1) of the *Planning Act*, R.S.O. 1990, Chapter P. 13, as amended, provides that a Municipality may by By-law establish a tariff of fees for the processing of applications made in respect of planning matters;

NOW THEREFORE THE CORPORATION OF THE TOWN OF KEARNEY enacts as follows:

1. Definitions:
 - 1.1 “**Act**” means the *Municipal Act*, S.O. 2001
 - 1.2 “**By-law**” means this By-law, as amended from time to time.
 - 1.3 “**Town**” means The Corporation of the Town of Kearney.
 - 1.4 “**Council**” means the elected Council of the Town.
2. That the fees and charges for various municipal services and activities, including applicable taxes, be established in the Schedules attached hereto and forming part of this By-Law as follows:
 - Schedule “A” Corporate Services – Clerk’s Department
 - Schedule “B” Corporate Services – Finance Department
 - Schedule “C” Planning Department
 - Schedule “D” Facilities / Recreational Programming and Trails
 - Schedule “E” Public Works
 - Schedule “F” Transfer Station
 - Schedule “G” Fire Department
 - Schedule “H” Building Department
3. That the attached Schedules may be amended from time to time as deemed expedient by Council and that the complete By-law be reviewed within one year to ensure the appropriateness of the fee structure and every three (3) years thereafter.

4. That with respect to Planning Department fees, the applicant/agent and the owner shall understand, acknowledge, and accept that the Town does not retain as full-time staff professional engineers,

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planners and solicitors that the Town contracts out private firms for these services. The applicant/agent and/or the owner SHALL be jointly and severally liable for paying to the Town all costs it incurs in processing or reviewing the applications including but not limited to fees for planning, engineering and legal services, together with any Town administration fees. The Town shall notify the applicant/agent and/or owner from time to time of any costs incurred by the Town and the applicant/agent and/or the owner shall have thirty (30) days to pay the Town for those costs after notice is given. In the event that the applicant/agent and/or the owner do not pay those costs within thirty (30) days, the Town has a right to apply any deposit held against those costs and further to cease doing any work on the review of this application until such time as all outstanding costs are paid in full.

- 5. Notwithstanding that a tariff of fees is prescribed, the Council of the Town may reduce the amount of, or waive the requirement for the payment of a fee at its discretion in cases of hardship where it is determined that the action for which the fee is to be charged will be for the general benefit of the municipality and its ratepayers;
- 6. Where the provisions of this By-law may conflict with any other By-Laws, this By-Law shall prevail.
- 7. This By-Law shall be known as the “Fees & Charges By-Law”.
- 8. That By-law 2024-53 is hereby repealed on the date this by-law comes into full force and effect.
- 9. This By-Law shall come into full force and effect as of January 1st, 2026.

Read a First, Second and Third time and finally passed this _____, 2025

Mayor

Clerk

SCHEDULE “A”
TO BY-LAW NUMBER 2025-XX
CORPORATE SERVICES – CLERK’S DEPARTMENT

Fee Title	Fee Plus applicable taxes	Fee Basis
Photocopies Black & White	\$0.30 \$0.35 \$1.00	Per page 8.5” x 11” Per page 8.5 “ x 14” Per page 11” x 17”
Plotter	\$5.00	Per sqft
Community Groups	\$0.10 \$0.15 \$0.50 \$3.00	Per page 8.5” x 11” Per page 8.5 “ x 14” Per page 11” x 17” Per sqft
Photocopies Colour	\$0.50 \$0.75 \$2.00	Per page 8.5” x 11” Per page 8.5” x 14” Per page 11” x 17”
Community Groups	\$0.20 \$0.50 \$1.00	Per page 8.5” x 11” Per page 8.5” x 14” Per page 11” x 17
Faxes – Outgoing	\$2.00	Per page
Faxes – Incoming	\$1.00	Per page
Freedom of Information Request	\$5.00	Per request as per legislation
FOI records search	\$7.50	Per legislation - –per ¼ hour
Lottery License	3% of prize value	Per OLGC regulations
Dog License	\$30.00 \$10.00 \$5.00	Lifetime Annual Replacement tag
Kennel License	\$100.00	Annually
Each dog tag for Kennel dogs	\$5.00	
Replacement Kennel License	\$50.00	
Annual Trailer / Camper license	\$700.00	Annually
Monthly Trailer/Camper License	\$150	Per month of licensing season maximum 3 months per season (May – Nov)
Marriage License	\$150	Per License
Remove Property Standards Order from Title	\$100.00	Per application
Line Fence Dispute Administration Fee	\$100.00 plus legal fees	Per application
Civic Address Signs	\$45.00	New signs with pole
Replacement Civic Address Sign	\$20.00	Replacement Sign (no pole)
Replacement Pole	\$25.00	
Civic Address Install Fee	\$50.00	
Commission Documents	\$5.00/document for non-residents	

X

SCHEDULE “B”
TO BY-LAW NUMBER 2025-XX
CORPORATE SERVICES – FINANCE DEPARTMENT

Fee Title	Fee Plus Applicable Taxes	Fee Basis
Tax Certificates	\$65.00	Per roll
Returned Items (NSF)	\$45.00	Per cheque
Tax Sale Registrations	\$1500 \$250.00 \$300.00 \$75.00 \$500.00	Per roll First Notice Fee – plus actual costs Final Notice Fee – plus actual costs Extension Agreement – plus actual costs Public Tender Process – plus actual costs
Tax history search	\$30.00	Per hour
Credit Card Service Fee	2%	On all services aside from Transfer Station fees at the Transfer Stations

SCHEDULE “C”

TO BY-LAW NUMBER 2025-XX

PLANNING DEPARTMENT

Administration fee per application and all costs associated with the application be borne by the applicant for all Planning & Legal Applications

Fee Title	Fee Plus applicable taxes	Fee Basis
Zoning By-law Amendment	\$750.00: Residential \$1,500.00: Commercial Plus \$1,000: Deposit (each)	
Official Plan Amendment	\$1,000.00: Residential \$2,000.00: Commercial Plus \$1,000.00: Deposit (each)	
Minor Variance	\$750.00 Plus \$1,000: Deposit each	
Consent (Severance) Validation, Foreclosure, Power of Sale	\$400.00 \$50.00 Plus \$1,000.00 Deposit (each)	
Agreements – Development, Subdivision, Consent, Condo, User Mtce. and Site Plan	\$500.00 Plus \$1,000.00 Deposit (each)	
Plan of Subdivision / Condominium	\$1,500.00 Plus \$1,000.00 Deposit (each)	
Road/Shore Road Allowance Closing Application Fee	\$600.00	
Road & Shore Road Allowance Purchase	Appraised value Plus \$1,000.00 Deposit (each)	
Deeming By-law	\$500.00 Plus \$1,000.00 Deposit each	
Staff Review/Report Fee	\$500.00	
Pre-consultation Report	Residential: \$150.00 Plus Deposit \$2000.00 Commercial: \$200.00 Plus Deposit \$3000.00 Subdivision: \$500.00 Plus Deposit \$4000.00	
Official Plan, Zoning, Building, Subdivision Compliance Report	\$100.00: Residential \$200.00: Commercial	Per roll
Property Information Report	Residential: \$100.00 Residential: \$200.00 Commercial: \$200.00 Commercial: \$400.00	Per roll

- NOTE:
- When necessary, the Town of Kearney reserves the right to require a deposit amount for the purpose of retaining professional services (solicitor, engineer, planner) in all applications within this schedule.
 - With respect to Planning Department fees, *the applicant and the owner* shall understand, acknowledge and accept that the Town of Kearney does not retain as full-time staff, professional engineers, planners and solicitors and that the Town of Kearney contracts out these services.
 - The applicant and the owner* **SHALL** be jointly and severally liable for paying to the Town of Kearney all costs incurred in processing or reviewing applications including but not limited to fees for planning, engineering and legal services, together with any Town of Kearney administration fees.

4. The Town of Kearney shall notify the applicant and owner from time to time of any costs incurred by the Town and the applicant and the owner shall have thirty (30) days to pay the Town for those costs after notice given. In the event that the applicant and the owner do not pay those costs within thirty (30) days, the Town has the right to apply the deposit held against those costs and further, to cease work on this application until such time as all outstanding costs are paid in full

DRAFT

SCHEDULE “D”
TO BY-LAW 2025-XX
Facilities / Recreational Programming and Trails

Fee Title	Fee Plus applicable taxes	Fee Basis
Gymnasium- Weddings and other large group affairs	\$800	Includes ½ day before event, event day and ½ day clean up (gym & kitchen)
Gymnasium- all other events	\$100 (M – Thur.) \$150 (F,S,S) \$50	Per 4 hour rental – for all purposes Each additional hour (or part thereof)
Gymnasium only – Kearney Taxpayers only	\$25 (Mon-Fri - rental must be during business hours)	Per 1 hour rental (max.3 hours) Recreation only (must be used during office hours)
Bar Area / Kitchen	\$100 (M – Thur.) \$150 (F,S,S) \$50.00	Per 4 hour rental Each additional hour (or part thereof)
Security/cleaning deposit	\$250	Due at time of booking (areas to be cleaned by user or fee will be retained)
SOCAN Music Fees	\$31.72 \$63.49	Without dancing With dancing
Seniors Room with Kitchen	\$100 \$25.00	Per 4 hour event Each additional hour (or part thereof Per hour (or part thereof)
Recreation Programming Fees Calendar Month Fee Drop-In Class Rate	\$45/Calendar Month \$10/Class	As recommended set by the Committee
Additional Amenities	As per Rental Agreement	

SCHEDULE “E”
TO BY-LAW NUMBER 2025-XX
PUBLIC WORKS

Fee Title	Fee Plus applicable taxes	Fee Basis
Driveway Culvert Permit Application	\$300.00 \$500.00	Administration fee – non refundable Deposit – Refund subject to correct install
Road Occupancy Permit	\$100	Per Year
Work on Town Property	Letter of Credit for \$10,000.00	Letter of credit per event to be held pending damage

DRAFT

SCHEDULE “F”
TO BY-LAW NUMBER 2025-XX
TRANSFER STATION

Fee Title	Fee Plus HST	Fee Basis
Swipe/Plastic Transfer Station Card	\$10	Replacement card
Additional bags of garbage	\$2	For each bag over limit
UNSORTED BAG of Garbage or Black Bag	\$10	Additional Fee
Small Appliances Large Appliances	\$10 Free \$35 \$10	Sinks, toilets, etc. Metal and Tagged – Freon removed With Freon - Fridge, freezer, air-conditioner Non-metal and Tagged – Freon removed
Furniture	\$2 off Swipe/Plastic Transfer Station Card/small item \$20/large item	Small: umbrella, rug, mat, dining chair, lamp Large: Couch, Love Seat, Chair, Mattress, Box Spring, Kitchen Set, Dining Set
Construction Waste	1.50/cu.ft	
Asphalt shingles	\$2.50/cu. ft	
Electronics & Tires	Free	
Non-Compliance with respect to Town Pick-up	\$100.00	Per offence
Vacation Rental Kit	\$5.00 each or 10 for \$45.00	

SCHEDULE “G”
TO BY-LAW NUMBER 2025-XX
CLASSES OF PERMITS - FIRE DEPARTMENT

Fee Title	Fee Plus applicable taxes	Fee Basis
Fire (Burn) Permit	\$2 \$20 \$50	Evening campfire (3 days) Incinerator/campfire (per season) Day burn (per day)
Green Leaf 911 Sign To identify Solar Photovoltaic Installation	\$15	Per reflective green leaf sticker
<u>False Alarm</u> 1 st False Alarm 2 nd and subsequent false alarms in any 12 month period	No Charge \$410 minimum - Current MTO rate per hour per vehicle, plus personnel costs, plus any additional costs to the Town of Kearney	Per Vehicle and staff
Open Fire without a permit	\$250 Minimum <u>Plus</u> Current MTO rate per hour per vehicle, plus personnel costs, plus any additional costs to the Town of Kearney	Minimum charge Cost of vehicle, staff
Fire Department response fees – <i>Indemnification Technology®</i>	Current MTO rate per hour per vehicle, plus personnel costs, plus any additional costs to the Town of Kearney Should the Insurer pay the coverage to the Property Owner, the Property Owner is liable to remit these funds to the Town or its representative	For each call
Fire CALL response to extinguish non-compliant fire	\$410 PLUS Current MTO rate per hour per vehicle, plus personnel costs, plus any additional costs to the Town of Kearney	Per vehicle, Per hour
Fire CALL to Ministry of Natural Resources air/ground	All costs associated with extinguishment as per Agreement with MNR	
Fire Letter/Report	\$50	Per Letter/Report
Inspection Fees	\$100 \$60/hr \$100 \$50 \$100	Per Inspection : Single family dwelling with 1 re-inspection (no wood burning appliance) Apartment or multi unit building, per Inspector In-home day care Additional inspections Special Needs home

	\$110/hr \$100 \$75 \$100 \$75/hr	Nursing home inspections (2 persons) Liquor Licence Inspection Follow-up inspections Retail/Commercial facility Restaurant, per Inspector
Copy and Release Inspection Report	\$50	Per Release

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SCHEDULE “H”
TO BY-LAW NUMBER 2025-XX
BUILDING DEPARTMENT FEES – AS PER CURRENT BUILDING BY-LAW

DRAFT

Staff Report

Staff Report No. SR2025-68
Date: November 20, 2025
To: Mayor, Deputy Mayor, and Members of Council
From: Cindy Filmore, Deputy Clerk (DC)
Subject: Echo Ridge Road deviation – Heran

Recommendation:

That Council receives SR2025-68 and reviews the provided information to support the preliminary survey work to begin the process of evaluating the road deviation.

Background:

Staff have received a request from the property owner to acknowledge the presence of a deviation of Echo Ridge Road upon his property and to request the municipality exchange land of the original road allowance for the travelled portion of the road.

Considerations:

Echo Ridge Road provides access to Lynx/Groom Lake, Big and Little Clam Lake and the outlying residential areas as well as to the Scarborough Board of Education's "Camp Kearney". The portion of concern occurs where this access road travels along the 66 ft road allowance between lots 5 & 6 in Concession 10 in Bethune Township. Mr. Heran has determined that, in accordance with his mapping, Echo Ridge Road deviates onto Lot 6, Conc. 10, which is owned in the name of Algonquin Heights Corporation.

Mapping provided shows deviations based on the 1979 location of Echo Ridge Road. While accurate for that time, the road was moved in the 1980s and re-aligned again in the early 2020's, and Staff cannot verify that the provided mapping is accurate without benefit of a survey.

Staff have reached out to local surveyors for a quote for the cost of a survey showing the travelled portion of the road for a distance of approximately 530 m (from approximately 14 Echo Ridge Road to approximately 185 Echo Ridge Road). The quotes were not available at the time of the agenda package being submitted for Council.

Analysis:

Staff suggests that the cost of the survey should be split between Mr. Heran / Algonquin Heights Corporation and the Town of Kearney as this survey would provide a registerable plan of survey to be able to transfer any agreed upon lands if Council deems it appropriate.

Prepared by: Cindy Filmore, Deputy Clerk

See attached sketch



Staff Report

Staff Report No. SR2025-69
Date: November 20, 2025
To: Mayor, Deputy Mayor and Members of Council
From: Jenny Leblond, Treasurer
Subject: Budget Analysis at October 31, 2025

RECOMMENDATION

THAT the Council receives staff report SR2025-69 for information purposes only.

BACKGROUND

Further to SR2025-65 Treasury 2025 Q3 Activity Report please find comments below with regard to the 2025 Budget by budget category.

ANALYSIS/OPTIONS

Taxation and Payments in Lieu

The difference between budget and current year Tax Levy is the amount of the Payments in Lieu.

Supplemental bill payments have been added for a total of \$72,083.33 which is higher than the budgeted \$12,000. This is a catch up from MPAC for the past few years of heavy building. This amount will not be sustainable for the 2026 budget as the number of building permits has declined.

During the budget process the Treasurer (T) used OPTA to calculate the education rates instead of manually calculating. For the 2026 budget they will be calculated manually. There is no effect to the taxpayer as it is an in and out.

Grants/User Fees

Grants are pretty much on track. Once the capital projects are complete and invoices are paid then the appropriate revenues for Gas tax and NORDS will be brought in.

EPRA are payments delayed.

No Tax sale revenues for 2025 yet. Council agreed to start the process but there will be no revenues for 2025.

Tipping Fees under what was budgeted.

Planning revenue is higher than budgeted.

Licenses and Permits

Most of these revenue lines are on par. Building permit revenue is down.

Other Revenue

Other Revenue is on track except for the budget of \$100,000 for sale of surplus land.

General Government Expenses

Office Supplies, Computer Expenses and Legal fees are all over budget but overall this category will come in on budget. The Treasurer will have a better understanding of these expenses for next year.

Protective Services Expenses

Protective Services are on track to be on budget.

Policing costs look under budget but invoices come in delayed. The payment made in October was for August services.

Public Works Expenses

Public Works is expected to come in under budget as a whole.

Backhoe expenses were high, and Council approved a \$8,000 increase to that budget line.

Capital expenses for Chetwynd Road are not all posted. The Capital Road Construction line will come in under budget even once all the final bills come in.

Transfers to Reserves are complete.

Environmental Services Expenses

This department will most likely have a small surplus.

Health Services and Social Services Expenses

Since we had notification of the levies before our budget was passed, all of these accounts should be on budget.

Transfer to Muskoka Hospital Reserve complete.

Recreation and Parks Expenses

Parks Wages has no budget and those salaries for the students will be moved to KCC wages as that is where the budget for students' is.

KCC Capital includes all KCC, recreation and parks capital expenses and is over budget. The Sand Lake Boat Launch came in over budget at just around \$190,000. The Treasurer was not aware of how the \$120,000 original budget was calculated but the project was completed this year as per Council direction.

Planning and Development Expenses

Official Plan and Zoning is over budget as there were extra consultation meetings added and there was a mix up with invoices from 2024 that were received after audit and had to be charged to 2025.

Please find a copy of the Statement of Revenues and Expenses as at October 31, 2025 attached to this report.

Conclusion

Treasurer confirms that there will be an overall surplus at the end of the year. Now that she has been with the Town for close to a year, she understands the inner workings and will have a better understanding when building the 2026 budget. Meetings and conversations have already started with the senior management team on the capital and operating budget for 2026.

Prepared by:

Jenny Leblond, Treasurer

Report Date
2025-11-04 4:15 PM

Town of Kearney
Statement of Revenues and Expenses
For the Period Ending October 31, 2025

Page 1

	Prior Year	Current Year Budget	Current Year	CY Variance to Budget
REVENUES				
Taxation and Payments-In-Lieu				
020-001 - Tax Levy-Set Up Taxes	4,573,379.90	4,784,649.00	4,756,305.32	(28,343.68)
020-002 - Supplementaries	118,374.30	12,000.00	72,083.33	60,083.33
020-003 - Pay-in-Lieu/Canada Post/Ont Graphite	1,215.87		1,235.02	1,235.02
020-201 - Education Req - EP	(440,977.78)	(588,352.00)	(441,508.21)	146,843.79
020-202 - Education Req - FP	(2,253.81)	(2,852.00)	(10,525.67)	(7,673.67)
020-203 - Education Req - ES	(26,547.56)	(35,675.00)	(18,371.02)	17,303.98
020-204 - Education Req - FS	(5,668.34)	(7,287.00)	(5,464.67)	1,822.33
Total Taxation and Payments-In-Lieu:	4,217,522.58	4,162,483.00	4,353,754.10	191,271.10
Grants				
021-001 - OMPF Grant	720,600.00	800,300.00	800,300.00	
021-002 - AMO Gas Tax Revenue (Re: Funds spent)		93,017.00		(93,017.00)
021-005 - NORDS Funding (Prev.Main Street)		113,733.00		(113,733.00)
021-023 - OPP Detachment Revenue	1,041.52	1,583.00	1,444.16	(138.84)
021-401 - Fire Protection Grant		8,164.00	8,164.00	
021-403 - Emergency Preparedness Grant		41,272.00	41,272.00	
021-421 - Provincial Offences Act (P.O.A.)	(151.07)	4,057.00	1,145.00	(2,912.00)
021-422 - CSPT-Court Security Prisoner Transport	268.00	1,071.00	333.00	(738.00)
021-423 - OCLIF (Cannabis)		500.00		(500.00)
021-502 - Aggregate Resources Trust	2,656.16	2,959.00	4,287.41	1,328.41
021-504 - OCIF Formula Based Funding	168,869.00	269,307.00	194,199.00	(75,108.00)
021-601 - Recycling/Hazardous Waste Grants (EPRA)	43,800.70	67,084.00	44,411.26	(22,672.74)
021-711 - Elderly Persons Operating Grant (SALC))	13,375.00		15,367.50	15,367.50
021-712 - Elderly Persons Special Grant	8,290.11		1,137.00	1,137.00
021-714 - Seniors Active Living Fair	2,500.00	2,500.00		(2,500.00)
021-823 - NOHFC - KCC renovation	178,917.43			
Total Revenue Grants	1,140,166.85	1,405,547.00	1,112,060.33	(293,486.67)
User Fees				
022-321 - Tax Certificates	1,250.00	1,750.00	2,007.52	257.52
022-322 - Photocopy & Fax Services Revenue	42.72	314.00	35.17	(278.83)
022-324 - Tax sale fees & proceeds		7,500.00		(7,500.00)
022-401 - Fire Dept Misc. Revenue	7,034.47	6,000.00	9,446.47	3,446.47
022-441 - Zoning Compliance Letter	1,200.00	1,200.00	1,300.00	100.00
022-442 - Abandoned Permits		4,000.00		(4,000.00)
022-491 - 911 Civic Number Signs	575.00	575.00	859.91	284.91
022-501 - Road User Fees	2,293.92		1,747.21	1,747.21
022-601 - Tipping Fees / Other	44,532.59	40,000.00	24,518.28	(15,481.72)
022-811 - Kearney Dog Sled Revenue	28,942.00	25,000.00	30,997.35	5,997.35
022-812 - Regatta Revenue	29,694.10	33,249.00	30,992.75	(2,256.25)
022-813 - Recreation Programs (Fitness & Other)	13,293.40	17,000.00	15,057.48	(1,942.52)
022-821 - KCC Committee Revenue	415.00	1,000.00	575.00	(425.00)
022-841 - Art Show Revenue	9,175.27	8,100.00	9,389.31	1,289.31
022-901 - Planning Revenue	10,003.17	10,000.00	12,200.00	2,200.00
Total User Fees:	148,451.64	155,688.00	139,126.45	(16,561.55)
Licenses and Permits				
023-001 - Lottery Licence. Revenue	1,032.90	1,130.00	748.00	(382.00)
023-002 - Trailer Annual Permit	2,800.00	3,130.00	4,200.00	1,070.00

Report Date
2025-11-04 4:15 PM

Town of Kearney
Statement of Revenues and Expenses
For the Period Ending October 31, 2025

Page 2

	Prior Year	Current Year Budget	Current Year	CY Variance to Budget
023-003 - Marriage License Revenue	500.00	130.00	600.00	470.00
023-004 - Encroachment Revenue		200.00		(200.00)
023-401 - Fire Permits & Inspection Revenue	6,001.00	6,960.00	5,819.00	(1,141.00)
023-441 - Building Permits Revenue	62,639.40	60,000.00	59,656.00	(344.00)
023-461 - Dog Tags	457.00	400.00	382.00	(18.00)
023-501 - Driveway/Entrance/Oversize/Permits	5,900.00	3,370.00	4,000.00	630.00
Total Licenses and Permits:	79,330.30	75,320.00	75,405.00	85.00
Rental Income				
024-821 - Gym Rentals (Community Hall)	2,644.72	1,500.00	425.00	(1,075.00)
024-822 - Seniors' Lounge Rental	171.24	1,000.00	110.62	(889.38)
Total Rental Income:	2,815.96	2,500.00	535.62	(1,964.38)
Other Revenue				
025-501 - SOES-Scarborough School Brd Rd Maint.	11,934.76	12,293.00	6,080.76	(6,212.24)
026-001 - Bank Interest	142,717.74	120,000.00	108,327.38	(11,672.62)
026-002 - Interest On Taxes	37,481.87	35,000.00	47,457.22	12,457.22
027-001 - By-Law Enforcement Revenue (Fines)	4,255.00	4,000.00		(4,000.00)
027-811 - Centennial Committee Revenue	20.00	100.00	80.00	(20.00)
028-001 - Miscellaneous Revenues	8,954.26	7,500.00	7,403.72	(96.28)
028-002 - Sale of Surplus Lands		100,000.00		(100,000.00)
028-003 - Asset sale/insurance proceeds	54,295.49			
028-802 - Parkland Dedic.Cash-in-lieu:HOLDING ACCT	5,400.00		11,620.00	11,620.00
Total Other Revenue:	265,059.12	278,893.00	180,969.08	(97,923.92)
Transfer from Reserve				
029-001 - Transfer from Reserves	10,664.00	370,753.00	1,000.00	(369,753.00)
029-002 - Prior Year Surplus (budget only)		360,408.00		(360,408.00)
Total Transfer from Reserve:	10,664.00	731,161.00	1,000.00	(730,161.00)
TOTAL REVENUES:	5,864,010.45	6,811,592.00	5,862,850.58	(948,741.42)

Town of Kearney
Statement of Revenues and Expenses
For the Period Ending October 31, 2025

	Prior Year	Current Year Budget	Current Year	CY Variance to Budget
EXPENSES				
General Government Expense				
030-001 - Council Honorariums	47,200.00	55,500.00	56,300.00	(800.00)
030-010 - Council EHT & CPP	2,636.22	2,955.00	3,178.01	(223.01)
030-020 - Council Sundry Expenses	863.31	4,000.00	502.46	3,497.54
030-035 - Council Insurance	1,135.08	1,135.00	1,135.08	(0.08)
030-040 - Council Training, Dues & Mileage	6,869.67	7,500.00	835.81	6,664.19
030-050 - Council Donations	5,335.00	3,000.00	85.00	2,915.00
031-020 - Election Expenses	2,330.31	2,455.00	1,424.64	1,030.36
031-900 - Transfer to Election Reserve	4,075.00		4,075.00	(4,075.00)
031-902 - Transfer to UFCW Reserve	2,500.00		2,500.00	(2,500.00)
032-001 - Administration - Wages & Benefits	346,365.48	580,884.00	498,555.66	82,328.34
032-002 - Staff Appreciation/Service Awards		1,000.00	252.85	747.15
032-020 - Office Postage, Supplies and Sundries	8,528.78	11,000.00	15,853.95	(4,853.95)
032-023 - Computer and Equipment Maint & Paper	35,357.25	38,000.00	42,794.38	(4,794.38)
032-025 - CGIS Expenses / SCOOP	12,942.71	9,200.00	9,188.98	11.02
032-026 - Advertising	1,123.43	1,500.00		1,500.00
032-027 - Association Dues	4,494.80	4,307.00	3,795.99	511.01
032-030 - Telephone	2,840.21	4,668.00	2,374.56	2,293.44
032-031 - Hydro	5,792.89	10,031.00	10,062.62	(31.62)
032-035 - Insurance-Administration	62,676.89	61,898.00	61,897.61	0.39
032-040 - Training & Professional Development	5,106.13	12,500.00	8,541.81	3,958.19
032-050 - MPAC - Property Assessment	56,845.08	58,350.00	58,349.56	0.44
032-051 - Contracted General Legal/Title Searches	55,110.97	75,000.00	129,272.94	(54,272.94)
032-053 - Auditor	(4,117.12)	24,000.00	2,616.25	21,383.75
032-054 - Contracted Accounting	32,050.05	15,000.00	9,990.21	5,009.79
032-056 - Human Resources Consultant			(10.00)	10.00
032-057 - CUPE Negotiation Costs-Legal/other	21,097.94	45,000.00	16,326.41	28,673.59
032-058 - UFCW Negotiation Costs-Legal/other		10,000.00	5,272.71	4,727.29
032-060 - Property Tax Write Offs	8,540.78	10,000.00		10,000.00
032-065 - Bank Charges & Interest	1,388.82	2,700.00	2,233.13	466.87
032-100 - Mileage Expenses	42.86	100.00	16.86	83.14
032-800 - General Government Capital	46,287.66		9,417.91	(9,417.91)
032-900 - Provisions for Reserves	316,274.00			
Total General Government Expense:	1,091,694.20	1,051,683.00	956,840.39	94,842.61
Protective Services				
040-001 - KVFD - Fire Wages & Benefits	95,180.25	127,987.00	113,028.07	14,958.93
040-003 - KVFD - Volunteer Pay/Training/Health Sci	(4,486.56)	87,192.00	17,679.18	69,512.82
040-010 - KVFD - Volunteer WSIB, EHT		6,829.00	135.90	6,693.10
040-020 - KVFD - Administrative Expenses	6,112.71	7,800.00	6,591.93	1,208.07
040-022 - KVFD - Public Education	3,632.11	7,000.00	2,803.92	4,196.08
040-023 - KVFD-Repeater Tower/PS Dispatch	3,296.91	7,500.00	5,764.09	1,735.91
040-024 - Emergency Preparedness Grant Expenses		41,272.00	45,178.83	(3,906.83)
040-025 - KVFD - Equipment Maintenance	9,348.65	8,000.00	5,892.76	2,107.24
040-026 - KVFD - Small Equipment Purchases	10,946.11	10,000.00	7,808.12	2,191.88
040-030 - KVFD - Telephone	903.55	1,600.00	754.01	845.99
040-031 - KVFD - Hydro/Heat	6,276.13	9,000.00	5,515.18	3,484.82
040-032 - KVFD - Building Expenses	14,418.59	19,592.00	10,402.67	9,189.33
040-035 - KVFD - General & Firefighters Insurance	43,978.52	45,295.00	45,294.88	0.12
040-041 - KVFD - Joint Training Officer (Ryerson)	12,511.22	16,682.00	12,511.20	4,170.80
040-042 - KVFD - Uniforms	1,615.11	6,000.00	5,570.31	429.69

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Town of Kearney
Statement of Revenues and Expenses
For the Period Ending October 31, 2025

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	Prior Year	Current Year Budget	Current Year	CY Variance to Budget
040-060 - MNR Fire Agreement		8,190.00	7,981.15	208.85
040-100 - KVFD - Vehicle Expenses	22,417.72	28,000.00	31,979.21	(3,979.21)
040-101 - Fire Protection Grant Expenses		8,164.00	8,149.19	14.81
040-723 - 2007 E-One Pumper/Tanker Principal	6,597.00	10,244.00	6,597.00	3,647.00
040-724 - KVFD-2007 E-One Pumper/Tanker Interest		2,950.00		2,950.00
040-800 - KVFD - Capital Purchases Equipment	94,800.93	50,064.00	45,309.46	4,754.54
040-901 - Fire & 1st Resp donations to reserve		339,303.00	339,303.00	
041-021 - 1st Response - Medical Supplies	1,206.18	2,500.00	1,316.88	1,183.12
042-020 - Policing (Realignment)	201,440.00	315,477.00	210,320.00	105,157.00
042-021 - Police Services Board		1,000.00	723.41	276.59
044-001 - Building Dpt Wages & Benefits	195,097.29	168,449.00	103,005.35	65,443.65
044-020 - Bldg Dept Office Expense	20,573.79	12,500.00	6,068.26	6,431.74
044-027 - Bldg Dept Memberships	521.20	1,200.00	728.45	471.55
044-040 - Bldg Dept Training & Misc	4,240.28	12,500.00	5,269.48	7,230.52
044-058 - Bldg Dept Legal	38,506.34	10,000.00	6,337.16	3,662.84
044-100 - Bldg Dept Mileage&Vehicle exp	6,891.32	8,000.00	8,946.94	(946.94)
044-800 - Bldg Dept Capital purchases	1,027.78			
045-020 - By-Law Exps / Mileage (Monthly Invoice)	39,398.03	78,500.00	48,353.52	30,146.48
045-021 - B/L Enfor-Prop. Cleanup/Impound/Legal	2,978.60	2,000.00	61.06	1,938.94
046-020 - Animal Control Costs		3,500.00	3,410.00	90.00
049-019 - CEMC/Emergency Plan Expenses		3,700.00		3,700.00
049-020 - Emergency Measures Expenses/911	1,004.54	2,500.00	604.53	1,895.47
Total Protective Services:	840,434.30	1,470,490.00	1,119,395.10	351,094.90
Public Works				
050-001 - PW -General Overhead Wages & Benefits	55,306.52			
050-002 - PW-Shop Maintenance Wages	8,904.77			
050-020 - PW Garage - Bldg & Equip Supplies/R&M	33,240.23	49,000.00	33,731.43	15,268.57
050-030 - PW Telephone/Radio	5,345.42	6,200.00	3,851.72	2,348.28
050-031 - PW Garage - Hydro/Heat	9,499.36	15,700.00	18,426.80	(2,726.80)
050-035 - Municipal Insurance - Roads	44,105.23	45,372.00	45,371.89	0.11
050-040 - Employee Expenses & Training	11,777.00	12,000.00	4,603.72	7,396.28
050-050 - PW- Roads Needs Study	4,403.76			
050-100 - PW All Vehicles - Fuel	47,120.94	70,000.00	47,981.44	22,018.56
050-101 - PW - Wages & Benefits Equipment Mtce	13,465.45			
050-106 - 2021 Dodge #9 fuel, license, repairs	992.76		285.99	(285.99)
050-110 - 2023 Dodge Ram 1500 License/Rprs/Fuel	2,020.91	5,945.00	3,824.73	2,120.27
050-111 - 2024 Dodge Ram 2500 Licence/Repair	549.91	3,000.00	4,643.44	(1,643.44)
050-113 - Trk 13 (Tom)Dodge Ram - Lic/Repairs/Fuel			3,203.64	(3,203.64)
050-120 - 2008 Sterling Tandem #6	3,845.33		659.68	(659.68)
050-121 - 2016 Freightliner Plow Truck	3,366.50	7,500.00	8,215.04	(715.04)
050-122 - 2019 Ford 550 - License and repairs	9,956.05	7,500.00	4,956.08	2,543.92
050-123 - 2020 Freightliner License and Repairs	3,067.99	8,500.00	9,401.54	(901.54)
050-124 - 2024 Freightliner Licence and Repairs	7,465.56	10,000.00	13,636.06	(3,636.06)
050-125 - 1 Ton Ford 550 Sanding Unit/Repairs	1,516.20	1,000.00	2,713.49	(1,713.49)
050-130 - 2010 Dodge Truck	2,811.19			
050-135 - Cat Excavator	2,922.63	5,000.00	2,788.10	2,211.90
050-145 - Equip. #5 - Steamer Propane/Repairs		500.00		500.00
050-155 - Equip # 6 - Grader Repairs	22,238.79	87,000.00	89,636.49	(2,636.49)
050-160 - CAT Backhoe Repairs/Lic (420F2IT)	7,590.47	16,000.00	14,321.02	1,678.98
050-166 - Sweeper	4,961.50	4,000.00	2,133.15	1,866.85
050-170 - Public Works Trailer (Float)		1,500.00	924.65	575.35
050-729 - West Bay Road Loan-interest	8,754.99			

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	Prior Year	Current Year Budget	Current Year	CY Variance to Budget
050-801 - PW Capital Building & Equipment	206,969.47		11,838.99	(11,838.99)
050-802 - Capital Road Construction	913,322.75	883,502.00	214,078.21	669,423.79
050-803 - Bridges & Culverts Capital	20,476.70			
050-805 - PW Wages - construction	632.99			
050-900 - PW - Transfer to Reserve	240,000.00	500,000.00	500,000.00	
051-001 - PW - Paved Rd Wages & Benefits	7,087.65			
051-020 - Cold Patch/Patching (Paved Road)	8,376.29	9,500.00	10,555.94	(1,055.94)
051-022 - Line Painting (Paved Road)	7,810.57	15,000.00	21,184.44	(6,184.44)
052-001 - PW - Unpaved Rd Wages & Benefits	11,005.22			
052-020 - Gravel - Unpaved Roads / Shanty	1,545.04	13,000.00	12,922.92	77.08
052-021 - Calcium Dust Control (Unpaved Roads)	40,870.52	42,460.00	34,184.07	8,275.93
052-023 - Armour/Joly Road Mtce Agreements	3,358.09	3,600.00	3,663.37	(63.37)
053-001 - PW -Bridges and CulvertsWages & Benefits	217.98			
053-021 - Culverts and Bridges		4,000.00	1,361.05	2,638.95
054-001 - Roadside Wages&Benefits	3,617.23			
054-020 - Roadside - Mowing/Brushing		8,000.00	8,633.01	(633.01)
054-021 - Roadside - Signs	5,333.19	2,500.00	3,051.03	(551.03)
054-022 - Roadside Beaver Trapping	2,300.00	1,500.00	1,200.00	300.00
054-023 - Roadside - Guardrails		2,000.00	587.60	1,412.40
055-001 - PW - Winter Control Wages & Benefits	48,297.15			
055-020 - Materials - Winter Sand & Salt	13,297.64	60,000.00	80,570.06	(20,570.06)
055-021 - Carillion/Fowler Winter Road Agmts	4,163.62	5,400.00	4,246.87	1,153.13
056-001 - PW - Streetlights Wages & Benefits	316.49			
056-020 - Street Lights	5,546.88	6,500.00	3,167.59	3,332.41
059-001 - PW-Wages & Benefits Holding Account	391,643.07	599,408.00	492,648.94	106,759.06
059-002 - PW wages and benefits-allocated	(154,841.12)			
Total Public Works:	2,096,576.88	2,512,087.00	1,719,204.19	792,882.81
Environmental Services				
060-001 - Transfer Station Wages & Benefits	62,576.24	87,851.00	48,287.43	39,563.57
060-002 - PW and Facilities Wages-transfer stn	4,030.55			
060-021 - Joint Waste Management	95,939.89	105,605.00	79,203.54	26,401.46
060-022 - BFI - Recycling	91,963.30	87,314.00	101,129.01	(13,815.01)
060-023 - BFI - Shingles & Metal	1,757.99	5,778.00	30.54	5,747.46
060-024 - Trans. Stn Operating Expense	19,459.38	10,500.00	2,718.48	7,781.52
060-026 - Hazardous Waste Days	13,208.51	13,869.00	12,941.15	927.85
060-031 - Trans. Stns - Hydro & Phones	2,457.31	5,040.00	3,210.85	1,829.15
060-035 - Transfer Station Insurance (Backhoe)	487.58			
060-060 - Trans Stn-John Deere Backhoe Repairs	13,749.25			
060-061 - 2014 Ford F150 Operating Costs	3,912.93	5,000.00	2,080.79	2,919.21
060-100 - Landfill Closure and Post-Closure	552.05	42,000.00	11,051.15	30,948.85
060-800 - Transfer Station Capital	1,541.67	66,000.00	55,454.09	10,545.91
Total Environmental Services:	311,636.65	428,957.00	316,107.03	112,849.97
Health Services				
070-020 - North Bay/Parry Sound Dist. Health Unit	26,011.37	29,794.00	24,828.34	4,965.66
070-021 - Ambulance Levy	134,092.23	139,095.00	139,095.35	(0.35)
070-022 - V of B Almaguin Hilnds Health Ctre Comm	8,007.00	6,007.00	7,007.00	(1,000.00)
070-900 - To Reserve - Muskoka Hospital	108,750.00	108,750.00	108,750.00	
Total Health Services:	276,860.60	283,646.00	279,680.69	3,965.31

Social and Family Service

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Town of Kearney
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	Prior Year	Current Year Budget	Current Year	CY Variance to Budget
071-022 - Eastholme - Levy	104,457.00	142,834.00	107,125.50	35,708.50
071-025 - DSSAB (Social Service Admin Board)	177,021.13	184,611.00	92,305.38	92,305.62
071-032 - Seniors Grant - Kearney Maint./Exp.	1,258.67	2,000.00	24.85	1,975.15
071-033 - Seniors One Time Grant Expenses	8,290.11		4,364.77	(4,364.77)
071-034 - Senior's Active Living Fair	2,493.51	2,500.00		2,500.00
Total Social and Family Service:	293,520.42	331,945.00	203,820.50	128,124.50
Parks and Recreation				
080-001 - Parks Wages & Benefits	7,265.39		11,112.29	(11,112.29)
080-002 - PW and Facilities wages - Parks	2,177.52		101.76	(101.76)
080-020 - Parks & Trails Maintenance and Supplies	6,029.50	7,500.00	8,204.23	(704.23)
080-024 - Boat Ramps and Docks Maintenance		1,500.00	102.25	1,397.75
080-025 - Parks - Town Dock Hydro	229.69	365.00	240.62	124.38
080-027 - R.Bice Sust.Ctce & Wilderness Experience	1,000.00	1,000.00	1,000.00	
080-035 - Parks & Recreation Insurance	17,588.88	17,637.00	17,261.34	375.66
080-090 - Parks - Lions Park/Rink	8,839.45	4,100.00	5,592.00	(1,492.00)
080-100 - Parks veh. 2021 Dodge Operating Expenses	2,444.63	4,200.00	4,704.40	(504.40)
080-801 - Boat RampsDocks Capital (Incls 080-803)	7,470.67		12,144.00	(12,144.00)
080-802 - Parks Capital	2,055.56			
081-002 - PW and Facilities Wages - Rec Programs	1,339.01			
081-020 - Recreation Program Expenses	8,226.83	17,000.00	13,620.09	3,379.91
081-021 - Swimming Program Expenses	1,685.00	2,500.00	1,508.41	991.59
081-035 - Municipal Insurance-Volunteers	810.00	810.00	810.00	
081-050 - KCC Committee Expenses		1,000.00		1,000.00
081-051 - Recreation Special Events	2,017.99	10,000.00	8,552.60	1,447.40
081-501 - Dog Sled Races Expenses	28,256.14	25,000.00	34,648.49	(9,648.49)
081-502 - Regatta/Fireworks Expenses	30,057.64	33,249.00	35,400.22	(2,151.22)
081-902 - Regatta band shelter transfer to reserve	800.00	800.00	800.00	
082-001 - KCC - Wages & Benefits	63,937.62	207,914.00	110,252.32	97,661.68
082-002 - KCC Wages- Allocated to Other Functions	(2,489.16)			
082-003 - Public Works Wages - Facilities	931.75			
082-020 - KCC - Supplies & Maintenance	11,834.29	24,500.00	17,767.05	6,732.95
082-021 - KCC - Water Operations & Maint.	1,062.01	2,000.00	3,502.84	(1,502.84)
082-031 - KCC - Hydro/Heat	14,758.55	22,854.00	23,729.09	(875.09)
082-035 - KCC - Insurance	9,973.94	11,518.00	11,517.51	0.49
082-040 - KCC - Employee Expenses and Training	664.41	2,000.00	786.56	1,213.44
082-800 - KCC - Capital Expenses	282,064.17	165,000.00	181,197.02	(16,197.02)
083-020 - Library Levy	46,015.00	48,240.00	57,200.96	(8,960.96)
083-021 - Library - Operating Expenses	1,988.74	3,000.00	4,662.99	(1,662.99)
084-020 - Art Show Expenses	8,333.46	8,100.00	8,534.96	(434.96)
Total Parks and Recreation:	567,368.68	621,787.00	574,954.00	46,833.00
Planning and Development				
090-020 - Planning Misc. Expenses	2,738.63	6,000.00	875.14	5,124.86
090-021 - Official Plan & Zoning		100,000.00	128,796.99	(28,796.99)
090-022 - LPAT Planning Appeals	92.65			
091-020 - Economic Development Misc. Expenses	1,129.54	5,000.00	1,129.54	3,870.46
Total Planning and Development:	3,960.82	111,000.00	130,801.67	(19,801.67)
TOTAL EXPENSES:	5,482,052.55	6,811,595.00	5,300,803.57	1,510,791.43

Town of Kearney
Statement of Revenues and Expenses
For the Period Ending October 31, 2025

	Prior Year	Current Year Budget	Current Year	CY Variance to Budget
CURRENT YEAR NET	381,957.90	(3.00)	562,047.01	562,050.01

 8 Main St. Kearney, ON

 (705) 636-7752

 nicole.gourlay@townofkearney.ca

November 7, 2025

Southeast Parry Sound District Planning Board

Dear Chair and Members of the Southeast Parry Sound District Planning Board,

On behalf of Council for the Town of Kearney, I am writing to formally request that a resolution be placed on the agenda for your upcoming meeting scheduled for **November 26, 2025**. The purpose of this resolution is to acknowledge and support the Town of Kearney's decision to **withdraw from the Southeast Parry Sound District Planning Board**.

As previously communicated, the Town of Kearney has determined that it no longer wishes to participate in this local board under the *Planning Act*. Council has resolved to pursue independent planning authority, including the **retention of our own consent-granting powers**.

We respectfully ask that the Planning Board consider and pass a resolution at the November 26th meeting to formally recognize and facilitate the Town's withdrawal from the Board.

Should you require any additional documentation or clarification prior to the meeting, please do not hesitate to contact me directly.

Sincerely,



Nicole Gourlay
Chief Administrative Officer / Clerk
Town of Kearney
nicole.gourlay@townofkearney.ca
705-636-7752 ext 104

October 7, 2025

Addressed to:
Almaguin Municipal Councils & Staff

Subject: Invitation to Two-Year Interim Joint Services Agreement

Dear Council Members & Staff,

The Almaguin Community Economic Development (ACED) Board, operating under the administration of the Township of Armour, are pleased to present the opportunity for municipalities to enter a two-year interim joint services agreement for regional economic development services.

ACED was established in 2019 based upon the shared realization of the value of multi-municipal collaboration, effort, and investment in the provision of economic development services. Between 2015 and 2019, regional municipalities and the Almaguin Highlands Chamber of Commerce, supported by strong relationships and generous financial support from Federal and Provincial Partners, worked together to set a [strategic foundation through evidence-based planning](#). From this foundation, sub-regional economic development partners reduced the duplication of efforts by strategically collaborating on various local and regional initiatives that drove measurable success. The creation of ACED marked a significant achievement and milestone that continues to reflect the commitment to, and benefits from, shared efforts and investments made towards encouraging economic growth and sustainability throughout the region and its many unique and vibrant communities. Attached to this invitation is a brief overview of ACED for your review.

Through 2025, the ACED Board and Department have worked to create a series of positive changes within their service delivery model which include, in addition to this agreement, reducing costs, enhancing communication, and increasing local support for ACED member organizations.

Participating in the Two-Year Interim Agreement is an opportunity for your municipality to:

- Gain access to [existing ACED Services](#), including business & investment support services, tourism and quality of life promotion, community support services, and inclusion in regional level projects.
- Benefit from reduced costs as a result of the current conditional contribution agreement with FedNor through the Community Investment Initiative for Northern Ontario (CIINO) Stream.
- Inform the creation of a new multi-year strategic plan for the Almaguin Region with your local priorities and perspectives.
- Shape the future and sustainability of economic development services within the Almaguin Region.



The cost to become an ACED member is contingent on the total number of members; in short, more members equal lower costs. Various draft contribution rate scenarios have been attached to this invitation for Council's consideration. Schedule A of the agreement states the cost sharing model that determines how individual contributions are calculated.

The ACED Board respectfully requests that this invitation, along with the Draft Two-Year Joint Services Agreement for Economic Development Services and associated attachments be added to the next regular Council/Board meeting agenda for consideration. Should any Council or Board wish to receive a delegation from ACED, please contact David Gray, Director of Economic Development.

Sincerely,

Chris Nicholson

ACED Chair, Joly Township Councillor Chris Nicholson, ACED Chair
On Behalf of ACED

Rod Ward

Armour Township Mayor
On behalf of Armour Township (serving as the administering municipality)

Schedule A - Draft Contribution Rate Scenarios

The figures provided below are intended to serve as an example of what contributions may look like under the new agreement based on various membership levels. It is important to note that actual contribution rates will be calculated once all municipalities have made their decision and communicated it to the administering municipality.

Figure 1A – Scenario with 14 Partners

Municipality	Tax Levy 2024	0.35% of Tax Levy	Difference /Municipality
Perry	\$ 3,848,017.56	\$ 13,468.06	\$ 29,805.94
Armour	\$ 3,201,570.00	\$ 11,205.50	\$ 20,729.51
Strong	\$ 3,035,099.28	\$ 10,622.85	\$ 18,940.15
McMurrich/Monteith	\$ 2,160,272.00	\$ 7,560.95	\$ 16,398.05
Sundridge	\$ 1,922,304.00	\$ 6,728.06	\$ 12,555.94
South River	\$ 1,366,381.00	\$ 4,782.33	\$ 14,713.67
Burk's Falls	\$ 1,491,745.00	\$ 5,221.11	\$ 13,989.89
Joly	\$ 880,625.00	\$ 3,082.19	\$ 5,595.81
Ryerson (2023)	\$ 2,345,528.00	\$ 8,209.35	
Kearney	\$ 4,596,666.00	\$ 16,088.33	
Magnetawan	\$ 5,983,907.00	\$ 20,943.67	
Powassan	\$ 4,500,387.00	\$ 15,751.35	
Machar	\$ 2,509,174.00	\$ 8,782.11	
AHCC		\$ 10,000.00	
		\$ 142,445.87	

Figure 1B – Scenario with 9 Partners & one non-voting member donation

Municipality	Tax Levy 2024	0.711% of Tax Levy	Difference/Municipality
Perry	\$ 3,848,017.56	\$ 27,359.40	\$ 15,914.60
Armour	\$ 3,201,570.00	\$ 22,763.16	\$ 9,171.84
Strong	\$ 3,035,099.28	\$ 21,579.56	\$ 7,983.44
McMurrich/Monteith	\$ 2,160,272.00	\$ 15,359.53	\$ 8,599.47
Sundridge	\$ 1,922,304.00	\$ 13,667.58	\$ 5,616.42
South River	\$ 1,366,381.00	\$ 9,714.97	\$ 9,781.03
Burk's Falls	\$ 1,491,745.00	\$ 10,606.31	\$ 8,604.69
Joly	\$ 880,625.00	\$ 6,261.24	\$ 2,416.76
Ryerson (2023)	\$ 2,345,528.00	\$ 5,000.00	
AHCC		\$ 10,000.00	
		\$ 142,311.76	

Figure 1C – Scenario with 7 partners & one non-voting member donation

Municipality	Tax Levy 2024	0.846% of Tax Levy	Difference/Municipality
Perry	\$ 3,848,017.56	\$ 32,554.23	\$ 10,719.77
McMurrich/Monteith	\$ 2,160,272.00	\$ 18,275.90	\$ 5,683.10
Armour	\$ 3,201,570.00	\$ 27,085.28	\$ 4,849.72
Strong	\$ 3,035,099.28	\$ 25,676.94	\$ 3,886.06
Sundridge	\$ 1,922,304.00	\$ 16,262.69	\$ 3,021.31
Joly	\$ 880,625.00	\$ 7,450.09	\$ 1,227.91
Ryerson		\$ 5,000.00	
AHCC		\$ 10,000.00	
		\$ 142,305.13	

ACED & Regional Economic Development Overview

Almaguin Community Economic Development (ACED) represents a multi-municipal effort to provide economic development services throughout the Almaguin Highlands Region. While ACED is the current face of regional economic development, there is a clear and demonstrable history of collaborative economic development efforts in Almaguin that has, and continues to, drive observable growth in the region.

This information package is intended to serve several key purposes:

1. Provide a functional understanding of who ACED is.
2. Review the history of collaborative economic development in the Almaguin Highlands, including the investments that have been in, and attracted to, the region.
3. Define the services that ACED provides within the regions with some highlights of services and initiatives to-date.
4. Illustrate how municipal partners can best utilize and benefit from ACED's services.

Who is ACED, and what do they do?

In April of 2019, municipal partners formed ACED as the first-ever multi-staff, fully regional, economic development services department. After years of successful multi-municipal partnerships, such as the Central Almaguin Economic Development Association, Burk's Falls & Area Economic Development, or EcoDev, regional partners developed a regionally inclusive economic development plan and formed ACED. This marked a significant milestone.

ACED operates as a shared services department that is comprised of the ACED Board and ACED staff. The ACED Board was established to oversee ACED Staff and provide direction based on regionally shared goals, objectives and interests. ACED currently (as of 2025), has three staff roles, which are

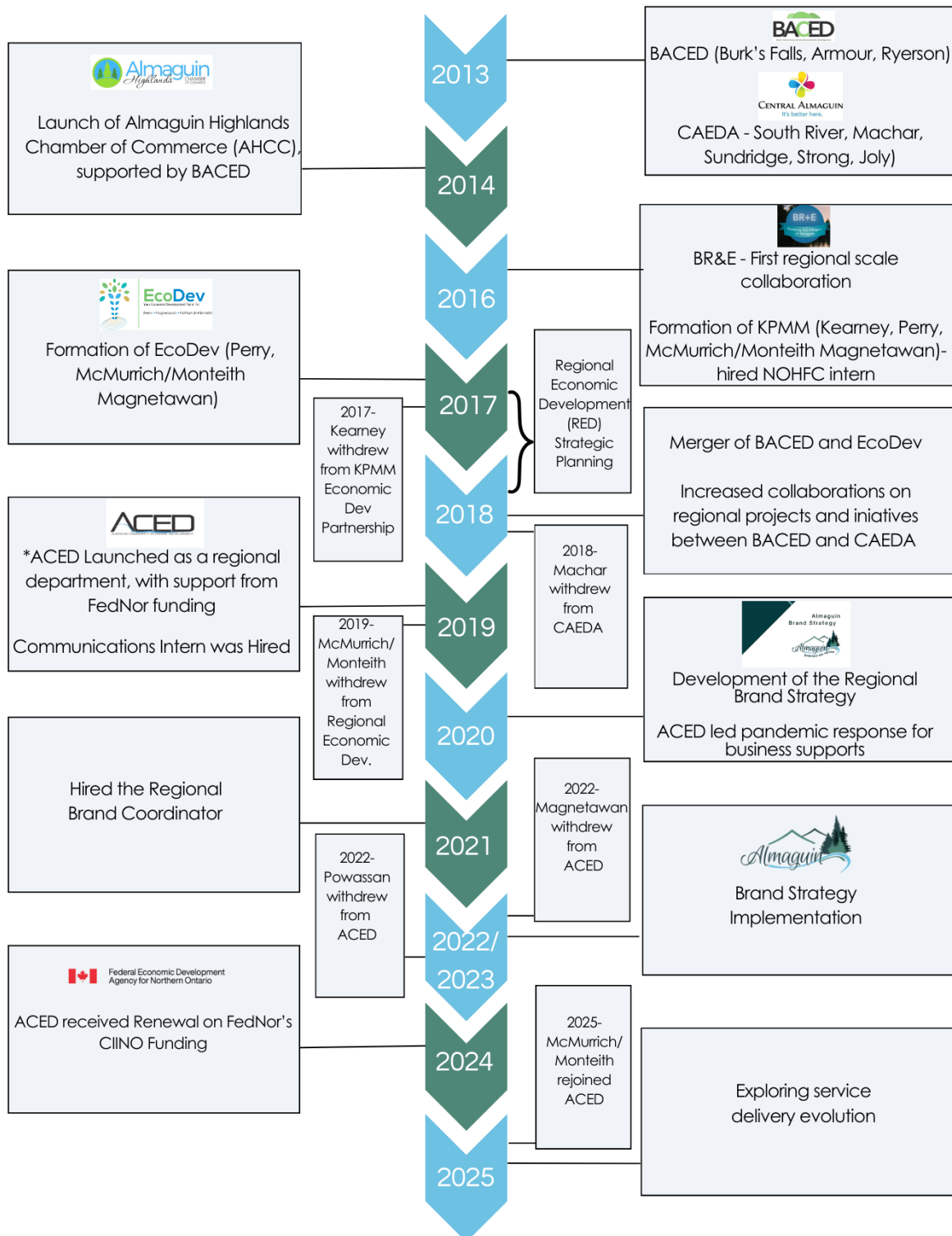
- Director of Economic Development (.5FTE for 2025)
- Economic Development Officer
- Communications and Marketing Officer.

Organizational Structure

ACED operates under a shared services agreement, which is currently undergoing the first major updated since 2019. ACED is administered by the Township of Armour, who provides services such as human resources, financial administration (including grants and payroll), office space, etc. The ACED Board interfaces with the Armour Township Council through providing recommendations (via resolution) which are implemented through complimentary council decisions.

REGIONAL ECONOMIC DEVELOPMENT TIMELINE

This timeline highlights key milestones in collaborative economic development initiatives across the Almaguin region, showcasing growth, partnerships, and strategic planning from 2013–2025



*ACED Launched with the following partners: Powassan, South River, Strong, Sundridge, Joly, Magnetawan, Ryerson, Burk's Falls, Armour, Perry

ACED & Regional Funding History and Highlights

The following summary provides an at-a-glance perspective of the investments and partnership funds invested into regional initiatives and economic development departments over the 12-year period from 2013 to 2025. Several points to consider:

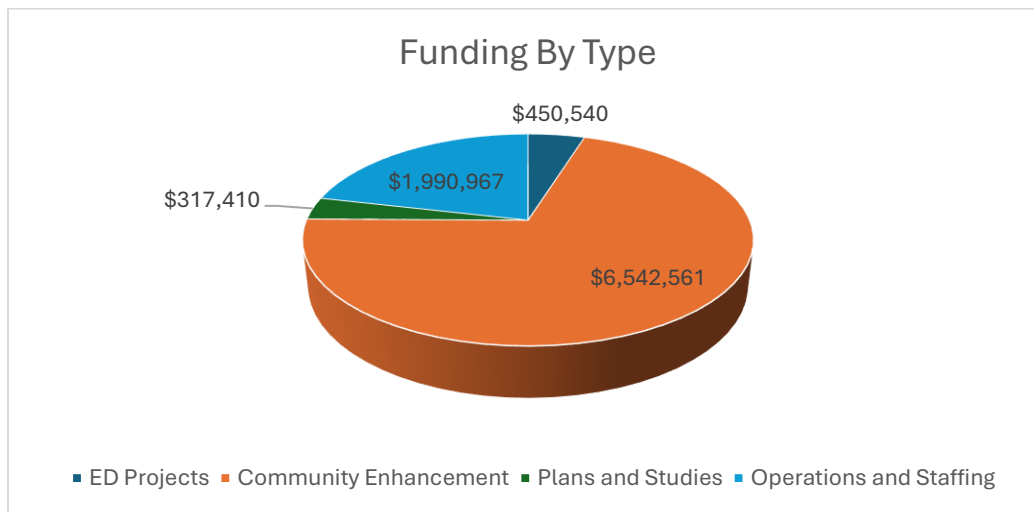
1. These totals include funding for initiatives that occurred prior to ACED; however, represent projects that benefited multiple municipalities (including fully regional projects).
2. Totals include both ACED/ ED Staff led and supported applications.
3. Municipal contributions only reflect the application portion of approved grants and do not include municipal contributions to ACED operating budgets.

Public Sector Funding

Senior Government Funding (Approved grant funds secured)	Municipal Contributions ¹ (Municipal / Applicant portion)	Total Invested in Local Economic Development Initiatives (public sector)
\$6,181,091.00	\$3,120,387.00	\$9,301,478.00

1 – Municipal contribution amounts were not provided for some projects where staff provided direct application support.

Figure 1 - Funding Breakdown by Type



Private Sector Funding – High Level Total

Senior Government Funding (Approved grant funds secured)	Applicant Investment (Estimated)	Total known investment
\$4,991,652	\$6,425,652	\$11,417,304

*These figures represent large projects where ACED Staff supported all or some of the application process (including letters of support, etc.)

Defining ACED's Services

The term 'economic development' can evoke a wide range of perceived definitions and an even wider range of expected activities or desired results. Objectively, nearly anything that happens in a municipality that involves a financial transaction and/or the delivery or procurement of a service impacts the economy (local and/or regional). ACED's workplans are broken up in to five distinct categories, or focus areas, that broadly define the work that ACED Staff perform.

1. Business Support & Development
 - ✓ One on one support for start-ups, expansions, developments, and general business needs.
 - ✓ Promotes local business through shop local campaigns and the online regional business directory (as well as other promotional and marketing efforts)
2. Economic Development Planning
 - ✓ Creation and execution of strategic plans & studies at both the regional and local levels.
 - ✓ Click Here to view [ACED's Guiding Documents](#) for examples
3. Community Development
 - ✓ Providing supports for municipalities and community organizations such as grant writing support, volunteerism supports, and other functions.
 - ✓ Supports fundraising for the development or improvement of community facilities.
4. Tourism Marketing & Promotion
 - ✓ Administers the Explore Almaguin digital presence ([Website](#), [socials](#), etc.).
 - ✓ Produces engaging tourism content and campaigns.
 - ✓ Supports the development of joint marketing initiatives with local businesses and brand ambassadors.
5. Special Projects & Events

ACED Staff create annual workplans, which are approved by the ACED Board. Staff report on the progress of activities through monthly reports provided to the Board, as well as with an annual report.

Another important function of ACED is that the department serves as a critical connecting link to numerous support agencies and their representatives. Agencies include, but are not limited to: FedNor, The Ministry of Northern Development, NECO Community Futures, The Business Centre NPS, IION, Explorer's Edge (RTO12), The Labour Market Group, BlueSky, The Almaguin Chamber of Commerce.

How can Municipalities best utilized ACED services?

ACED operates best when all partners and stakeholders are working together. This involves open and dynamic communication and information sharing between Councils and the Board, and Municipal Staff and ACED staff.

Keep open lines of communication

- Maintain open communication with ACED.
- Update ACED on projects, events, developments, or land for sale.
- Refer start-ups to ACED for support.
- Councillors and staff may contact ACED for information at any time.
- Invite ACED to present at Council or community meetings to share updates and opportunities on a yearly basis.

Stay informed on ACED-led projects

- Review ACED monthly reports and ask questions as needed.
- Give input on ACED's annual Workplan during year-end planning.
- Partner with ACED on regional marketing campaigns to promote local assets and tourism.

Promote our Rotating Office Days

- Post ACED monthly office dates on municipal social media.
- If needed, arrange and share alternative dates.

Engage us to assist with funding applications

- Contact ACED for help with grant applications for municipal or regional assets.
- Support may include drafting, letters of support, and regional data from ACED plans/studies.
- Share municipal infrastructure plans with ACED early to explore funding and partnership opportunities.





NECO

Community Futures Development Corporation
Société d'aide au développement des collectivités

September 29, 2025

David Gray, Director of Economic Development
Almaguin Community Economic Development
56 Ontario Street
Burk's Falls, ON P0A 1C0

Via Email

Re: Support for ACED Two-Year Interim Joint Services Agreement

Dear ACED Members and Almaguin Municipalities,

NECO Community Futures Development Corporation (NECO CFDC) has recently learned that a new Two-Year Interim Joint Services Agreement for Economic Development Services is being considered by municipalities and organizations throughout the Almaguin Region. As a supportive agency providing financial assistance to small and medium sized businesses and other business counselling services within the region, NECO CFDC has realized significant benefit through the existence of Almaguin Community Economic Development (ACED) and support of their staff.

Our geographic area supports both Nipissing East and East Parry Sound regions, and with only two staff in the NECO CFDC office located in North Bay, we reach out on a regular basis to ACED staff and vice versa.

Since its creation, ACED has served as a valuable point of contact for our organization by connecting clients to our staff and programs and through active partnership in various impactful initiatives. As was stated above NECO serves private businesses in your area through our loans program for start-ups and expansions.

Over and above the private sector investments, NECO CFDC also has project specific funds for not-for-profits, municipalities, and other organizations. NECO CFDC has worked with ACED to collaborate efforts, benefits, or initiatives in your region. Past supports specific to Almaguin Highlands have included: the annual RED Gala, Taste of Almaguin, ACED Regional Support Program (during the pandemic), Almaguin Staycation (during the pandemic), The Business Centre's

..../2

Recovery Support (during the pandemic), The Business Centre's Triple A program (during the pandemic), Win this Space Burk's Falls, Bay Works Virtual Job Fair 2022, annual Powassan Maple Syrup Festival, annual International Women's day in partnership with WORC (South River), Heritage Festival 2023, HoneyFest & Great Pumpkin Tour, Almaguin Maple Syrup Festival (Sundridge), Almaguin Highlands Health Council, Ontario Maple Syrup (OMSPA) Convention and Summer Tour 2024, AHCC – Women's Day in Almaguin, Explore South River, Burk's Falls Theatre, just to name a few.

It is our observation that our partnership with ACED has generated significant value to our clients as well as assisted us with carrying out our mandate across the Almaguin Highlands. We try our best to get to in-person events in your region; however, that is not always possible with our limited resources, and as such our connection with ACED is especially important for providing us with updates and leads on clients.

On behalf of NECO Community Futures Development Corporation, we hereby declare our support in principle for ACED and the Two-Year Interim Joint Services Agreement. In addition, we strongly encourage all appropriate parties to consider the value of ACED as a part of the development services landscape serving the Almaguin region.

Should you have any questions regarding our support, please contact me at the NECO office, 705-476-8822 ext 100 or via email at pcarr@neco.on.ca

Sincerely,
NECO Community Futures Development Corporation



Patti Carr
Executive Director

October 2, 2025

Almaguin Community Economic Development
The Township of Armour
56 Ontario Street
Burk's Falls, ON. P0A1C0
C/O David Gray, CAO/Director of Economic Development

Subject: Support for ACED Two-Year Interim Joint Services Agreement

Dear ACED Members and Almaguin Municipalities,

The Business Centre Nipissing Parry Sound has recently learned that a new Two-Year Interim Joint Services Agreement for Economic Development Services is being considered by municipalities and organizations throughout the Almaguin Region. As a supportive agency providing entrepreneurial and small business services within the region, The Business Centre has realized significant benefit through the existence of Almaguin Community Economic Development (ACED) and support of their staff.

Since its creation, ACED has served as a valuable point of contact for our organization by connecting clients to our staff and programs and through active partnership in various impactful initiatives. Specifically, The Business Centre has worked with ACED to identify and support young entrepreneurs through our Summer Company program, full time businesses through our advisory services and Starter Company Plus program, and to deliver business related training throughout Almaguin, focusing on a variety of topics including cash flow management, business plan development, marketing and AI. Many of our clients are referred to The Business Centre through ACED staff and thus, our partnership with ACED has generated significant value to our clients, as well as assisted us with carrying out our mandate across the Almaguin Highlands.

On behalf of The Business Centre Nipissing Parry Sound, we hereby declare our support in principle for ACED and the Two-Year Interim Joint Services Agreement. In addition, we strongly encourage all appropriate parties to consider the value of ACED as a part of the development services landscape serving the Almaguin region.

Should you have any questions regarding our support, feel free to contact me at your convenience.

Sincerely,

Jennifer Nickerson

Jennifer Nickerson
Executive Director
The Business Centre Nipissing Parry Sound
705-474-0400 x 2523
jnickerson@tbcnps.ca



The Labour Market Group

Guiding partners to workforce solutions.

Almaguin Community Economic Development
The Township of Armour
56 Ontario Street
Burk's Falls, ON. P0A1C0
C/O David Gray, CAO/Director of Economic Development
Delivered Via Email:

Subject: Support for ACED Two-Year Interim Joint Services Agreement

Dear ACED Members and Almaguin Municipalities,

The Labour Market Group has recently learned that a new Two-Year Interim Joint Services Agreement for Economic Development Services is being considered by municipalities and organizations throughout the Almaguin Region. As a supportive agency providing workforce development and labour market information services within the region, the Labour Market Group has realized significant benefit through the existence of Almaguin Community Economic Development (ACED) and support of their staff.

Since its creation, ACED has served as a valuable point of contact for our organization by connecting clients to our staff and programs and through active partnership in various impactful initiatives. Specifically, the Labour Market Group has worked with ACED to initiate and implement regional Business Retention and Expansion initiatives, the Economic Development Gala event and, more recently, has been a supporting party to their regional housing initiative. It is our observation that our partnership with ACED has generated significant value to our clients as well as assisted us with carrying out our mandate across the Almaguin Highlands.

On behalf of the Labour Market Group, we hereby declare our support in principle for ACED and the Two-Year Interim Joint Services Agreement. In addition, we strongly encourage all appropriate parties to consider the value of ACED as a part of the development services landscape serving the Almaguin region.

Should you have any questions regarding our support, please contact Stacie Fiddler, Executive Director at your convenience.

Kind Regards,

Stacie Fiddler, MBA
Executive Director

101 Worthington Street East • Suite #238 • North Bay, ON • P1B 1G5 • 705-474-0812

Nipissing ————— Parry Sound



Almaguin Community Economic Development
The Township of Armour
56 Ontario Street
Burk's Falls, ON, P0A 1C0

c/o David Gray, CAO/Director of Economic Development
Delivered Via Email: director@explorealmaguin.ca

RE: Support for ACED Two-Year Interim Joint Services Agreement

Dear ACED Members and Almaguin Municipalities,

Discovery Routes has recently learned that a new Two-Year Interim Joint Services Agreement for Economic Development Services is being considered by municipalities and organizations throughout the Almaguin Region. As an organization that collaborates with community-based trail partners across the region to grow and improve trail networks supporting health, tourism, strong communities, and nature appreciation, Discovery Routes has greatly benefited from the existence of Almaguin Community Economic Development (ACED) and the support of its staff.

Since its creation, ACED has served as a important point of contact for Discovery Routes, connecting our organization and local grassroots trail groups, including the Forgotten Trails Association, Almaguin Community Trails, and Almaguin in Motion, to regional programs such as collaborative marketing initiatives and community events. Together, we have worked to advance the Explore Almaguin brand by developing and promoting outdoor experiences across the region for cycling, hiking, paddling, and winter activities such as dog sledding and snowshoeing. Through this partnership, we have helped position the Almaguin Highlands as a destination for outdoor adventure, supported the creation of trail maps that showcase the region, and strengthened connections between trail networks and tourism.

Our partnership with ACED has provided meaningful value to residents and visitors alike and has been instrumental in helping Discovery Routes fulfill its mission across the Almaguin Highlands. On behalf of Discovery Routes, we offer our full support in principle for ACED and the Two-Year Interim Joint Services Agreement.

Should you have any questions regarding our support, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in cursive script, appearing to read "J McCourt".

Jennifer McCourt,
Executive Director

Almaguin Community Economic Development
The Township of Armour
56 Ontario Street
Burk's Falls, ON. P0A1C0
C/O David Gray, CAO/Director of Economic Development

Subject: Support for ACED Two-Year Interim Joint Services Agreement

Dear ACED Members and Almaguin Municipalities,

Innovation Initiatives Ontario North (IION) has recently learned that a new Two-Year Interim Joint Services Agreement for Economic Development Services is being considered by municipalities and organizations throughout the Almaguin Region. As a support agency providing business advisory services & funding programs to innovative businesses within the region, IION has realized significant benefit through the existence of Almaguin Community Economic Development (ACED) and their staff.

Since its inception, ACED has been a valuable partner and point of contact for IION, fostering strong connections between our organizations. Through their efforts, ACED has played a vital role in linking local businesses with IION's programs and resources. Our collaboration with ACED has enabled us to connect businesses to both public and private funding opportunities, as well as B2B networking events that support growth and innovation. We are especially grateful for ACED's active involvement in IION's Step Forward Entrepreneurs Program (SFEP), where their team serves on the selection committee. Their deep knowledge of the Almaguin Region provides critical insights that ensure local businesses are well-positioned to access and benefit from the granting opportunities available through IION.

We deeply appreciate ACED's ongoing collaboration and commitment to supporting entrepreneurs and driving regional economic development.

On behalf of IION, we hereby declare our support in principle for ACED and the Two-Year Interim Joint Services Agreement. In addition, we strongly encourage all appropriate parties to consider the value of ACED as a part of the development services landscape serving the Almaguin region.

Should you have any questions regarding our support, please contact me at your convenience.

Sincerely,



Matthew Doherty
Executive Director, IION
matt@iion.ca / 705-845-0616

TWO-YEAR INTERIM JOINT SERVICE AGREEMENT

This Agreement made effective this 1 day of January, 2026

BETWEEN:

THE CORPORATION OF THE TOWNSHIP OF PERRY

(Hereinafter referred to as “Perry”)

- and -

**THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF MCMURRICH
MONTEITH**

(Hereinafter referred to as “McMurrich Monteith”)

- and -

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

(Hereinafter referred to as “Armour”)

- and -

THE CORPORATION OF THE VILLAGE OF SUNDRIDGE

(Hereinafter referred to as “Sundridge”)

- and -

THE ALMAGUIN HIGHLANDS CHAMBER OF COMMERCE

(Hereinafter referred to as “the Chamber”)

- and -

THE CORPORATION OF THE TOWNSHIP OF STRONG

(Hereinafter referred to as “Strong”)

- and -

THE CORPORATION OF THE TOWNSHIP OF JOLY

(Hereinafter referred to as “Joly”)

WHEREAS the Municipal Act, S.O. 2001,c.25, S.20(1), allows a municipality to enter into an agreement with one or more municipality to jointly provide, for their joint benefit, any matter which all of them have the power to provide within their boundaries;

AND WHEREAS the Municipal Act, S.O. 2001,c.25, S.20(2), allows a municipality to provide the matter in accordance with the agreement anywhere that any of the municipalities or local bodies have the power to provide the matter;

AND WHEREAS Perry, Armour, McMurrich/Monteith, Sundridge, the Almaguin Highlands Chamber, Strong, and Joly wish to jointly provide economic development services to the region;

AND WHEREAS the above-named member organizations recognize municipalities or other parties listed below as non-voting members based on their support of the delivery of economic development services or programs by providing a donation in support of the annual budget.

Non-voting members:

The Township of Ryerson.

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of good and other valuable consideration and the sum of Two Dollars (\$2.00) of lawful money of Canada now paid by each of the parties hereto to each of the other parties hereto, the receipt whereof is hereby acknowledged, the parties hereto hereby covenant, promise and agree with each other as follows:

DEFINITIONS

1. In this Agreement including in the recitals above,

- (a) **“ACEDDB Meeting”** means a meeting between the appointed representatives of each Member Party, with a quorum of half the representatives plus one;
- (b) **“Act”** means the *Municipal Act*, 2001, S.O. 2001, c.25;

- (c) **“Administer”** means to provide the Economic Development Services to the public in accordance with Applicable Law, and **“Administration”** has the same meaning;
- (d) **“Administering Municipality”** means the Member Party that has been chosen by the Member Parties to administer the Economic Development Services;
- (e) **“Administrative Services”** means those services as set out in section 8 of this Agreement;
- (f) **“Agreement”** means this Joint Service Agreement and all Schedules and Exhibits attached to this Agreement;
- (g) **“Almaguin Community Economic Development” (ACED)** is the name given to the regional economic development entity formed by the participating Member Parties.
- (h) **“Almaguin Community Economic Development Department Board” (ACEDDB)**, is a committee composed of appointed representatives from all of the Member Parties who have agreed to participate and fund the Almaguin Community Economic Development (ACED).
- (i) **“Almaguin Community Economic Development Department (ACEDD)”** performs the work needed to strengthen the local economy and diversify the municipal tax base. They recruit new businesses, retain existing ones, and assist businesses when they can expand operations locally.
- (j) **“Applicable Law”** means any applicable statute, ordinance, decree, regulation or by-law or any rule, circular, directive, license, consent, permit, authorization, concession or other approval issued by any Government Authority which has appropriate jurisdiction;
- (k) **“Business Days”** means any day other than a Saturday, Sunday or statutory holiday;
- (l) **“Calendar Days”** means consecutive days, including Saturday, Sunday or statutory holiday;
- (m) **“Capital Expenditure”** means any expenditure related to machinery, equipment, vehicles and furniture reported as a tangible capital asset on the audited financial statement of the Economic Development Services;
- (n) **“Capital Items”** means machinery, equipment, vehicles and furniture required to provide Economic Development Services;
- (o) **“Director of Economic Development”** (the Director) means the municipal employee hired to manage the ACEDD.
- (p) **“Economic Development Services”** means all services related to the provision of economic development;
- (q) **“Emergency”** means any unplanned event, activity, circumstance that constitutes a threat to the operation of the Service and/or requires the stoppage of the delivery of the Economic Development Services, in whole or in part and may include both person-caused and natural-caused events, activities and circumstances;
- (r) **“Expenditure”** means any funds used by the Administering Municipality to obtain new assets, improve existing ones or reduce a liability;
- (s) **“Government Authority”** means any government, regulatory authority, ministry, board, department, court or other law, regulation or rule-making entity, having jurisdiction or authority over the matter in issue, but excludes a municipality or any of its local boards;

- (t) **“Member Party(ies)”** means each organization or municipality which is party to this agreement;
- (u) **“Net Cost”** means all operating, capital and real property capital expenditures for Economic Development Services less all revenues generated by the Economic Development Services including, but not limited to, government grants, user fees, rents, sales and donations and **“Net Costs”** has the same meaning;
- (v) **“Non-voting member”** means a municipality or organization which makes a yearly contribution to ACED but does not have a vote on the ACED Board. The yearly contribution would not exempt the municipality or organization from the ACED fees for services.
- (w) **“Real Property”** means land, land improvement and any building or buildings erected upon the land used to provide Economic Development Services;
- (x) **“Real Property Capital Expenditure”** means any expenditure related to land, land improvements and buildings reported as a tangible capital asset on the audited financial statements of the Economic Development Services;
- (y) **“Report”** means that Report referred to in clause 8(f) of the Agreement, in the form required by the Administering Municipality and **“Reporting”** has the same meaning;

TERM OF THE AGREEMENT

- 1 This Agreement takes effect when approved by all Member Parties and will expire on December 31, 2027.
2. If one of the Member Parties requests a renegotiation of this Agreement, this Agreement will remain in place until a new agreement is in force and effect unless the expiry date of this agreement is reached prior to the end of the negotiation.
3. Upon receipt of a notice of withdrawal from another Member Party, a Member Party shall call an ACEDDB Meeting to discuss such notice and to consider steps that may be taken to either engage the dispute resolution provisions of this Agreement or to terminate this Agreement and prepare for dissolution related to the Economic Development Services. Should remaining member parties agree to continue sharing ACEDD services in the absence of the withdrawing party, the ACEDD shall not be dissolved; however, the withdrawal provisions under schedule B shall apply to the withdrawing party.

ECONOMIC DEVELOPMENT SERVICES

Ownership, Operation and Maintenance

4. The Administering Municipality shall operate and maintain the assets associated with the Economic Development Services it administers in good condition and in accordance with Applicable Law.
5. “ACEDDB has the authority, by resolution, to amend this agreement to add or subtract “Member Party(ies)”, when an organization or municipality wishes to join or leave ACED.”

Administration, Cost Sharing, Oversight and Reporting

6. The Administering Municipality for the Economic Development Services shall be The Municipal Corporation of the Township of Armour.
7. For the purposes of this Agreement, the Administrative Services to be provided by the Administering Municipality are as follows:
 - (a) Operation in compliance with Applicable Law;

- (b) Staffing, through employees, contractors or agents, as the Administering Municipality deems appropriate within budget restraints, in accordance with its policies and procedures and Applicable Law;
 - (c) Ensure that policies and procedures are in place with respect to procurement, employment, health and safety, asset management, fees and charges, and record retention, all in compliance with Applicable Law;
 - (d) Reporting to and communicating with any government ministry or agency, including but not limited to the Ontario Ministry of the Environment and Climate Change, the Ontario Ministry of Municipal Affairs, the Office of the Fire Marshal of Ontario and the Ontario Ministry of Finance, as may be required by Applicable Law;
 - (e) Maintain financial records and report to the other Member Parties as required by this Agreement with respect to budgets, revenues, expenses, audits and other financial activities; and
 - (f) Reporting, on a monthly basis, in the form required by the Administering Municipality, to the other Member Parties.
8. The Administering Municipality shall not charge any additional fees to the other Member Parties to Administer the Economic Development Services.

BUDGETS AND FINANCIAL REPORTING

9. The Director shall prepare, on an annual basis, a draft operating and a capital budget for the Economic Development Services.
- (a) Such draft budgets shall be presented at the October ACEDDB Meeting of each calendar year and once reviewed, shall be presented for consideration to each Member Party. Each Member Party shall report to the other Member Parties the outcome of such consideration within ten (10) Business Days of the date of each Member Party's next regular meeting.
 - (b) Based on the comments received the Director shall prepare a final budget proposal and forward it to the other Member Parties by the last Friday in January of each year.
 - (c) Each Member Party shall bring a resolution to the February ACEDDB Meeting indicating whether or not it supports the budget.
 - (d) The yearly budget must receive approval from a majority of the Member Parties before it can be implemented.
10. If a majority of the Member Parties do not agree to a proposed budget, the contributions from all Member Parties to the budget shall not change from the most recently approved budget until a majority of the Member Parties agree to the proposed budget.
11. From the time the annual budget is approved by a majority of the Member Parties, the Administering Municipality, shall provide, every six (6) months thereafter, in writing, a budget-to-actual report to the ACEDDB.
12. Once the budget is approved by a majority of the Member Parties the following will apply:
- (a) Any change(s) to the approved budget which would increase the net total of the approved budget shall require the approval of a majority of the Member Parties in order to be implemented. The Member Party requesting such change shall notify the other Member Parties with an explanation of the requested change and shall request that an ACEDDB meeting be held within fifteen (15) Calendar Days of such request.

- (b) An overspending of the budget does not constitute a change to the budget but shall be reported by the Director to the ACEDDB with an explanation of and reason(s) for the overspending.
- 13. The Administering Municipality is responsible to ensure that its auditor carries out an audit, on an annual basis, and it shall provide a copy of its audited financial statements to the other Member Parties within ten (10) Business Days after they are placed on an agenda to be considered by the Administering Municipality.

ADMINISTRATION OF COST SHARING

- 14. The Net Cost of the Economic Development Services shall be shared annually as set out in **Schedule “A”** to this Agreement.
- 15. The Administering Municipality shall invoice the other Parties quarterly for their share of the Economic Development Services and such invoices are due within thirty (30) Calendar Days.
- 16. After the annual audit is complete the Administering Municipality shall either invoice or refund the other Member Parties the difference between the budgeted amount paid by each Member Party and the actual amount to be paid as determined by the audit.
 - (a) The ACEDDB may, by a majority vote, divert any operating surplus to the ACED reserve held by the Administering Municipality which can be applied to future budgets, programs, or as applicant contributions to shared funding agreements.

INSURANCE

- 17. During the term of this Agreement, the Administering Municipality shall obtain and maintain in full force and effect, general liability insurance issued by an insurance company authorized by law to carry on business in the Province of Ontario, providing for, without limitation, coverage for personal injury, public liability, environmental liability and property damage. Such policy shall:
 - (a) Have inclusive limits of not less than five million dollars (\$5,000,000.00) for injury, loss or damage resulting from any one occurrence;
 - (b) Name the other parties as an additional insured with respect to any claim arising out of the obligations under this Agreement; and
 - (c) Include a non-owned automobile endorsement.
- 18. During the term of this Agreement, the Administering Municipality shall obtain and maintain in full force and effect, automobile liability insurance in the amount of two million dollars (\$2,000,000.00) for injury, loss or damage resulting from any one occurrence.
- 19. If the Administering Municipality receives a notice of claim, action, application, order, or any other insurance or legal proceeding, it shall, within five (5) Business Days provide a copy of such to the other Member Parties.

EMERGENCY SITUATIONS

- 20. From time to time Emergencies may arise and in such circumstances the Member Parties shall cooperate to the best of their abilities with regard to public communication about the impact of the Emergency and the Administering Municipality shall take the lead on the response to the Emergency.

RESOLUTION OF DISPUTES

- 21. Where a disagreement or dispute arises between any or all of the Member Parties with respect to the interpretation, construction, meaning or effect of this Agreement an ACEDDB Meeting shall be scheduled by the Administering Municipality for the

sole purpose of discussing the disagreement or dispute in an attempt to resolve such disagreement or dispute.

22. The Member Parties shall resolve any disagreement or dispute by a majority vote of the Member Parties.

TERMINATION OF AGREEMENT/WITHDRAWAL

23. If any Member Party wishes to withdraw from participation in the shared delivery of Economic Development Services and wishes to terminate the Agreement it shall first bring a notice of intention to the Board for consideration and discussion. Municipalities wishing to withdraw must provide a minimum of one (1) year notice in writing to the administrating municipality.
24. If notice to terminate this Agreement/withdraw from the shared delivery of Economic Development Services is given, the Member Party giving such notice may reverse such decision within the one-year notice period.

DISSOLUTION

25. If one or more of the Member Parties wishes to be removed from the sharing of Economic Development Services such that this Agreement is terminated and the shared Services arrangement is dissolved, in accordance with the provisions of this Agreement, the assets and liabilities shall be distributed in accordance with the provisions set out in **Schedule “B”** to this Agreement.

NOTICE

26. Any notice or communication required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed to have been properly given when delivered personally, by facsimile transmission, or by electronic mail with the sender’s name, address, electronic mail address and telephone number included and confirmation of receipt is provided (which confirmation shall not be unreasonably withheld by any Member Party) as follows:

Township of Perry
Attention: Clerk
1695 Emsdale Road, P.O. Box 70
Emsdale, ON P0A 1J0
Fax: 705-636-5759
info@townshipofperry.ca

Township of Armour
Attention: Clerk
56 Ontario St, P.O. Box 533
Burk’s Falls, On P0A 1C0
Fax: 705-382-2068
clerk@armourtownship.ca

Township of McMurrich Monteith
Attention: Clerk
3 William Street,
Sprucedale, ON P0A 1Y0
Fax: 705-685-7901
clerk@mcmurrichmonteith.com

Village of Sundridge
Attention: Clerk
110 Main Street, Box 129
Sundridge, ON P0A 1Z0
Fax: 705-384-
admin@sundridge.ca

Chamber of Commerce
Attention: Executive Director
113B Yonge Street, Box 544
Burk’s Falls, ON P0A 1C0
almaguinhighlandschamber@gmail.com

Township of Strong
Attention: Clerk
28 Municipal Lane, Box 1120
Sundridge, ON P0A 1Z0
Fax: 705-384-7874
clerk@strongtownship.com

Township of Joly
Attention: Clerk
871 Forest Lake Road
Sundridge, ON P0A 1Z0
Fax: 705-384-0845
clerk.administrator@townshipofjoly.com

27. Any notice or communication delivered personally shall be deemed to have been received by the addressee on the day upon which it is delivered. Any notice delivered or sent by facsimile or electronic mail transmission shall be deemed to have been received by the addressee on the next business day after the notice is sent by facsimile or electronic mail transmission. Any Member Party may change its notice information for the purpose of this Agreement by directing a notice in writing of such change to the other Member Parties at the above addresses and thereafter such changed information shall be effective for the purposes hereunder.

FORCE MAJEURE

28. Whenever and to the extent that the Administering Municipality is unable to fulfil, or is delayed or restricted in the fulfilment of, any obligation hereunder in respect of the supply or provision of Economic Development Services because of circumstances beyond its reasonable control, the Administering Municipality shall be relieved from the fulfilment of such obligation so long as such cause continues. In such event the Administering Municipality will immediately notify the Member Parties, and each will work together to communicate with the public and explore options for the provision of the Economic Development Services.

GENERAL PROVISIONS

Severability and Jurisdiction

29. If any provision of this Agreement is determined by a Court of competent jurisdiction to be illegal or beyond the power, jurisdiction, or capacity of any Member Party bound hereby, such provision shall be severed from this Agreement and the remainder of this Agreement shall continue in full force and effect and in such case, the parties agree to negotiate in good faith to amend this Agreement in order to implement the intentions as set out herein. It is agreed and acknowledged by the Member Parties that each is satisfied as to the jurisdiction of each Member Party to enter into this Agreement. The Member Parties agree that they shall not question the jurisdiction of any Member Party to enter into this Agreement nor question the legality of any portion hereof, nor question the legality of any obligation created hereunder and the Member Parties, their successors and assigns are and shall be estopped from contending otherwise in any proceeding before a Court of competent jurisdiction or any administrative tribunal.

Legislative Change

30. References in this Agreement to any legislation (including but not limited to regulations and by-laws) or any provision thereof include such legislation or provision thereof as amended, revised, re-enacted and/or consolidated from time to time and any successor legislation thereto.

Entire Agreement

31. This Agreement constitutes the entire agreement between the Member Parties hereto with respect to the subject matter hereof and supersedes any prior agreements, undertakings, declarations or representations, written or verbal, in respect thereof.

Laws of Ontario

32. This Agreement shall be interpreted under and is governed by the laws of the Province of Ontario.

Headings and Wording

33. The inclusion of headings in this Agreement are for convenience of reference only and shall not affect the construction or interpretation of this Agreement.
34. In this Agreement, unless the context otherwise requires, words importing the singular include the plural and vice versa and words importing gender include all genders.

35. Any section, clause or provision in this Agreement shall be deemed to be severable should it be declared invalid by a court of competent jurisdiction and said severed section, clause or provision shall not be taken to invalidate the remaining provisions of this Agreement.
36. It is agreed that the Member Parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the Member Parties, and no presumption or burden of proof shall arise favouring or disfavouring any Member Party by virtue of the authorship of any of the provisions of this Agreement.
37. This Agreement shall not be modified or amended except with the written consent of a majority of Member Parties and no modification or amendment to this Agreement binds any Member Party unless in writing and executed by the Member Party intended to be bound.
38. No Member Party shall assign or transfer any of the rights, benefits and obligations in or under this Agreement without the prior written consent of the other Member Parties. Any such assignment shall not relieve any Member Party of its obligations herein. This agreement shall be binding upon and ensure to the benefit of the parties and their successors and permitted assigns and heirs.
39. No Member Party shall call into question, directly or indirectly, in any proceedings whatsoever, in law or in equity, before any court or before any administrative tribunal, the right of the Member Parties, or any of them, to enter into this Agreement, or the enforceability of any term, agreement, provision, covenant or condition contained in this Agreement, and this clause may be pled as estoppel as against any such Member Party in such proceedings.
40. The Schedules attached hereto which form part of this Agreement are as follows:

Schedule "A" - Costing Sharing

Schedule "B" - Dissolution of Assets

The Remainder of this page has been left intentionally blank

IN WITNESS WHEREOF the parties hereto have hereunto executed this Agreement, made and effective as of the ____ day of _____, 2019.

**The Corporation of the
Township of Perry**

Reeve or Mayor

Clerk

**The Corporation of the
Village of Sundridge**

Reeve or Mayor

Clerk

**The Almaguin Highlands
Chamber of Commerce**

President

**The Corporation of the
Township of Joly**

Reeve or Mayor

Clerk

**The Municipal Corporation of
the Township of Armour**

Reeve or Mayor

Clerk

**The Corporation of the
Township of Strong**

Reeve or Mayor

Clerk

**The Corporation of the
Township of McMurrich/Monteith**

Reeve or Mayor

Clerk

**SCHEDULE A
COST SHARING & FUNDING**

OPERATING BUDGET COST SHARING

The annual Net Operating Cost of the Economic Development Services shall be divided between Member Parties according to an equal flat-rate percentage of each municipality’s prior year taxation tax levy.

The Contribution for the Almaguin Highlands Chamber of Commerce shall be fixed at \$10,000 each year unless otherwise agreed upon in writing by each party.

ADDITIONAL FUNDING

- Donations:**

Non-member municipalities may at their discretion provide annual donations to support the activities of ACED. These donations do not entitle non-members to a vote nor inclusion in regional ACED programs or services. Inclusion of non-member municipalities in programs or services shall be at the discretion of the ACEDDB. Donating municipalities may be recognized as non-voting members of the ACEDDB at the discretion of the Board.
- Service Fees:**

The Administrating Municipality has, per the direction of the ACEDDB, adopted various fees for services provided by ACED staff to non-member municipalities and/or businesses or organizations in non-member municipalities. Through this agreement, these fees may be revised and amended by the ACEDDB from time to time. Final amendments will be implemented by the Administrating Municipality.

SCHEDULE B

DISSOLUTION & WITHDRAWAL

DISSOLUTION OF ACEDD

Upon dissolution of shared Economic Development Services or termination of the Agreement, the assets for the Economic Development Services shall be evaluated and liquidated. The proceeds from the liquidation of the assets shall be distributed to the Member Parties on the same share basis as the cost sharing described in Schedule A.

WITHDRAWAL OF ACEDD MEMBER PARTY

Upon the withdrawal of an ACEDD Member Party, the withdrawing party shall not be entitled to any of the assets or future liabilities of ACEDD.



Welcome to our October 2025 Newsletter

Included in this issue:

- Fall Colours
- The Golden Encore or After Glow

Fall Colours by John Kelly

The Fall colours are always beautiful. But have you noticed that the colours on the hills did not seem as brilliant around Kearney as they are some years? This picture, recently taken from our backyard, prompted me to do a little research into the reasons for the fall colours.



I found an article on the Weather Network website written by Nathan Howes and Tyler Hamilton on September 9, 2025, that was very interesting.

Link: <https://www.theweathernetwork.com/en/news/weather/forecasts/ontarios-fall-colours-hang-in-the-balance-brilliant-or-browning>

I also found an article on the Inside Halton website written by Evelyn Harford on the same day explaining why fall colours may be duller this year.

Link: https://www.insidehalton.com/news/ontario-fall-colour-leaf-dry/article_7b32075c-c732-5622-a3ea-0c6b35420a6e.html#:~:text=The%20dry%20summer%20much%20of,cause%20leaves%20to%20turn%20earlier

Why do leaves change colours in the fall?

When sunlight is plentiful in the spring and summer, deciduous trees produce chlorophyll. Chlorophyll is what makes deciduous tree leaves appear green as it doesn't absorb the green wavelengths of white light.

As the weather starts to cool and the trees get less sun, they produce less chlorophyll, and photosynthesis slows revealing the other chemical compounds in the leaves resulting in the bright fall colours we know and love.

During this process, trees extract chemical components within their leaves, including the green chlorophyll, revealing underlying pigments such as carotenes and xanthophylls, which produce the orange and yellow colours — and anthocyanins, which produce the reds and purples.

The following chart helps to explain how the colours are enhanced.

Condition	Effect
Shorter Days	Trees stop making Chlorophyll
Adequate Summer Rain	Builds Healthy Full Canopies
Warm Sunny Days	Boost Sugars that Fuel Vibrant Pigments
Cool Frost-Free Nights	Locks Sugars in Leaves
Dry Early Fall	Dryness Sharpens Colours

The main triggers behind the change are shorter days and cooler temperatures. As daylight decreases, chlorophyll production shuts down and breaks apart, revealing yellows and oranges.

When there is adequate rainfall, trees have the energy and resources to produce a full canopy of healthy leaves.

Ample sunny days fuel photosynthesis that produces sugar in the leaves. Sugar in the leaves drives the intensity of reds and purples when the nights cool later in the season.

The brightest fall colours often follow a stretch of warm, sunny days and cool nights. Cool temperatures boost the production of anthocyanins, the pigment that produces red and purple, while sunny days boost the overall pigment concentration, resulting in brighter colours. Anthocyanins are not present in the leaf throughout the growing season, but are produced actively, toward the end of summer. They develop in late summer in the sap of leaf cells, resulting from complex interactions of factors inside and outside the plant. Their formation depends on the breakdown of sugars in the presence of light as the level of phosphate in the leaf is reduced. Orange leaves in autumn result from a combination of anthocyanins and carotenoids.

Source for information about Anthocyanins:

<https://en.wikipedia.org/wiki/Anthocyanin>

The purpose of the changing colours is the tree is preparing for the winter season. The change in colour indicates that the tree is starting to retrieve all the nutrients from the leaves. Everything that is vaguely useful for the tree is broken down into smaller products. The changing leaves you see in autumn are really a striking example of nature taking extreme measures to protect itself.

Resorption involves degrading chlorophyll to extract most of its nutrients. Nitrogen is found in chlorophyll and is often a limiting nutrient for plants, which need large quantities to form amino acids, nucleic acids, proteins, and certain plant hormones. Once nitrogen and other nutrients have been extracted from chlorophyll, the nutrients will travel to other tissues of the plant. Resorption is what causes leaves in the fall to change colors. Carotenoids in the leaves are slower to degrade than chlorophyll, so autumn leaves appear yellow and orange.

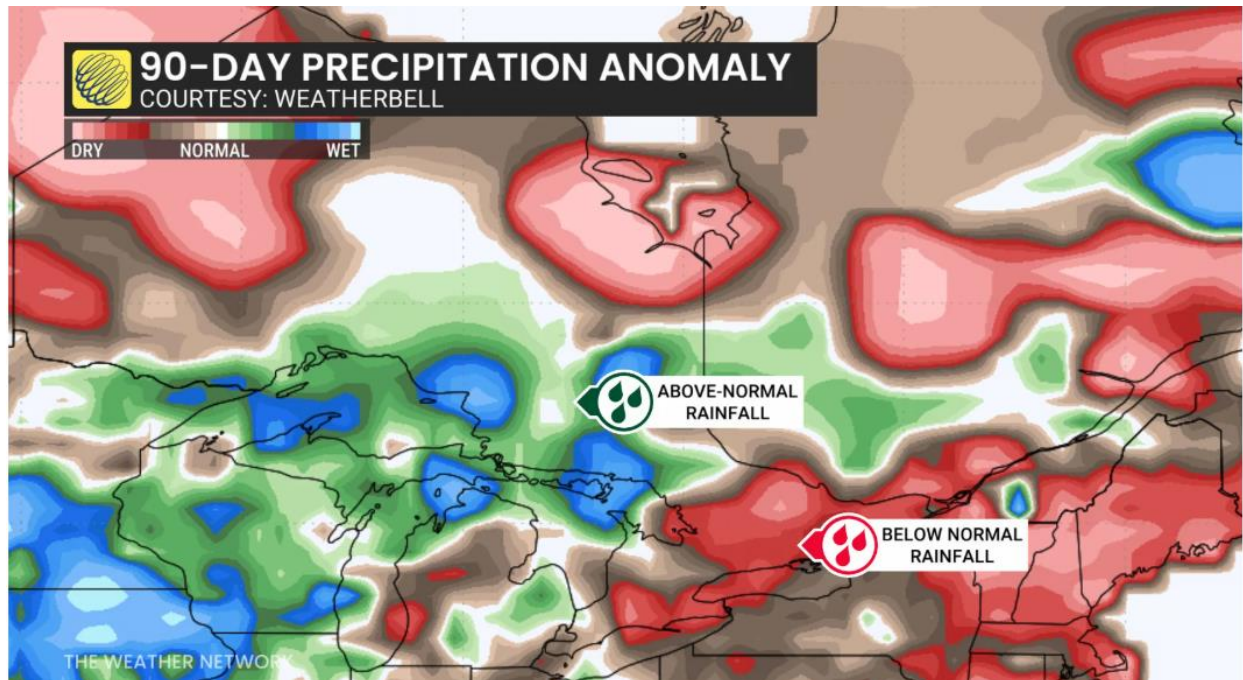
For information about Resorption :

https://en.wikipedia.org/wiki/Abscission#In_plants

This summer, parts of Ontario, including Kearney, saw unusual levels of drought, thanks to a heat wave and lack of rainfall. Drought stressed trees often lack the

energy to produce the red pigments (anthocyanins) that make the maples and oaks so eye-popping, leading to browning or a premature leaf drop.

The map below shows the areas of Ontario that have had below normal rainfall.



The dry summer much of Ontario experienced impacted the vibrancy of the colourful fall foliage. Stress, including dry conditions, can dull fall colours and cause leaves to turn earlier. When trees are stressed, they prioritize other things besides producing chlorophyll. As a result, trees turned colours a bit earlier. The greens were not as vibrant, they were a yellowish, lighter green.

Other Factors Affecting Vibrancy

The vibrancy of leaves depends on numerous factors including soil condition, drought, disease that may be present, as well as other conditions. Extreme temperatures and prolonged cloud cover can also dull the colours and lead to early leaf drop.

Beyond the dry summer much of Ontario experienced, there are other stress factors for trees. Seasonal confusion also plays a role in how beautiful their leaves will be in the fall. There is so much fluctuation in our winters now that the trees literally have no idea what time of year it is anymore. When temperatures rise in February, trees can come out of dormancy early adding further stress.

Fall Golden Encore or After Glow

Normally throughout the summer the rolling hills of the Almaquin area are covered with a green blanket of both deciduous trees (that drop all their leaves each fall) and coniferous (“ever green”) trees that do not lose their needle shaped leaves

As outlined in John’s article above , this year we had a very nice fall colour show that peaked around Thanksgiving at least here in the Kearney area. The maples then proceeded to drop their colourful leaves and in a few days were bare. This year we had a spectacular second show about a week later during the “past peak” period that is often called the Golden Encore or After Glow . The poplars (Trembling Aspen) and birches (Yellow & White Birch) along with Tamaracks managed to co-ordinate their colour change this year and provided swaths of glowing yellow foliage against stands of green conifers (pine, spruce, hemlock, fir and cedar) throughout the area.

Both the poplar and birch are fast growing deciduous trees that are usually the first trees to re-populate an area after a fire or logging has removed the mature tree cover. Tamaracks are an unusual conifer – they are also deciduous. Their needles turn a bright yellow and drop every fall and they grow new ones each spring. Tamaracks prefer wet, boggy areas as do Black or White Spruce. They are a species of Larch native to Canada. This recent picture below is a local patch of poplars and tamaracks done up in their best glowing yellow this October.





Welcome to our November 2025 Newsletter

Included in this issue:

- 9th Annual Santa Claus Charity Ski Show
- Critical Minerals and the Kearney Graphite Mine

9th Annual Santa Claus Charity Ski Show



On Saturday, November 8th at 1:00 p.m., Santa Claus and his merry crew of elves once again entertained the crowd at the **9th Annual Santa Claus Charity Ski Show** when they hit the icy waters of Mirror Bay in Kearney. The Show features members of Canada's National Water Ski Show Team plus Santa, the Grinch and other crowd favorite characters. This annual event raises funds and collects food donations for the Burk's Falls and District Food Bank helping local families during the holiday season. This year they managed to collect over 4000 pounds of non-perishable food and over \$30,000 in donations. Many thanks to all the sponsors and volunteers who made the show possible. Truly a spectacular show and a testament to a wonderful community that has a big heart.



Figure 1 Mill Area Kearney Mine, Canada – Photo courtesy Global Battery Materials

Critical Minerals and the Kearney Graphite Mine

There has been much talk over the past year about China’s control over the world’s supply of critical minerals. The Ontario government has been touting the “Ring of Fire” area in northwestern Ontario as a future source of these materials in years to come but until recently little has been said about short term solutions to the problem. General consensus is that to have reliable supply chains, both the mining/extraction and the processing/refining must be in countries that are stable, reliable and operate on a rules based system.

In June 2025 in Kananaskis Alberta G7 leaders launched **The G7 Critical Minerals Action Plan** and also welcomed the **Critical Minerals Production Alliance (CMPA)** - a Canada lead G7 initiative to diversify & secure global critical minerals production and supply. On October 31, 2025 on the margins of the G7 Energy and Environment Ministers Meeting in Toronto, Canada announced 26 new investments and partnerships with 9 allied countries to secure critical minerals supply chains. Recent action at our local graphite mine may be related to future CMPA announcements.

Based upon a news release in newswire.ca dated November 7, 2025, Global Battery Materials or GB Materials was launched as a vertically integrated Critical Minerals and technology company. This new company was created through the strategic combination of South Korea’s SongWoo EM Co. Ltd and the Canadian assets of G6 Energy Corp. It is focused on rapidly building and scaling an independent 100% ex-China supply chain for graphite-based anode materials.

GB Materials now owns the Kearney Ontario graphite mine which has a high quality mineral resource, substantial existing infrastructure and government support. The company is advancing a restart plan designed to deliver one of the sectors fastest, lowest cost paths to commercial scale production. In South Korea GB Materials operates an advanced pilot plant and research center in Siheung providing the technological foundation for its downstream operations. The company anticipates production of active anode material to commence in 2028.

The complete news release can be seen at : <https://www.newswire.ca/news-releases/global-battery-materials-forms-new-company-to-close-ex-china-graphite-critical-mineral-supply-gap-897620742.html>

The GB Materials website is www.globalbatterymaterials.com

Info on the October 31 CMPA announcement is available at - <https://g7.canada.ca/en/news-and-media/news/canada-unlocks-26-new-investments-and-partnerships-with-9-allied-countries-to-secure-critical-minerals-supply-chains-nr/>

Our sources have indicated that the new owners of the mine will be meeting with the Town in the very near future to keep them apprised of all their plans. They appear to be considering their involvement as long term and intend to comply with all the regulations unlike some previous owners. As more verified information on the re-opening of the graphite mine becomes available we will post it in future newsletters. We must not forget that closing plans and their funding as well as an operating plan that does not damage the environment must be part of everyone's goal going forward .

We are looking forward to a busy winter as we have several reports that need to be completed and some new information to be added to our website. We will try to produce a newsletter each month over the winter. If you have a topic that you would like us to cover please send an email to this newsletter or stan.kwef@gmail.com

At this time of year as winter settles in, we always remind everyone of the dangers of being out on new ice that isn't thick enough. Pets that fall through the ice often are responsible for human tragedies as well. Please stay safe.

Remember to take care of all the creatures and the environment we share.

October 27, 2025

The Right Honourable Mark Carney P.C., O.C., M.P.
Office of the Prime Minister of Canada
80 Wellington Street
Ottawa, ON K1A 0A2

The Honourable Doug Ford MPP
Premier of Ontario
Legislative Building
Queen's Park
Toronto, ON M7A 1A1

Dear Prime Minister Carney and Premier Ford:

Re: Removing HST/GST from New Homes to Support Housing Affordability

At its meeting of October 21, 2025, the Council of the Town of Bradford West Gwillimbury adopted the enclosed motion calling on the Governments of Canada and Ontario to remove the federal and provincial portions of the HST from new homes purchased as primary residences.

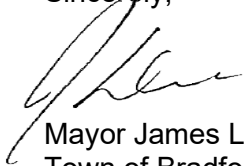
This measure would extend the relief already provided for purpose-built rental housing to families seeking to buy their first home. It represents a practical, immediate step toward improving affordability and supporting new housing supply.

For an average new home in our community, the 13 percent HST adds tens of thousands of dollars to the purchase price, a burden that directly undermines our shared goal of making homeownership affordable for working families and seniors. Removing that tax would provide meaningful relief.

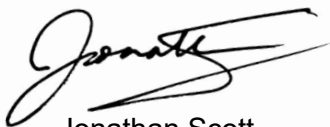
Bradford West Gwillimbury is one of Ontario's fastest-growing municipalities, investing heavily in growth-related infrastructure while working to keep housing within reach. We urge both levels of government to work together on this change as part of a broader strategy to make homeownership attainable again for young Canadians. Simply put, cutting taxes in this way will help make life more affordable.

We would welcome the opportunity to contribute to any federal-provincial review of housing-related taxation and policy tools that can help deliver more affordable homes.

Sincerely,



Mayor James Leduc
Town of Bradford West Gwillimbury



Jonathan Scott
Councillor, Ward 2

encl.

cc:

Hon. François-Phillipe Champagne PC MP
Hon Peter Bethlenfavy MPP
Hon. Caroline Mulroney MPP
Federation of Canadian Municipalities (FCM)
All Ontario Municipalities

Hon. Gregor Robertson PC MP
Hon. Rob Flack MPP
Scot Davidson MP
Association of Municipalities of Ontario (AMO)



CORPORATION OF THE MUNICIPALITY OF SOUTH HURON

322 Main Street South P.O. Box 759

Exeter Ontario

N0M 1S6

Phone: 519-235-0310 Fax: 519-235-3304

Toll Free: 1-877-204-0747

www.southhuron.ca

November 6, 2025

Via email: mark.carney@parl.gc.ca

Office of the Prime Minister
80 Wellington Street
Ottawa, ON K1A 0A2

Dear Hon. Mark Carney,

Re: Removing HST/GST from New Homes to Support Housing Affordability

Please be advised that South Huron Council passed the following resolution at their November 3, 2025, Regular Council Meeting:

444-2025

Moved By: Ted Oke

Seconded by: Jim Dietrich

That South Huron Council supports the October 21, 2025 Resolution of the Town of Bradford West Gwillimbury regarding removing HST/GST from new homes to support housing affordability; and

That the supporting resolution and originating documentation be circulated to the Prime Minister of Canada, Minister of Finance and the Minister of Housing, Infrastructure and Communities; and to the Premier of Ontario, the Ontario Minister of Finance, the Ontario Minister of Municipal Affairs and Housing, MP Lobb and MPP Thompson, AMO, and to all municipalities in Ontario.

Result: Carried

Please find attached the originating correspondence for your reference.

Respectfully,

Kendra Webster, Legislative & Licensing Coordinator

Municipality of South Huron

kwebster@southhuron.ca

519-235-0310 x. 232

Encl.

cc: Minister of Finance and National Revenue, Hon. Francois-Philippe Champagne, minister-ministre@fin.gc.ca; Minister of Housing and Infrastructure, Hon. Gregor Robertson, gregor.robertson@parl.gc.ca; Premier of Ontario, Hon. Doug Ford, doug.fordco@pc.ola.org; Ontario Minister of Finance, Hon. Peter Bethlenfalvy, peter.bethlenfalvy@pc.ola.org; Ontario Minister of Municipal Affairs and Housing, Hon. Rob Flack, rob.flack@pc.ola.org; MP Lobb, ben.lobb@parl.gc.ca; MPP Thompson, lisa.thompson@pc.ola.org; AMO, resolutions@amo.on.ca; and all Ontario Municipalities

October 30, 2025

Re: Rent Protection for Tenants

At its Council Meeting of October 28, 2025, the Council of the Corporation of the City of Cambridge passed the following Motion:

WHEREAS this council understands that the need for affordable rental housing not only applies to new builds but also to the protection of existing affordable units.

WHEREAS the removal of rent control in 2018 on any new residential rental unit opened the door to excessive year over year rent increases and the resulting anxiety and mental anguish that come with unpredictable rental costs and loss of housing security.

WHEREAS the loss of rent control has caused a high number of people across Ontario to be forced out of their homes due to their inability to afford their rent increases.

AND WHEREAS without protection from excessive and malicious rent increases, many Cambridge renters will also be at risk of being priced out of their own homes.

WHEREAS unlimited rent increases can be used as a tool by landlords acting in bad faith to remove existing tenants in order to replace them with new tenants at increased rates.

WHEREAS providing housing stability, maintaining affordable housing stock, and protecting renters from unfair rent increases is of utmost importance to this council.

AND WHEREAS This council recognizes that landlords are essential to a flourishing and affordable housing system,

AND WHEREAS maintaining Ontario as a location that is attractive to landlords is of utmost importance.

NOW THEREFORE BE IT RESOLVED that:

1. Cambridge City Council request the Province of Ontario provide adequate protection against excessive and malicious rent increases for all rental units occupied for residential purposes while maintaining the ability for landlords to operate a viable and sustainable business, and that the City Clerk for the City of Cambridge send a letter to Honourable Doug Ford Premier of Ontario, MPP Jess Dixon, MPP Brian Riddell, and other municipalities throughout Ontario for their endorsement consideration.

Should you have any questions related to the approved resolution, please contact me.

Yours Truly,



Jennifer Shaw
City Clerk

CC: (via email)
Honourable Doug Ford, Premier of Ontario
MPP Jess Dixon
MPP Brian Riddell
Ontario Municipalities

THE CORPORATION OF THE TOWN OF KEARNEY

By-Law No.2025-XX

**Being a By-law to Authorize the Use of Alternative Voting Methods
(Internet and Telephone) for the 2026 Municipal Municipal and School
Board Election**

WHEREAS Section 42(1) of the *Municipal Elections Act, 1996*, as amended (the “Act”), authorizes the council of a local municipality to pass by-laws permitting the use of voting and vote-counting equipment, including voting machines, recorders, or optical scanning vote tabulators, and to allow electors to vote using alternative methods;

AND WHEREAS Section 42(2) of the Act stipulates that such a by-law applies to a regular election if passed on or before May 1 of the election year, and to a by-election if passed more than 60 days prior to voting day;

AND WHEREAS Council received a report at its meeting on October 2, 2025, recommending the use of internet and telephone voting for the 2026 Municipal and School Board Election;

AND WHEREAS Council of the Corporation of the Town of Kearney deems it appropriate and beneficial to implement internet and telephone voting as the authorized methods for conducting the 2026 election;

NOW THEREFORE the Council of the Corporation of the Town of Kearney enacts as follows:

1. Authorization of Alternative Voting Methods Internet and telephone voting are hereby authorized for use in the 2026 Municipal and School Board Election.
2. Authority to Enter Agreements: The Municipal Clerk is authorized to execute all necessary agreements to facilitate internet and telephone voting services.
3. Clerical Amendments: The Clerk of the Town of Kearney is authorized to make any minor administrative, grammatical, numerical, or descriptive corrections to this by-law and its schedules, provided such changes do not alter its intent.
4. Effective Date: This By-law shall come into force and take effect on the date of its final passing.

READ A FIRST, SECOND AND THIRD TIME, passed, signed and the Corporate Seal attached hereto, this 20th day of November, 2025.

THE CORPORATION OF THE
TOWN OF KEARNEY

Mayor

Clerk

**THE CORPORATION OF THE
TOWN OF KEARNEY**

BY-LAW NO. 2025-XX

Being a By-law under the provisions of Sections 34 of the *Planning Act*, R.S.O. 1990, c. P.13, as amended, to amend By-law No. 2022-20, as amended, the Town of Kearney Zoning By-law, with respect to lands described as PT LTS 19 AND 20, CON 6 BETHUNE; KEARNEY. Being a portion of the lands described with ARN #4918-020-001-08619, in the Geographic Township of Bethune, now in the Town of Kearney.

WHEREAS By-law No. 2022-20 was passed under the authority of Section 34 of the *Planning Act*, R.S.O. 1990, c. P.13, as amended, and regulates the use of land and the use and erection of buildings and structures within the Town of Kearney;

AND WHEREAS the Council of the Town of Kearney conducted a public meeting in regard of the subject application as required by Section 34(12) of the *Planning Act*, R.S.O. 1990, as amended;

AND WHEREAS Section 34 of the *Planning Act*, R.S.O. 1990, as amended, permits Council to pass an amending Zoning By-law, and the Council of the Town of Kearney deems it advisable to amend By-law No. 2022-20 with respect to the lands described in this By-law;

AND WHEREAS the matters herein are in conformity with the provisions of the Official Plan of the Town of Kearney;

NOW THEREFORE the Council of the Town of Kearney hereby enacts as follows:

1. THAT By-law No. 2022-20, as amended, is hereby amended as follows:
 - a) Map No. 1 of Schedule “A” of By-law No. 2022-20 is hereby amended by changing the zone category of certain lands located in described as; PT LTS 19 AND 20, CON 6 BETHUNE; KEARNEY. Being a portion of the lands described with ARN #4918-020-001-08619, in the Geographic Township of Bethune, now in the Town of Kearney, from the Residential Waterfront (RWF) Zone to a site-specific Residential Waterfront Exception-XX (RWF-XX) Zone as shown on Schedule “A” attached hereto and forming part of this By-law.
 - b) Section 4.2.5 of By-law No. 2022-20, as amended, entitled “Exceptions”, is hereby amended adding the following section:

“4.2.5.XX Residential Waterfront Exception-XX (RWF-XX) Zone

Notwithstanding the provisions of this By-law to the contrary, on lands within the Residential Waterfront-XX (RWF-XX) Zone:

Special Provisions

Maximum Ground Floor Area	
of Guest Cabin on Second Storey of	75.0 square metres
Accessory Detached Garage	

In all other respects the provisions of the Residential Waterfront (RWF) Zone shall apply.”

2. This By-law shall become effective on the date that it is passed by the Council of the Town of Kearney, subject to the provisions of Section 34 of the *Planning Act*, R.S.O. 1990, as amended.

3. The Clerk is hereby authorized and directed to proceed with the giving of notice under Section 34(18) of the *Planning Act*, R.S.O. 1990, as amended.

READ a first and second time this 20th day of November, 2025.

READ a third time and finally passed this 20th day of November, 2025.

Mayor, Cheryl Philip

CAO-Clerk, Nicole Gourlay