

The Corporation of the Town of Kearney
REGULAR COUNCIL MEETING MINUTES
Council Chambers
Thursday, June 11, 2026 – 6:00 p.m.

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

Staff Present: Nicole Gourlay, CAO-Clerk (CAO)
Jenny LeBlond, Treasurer (T)
Cindy Filmore, Deputy Clerk (DC)
Tom Young, Public Works Superintendent

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 2026-124
Moved by: Councillor Pateman; Seconded by: Councillor Beaucage
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney adopts the Agenda of June 11, 2026, as amended:
Add: 7.8 Memo regarding Emergency Culvert Repair
Delete: Closed Session
CARRIED
3. **Disclosure of Interest**
Keven Beaucage declared a conflict of pecuniary interest based on:
7. 1- Payment #352-7.1 (FONOM Conference Expenses= \$782.78 payable to herself) & 7.2 – Resolution & Report by Stefanie Allen, Policy for Communications & Public Relations Coordinator (family member) & 10.1 Communications Policy Bylaw
4. **Public Meeting - Budget Package**
Council was presented with the Budget Package as amended from requests made at the May 5 budget meeting.
Discussion regarding management cellphones was initiated, however no direction in the form of a resolution was forthcoming.
5. **Consent List**
Resolution 2026-125
Moved by: Deputy Mayor Rickward; Seconded by: Councillor Pateman
BE IT RESOLVED that the Consent List from the Council Meeting of Thursday, June 11, 2026, be accepted and that all recommendations or support contained therein be adopted and approved as resolutions of Council.
CARRIED
6. **Items Referred from the Consent List**
7. **Items for Discussion**
 - 7.1 Change Date of September 24 Meeting
Resolution 2026-126
Moved by: Deputy Mayor Rickward; Seconded by: Councillor Sharer
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney reschedules the Council meeting of Thursday, September 24, 2026 at 6 pm on Wednesday, September 23, 2026 at 6 pm
CARRIED
 - 7.2 Staff Memo are DRAFT Resolution regarding 2026 Ralph Bice Bursary

Councillor Beaucage recused herself from this discussion as her daughter had prepared the report and resolution

Resolution 2026-127

Moved by: Deputy Mayor Rickward; Seconded by: Councillor Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby receives the Staff Memo regarding the 2026 Ralph Bice Bursary; AND FURTHER Council agrees to award the Ralph Bice Bursary in the amount of \$1000 to Jesse Woodruff.

CARRIED

Councillor Beaucage returned to the table

7.3 Young/Harris Consent (Easement)

Resolution 2026-128

Moved by: Deputy Mayor Rickward; Seconded by: Councillor Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney recommend approval of Consent for Right-of-Way Application B-008/26 to the Southeast Parry Sound Planning Board, with the following conditions:

1. That all Municipal taxes to date shall be paid in full.
2. That all Town fees and disbursements (legal, engineering, planning), if any incurred by the Town with respect to this application shall be paid for by the owner.
3. An updated Draft Reference Plan of Survey be provided to the Town of Kearney for review and approval prior to registration.

CARRIED

7.4 Resolution Template for Use to Support POA Fine Advocacy

Resolution 2026-129

Moved by: Councillor Beaucage; Seconded by: Councillor Pateman

WHEREAS the delivery of Court Services is governed by Transfer Agreements entered into with the Province (MOU & Local Side Agreement); and the Inter-Municipal Agreement (IMA) entered into between The Town of Parry Sound and the Corporation of the Township of Armour, Township of Seguin, Township of Carling, Township of Perry, Town of Kearney, Village of Burk's Falls, Village of South River, Village of Sundridge, Township of Hagerman, Municipality of Whitestone, Township of Joly, Township of Machar, Municipality of McDougall, Township of McKellar, Township of McMurrich/Monteith, Municipality of Magnetawan, Township of Ryerson, Township of Strong and Township of the Archipelago, as amended, in addition to applicable legislation, including the *Provincial Offences Act* (POA); and

WHEREAS The POA Advisory Committee, on May 28, 2026, recommended that the Town of Parry Sound Council, along with the Councils of the 18 municipalities within the Parry Sound Catchment Area support the *POA Advisory Committee Report – Advocacy for Set Fines & Costs Payable Under the POA* and call upon the Attorney General of Ontario requesting a review of the set fine amounts, and the costs payable upon conviction set out in *Ontario Regulation 915* under the *Provincial Offences Act*; THEREFORE BE IT RESOLVED that the Council of the Town of Kearney call upon the Honourable Doug Downey, Attorney General of Ontario to request a review of the set fine amounts, and the costs payable upon conviction set out in *Ontario Regulation 915* under the *Provincial Offences Act*; and BE IT FURTHER RESOLVED that the Province of Ontario be urged to modernize set fines as necessary to ensure penalties remain meaningful as a deterrent and as a community safety device, in addition to ensuring the sustainability of administering POA court services at the municipal level; and BE IT FURTHER RESOLVED that the Province of Ontario regularly review and adjust set fines to keep pace with inflation and maintain their effectiveness as a deterrent; and BE IT FURTHER RESOLVED that copies of this resolution be forwarded the Honourable Doug Ford, Premier of Ontario, local Members of Provincial Parliament, AMO, OMTRA and ROMA

CARRIED

7.5 DRAFT Bylaw to Appoint a Deputy Chief Building Official – Scott Woodworth

Resolution 2026-130

Moved by: Councillor Beaucage; Seconded by: Councillor Sharer

WHEREAS the *Municipal Act, 2001, S.O. 2001, c.25* as amended, authorizes the Council of any municipality to appoint certain officers and employees as may be necessary for the purposes of the corporation, or for carrying into effect or enforcing any Act or By-law of the Council; AND WHEREAS the *Building Code Act, 1992, S.O. 1992, c.23, s.3(2)* provides that the Council of each municipality shall appoint a Chief Building Official and such Inspectors as are necessary for the enforcement of the Building Code Act in the areas in which the municipality has jurisdiction; NOW THEREFORE the Council of The Corporation of the Town of Kearney supports the passing of a bylaw to appoint Scott Woodsworth as Deputy Chief Building Official for the Town of Kearney, which will be passed later in the meeting..

CARRIED

7.6 DRAFT Bylaw to Adopt the 2026 Budget and DRAFT Bylaw to Regulate Tax Rates and Ratios

Resolution 2026-131

Moved by: Councillor Pateman; Seconded by: Councillor Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney accepts the 2026 Budget as proposed AND FURTHER will pass this bylaw later in the meeting.

CARRIED

Resolution 2026-132

Moved by: Deputy Mayor Rickward; Seconded by: Councillor Beaucage

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney approves the DRAFT Bylaw to Regulate Tax Rates and Ratios as proposed; AND FURTHER THAT a Bylaw to this effect will be passed later in the meeting.

CARRIED

7.7 Discussion re: Kearney & McMurrich Monteith exclusion from an Ontario Health Team

Resolution 2026-133

Moved by: Councillor Pateman; Seconded by: Councillor Sharer

WHEREAS access to primary healthcare services is a critical component of the health, safety, and well-being of residents in the Town of Kearney and the Township of McMurrich/Monteith; AND WHEREAS the Burk's Falls and District area serve as the local catchment area for primary healthcare services, including physician recruitment and retention initiatives; AND WHEREAS the local physicians have raised the issue with Ontario Medical Association and the Ministry that the Town of Kearney and the Township of McMurrich/Monteith have been excluded from the current contract with the local physicians which is used to determine the number of physicians allocated to serve the area; AND WHEREAS such exclusion, negatively impacts equitable access to healthcare services for residents of these municipalities by reducing the physician complement by 0.5FTE; AND WHEREAS it is essential that population data used for healthcare planning accurately reflects all communities served within a defined catchment area to ensure fair and adequate physician resourcing; NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Town of Kearney formally requests that the Ministry of Health undertake a review to:

1. An amendment of their contract with the Ontario Medical Association and the local physicians to add Kearney and McMurrich Monteith urgently.

AND FURTHER THAT Council supports Mayor Philip and Councillor Sharer in their delegation to the Minister of Health at AMO to get this on the Ministry of Health's list of urgent priorities; AND BE IT FURTHER RESOLVED THAT a copy of this resolution be forwarded to: The Honourable Minister of Municipal Affairs and Housing; the Honourable Minister of Health; Graydon Smith, local MPP; The Township of McMurrich/Monteith; The Almaguin Highlands Health Council; Muskoka Almaguin Ontario Health Team; The Ontario Medical Association; and all municipalities in the Almaguin area.

CARRIED

7.8 Memo regarding Emergency Culvert Repair

Resolution 2026-134

Moved by: Councillor Beaucage; Seconded by: Councillor Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney receives and accepts the Memo regarding the replacement of the double culvert on Rain Lake Road at Pine Drive; AND FURTHER THAT Staff be directed to amend the capital budget and award this project to the low bidder as long as it is under \$50,000; AND FURTHER THAT the funds for the project be taken from year-end surplus or reserves.

CARRIED

8. Notice of Motion – nil

9. Correspondence for Information

Resolution 2026-135

Moved by: Councillor Beaucage; Seconded by: Councillor Sharer

BE IT RESOLVED THAT the Council of the Corporation of the Town of Kearney receives correspondence list from June 11, 2026 for information;

AND FURTHER THAT Council directs staff to write letters of support for the following items:

- 9.5 Halton Hills Resolution re Provincial Municipal Framework
- 9.7 Request for Provincial Legislation Amendments, Health and Safety Concerns
- 9.8 Support Resolution Regarding End Opposition to change to FIPPA
- 9.9 Support Resolution - Conservation Authority Consolidation and Future

- Funding
- 9.10. Support Resolution Regarding Sustainable Provincial Grant Funding for Fire Services in Ontario
- 9.11. Support Resolution Integrated Living and Participation Model for Adults with Developmental Disabilities
- 9.12. Support Resolution Regarding Outdated Property Tax Reassessment
- 9.13. Support Resolution Regarding Traffic Calming Letter
- 9.14. Support Resolution-Regarding Consent Item 6.8 Finlay's Law on Emergency Room Reform
- 9.15. Support Resolution Regarding Province Proposed Harmonization of Municipal Road Construction Standards Request for Support - Ontario Firefighter Certification Requirements

CARRIED

10. By-laws

Resolution 2026-136
Moved by: Councillor Pateman; Seconded by: Councillor Beaucage
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 Bylaw 2026-28 Bylaw to create a Community Engagement Policy
10.2 Bylaw 2026-29 being a Bylaw to Appoint a Deputy Chief Building Official – Scott Woodworth
10.3 Bylaw 2026-30 being a Bylaw to adopt the 2026 Budget
10.4 Bylaw 2026-31 being a Bylaw to Regulate Tax rates and Ratios
CARRIED

Councillor Beaucage recused herself from discussion regarding Bylaw 2026-27 regarding the Bylaw to create a Communications Policy. The bylaw was removed from the bylaw list for separate passing

Resolution 2026-137
Moved by: Councillor Sharer; Seconded by Councillor Pateman
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney passes Bylaw 2026-27, being a bylaw to create a Communications Policy; AND FURTHER THAT this Bylaw be passed a first, second and third time, signed by the Mayor and Clerk , sealed with the seal of the seal of the corporation and engrossed in the Bylaw Book
CARRIED

Councillor Beaucage returned to the table.

11. Closed Session - nil

12. Confirming By-law
Resolution 2026-138
Moved by: Councillor Beaucage; Seconded by: Deputy Mayor Rickward
BE IT RESOLVED that By-law 2026-32 being a by-law to Confirm the Proceedings of the Regular Meeting of June 11, 2026, 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 2026-139
Moved by: Councillor Pateman; Seconded by: Councillor Sharer
BE IT RESOLVED that the Regular Council Meeting of the Corporation of the Town of Kearney adjourn at 6:55 pm
CARRIED

THE CORPORATION OF THE
TOWN OF KEARNEY

Mayor

Clerk



Staff Report

Staff Report No. SR2026-28
Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Jason Newman & Bryan Austin, By-Law Enforcement Team
Subject: 2nd Quarter Report – Bylaw

Recommendation:

That Council receives this SR2026-28 July 16, 2026 for information only.

Background:

By-Law Enforcement in the Town of Kearney has continued to evolve and address concerns, relevant to the community's needs and directions as required.

Legislation:

Legislation review has been underway since the fall and updates including a new Animal Control By-Law, A Roads Fouling, and Entrance By-Law were completed. This review was to support and prepare for the Administrative Monetary Penalties (AMPS By-Law), which was also completed this spring.

Kearney's legislation is now mostly up to date and relevant and adaptive to new provincial strategies. The framework is completed and has also allowed for recent transitions of the Fire Prevention and Protection Act to AMPS. It is anticipated that this will evolve into other areas including Building and Zoning in the near future. Kearney is ahead of most other municipalities in these preparations.

A special thank you to staff, management and council for these efforts. It was a significant undertaking and required cooperation and support.

Training:

We have continued to decrease traditional training methods and budgets in exchange for shared training with other rural northern communities. We anticipate a late fall or early winter shared session.

Traditional training measures and seminars are costly and mostly not relevant to the concerns we face in these rural municipalities.

They also often require significant travel and at times of year when we are required to be in our communities working.

Waterfront Construction

Waterfront Construction remains a concern. Consistency is required in interpretation of our Zoning. As previously mentioned, there is pending introduction of Administrative Monetary Penalties into Zoning and this may help enforcement measures.

Currently we do continue to have great relationships with other agencies such as MNRF and MOECCP, and they are able to apply their legislation when appropriate.

Goals and Objectives:

This Spring, Council brought forth a resolution for community improvement and clean up. This was identified as a community concern and supports and focus are being applied.

Staff are bringing a separate Staff Memo to the August Council meeting to update Council on this specific initiative.

This will continue to be a By-law focus. Completion of those properties requiring remediation will continue as required.

Education and Community Engagement:

We continue to liaison and meet with various community advocacy groups and share current information and findings.

Most recently we will have met with Clam Lakes Association at their July 6th, 2026, Meeting.

We continue to have communication with members of SLPOA and look forward to this relationship continuing.

The spring we also had a cooperative education student from Almaguin Highlands Secondary School join us briefly. This provided exposure to both the field of Law Enforcement and The Town of Kearney.

Conclusion:

Working within the Town of Kearney remains positive and over the last 3 years we have observed significant growth in the community.

We are proud to be a part of this Staff Team and the Kearney Community.

Prepared by: Bryan Austin and Jason Newman



Staff Report

Staff Report No. SR2026-29
Date: July 16, 2026
To: Mayor, Deputy Mayor, and Members of Council
From: Cindy Filmore, Deputy Clerk (DC)
Subject: 2026 Q2 Activity Report – Planning Department

Recommendation:

That Council receive SR2026-29 Q2 Activity Report from the Deputy Clerk as information only.

Background:

The Official Plan has now received review from the Province's One Window process. The Planning Consultants have reviewed these comments and updated the DRAFT Official Plan Document which has been provided via our website to Council and the Public. This July 16th meeting provides opportunity for the Public and Council to review and discuss prior to passing.

Planning Board Progress

Staff have been advised that our request to be removed from the SEPSPB has been acknowledged and the process has begun. We are still awaiting finalization but believe it should be forthcoming soon.

Shore Road Allowances

So far this year, we have completed 1 Shore Road Allowance sale that began last year and have 3 additional set to finish in the near future. We are seeing interest in SRA purchases mostly due to cottage renovations and property sales, and we will continue to support people in their requests.

Pre-consultation Requests

As more new property owners are considering property projects (from initial new builds, to demolition & rebuilds), we are finding many are more receptive to the recommendation and increasingly glad they followed through with the process. Some pre-con findings have resulted in not completing their desired severance or planning application, while others have provided a more fulsome appreciation for the studies necessary to complete their project. As well, as cases are completed, Staff gain knowledge and insight into what alternatives are available within the confines of our current Official Plan and Zoning Bylaw.

Zoning By-law Amendments

Since April of this year, Staff have taken in 2 residential pre-consultation applications which are leading to Zoning Bylaw Amendments. As well, Staff have been in contact with 2 commercial entities and are readying for these applications to be submitted in the near future. Seeing positive growth in Kearney will be very exciting!

Consents/Severances

Consents and Severance begun in 2024 are wrapping up as they get closer to their expiration date. A number of pre-consultation requests that were hoped to be consents/severances have determined that the process is too onerous to complete. This is often the result of the need for studies, reports or applications which would be required to complete the severance and is a result of provincial legislation and requirements to meet the specifications of our Official Plan. Some of these items are the number of lots which may be created, the size of lots, the location (lakes at capacity, hazard lands, private roads, etc.). The pre-consultation process outlines these requirements prior to severance/consent applications being filed and alleviates financial "surprises" should the applicant decide to move forward.

Official Plan (OP) & Official Plan Amendments (OPA)

Now that the Ministry has completed the One Window review of our proposed OP, the planning consultants have had opportunity to update the DRAFT OP, Staff are moving forward with public presentation of the Official Plan and Council adoption.

In regard to planning applications, one new OP amendment application has been received.

Conclusion:

Staff are experiencing an increase in pre-consultation requests for Building Permits and are enjoying the process from a different perspective.

Prepared by:

Cindy Filmore, Deputy Clerk



Staff Report

Staff Report No. SR2026-30
Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Tom Young, Public Works Superintendent
Subject: Q2 Activity Report – Public Works

Recommendation:

That Council receive SR2026 -30 Q2 Activity Report from the Public Works Superintendent (PWS) as information only.

Background:

In this second quarter of 2026, it was a smooth transition from winter activities to spring projects.

Analysis:

- Last snow fall was April 1, light snow with a temp of - 8.
- We hired a temporary transfer station employee.
- A few rainstorms but not as bad as last year.
- The new provincial recycling program has significantly reduced the cost to the Town of transporting recycling to Bracebridge.
- The hiring of the new Deputy CBO/ Facilities Manager has worked out very well working alongside the PWS with Parks/Facilities Staff.

Operational Updates:

Street sweeping was a little behind this year due to the end of life of the Town's sweeper, but with Council's support we were able to purchase a used one and got it done.

Spring grading & calcium grading has been completed in a timely manner.

Two more tires were purchased for Grader as per budget.

Calcium has been applied to all Kearney roads, and we added the part of Forestry Tower Road from East Lake Road to the Mine. We also applied calcium on Rain Lake Rd as far as the landfill site.

The Town of Kearney once again participated in the Touch a Truck, and the kids loved the grader, case loader and backhoe. Special thanks to Staff for offering up time to make this happen.

All bridge decks and expansion joints were washed down.

All sidewalks were washed down.

Docks and dock ladders have all been installed.

New flowerpots have been placed on the streets this year instead of hanging baskets, this allows Staff to water faster and soak the plants better to ensure that the plants don't dry out as easily with wind and full sun exposure.

Flowerpots and gardens have been done at KCC. Special thank you to the Horticultural Society for their support in planting and training Staff in all things planting and plant maintenance.

Staff were trained in Book 7 traffic control and working at heights & boom lift.

Capital Projects:

In the Roads capital budget, there was hard surfacing budgeted for Echo Ridge, Clam Lake and Ostick. All base work needed such as brushing, ditching, road base repairs, and culvert replacements is almost complete. The tender for Hard surfacing will be issued and to Council early in Q3.

Synapse Communications is the company that installed fiber for Cogeco. As Staff mentioned in a previous Memo to Council, there have been a lot of concerns with the installation of all the wires last year. The PWS has been working diligently with the contractor to ensure these issues are resolved and there aren't any further ones. The supervisor is staying in contact with the PWS to update him about the project and any issues that arise.

Island Lake Rd is being brushed and ditched in preparation for a new granite gravel surface, as per the Capital Budget.

Roads Staff are slowly making their way through the list of road maintenance such as ditching and berm removal.

Conclusion:

Working safely on the roads has been a high priority for the safety of Staff and the traveling public. Management and Staff have been working well together and will continue to work hard for the town.

Prepared by:

Tom Young, Public Works Superintendent



Staff Report

Staff Report No. SR2026-31
Date: July 16, 2026
To: Mayor, Deputy Mayor, and Members of Council
From: Scott Woodworth, Deputy CBO/Facilities Manager
Subject: 2026 Q2 Facilities Report

Recommendation:

That Council receive SR2026-31 Q2 Report from the Facilities Manager as information only.

Background:

During this reporting period, the Community Centre remained fully operational and in good overall condition. Scheduled preventative maintenance and routine inspections were completed in accordance with the facility maintenance program to help ensure safety, reliability, and functionality of the building and its systems. Minor maintenance items and repairs were addressed as they arose, with no significant operational disruptions.

- Leaking window fixed in the Seniors room
- Newly installed Lock on the Seniors Storage room door
- Total of 50+ loose or missing shingle were replaced on the roof

A Comprehensive preventative maintenance program is being developed and implemented for the Kearney Community Centre, Seniors Room and Municipal Building. The program includes detailed maintenance checklists and inspection schedules for all major building systems and facility areas to promote consistent maintenance practices, improve record keeping, and extend the service life of municipal assets.

Planning is currently underway for the replacement of the Community Center roof shingles, which will help protect the building envelope and extend the service life of the facility. Ongoing monitoring of the facility has also identified several maintenance priorities to be addressed in upcoming quarters to support the long-term condition and serviceability of the building.

- Current age of 3-tab shingled roof is 18 years – average life expectancy 20 years

Septic System Update: During the upcoming quarter, Staff will continue to follow up with the companies previously consulted to review their recommendations and determine the most appropriate course of action. In addition, a qualified plumbing contractor will be engaged to investigate the sanitary piping beneath the building slab to help identify any deficiencies or blockages that may be contributing to the recurring backups. Once investigation is complete, Staff will review the findings and provide recommendations for corrective actions, including any repairs or capital improvements that may be required to permanently resolve the issue.

- Probable issues may be within the under slab 3" cast iron plumbing drains. Approximate age of plumbing pipes is 50+ years. Shifting causing broken connections and corrosion are very likely.
- Probable issue may be the Waterloo InnerTube inside of the Waterloo Biofilter ADIPC tank. They have been known to have issues if they are not installed correctly.

Total Community Center Usage to date:

Paid Rentals: 11

Free Rentals: 13

Conclusion:

The Community Center is operating at a high level of performance with no structural issues to report. Future upgrades in the upcoming years will be both cosmetic and replacement of the building envelope for longevity.

Prepared by:

Scott Woodworth, Deputy CBO and Facilities Manager



Staff Report

Staff Report No. SR2026-32
Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Scott Woodworth, Deputy Chief Building Official (DCBO)
Subject: 2026 Q2 Building Department Report

RECOMMENDATION

THAT Council receives SR2026-32 being the 2026 2nd quarter building department report for information purposes only.

BACKGROUND

Staff have been working together to keep on top of all building department needs and requests. Chief Building Official Paul Schaefer has been providing CBO (Management) services, reviewing plans and applications, issuing permits, completing inspections, with the assistance of DCBO, Scott Woodworth who has provided reviewing of plans and applications, issuance of permits, completing inspections and review/update of past files to prepare for next steps. Deputy Clerk Cindy Filmore continues to provide administrative assistance to the department and to liaison with planning to ensure a common understanding of any issues.

ANALYSIS/OPTIONS

By the end of June, the department has received 25 building permit applications. Of those 25 applications, 21 building permits have been issued.

Permit Number	Permit Status	Purpose of Permit	Site Civic #
2026-025		Addition	857 EMSDALE LAKE RD
2026-024		Addition	104 CLAM LAKE RD
2026-023	Approval Granted	Install/Erect/Replace	576 CLAM LAKE RD
2026-022	Approval Granted	New Accessory Structure	1382 ECHO RIDGE RD
2026-021	Request Submitted	New Building Construction	112 OSTICK RD
2026-020		New Accessory Structure	83 CASHMAN CREEK RD
2026-019	Approval Granted	New Building Construction	26 LYNX DR
2026-018	Approval Granted	New Accessory Structure	49 PEACE VALLEY DR
2026-017	Approval Granted	Install/Erect/Replace	24 ARMSTRONG LANE
2026-016	Approval Granted	New Accessory Structure	81 STONEWAY RD
2026-015	Approval Granted	Demolish	BETHUNE CON 14 LOT 3 PCL 237
2026-014	Approval Granted	Renovation/Alter/Repair	4290 CHETWYND RD
2026-013	Approval Granted	New Building Construction	PEACE VALLEY DR
2026-012	Approval Granted	New Building Construction	2758 RAIN LAKE RD
2026-011	Approval Granted	New Accessory Structure	198 STONEWAY RD
2026-010	Approval Granted	Demolish	26 LYNX DR
2026-009	Approval Granted	New Accessory Structure	949 BEVAN'S RD
2026-008	Approval Granted	New Accessory Structure	217 ROCK POINT RD
2026-007	Approval Granted	Addition	618 CLAM LAKE RD
2026-006	Approval Granted	New Building Construction	61 PERRY'S RD

2026-005	Approval Granted	Demolish	61 PERRY'S RD
2026-004	Approval Granted	New Building Construction	193 Proudfoot Road
2026-003	Approval Granted	Addition	830 EMSDALE LAKE RD
2026-002	Approval Granted	Renovation/Alter/Repair	576 Clam Lake Road
2026-001	Approval Granted	Addition	376 NORTH SHORE RD

The 2nd quarter permits bring in just over \$33,245.52 in building permit fees.

The building department has also been kept busy with meeting rate payers, answering building questions and concerns. The department continues to work toward issuing past building permit finals and building compliance. In addition, the department has been meeting with the engineers to inspect town owned properties as well as other building compliance issues that have been brought to the building department's attention.

CONCLUSION

The building department has been busy in guiding, training and mentoring the new DCBO. As well as working to stay within the current mandated timelines for permits and reviews, the department is eagerly working on file management and compliance issues that have been outstanding for some time. The department intends to bring a Dormant File Policy By-law to Council during the third quarter of 2026 in order to better support Staff in file management after new case law has been heard.

Prepared by:

Scott Woodworth, Deputy Chief Building Official



Staff Report

Staff Report No. SR2026-33
Date: July 16, 2026
To: Mayor, Deputy Mayor, and Members of Council
From: Paul Schaefer, Fire Chief (FC)
Subject: Q2 Activity Report – Fire & Emergency Management

Recommendation:

That Council receive SR2026 -33 Q2 Activity Report from the Fire Chief (FC) as information only.

Background:

Kearney Fire and Emergency Services' current calls are as follows.

Fire Calls year to date: 26

6 of those being Automatic Aid (4 stood down on route; 2 received Automatic Aid)

Medical calls to date: 34

Along with calls for service Kearney Fire has participated in the following events:

- Safety day at the Firehall.
- Legion Touch A Truck.
- Grass and Loon Lake Association meeting.

Training:

Our regular training nights have been well attended throughout the quarter. Recruit training has ended with recruits writing their tests and completing their practical testing. We have also trained in the following areas: vent entre search/ live fire, live fire scenarios, Firefighter rescue, auto extrication, water rescue, ladders, PPE donning and doffing, dry hydrants drafting and pumping, forcible entry, chemistry of combustion and SP103 forestry training, medical skills training, Base Hospital epi pen and naloxone/CPR training.

All five stations of our automatic aid group participated in a fun evening out to play a friendly pick-up game of baseball.

Kearney Firefighters have started their plans for our upcoming Community Safety Day. Summer fire education day at the Firehall was well attended with lots of activities to do for kids of all ages. MNR had a popular interactive display as well. We received a generous donation of a new floor to spruce up our meeting room.

All equipment is in good working order and checked regularly. Maintenance and cleaning of all Kearney Fire gear trucks and firehall are ongoing. Our cascade air fill station received its annual maintenance and certification, as well as our SCBA's passed their annual flow testing.

Attending Officer and Firefighter Webex meetings. Attend council meetings as required, Chiefs meetings, mutual aid meetings, regional fire meetings and attend PIARS.

We are still promoting CodeRED alerting to the public for their alert messaging information. Review and updating all SOG's, SOPs as required. Worked on a new volunteer contract agreement for the Firefighters. Maintaining the Kearney Fire Facebook for up-to-date training information, weather events, safety tips and Public Education material. Feedback appears that the public is finding our page very engaging and informative.

The trucks are receiving their maintenance and annual safety checks.

Our Ontario Fire Marshall advisor dropped in to go over and update our paperwork.

Summer is in full swing; calls are reflective of the summer population surge. We are preparing our equipment accordingly for this influx. We are monitoring the weather fluctuations in hopes to anticipate events before they happen. Recruitment is ongoing and always forefront in our daily interactions around the Town and community engagement activities.

Emergency Management

Time was spent rewriting the Towns Emergency Plan. The basic body of the Plan underwent minor housekeeping changes. The balance of the plan was revised to an Annex format as per our annual review with our Field Advisor. The document is currently being formatted and will be ready as soon as possible for council review. As well the adoption of the plan will be by way of By-Law. We are also monitoring the weather for heat advisories and acting accordingly. We will also offer additional wellness checks if the need arises. As well promoting our Code Red as much as we can for ratepayers to join.

Again, our goal is to work with other Town departments to form a strong cohesive team for the Town of Kearney to move forward on a positive path.

Prepared by: Paul Schaefer, Fire Chief



Staff Report

Staff Report No. SR2026-34
Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Jenny Leblond Treasurer
Subject: 2026 Q2 Activity Report - Treasury

Recommendation:

That Council receive SR 2026-34 Treasury 2026 Q2 Activity Report from the Treasurer as information only.

Operational Updates:

The Treasurer attended a webinar on the “Buy Ontario Act”. There are changes to Public Sector Procurement with regards to Fleet Vehicles and Construction projects. Fleet vehicles include light passenger vehicles and exclude specialty vehicles like fire trucks and vehicles with a gross vehicle weight greater than 4500kg. Staff and legal are revising tender documents to comply with the Act.

Operating Budget was approved June 11, 2026 with a 3.89% increase to the tax rate.

Grant Updates -

- Canada Summer Jobs 2026 – were not successful
- Pothole Prevention – complete, funding received and final report submitted. Ministry is surveying the municipalities about this grant so we are expecting it to be offered again
- Senior's grant – approved for 2026/27
- NOHFC – Stage 2 application submitted, waiting for approvals
- Fire Protection Grant – received approval, funding is spent
- Green Economy Funding - applied for funding to assist with EV charging stations in Kearney

Lions Pavilion Fundraising is moving along. We have a \$500,000 fundraising goal! We have fundraised \$207,411.60 plus Lions specific reserves for a total of \$241,853.29.

Staff attended AMCTO Zone meeting in May and the annual conference in June. Items of interest were: learning about short term investing, engagement of rates payers, planning for aging population and the politics of property taxes.

A quarterly departmental newsletter is starting next quarter broken down into 4 main categories: Treasury, Public Works, Protective Services and Building/Planning.

We started investing our reserves with One Investment in June. It is in the early stages but from June 8th to July 2 the Town's investments are up in value by \$20,861.45. At the end of every calendar year, an annual investment specific report will go to Council.

Treasurer and Deputy CBO have started working on drawings and plans for the office renovation that was budgeted in the capital budget.

Budget - Statement of Revenues and Expenses

Attached to this report is the statement of revenues and expenses to June 30th, 2026. This report has the approved budget into the accounting software and shows the variances by line. There are no concerns at this time.

Conclusion:

Focus for the department in the next quarter will be Capital projects, following tax collection policy for tax arrears, continue working on investing cash flow in short term high interest savings accounts, communications with the public, and getting the final tax bills out.

Prepared by:

Jenny Leblond, Treasurer

Town of Kearney

Statement of Revenues and Expenses

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		Prior Year	Current Year Budget	Current Year	CY Variance to Budget
Revenues					
Taxation and Payments in Lieu					
020-001	Tax Levy-Set Up Taxes	2,317,231.78	5,048,008.12	2,377,592.12	-2,670,416.00
020-002	Supplementaries	0.00	12,000.00	3,920.07	-8,079.93
020-201	Education Req - EP	-294,339.02	-600,475.00	-149,750.00	450,725.00
020-202	Education Req - FP	-9,812.63	-2,520.00	-711.00	1,809.00
020-203	Education Req - ES	-9,452.07	-34,381.00	-8,914.00	25,467.00
020-204	Education Req - FS	-3,642.92	-7,009.00	-1,817.00	5,192.00
Total Taxation and Payments in Lieu:		1,999,985.14	4,415,623.12	2,220,320.19	-2,195,302.93
Grants					
021-001	OMPF Grant	400,150.00	917,300.00	458,650.00	-458,650.00
021-002	AMO Gas Tax Revenue (Re: Funds sp	0.00	156,814.00	0.00	-156,814.00
021-009	Donations: Lions Pavilion Project (202	0.00	0.00	137,486.60	137,486.60
021-023	OPP Detachment Revenue	369.00	2,500.00	1,222.64	-1,277.36
021-401	Fire Protection Grant	8,164.00	17,118.00	17,118.00	0.00
021-403	Emergency Preparedness Grant	41,272.00	0.00	0.00	0.00
021-421	Provincial Offences Act (P.O.A.)	1,145.00	2,500.00	750.00	-1,750.00
021-422	CSPT-Court Security Prisoner Transpo	333.00	397.00	397.00	0.00
021-423	OCILF (Cannabis)	0.00	1,500.00	0.00	-1,500.00
021-502	Aggregate Resources Trust	238.82	4,000.00	5.45	-3,994.55
021-504	OCIF Formula Based Funding	116,519.00	239,732.00	0.00	-239,732.00
021-601	Recycling/Hazardous Waste Grants (E	22,205.63	15,400.00	0.00	-15,400.00
021-711	Elderly Persons Operating Grant (SAL	21,992.50	0.00	6,422.00	6,422.00
021-715	WSIB Rebate Revenue	0.00	26,190.24	26,190.24	0.00
021-823	NOHFC - KCC renovation	65,838.46	0.00	0.00	0.00
021-901	NOHFC-Youth Intern	16,826.92	0.00	0.00	0.00
Total Grants:		695,054.33	1,383,451.24	648,241.93	-735,209.31
User Fees					
022-321	Tax Certificates	910.00	2,500.00	1,552.52	-947.48
022-322	Photocopy & Fax Services Revenue	30.43	50.00	166.78	116.78
022-324	Tax sale fees & proceeds	0.00	0.00	1,516.18	1,516.18
022-401	Fire Dept Misc. Revenue	5,794.02	12,000.00	3,964.00	-8,036.00
022-441	Zoning Compliance Letter	900.00	1,000.00	1,200.00	200.00
022-491	911 Civic Number Signs	524.91	1,000.00	852.42	-147.58
022-501	Road User Fees	1,747.21	0.00	0.00	0.00
022-601	Tipping Fees / Other	11,413.80	27,000.00	6,332.70	-20,667.30
022-811	Kearney Dog Sled Revenue	23,797.35	17,148.00	17,148.00	0.00
022-812	Regatta Revenue	5,175.00	30,000.00	10,548.00	-19,452.00
022-813	Recreation Programs (Fitness & Other	8,981.01	26,000.00	12,032.99	-13,967.01
022-821	KCC Committee Revenue	260.00	1,000.00	35.00	-965.00
022-841	Art Show Revenue	402.06	8,500.00	492.16	-8,007.84

Town of Kearney

Statement of Revenues and Expenses

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		Prior Year	Current Year Budget	Current Year	CY Variance to Budget
022-901	Planning Revenue	5,850.00	10,000.00	4,000.00	-6,000.00
	Total User Fees:	65,785.79	136,198.00	59,840.75	-76,357.25
License and Permits					
023-001	Lottery Licence. Revenue	520.00	800.00	665.25	-134.75
023-002	Trailer Annual Permit	3,500.00	4,000.00	2,800.00	-1,200.00
023-003	Marriage License Revenue	300.00	600.00	0.00	-600.00
023-401	Fire Permits & Inspection Revenue	2,520.00	5,000.00	0.00	-5,000.00
023-441	Building Permits Revenue	29,015.60	60,000.00	33,245.52	-26,754.48
023-461	Dog Tags	142.00	400.00	120.00	-280.00
023-501	Driveway/Entrance/Oversize/Permits	3,700.00	3,500.00	1,800.00	-1,700.00
	Total License and Permits:	39,697.60	74,300.00	38,630.77	-35,669.23
Rental Income					
024-821	Gym Rentals (Community Hall)	275.00	3,000.00	1,700.00	-1,300.00
024-822	Seniors' Lounge Rental	110.62	200.00	0.00	-200.00
	Total Rental Income:	385.62	3,200.00	1,700.00	-1,500.00
Other Revenue					
025-501	SOES-Scarborough School Brd Rd M	6,080.76	12,500.00	7,479.33	-5,020.67
026-001	Bank Interest	51,250.06	75,000.00	36,291.24	-38,708.76
026-002	Interest On Taxes	28,617.91	45,000.00	25,644.71	-19,355.29
027-001	By-Law Enforcement Revenue (Fines)	0.00	4,000.00	1,140.00	-2,860.00
027-811	Centennial Committee Revenue	80.00	0.00	0.00	0.00
028-001	Miscellaneous Revenues	19,957.99	40,000.00	18,126.36	-21,873.64
	Total Other Revenue:	105,986.72	176,500.00	88,681.64	-87,818.36
Transfer from Reserve					
029-001	Transfer from Reserves	0.00	407,892.84	1,000.00	-406,892.84
029-003	Loan Proceeds	0.00	390,000.00	0.00	-390,000.00
	Total Transfer from Reserve:	0.00	797,892.84	1,000.00	-796,892.84
	Total Revenues:	2,906,895.20	6,987,165.20	3,058,415.28	-3,928,749.92

Expenses

General Government Expenses

030-001	Council Honorariums	31,900.00	76,800.00	25,600.00	51,200.00
030-010	Council EHT & CPP	1,480.90	3,450.00	1,451.76	1,998.24
030-020	Council Sundry Expenses	204.82	2,000.00	839.21	1,160.79
030-035	Council Insurance	1,135.08	1,135.08	1,135.08	0.00
030-040	Council Training, Dues & Mileage	448.35	6,500.00	4,136.02	2,363.98
030-050	Council Donations	0.00	1,500.00	0.00	1,500.00
031-020	Election Expenses	1,424.64	18,500.00	2,604.46	15,895.54
032-001	Administration - Wages & Benefits	314,705.43	657,351.28	294,568.00	362,783.28
032-002	Staff Appreciation/Service Awards	0.00	1,000.00	0.00	1,000.00

Town of Kearney

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		Prior Year	Current Year Budget	Current Year	CY Variance to Budget
032-020	Office Postage, Supplies and Sundries	8,674.79	17,500.00	7,311.58	10,188.42
032-023	Computer and Equipment Maint	29,471.79	48,000.00	24,148.47	23,851.53
032-025	CGIS Expenses / SCOOP	7,507.93	9,463.64	9,068.40	395.24
032-026	Advertising	0.00	1,000.00	127.20	872.80
032-027	Association Dues	3,795.99	4,000.00	3,802.15	197.85
032-030	Telephone	1,371.36	3,800.00	1,796.22	2,003.78
032-031	Hydro	5,034.88	14,000.00	4,622.16	9,377.84
032-035	Insurance-Administration	61,897.61	64,195.14	64,195.14	0.00
032-036	Insurance Claim Deductibles	0.00	0.00	9,928.16	-9,928.16
032-040	Training & Professional Development	7,669.51	14,500.00	10,113.43	4,386.57
032-045	Community Engagement/Events	0.00	5,000.00	917.30	4,082.70
032-050	MPAC - Property Assessment	43,762.17	60,437.12	30,218.56	30,218.56
032-051	Contracted General Legal/Title Search	85,167.14	75,000.00	42,404.33	32,595.67
032-053	Auditor	0.00	28,052.00	0.00	28,052.00
032-054	Contracted Accounting	8,520.81	0.00	0.00	0.00
032-056	Human Resources Consultant	14,778.63	0.00	0.00	0.00
032-057	CUPE Negotiation Costs-Legal/other	15,016.24	45,000.00	24,519.20	20,480.80
032-065	Bank Charges & Interest	1,286.76	3,000.00	1,454.12	1,545.88
032-100	Mileage Expenses	0.00	350.00	91.12	258.88
032-800	General Government Capital	1,429.73	122,000.00	2,025.03	119,974.97
Total General Government Expenses:		646,684.56	1,283,534.26	567,077.10	716,457.16
Protective Services Expenses					
040-001	KVFD - Fire Wages & Benefits	64,111.90	130,734.60	62,616.34	68,118.26
040-003	KVFD - Volunteer Pay/Training/Health	6,026.90	122,500.00	-9,354.91	131,854.91
040-010	KVFD - Volunteer WSIB, EHT	0.00	1,600.00	0.00	1,600.00
040-020	KVFD - Administrative Expenses	5,107.00	7,800.00	8,261.09	-461.09
040-022	KVFD - Public Education	1,868.61	7,000.00	1,923.28	5,076.72
040-023	KVFD-Repeater Tower/PS Dispatch	1,453.96	9,800.00	5,355.11	4,444.89
040-024	Emergency Preparedness Grant Expe	34,742.45	0.00	0.00	0.00
040-025	KVFD - Equipment Maintenance	4,404.89	7,000.00	6,058.49	941.51
040-026	KVFD - Small Equipment Purchases	5,167.66	10,000.00	1,886.26	8,113.74
040-027	KVFD Bunker Gear Testing & Repairs	0.00	3,400.00	3,441.26	-41.26
040-030	KVFD - Telephone	626.17	1,200.00	373.12	826.88
040-031	KVFD - Hydro/Heat	4,625.13	9,000.00	3,370.94	5,629.06
040-032	KVFD - Building Expenses	6,608.09	15,000.00	9,603.51	5,396.49
040-035	KVFD - General & Firefighters Insuran	45,294.88	48,816.10	48,816.10	0.00
040-041	KVFD - Joint Training Officer (Ryerson	8,340.80	16,682.00	8,440.80	8,241.20
040-042	KVFD - Uniforms	5,570.31	6,000.00	2,853.54	3,146.46
040-060	MNR Fire Agreement	7,981.15	8,190.00	8,134.63	55.37
040-100	KVFD - Vehicle Expenses	25,697.77	25,000.00	13,843.02	11,156.98
040-101	Fire Protection Grant Expenses	8,057.61	17,118.00	17,076.22	41.78
040-723	2007 E-One Pumper/Tanker Principal	6,597.00	10,750.19	0.00	10,750.19
040-724	KVFD-2007 E-One Pumper/Tanker Int	0.00	2,443.81	0.00	2,443.81

Town of Kearney

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		Prior Year	Current Year Budget	Current Year	CY Variance to Budget
040-800	KVFD - Capital Purchases Equipment	27,573.79	163,851.00	114,780.39	49,070.61
041-021	1st Response - Medical Supplies	1,316.88	2,500.00	1,427.44	1,072.56
042-020	Policing (Realignment)	78,870.00	350,179.00	116,728.00	233,451.00
042-021	Police Services Board	399.41	1,000.00	0.00	1,000.00
044-001	Building Dpt Wages & Benefits	76,582.76	89,700.82	24,963.06	64,737.76
044-020	Bldg Dept Office Expense	3,756.43	7,500.00	1,498.56	6,001.44
044-027	Bldg Dept Memberships	600.45	2,000.00	464.57	1,535.43
044-040	Bldg Dept Training & Misc	4,824.10	6,000.00	1,480.56	4,519.44
044-058	Bldg Dept Legal	1,864.55	5,000.00	3,898.38	1,101.62
044-100	Bldg Dept Mileage&Vehicle exp	4,528.70	7,000.00	2,883.65	4,116.35
045-020	By-Law Exps / Mileage (Monthly Invoic	26,366.45	78,500.00	30,572.56	47,927.44
045-021	B/L Enfor-Prop. Cleanup/Impound/Leg	61.06	2,000.00	0.00	2,000.00
046-020	Animal Control Costs	3,410.00	3,500.00	0.00	3,500.00
049-019	CEMC/Emergency Plan Expenses	0.00	2,700.00	0.00	2,700.00
049-020	Emergency Measures Expenses/911	604.53	1,200.00	546.41	653.59
Total Protective Services Expenses:		473,041.39	1,182,665.52	491,942.38	690,723.14
Public Works Expenses					
050-020	PW Garage - Bldg & Equip Supplies/R	15,648.02	49,000.00	20,486.19	28,513.81
050-030	PW Telephone/Radio	2,572.03	6,200.00	759.88	5,440.12
050-031	PW Garage - Hydro/Heat	17,236.87	15,700.00	11,574.93	4,125.07
050-035	Municipal Insurance - Roads	45,371.89	45,782.32	46,384.96	-602.64
050-040	Employee Expenses & Training	1,168.05	12,000.00	2,130.66	9,869.34
050-050	PW- Roads Needs Study	1,210.58	0.00	0.00	0.00
050-100	PW All Vehicles - Fuel&Fluids	32,380.26	70,000.00	52,465.50	17,534.50
050-106	2021 Dodge #9 fuel, license, repairs	285.99	0.00	0.00	0.00
050-110	2023 Dodge Ram 1500 License/Rprs/	3,333.82	0.00	0.00	0.00
050-111	2024 Dodge Ram 2500 Licence/Repai	3,505.00	3,000.00	1,572.89	1,427.11
050-113	Trk 13 (Tom)Dodge Ram - Lic/Repairs/	0.00	3,000.00	4,426.62	-1,426.62
050-120	2008 Sterling Tandem #6	399.88	0.00	0.00	0.00
050-121	#5 2016 Freightliner Plow Truck	5,932.84	14,000.00	14,149.52	-149.52
050-122	2019 Ford 550 - License and repairs	3,748.78	7,500.00	574.19	6,925.81
050-123	2020 Freightliner License and Repairs	6,170.56	8,500.00	459.60	8,040.40
050-124	#10 2024 Freightliner Licence and Re	9,497.64	10,000.00	1,543.77	8,456.23
050-125	1 Ton Ford 550 Sanding Unit/Repairs	2,550.49	1,000.00	341.74	658.26
050-135	Cat Excavator	226.79	5,000.00	1,552.84	3,447.16
050-145	Equip. #5 - Steamer Propane/Repairs	0.00	500.00	112.57	387.43
050-155	Equip # 6 - Grader Repairs	81,891.29	23,000.00	9,175.88	13,824.12
050-160	CAT Backhoe Repairs/Lic (420F2IT)	8,908.81	16,000.00	9,638.18	6,361.82
050-164	Case 621 Loader Licence & Repairs	0.00	5,000.00	1,900.93	3,099.07
050-165	Trackless Sidewalk Unit	0.00	0.00	576.98	-576.98
050-166	Sweeper	308.95	1,000.00	968.91	31.09
050-170	Public Works Trailer (Float)	924.65	1,500.00	0.00	1,500.00
050-801	PW Capital Building & Equipment	6,908.71	640,000.00	200,976.39	439,023.61

Town of Kearney
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		Prior Year	Current Year Budget	Current Year	CY Variance to Budget
050-802	Capital Road Construction	9,426.55	1,124,180.00	24,648.31	1,099,531.69
050-803	Bridges & Culverts Capital	0.00	25,000.00	0.00	25,000.00
051-020	Cold Patch/Patching (Paved Road)	0.00	10,500.00	6,471.85	4,028.15
051-022	Line Painting (Paved Road)	0.00	23,000.00	0.00	23,000.00
052-020	Gravel - Unpaved Roads / Shanty	1,662.42	20,000.00	6,673.73	13,326.27
052-021	Calcium Dust Control (Unpaved Road)	34,184.07	72,000.00	0.00	72,000.00
052-023	Armour/Joly Road Mtce Agreements	3,663.37	3,670.00	3,663.37	6.63
053-021	Culverts and Bridges	0.00	4,000.00	2,793.42	1,206.58
054-020	Roadside - Mowing/Brushing	0.00	8,000.00	0.00	8,000.00
054-021	Roadside - Signs	1,854.55	4,500.00	853.54	3,646.46
054-022	Roadside Beaver Trapping	400.00	2,500.00	250.00	2,250.00
054-023	Roadside - Guardrails	0.00	2,000.00	0.00	2,000.00
055-020	Materials - Winter Sand & Salt	0.00	95,000.00	0.00	95,000.00
055-021	Carillion/Fowler Winter Road Agmts	4,246.87	12,500.00	14,700.28	-2,200.28
056-020	Street Lights	1,929.13	6,500.00	1,567.13	4,932.87
059-001	PW-Wages & Benefits Holding Accoun	303,774.34	579,411.93	248,111.45	331,300.48
Total Public Works Expenses:		611,323.20	2,930,444.25	691,506.21	2,238,938.04
Environmental Services					
060-001	Transfer Station Wages & Benefits	40,160.85	80,334.89	12,367.89	67,967.00
060-021	Joint Waste Management	52,802.36	109,311.66	58,912.14	50,399.52
060-022	BFI - Recycling	40,356.89	5,000.00	-315.08	5,315.08
060-023	BFI - Shingles & Metal	30.54	5,000.00	0.00	5,000.00
060-024	Trans. Stn Operating Expense	2,805.39	10,500.00	2,619.35	7,880.65
060-026	Hazardous Waste Days	0.00	13,869.00	0.00	13,869.00
060-031	Trans. Stns - Hydro & Phones	2,118.73	5,040.00	1,938.95	3,101.05
060-061	Dodge Ram Operating Costs	1,146.71	5,000.00	4,622.19	377.81
060-100	Landfill Closure and Post-Closure	7,820.27	8,000.00	7,387.28	612.72
060-800	Transfer Station Capital	52,253.73	0.00	0.00	0.00
Total Environmental Services:		199,495.47	242,055.55	87,532.72	154,522.83
Health Services					
070-020	North Bay/Parry Sound Dist. Health U	17,379.85	30,957.00	17,961.30	12,995.70
070-021	Ambulance Levy	139,095.35	148,764.17	148,764.17	0.00
070-022	V of B Almaguin Hilnds Health Ctre Co	6,007.00	7,007.00	7,007.00	0.00
070-900	To Reserve - Muskoka Hospital	0.00	108,750.00	108,750.00	0.00
Total Health Services:		162,482.20	295,478.17	282,482.47	12,995.70
Social and Family Service Expenses					
071-022	Eastholme - Levy	71,417.00	148,269.00	74,134.50	74,134.50
071-025	DSSAB (Social Service Admin Board)	92,305.38	197,296.00	49,324.04	147,971.96
071-032	Seniors Grant - Kearney Maint./Exp.	24.85	0.00	0.00	0.00
071-033	Seniors One Time Grant Expenses	1,315.42	0.00	644.43	-644.43
Total Social and Family Service Expenses:		165,062.65	345,565.00	124,102.97	221,462.03

Town of Kearney

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		Prior Year	Current Year Budget	Current Year	CY Variance to Budget
Parks and Recreation					
080-020	Parks & Trails Maintenance and Suppli	3,914.39	8,000.00	1,471.58	6,528.42
080-024	Boat Ramps and Docks Maintenance	0.00	1,000.00	0.00	1,000.00
080-025	Parks - Town Dock Hydro	117.36	500.00	101.40	398.60
080-027	R.Bice Sust.Ctre & Wilderness Experi	1,000.00	1,000.00	1,000.00	0.00
080-035	Parks & Recreation Insurance	21,036.06	22,114.94	22,114.94	0.00
080-090	Parks - Lions Park/Rink	1,548.17	7,000.00	1,859.35	5,140.65
080-100	Parks veh. 2021 Dodge Operating Exp	2,589.53	5,000.00	2,672.08	2,327.92
080-801	Boat RampsDocks Capital (Incls 080-8	12,144.00	0.00	0.00	0.00
080-802	Parks Capital	0.00	150,500.00	11,629.64	138,870.36
081-020	Recreation Program Expenses	8,598.85	26,000.00	11,070.05	14,929.95
081-021	Swimming Program Expenses	-95.59	1,500.00	0.00	1,500.00
081-035	Municipal Insurance-Volunteers	810.00	1,144.00	1,144.00	0.00
081-050	KCC Committee Expenses	0.00	500.00	0.00	500.00
081-051	Recreation Special Events	2,755.53	12,800.00	3,023.92	9,776.08
081-501	Dog Sled Races Expenses	34,484.31	24,327.32	24,923.99	-596.67
081-502	Regatta/Fireworks Expenses	6,244.04	38,180.00	25,510.06	12,669.94
081-902	Regatta band shelter transfer to reserv	0.00	800.00	800.00	0.00
082-001	KCC - Wages & Benefits	58,501.77	203,362.10	64,320.26	139,041.84
082-020	KCC - Supplies & Maintenance	12,427.55	20,000.00	10,601.11	9,398.89
082-021	KCC - Water Operations & Maint.	1,401.56	3,500.00	1,291.72	2,208.28
082-031	KCC - Hydro/Heat	13,338.39	38,000.00	11,841.32	26,158.68
082-035	KCC - Insurance	11,517.51	12,158.10	12,158.10	0.00
082-040	KCC - Employee Expenses and Traini	325.62	1,500.00	728.13	771.87
082-800	KCC - Capital Expenses	8,807.34	7,500.00	-0.26	7,500.26
083-020	Library Levy	48,240.00	75,036.00	75,036.00	0.00
083-021	Library - Operating Expenses	3,322.26	2,500.00	1,855.26	644.74
084-020	Art Show Expenses	0.00	8,500.00	0.00	8,500.00
Total Parks and Recreation:		253,028.65	672,422.46	285,152.65	387,269.81
Planning and Development					
090-020	Planning Misc. Expenses	636.00	7,500.00	4,213.45	3,286.55
090-021	Official Plan & Zoning	96,130.51	25,000.00	0.00	25,000.00
091-020	Economic Development Misc. Expens	1,129.54	2,500.00	0.00	2,500.00
Total Planning and Development:		97,896.05	35,000.00	4,213.45	30,786.55
Total Expenses:		2,609,014.17	6,987,165.21	2,534,009.95	4,453,155.26
Net Income		297,881.03	-0.01	524,405.33	524,405.34



Staff Report

Staff Report No. SR2026-35
Date: July 16, 2026
To: Mayor, Deputy Mayor, and Members of Council
From: Becky Logan, Community Engagement & Recreation Coordinator
Subject: Q2 2026 Activity Report

Recommendation:

That Council receive SR2026-35 Q2 Activity Report from the Community Engagement & Recreation Coordinator as information only, and that Council approve the display of the *Edna Bice Memorial Cup* within the Kearney Community Centre, subject to the trophy being sourced and made available to the Town.

Background:

The second quarter of 2026 represented a busy and productive period for community engagement and recreation. Building on the foundations established during the first quarter, the Community Engagement & Recreation Coordinator continued supporting a wide range of recreational programming, community events, partnerships, and public engagement initiatives. Key efforts during this period included the launch of Music on Mirror Bay, the Town's first-ever Canada Day at Mirror Bay celebration, a partnership program with Aspen Valley Wildlife Sanctuary, the introduction of the Explore Kearney social media campaign, and continued planning and coordination for the upcoming Kearney Regatta.

The quarter also marked the Town's transition from Committees of Council to Volunteer advisory councils, recognizing the important role that community volunteers play in leading many of Kearney's signature events and programming. Throughout the quarter, the Coordinator continued to support these initiatives through event coordination, communications, partnership development, volunteer engagement, and ongoing collaboration with community stakeholders.

1. INFORM

Explore Kearney Social Media Campaign

This quarter saw the launch of the **Explore Kearney** social media series, as part of the Ontario Ministry of Northern Economic Development and Growth's 2026 summer tourism campaign, which encourages municipalities to promote their local attractions, events, trails, and experiences in their respective communities. The **Explore Kearney** campaign was designed to encourage both residents and visitors to rediscover local attractions while supporting tourism and local economic activity.

Posted features so far have included:

- St. Patrick's Church
- Algonquin Park access points
- McManus Beach and Mirror Bay
- Regatta

The campaign will continue throughout the summer and eventually evolve into a long-term tourism and community awareness initiative.

2. CONSULT

Recreation Programming

Throughout the second quarter, staff continued to seek community feedback to help guide recreation programming and future community initiatives. By engaging participants and members of the Recreation Advisory Council, valuable insights were gathered to ensure programming reflects community interests and

evolving needs. Community interest and feedback contributed directly to the launch of the *Get Fit, Feel Great Summer Fitness Program*, a new six-week pilot offering bi-weekly classes on Monday and Thursday evenings from 6:30 p.m. to 7:45 p.m. at the Kearney Community Centre. The program was introduced in response to growing demand for additional evening fitness opportunities and aims to provide accessible, high-energy recreation for participants of varying fitness levels.

Staff also continued consulting with participants regarding future recreation programming. Feedback collected through the recent yoga participation survey identified interest in expanding wellness-focused programming, with Zumba and Tai Chi emerging as potential offerings. In response, Staff and the Recreation Volunteer Advisory Group have begun exploring options for introducing new fall programming, pending the procurement of qualified instructors.

3. INVOLVE

Aspen Valley Wildlife Sanctuary Partnership

One of the quarter's biggest highlights was a partnership between the Town of Kearney, Aspen Valley Wildlife Sanctuary, the Kearney & Area Public Library, Kearney Watershed Environmental Foundation and an enthusiastic local resident, to deliver a successful educational workshop focused on the organization's work with wildlife rehabilitation and environmental stewardship. The initiative was complemented by a Town-led, community-wide linen drive, in support of the sanctuary. Residents were encouraged to donate towels, blankets, sheets, and other reusable linens to assist in caring for injured and orphaned wildlife. The response from residents was exceptional, culminating in the delivery of a full truckload and carload of donated linens to the sanctuary on Saturday, June 27. Beyond the donations themselves, the initiative provided an opportunity to support the objectives of Notice of Motion Resolution 2026-098 through a positive community clean-up effort, while also encouraging residents of all ages to learn about local wildlife conservation and contribute directly to a valuable regional organization.

Canada Day at Mirror Bay

The Town celebrated its first-ever Canada Day at Mirror Bay celebration, featuring family-friendly attractions, live music and refreshments provided by the Kearney Lions Club. The event represented another successful example of community participation and celebration, supported by numerous volunteers and local organizations. Opportunities to expand the event and procure additional partnerships for 2027 are being tentatively planned.

4. COLLABORATE

Kearney Regatta 2026

Planning for the upcoming 102nd Annual Kearney Regatta continued to progress significantly throughout the second quarter through extensive collaboration between staff, volunteers, sponsors, businesses, community organizations, and residents.

Major accomplishments during the quarter include:

- Vendor market procurement and expansion.
- Successful sponsorship campaign.
- Introduction of new family-friendly attractions.
- Recruitment of volunteers across multiple event areas.
- Development of enhanced communications including a newly developed webpage (www.townofkearney.ca/regatta) vendor information packets, promotional maps, marketing materials, and visitor information.
- Ongoing coordination with emergency services, businesses, service clubs, and community partners to support event logistics.

The Regatta continues to demonstrate how successful community events are achieved through shared leadership between municipal staff and dedicated volunteers. Recruitment of volunteers for event support throughout the weekend is still ongoing.

Edna Bice Memorial Cup Proposal

As part of the Town's ongoing collaboration with community members and local historians, a longtime Kearney resident and relative of the Bice family, delegated before the Regatta Volunteer Advisory Council to propose the introduction of a women's canoe racing division to this year's Kearney Regatta in honour of his ancestor, Edna Bice. The resident shared the historical significance of the Bice family's longstanding contributions to the Kearney Regatta and proposed the addition of the *Edna Bice Memorial Cup*, a trophy intended to recognize excellence in women's canoe racing. The proposal provides an opportunity to celebrate Kearney's rich Regatta heritage while recognizing the important role women have played in the event's history. Staff have been collaborating with the resident and the Regatta Volunteer Advisory Council to explore opportunities to incorporate this legacy into future Regatta programming. In recognition of the trophy's historical significance, Staff seek Council's approval to display the *Edna Bice Memorial Cup* in the Kearney Community Centre as part of the Town's historical collection, pending the sourcing and transfer of the trophy for display.

Music on Mirror Bay

The launch of the Music on Mirror Bay summer concert series also exemplifies collaborative community programming. Working alongside local musicians, community partners, and residents, the series has provided free waterfront entertainment while encouraging increased use of public spaces and supporting local tourism. The program has quickly become another valued community gathering opportunity during the summer months.

5. EMPOWER

Transition to Volunteer Advisory Councils

A significant milestone during the second quarter was Council's Notice of Motion Resolution 2026-083, the motion to transition Committees of Council to Volunteer Advisory Councils (VACs). This transition recognizes the long-standing reality that many of Kearney's signature events—including the Regatta and Dog Sled Races—and other ongoing community initiatives—have always been volunteer-driven. The transition formally acknowledges their independence while empowering volunteers to:

- recruit members independently;
- develop new ideas and programming;
- build partnerships;
- continue growing community events with municipal Staff serving in a liaison and support role.

The Community Engagement & Recreation Coordinator continues to provide coordination, administrative assistance, communications support, and a direct connection between Volunteer Advisory Councils and Town Council while respecting the autonomy and creativity of each volunteer-led organization. This transition reflects Council's commitment to community-led initiatives and positions volunteer groups for continued long-term success. To facilitate a smooth transition, the Coordinator continues to answer questions, receive and address feedback from previous committee members, and provide ongoing support to assist volunteers in understanding the Volunteer Advisory Council model.

Preliminary Initiatives:

Consultation with the Recreation Advisory Committee is currently underway to identify priorities and opportunities for the Town's upcoming fall recreation programming, with the goal of continuing to offer engaging, accessible and diverse activities for residents of all ages. Planning is also in progress for a *Murder Mystery Dinner Theatre* fundraiser in early October in support of the Lions Park Pavilion project, building on the success of previous community fundraising initiatives. In addition, the Coordinator is exploring the opportunity to host a Public Works Open House this fall, which would invite residents to meet Public Works staff, learn more about the department's operations and equipment, ask questions about municipal infrastructure and services, and foster greater community awareness and engagement with the essential work carried out by the department ahead of the winter season.

Conclusion:

The second quarter of 2026 marked a significant transition from planning to implementation, with a number of initiatives successfully launched to strengthen community engagement, recreation, and resident participation throughout the Town. From establishing new partnerships and expanding recreation programming to delivering

successful community events and advancing preparations for the 102nd Annual Kearney Regatta, the past several months has demonstrated the continued enthusiasm and commitment of Kearney's residents, volunteers, businesses, and community organizations.

The introduction of the Volunteer Advisory Council model has further reinforced the important role that community volunteers play in shaping many of the Town's signature events and initiatives. As planning continues into the third quarter, the Coordinator remains committed to supporting volunteer-led efforts, fostering meaningful partnerships, and working collaboratively with Council, staff, and the community to deliver initiatives that enhance quality of life and contribute to the continued growth and vibrancy of the Town of Kearney.

Prepared by:

Becky Logan, Community Engagement & Recreation Coordinator

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

Bank Code - AP - GENERAL AP

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
35574	6/2/2026	Abell Pest Control				
		A7954301		June pest control	62.15	
		A7955615		June pest control	65.61	
		A7959607		June pest control	178.47	306.23
35575	6/2/2026	Aird & Berlis LLP				
		1472211		Bldg Code & Zoning By-law (011-6	1,094.41	1,094.41
35576	6/2/2026	Algonquin West ATV Club				
		2026-08		Map & Website Advertising (2026 :	141.25	141.25
35577	6/2/2026	Bell Canada				
		May 7/26		May Telephone	83.88	
		May 7/26 INT		April interest	2.44	86.32
35578	6/2/2026	Bell Mobility Inc.				
		May 11/26 BD		April Data Flex Plan	146.23	
		May 11/26 FD		May cell phone	44.35	
		May 11/26 PW		May cell phones x 2	81.11	271.69
35579	6/2/2026	Bell Canada (Internet)				
		May 19/26 inter		May internet	180.68	180.68
35580	6/2/2026	Cameron of Lochiel Pipes and Drums I				
		Mar 30/26 CL		Pipes & Drums band - Aug 1	600.00	600.00
35581	6/2/2026	Canada Post Corporation				
		97000447862		Balance owed on chq. 35491	11.30	11.30
35582	6/2/2026	Crisis24, Inc.				
		15343105		CodeRED (\$1,500 US x 1.420800	2,131.20	2,131.20
35583	6/2/2026	CUPE Local 1813				
		May/26 Dues		May Union Dues	754.26	754.26
35584	6/2/2026	Custom Diving Services				
		1382		Ice Commander Suits (08/20/24)	1,728.90	1,728.90
35585	6/2/2026	Scott Dingman Trucking				
		4216		Septic tank pump out	1,356.00	1,356.00
35586	6/2/2026	Fastenal Canada				
		ONHUN205702		1 Metertrud	4.31	4.31
35587	6/2/2026	Grenier, Jason				
		JG 9855433 R		Eye Glasses	300.00	
		JG May 22/26 R		Reimburse Comm. Safety Day sup	70.89	370.89
35588	6/2/2026	Groupe Trium Inc.				
		F000434144		Men's techinal pants/shirts	325.44	325.44
35589	6/2/2026	.I.machine services				
		302270		Repair parts	915.75	915.75
35590	6/2/2026	Independent Tire				
		2RP057966		Repair	4,584.26	4,584.26
35591	6/2/2026	Intact Public Entities				
		IN000033030		Claim P3008867	9,928.16	9,928.16
35592	6/2/2026	Keller, Helen				
		Rfnd 260071-001		Refund Rental Deposit (May 30 en	250.00	250.00
35593	6/2/2026	Kidd's Home Hardware Bldg. Centre				
		2993230		Supplies -for baseball diamond	264.28	
		2993230 - KCC		Maintenance supplies	158.18	422.46
35594	6/2/2026	Mashinter, Amanda				
		011		Mar 16, 31/April Fitness Instructor	1,988.80	1,988.80

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
35595	6/2/2026	Mashinter, Amanda				
		AM May 11/26 R		Reimburse Comm.Safety Day Exp	644.03	644.03
35596	6/2/2026	Ministry of Finance - Ontario				
		102505261241038		Fire College Registration (Oct-Dec	65.00	65.00
35597	6/2/2026	Ministry of Finance - Ontario				
		362105261010050		2026 Special Forest Protection Fe	8,134.63	8,134.63
35598	6/2/2026	Moore Propane Ltd.				
		15105032		Liquid Propane	467.75	467.75
35599	6/2/2026	Near North Lab Inc.				
		2601491 KCC		May water sample testing	29.21	
		2601491 FD		May water sample testing	29.21	
		2601491 PW		May water sample testing	29.21	87.63
35600	6/2/2026	OMERS				
		May/26 Pension		May Pension Contributions	13,403.12	
		188430 / 188431		Late Remittance Fee	26.06	13,429.18
35601	6/2/2026	Patton, Pauleen				
		PP May 14/26 R		Reimburse flower bed exps.	144.08	144.08
35602	6/2/2026	Philip, Cheryl				
		CP May 13/26 R		Reimburse FONOM Conference e:	217.35	217.35
35603	6/2/2026	Purolator Inc.				
		500266280		Courier charges (supplies)	18.36	
		565246509		Courier charges (Shop supplies)	39.01	57.37
35604	6/2/2026	Rickwards Small Motors Inc				
		Quote 11232		Generator - P20001	949.19	
		Repair Ord.2616		Remove Polaris tracks	348.04	1,297.23
35605	6/2/2026	Road Maintenace Equip Ser.Inc				
		10797		Pump / Motor	1,743.22	1,743.22
35606	6/2/2026	Rogers Wireless				
		May 20/26		June 5G Internet Business Pro	90.40	
		May 20/26 Int		May Interest	2.60	93.00
35607	6/2/2026	Smellies Copy & Print Shop				
		47457		Equipment inspection forms	883.66	883.66
35608	6/2/2026	The Ontario Aggregate Resources Cor				
		26-238301		Annual Permit Fee and Royalty - 2	1,788.95	1,788.95
35609	6/2/2026	Three Mile Truck & Trailer Repair				
		3094		Service & Repair	1,121.08	
		3097		Service & repair	1,296.46	
		3101		Repair	249.63	2,667.17
35610	6/2/2026	Township Of Ryerson				
		2026-021		Exp share of Live Fire Materials	36.16	36.16
35611	6/2/2026	Wilson Transportation				
		SUN330943		August 2 Services (7:00 am-10:00	994.40	994.40
35612	6/2/2026	Woodman, Josie				
		2026 Fin Year		On-Site Tech Support	35.00	35.00
35613	6/18/2026	2Beez Promotions				
		20230751		Apparel	980.81	
		20230750		Embroidered Hats	311.88	
		20230752		T-shirts	1,578.38	
		20230749		Apparel	5,475.34	8,346.41
35614	6/18/2026	Bell Canada				
		June 7/26		June Telephone	83.88	83.88

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
35615	6/18/2026	Bennett, Kenneth or Lorrie				
		Rfnd 250195-001		Refund Driverway Permit Deposit	500.00	500.00
35616	6/18/2026	B.M.R. Mfg Inc.				
		411550		Green Aluminum Signs	72.85	72.85
35617	6/18/2026	Burk's Falls Building Ctr Ltd				
		2272927		Caulk, Thermplastic	10.14	10.14
35618	6/18/2026	CRA - Receiver General				
		Case 629155670		E.I. PIER Summary	28.80	
		Case 629155670.		E.I. PIER Summary	303.96	332.76
35619	6/18/2026	CUPE Local 1813				
		Bargaining/26		Shared expenses for bargaining	215.63	215.63
35620	6/18/2026	Eastholme				
		EH Levy2/26		2nd qtr Levy Payment	37,067.25	37,067.25
35621	6/18/2026	Glen Martin Ltd.				
		435429		Cleaning Supplies	388.86	
		435429-1		Cleaning Supplies	41.15	430.01
35622	6/18/2026	Ministry of Finance - Ontario				
		392805260947087		April OPP LSR Policing Services	29,182.00	
		392905261008086		LSR January - March Revenues	-455.58	28,726.42
35623	6/18/2026	Muskoka Truck and Equipment Sales				
		7460		Gabion 8 - 12"	1,870.78	1,870.78
35624	6/18/2026	OMERS				
		ANR125 Final		119-RCA Reconciliation Balance C	7,861.72	7,861.72
35625	6/18/2026	Phinney, Les				
		May1-31/26		May 8 & 9 x 2 trapped beavers	250.00	250.00
35626	6/18/2026	Road Maintenance Equip Ser.Inc				
		10845		Banjo clamp & gaskets	137.92	
		10844		Hose, clamps & camlocks	1,332.94	1,470.86
35627	6/18/2026	Signcraft				
		3702		Zone 7 T-shirts	305.10	305.10
35628	6/18/2026	Smellies Copy & Print Shop				
		47638		Penalty Ticket Books	124.30	124.30
35629	6/18/2026	Three Mile Truck & Trailer Repair				
		3119		Oil & filter service	1,313.81	
		3106		Oil change	401.01	1,714.82
35630	6/18/2026	Townley, Michael				
		MT June 20 MMB		Music at Mirror Bay - June 20	1,000.00	1,000.00
35631	6/18/2026	Township Of Ryerson				
		RTO 2026-026		Regional Fire Training - 2nd qtr pyi	4,170.40	4,170.40
35632	6/18/2026	Waste Connections of Canada				
		7113-0000366319		May recycle dump & return	3,326.56	
		7113-0000366621		May recycle dump & return (Sand	1,399.86	4,726.42
35633	6/18/2026	Woodruff, Jesse				
		Res # 2026-127		Ralph Bice Bursary Award	1,000.00	1,000.00
35634	7/3/2026	Abell Pest Control				
		A8049967		July Pest Control	178.47	
		A8095441		July pest control	68.88	
		A8103514		July pest control	62.15	309.50
35635	7/3/2026	Active Lock & Safe				
		24720		Medeco Keys - 5 cut	169.50	169.50
35636	7/3/2026	A.J. Stone Co. Ltd.				

Town of Kearney
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			0000200854	Nozzles and adapter	691.56	691.56
35637	7/3/2026	AMCTO Zone 7				
		JL -Fall Wrkshp		Fall Workshop - Sept 24-25 (Treas	375.00	
		NG-Fall Wrkshp		Fall Workshop - Sept 24-25 (Clerk)	375.00	
		CF-Fall Wrkshp		Fall Workshop - Sept 24-25 (Dep.C	375.00	1,125.00
35638	7/3/2026	REV - Bell Mobility Inc.				
35639	7/3/2026	Blanchfield Roofing Co. Ltd.				
		11028		Patch roof with new shingles	621.50	621.50
35640	7/3/2026	Canadian Raptor Conservancy				
		26062601		Birds of Prey flight show	621.50	621.50
35641	7/3/2026	Conseil Scolaire Catholique Franco-Nr				
		2nd Levy FS		2nd qtr levy - French Separate S.E	1,688.00	1,688.00
35642	7/3/2026	Conseil Scolaire Public				
		2nd levy FP		2nd qtr levy - French Public S.B.,	549.00	549.00
35643	7/3/2026	CUPE Local 1813				
		June/26 Dues		June Union Dues	542.17	542.17
35644	7/3/2026	Scott Dingman Trucking				
		4356		Tow Float Sweeper from Gravenh	678.00	678.00
35645	7/3/2026	D.P.S.S.A.B.				
		2nd qtr MunLevy		Quarter 2 Municipa Levy	49,324.04	49,324.04
35646	7/3/2026	Dubuc, Beatrice				
		BD CanDay/26		Reimburse Cake Exp for Canada I	56.48	56.48
35647	7/3/2026	REV - Minister Of Finance (EHT)				
35648	7/3/2026	Fisher's Regalia				
		59200		Engraved Badges	568.27	568.27
35649	7/3/2026	Graham, Gary				
		GG MBayMusic		Mirror Bay Entertainment July 18	200.00	200.00
35650	7/3/2026	Groome, Gary				
		GG PL Rfnd		Refund Bal.of Planning Deposit (0	917.60	917.60
35651	7/3/2026	Health Sciences North				
		25May26KEA1688		Medical Training (Epi & Naloxone)	1,687.50	1,687.50
35652	7/3/2026	Huron Alarm & Fire Security				
		1402335		3rd qtr alarm monitoring	81.36	81.36
35653	7/3/2026	Lauzon, Bernice				
		BL CanDay		Canada Day Face Painting	300.00	300.00
35654	7/3/2026	Ministry of Finance - Ontario				
		392306261057039		Jan-Mar College Registraton Fes	130.00	130.00
35655	7/3/2026	MPAC				
		1800041038		3rd Qtr billing (July-September)	15,109.28	15,109.28
35656	7/3/2026	Muskoka Truck and Equipment Sales				
		7643		Granite	13,024.85	13,024.85
35657	7/3/2026	Near North Dist. School Board				
		2nd levy EP		2nd qtr levy - English Public S.B.	150,493.00	150,493.00
35658	7/3/2026	Near North Lab Inc.				
		2602123 KCC		June Water Sample Testing	29.21	
		2602123 FD		June Water Sample Testing	29.21	
		2602123 PW		June Water Sample Testing	29.21	87.63
35659	7/3/2026	Nicholson Greenhouses				
		June 23/26 Flow		Hanging basketys and flowers	1,646.30	1,646.30

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
35660	7/3/2026	Nipissing-Parry Sound Catholic DSB				
		2nd qtr ES		2nd qtr levy - English Separate S.f	8,277.00	8,277.00
35661	7/3/2026	OMERS				
		June/26 Pension		June Pension Contributions	14,164.40	14,164.40
35662	7/3/2026	Pollard Distribution Inc.				
		12728		Dustmaster	14,386.20	14,386.20
35663	7/3/2026	Prestige Property Maintenance Service				
		1952		Pelican Sweeper	7,345.00	7,345.00
35664	7/3/2026	Robinson, Jack				
		Quote 17		Interactive Lego Exhibit/Activity Bo	2,309.00	2,309.00
35665	7/3/2026	Sparrock, Ray				
		RS Dep.Rfnd		Refund Driveway Deposit	500.00	500.00
35666	7/3/2026	Spring, Tobin				
		566		Mirror Bay Entertainment (July 1)	1,582.00	1,582.00
35667	7/3/2026	The Space Upstairs				
		June 18, 2026		Thursday Night Dance Instructor F	761.25	761.25
35668	7/3/2026	Tilstra, Karen				
		KT Dep.Refund		Refund Driveway Permit Deposit	500.00	500.00
35669	7/3/2026	Townley, Michael				
		MT Travel Fee		Reimburse Transportation Costs	375.00	375.00
35670	7/3/2026	Turley, Tina				
		TT MB/26		Mirror Bay Entertainment Night	500.00	500.00
35671	7/3/2026	WSIB				
		Mar31/26 GenGov		1st qtr Premium (Jan - Mar)	5,518.48	
		Mar31/26 BD		1st qtr Premium (Jan - Mar)	642.47	
		Mar 31/26 FD		1st qtr Premium (Jan - Mar)	1,520.04	
		Mar 31/26 TS		1st qtr Premium (Jan - Mar)	454.76	
		Mar 31/26 Roads		1st qtr Premium (Jan - Mar)	5,731.32	
		Mar 31/16 KCC		1st qtr Premium (Jan - Mar)	1,390.81	
		Mar 31/26 Int		1st qtr Interest Penalty	881.90	16,139.78
					Total Computer Cheque:	467,979.54

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
358	6/2/2026	6S Graphics				
		1124		Magnets	282.50	282.50
359	6/2/2026	Agriculture Forestry Construction Inc.				
		8970		Labour & Diagnostic scan	866.71	866.71
360	6/2/2026	Allen, Stefanie				
		SA May 28/26 R		Reimburse District Mtg Prize exps	40.09	40.09
361	6/2/2026	Aquam Aquatic Specialist Inc.				
		SV024059		Blue and white floats	3,190.14	3,190.14
362	6/2/2026	Bickley Ford Sales				
		S5033126/043026		March & April Interest	69.50	69.50
363	6/2/2026	Bowman Fuels Ltd.				

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			848574	Diesel Fill May 11	2,629.24	
			848575	Diesel Fill May 11	1,227.03	
			846066	Diesel Fill April 27	2,448.89	
			846067	Diesel Fill April 27	1,890.58	
			851215	Diesel Fill May 27	1,155.29	
			851214	Diesel Fill May 27	204.59	9,555.62
364	6/2/2026	Bugelli, Lisa				
		029		May Fitness Instructor Fees	840.00	840.00
365	6/2/2026	972260 Ontario Ltd.				
		94723		Electrical Tape	10.14	10.14
366	6/2/2026	Cedar Signs Inc.				
		INV/2026/1757		911 Sign - Letters & Numbers	89.98	
		INV/2026/2043		911 Sign - Letters & Numbers	93.25	183.23
367	6/2/2026	CGIS Centre				
		46204		SLIMS Contracted Services (Jul-S	3,356.69	3,356.69
368	6/2/2026	Currie Truck Centre				
		0598681P		Anti-freeze	101.45	101.45
369	6/2/2026	D & G Trophies Inc.				
		10223		Trophies & medals	1,013.26	1,013.26
370	6/2/2026	D.M. Wills Associates Limited				
		30702		Landfill Environmental Monitoring	3,217.11	3,217.11
371	6/2/2026	Ecovue Consulting Services Inc				
		25-2095-1002		ZBA - Notice of Public Mtg (011-73	93.23	
		25-2095-1003		ZBA Application Review (011-735)	1,615.90	
		25-2095-405		ZBA Pre-Consultation (011-735)	470.36	
		25-2095-1403		ZBA - Finalize Draft Report (011-6	706.25	
		25-2095-1404		ZBA Application Review (011-672)	1,768.45	
		25-2095-1304		Pre-Consultation Report (011-748	988.75	
		26-2095-302		Pre-Consultaton Report (011-751)	953.44	
		25-2095-803		ROW Pre-Consultation (011-732)	779.70	
		26-2095-403		ZBA Application Review (011-750)	1,258.54	
		26-2095-505		ZBA Application Review (011-667)	501.44	
		26-2095-602		Pre-Consultation Review (011-752	1,404.03	10,540.09
372	6/2/2026	Fetterley's Gas & Convenience c/o				
		May2-13/26 FD		Vehicle Fuel	78.00	
		May2-13/26 BD		Vehicle Fuel	82.04	
		May2-13/26 PW		Vehcile Fuel	153.03	
		May2-13/26 PK/s		Rake	33.12	
		May2-13/26 PW/s		Paint supplies	60.03	
		May17-31/26 PK		Vehicle Fuel	161.91	
		May17-31/26 FD		Vehicle Fuel	1,012.27	
		May17-31/26 TS		Vehicle Fuel	173.00	
		May17-31/26 BD		Vehicle Fuel	116.56	
		May17-31/26 T13		Vehicle Fuel	153.00	
		May17-31/26Pk/s		Outdoor supplies	95.42	
		May17-31/26FD/b		Salt for water system	33.88	
		May17-31/26FD/t		Snacks for VFF calls	39.08	
		May17-31/26PW/s		Shop Supplies	112.02	2,303.36
373	6/2/2026	Fibernetics Corporation				

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			792809	June Telephone	39.48	
			792806	June Telephone	186.33	
			792835	June Telephone (Kallio)	95.92	
			792852	June Telephone (King William)	33.83	
			792857	June Telephone	33.89	389.45
374	6/2/2026	178965 Ontario Inc.				
			11405	Annual Fire Extinguisher Inspectio	467.82	
			11403	Annual Fire Extinguisher Ins. (KW)	33.90	
			11404	Annual Fire Extinguisher Ins (Kallio)	113.00	
			11402	Annual Fire Extinguisher Inspectio	450.01	
			11446	Annual Fire Extinguisher Inspectio	1,022.36	
			11399	Annual Fire Extinguisher Inspectio	101.70	
			11400	Annual Fire Extinguisher Inspectio	152.55	
			11401	Annual Fire Extinguisher Inspectio	105.66	2,447.00
375	6/2/2026	Fowler Construction Company Limited				
			94082	Cold Mix Asphalt	7,186.69	7,186.69
376	6/2/2026	Harvie, Kent				
			KH May 22 TSk	Return KMS to Kallio (May 15,19,2	48.18	48.18
377	6/2/2026	Hydro One Inc.				
			May 5/26 GenGov	March Hydro	1,290.40	
			May 5/26 Librar	March Hydro	344.10	
			May 5/26 KCC	March Hydro	2,666.81	
			May 5/26 LPark	March Hydro	406.67	
			May 5/26 KWTS	March Hydro	249.66	
			May 5/26 StLts	March Hydro	367.89	
			May 5/26 PDock	March Hydro	30.44	
			May 5/26 KaITS	March Hydro	291.82	
			May 5/26 PW	March Hydro	1,063.77	
			May 5/26 FD	March Hydro	289.56	
			May 5/26 Int	March Interest	11.25	7,012.37
378	6/2/2026	1450962 Ont Inc.				
			I5936	May service outdoor portables (Ka	28.25	
			I5939	May service outdoor portables (K.v	56.50	
			I5935	May service outdoor portables	28.25	
			I5937	May service outdoor portables	28.25	
			I5938	May service outdoor portables	113.00	254.25
379	6/2/2026	Netspectrum				
			124910	June Internet	79.04	79.04
380	6/2/2026	Russell Christie LLP				
			52097457 May20	Algonquin West ATV Club	550.88	550.88
381	6/2/2026	Sunbelt Rentals of Canada Inc.				
			79805346-0001	Fiberglass Tape	68.92	
			79801685-0001	Laser Grade level	124.30	193.22
382	6/2/2026	Tatham Engineering Ltd				
			107014	Lions Pavilion - Project 0226006-0	7,497.55	7,497.55
383	6/2/2026	Corporation of the Township Of Armou				
			ARM 26-62	April hours / mileage / expenses	6,031.16	
			ARM 26-69	2026 Elections Candidates Sessio	37.56	6,068.72
384	6/2/2026	Wurth Canada Ltd				
			26936575	Work Gloves	280.67	280.67
385	6/8/2026	Kearney & Area Public Library				

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			26/Levy Advance	2026 Levy (Advance Funds on Bal	10,000.00	10,000.00
386	6/18/2026	6S Graphics				
		Estimate: 1138		Double sided banner with gromme	1,525.50	1,525.50
387	6/18/2026	Agriculture Forestry Construction Inc.				
		9167		Service & repair	1,780.19	
		9168		Service & repair	1,861.60	
		9166		Diagnostic & service	240.27	3,882.06
388	6/18/2026	Bowman Fuels Ltd.				
		853551		Diesel Fuel - June 10	3,320.52	
		853552		Diesel Fuel (June 10)	2,065.72	5,386.24
389	6/18/2026	972260 Ontario Ltd.				
		94824		Caulk & garden mulch	75.19	75.19
390	6/18/2026	Canadian Microwave				
		15764		June Pevensey tower & rental spa	395.50	395.50
391	6/18/2026	D & G Trophies Inc.				
		30008A		Paid invoice bal. (additional purcha	22.48	22.48
392	6/18/2026	D.M. Wills Associates Limited				
		30931		Environmental monitoring	2,486.00	
		30930		Waste Disposal Site PC of A Comj	169.50	2,655.50
393	6/18/2026	Ecovue Consulting Services Inc				
		26-2095-103		General Planning Consultation (01	529.69	529.69
394	6/18/2026	Fetterley's Gas & Convenience c/o				
		Jun2-12 CS		Thank You card	1.98	
		Jun2-12/26 BD		Vehicle Fuel	110.18	
		Jun2-12/26 FD		Vehicle Fuel	358.43	
		Jun2-12/26 PW		Vehicle Fuel	17.00	
		Jun2-12/26 T13		Vehicle Fuel	135.00	
		Jun2-12/26 FD/s		Salt for water system	42.95	
		Jun2-12/26 PK/s		Outdoor supplies	5.03	670.57
395	6/18/2026	Fowler Construction Company Limited				
		94657		Winter Maintenance Agrmnt (Pymr	13,288.08	13,288.08
396	6/18/2026	Hydro One Inc.				
		Jun3/26 GenGovt		April Hydro	757.95	
		Jun3/26 Libry		April Hydro	202.12	
		Jun3/26 KCC		April Hydro	1,566.44	
		Jun3/26 LPrk		April Hydro	143.63	
		Jun3/26 KWTS		April Hydro (King William)	171.74	
		Jun3/26 StLts		April Hydro	326.33	
		Jun3/26 PDock		April Hydro	28.93	
		Jun3/26 KTS		April Hydro (Kallio)	51.17	
		Jun3/26 PW		April Hydro	609.12	
		Jun3/26 FD		April Hydro	257.56	
		Jun3/26 Feb:LF		February Interest	105.19	4,220.18
397	6/18/2026	Kearney & Area Public Library				
		Jun16/26LevyBal		Balance of 2026 Budget Levy	36,436.00	36,436.00
398	6/18/2026	Lake Country Office Solutions				
		120284		June Fax Service	33.90	
		120068		May photocopy service	298.81	332.71
399	6/18/2026	M & L Supply Fire & Safety				
		ML-IN-001190		Scuba Flow Test	2,305.29	2,305.29
400	6/18/2026	Near North Industrial Solutions				

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			107946	Repair Parts	519.37	519.37
401	6/18/2026	NorthBay ParrySound District Health U				
		July 2026 Levy		July Levy payment	2,599.14	2,599.14
402	6/18/2026	Novexco Inc				
		94792374		Receipt Book	14.22	
		94789434		Various office supplies	185.38	
		94810716		Large Photocopy Paper	58.92	258.52
403	6/18/2026	Muskoka-Parry Sound OBOA				
		2026 Fees MPSC		Scott Woodworth 206 Membership	30.00	
		2026 Fee MPSC.		Paul Schaefer 2026 Membership F	30.00	60.00
404	6/18/2026	Russell Christie LLP				
		52097452Jun4/26		Legal Re. Shore Road Allowance (	2,324.71	2,324.71
405	6/18/2026	Sunbelt Rentals of Canada Inc.				
		79878557-0001		Manlift Rental	1,311.05	
		79927467-0001		Hard hat	22.37	1,333.42
406	6/18/2026	Tatham Engineering Ltd				
		107720		Building Assessment Proj.022600€	2,825.57	
		107716		Lions Pavilion Grant Supp Proj022	915.30	3,740.87
407	6/18/2026	Corporation of the Township Of Armou				
		ARM-26-82		May hours / mileage / expenses	8,911.63	8,911.63
408	6/18/2026	Trackmatics Inc.				
		45090 Trk4		June GPS Monitoring	72.13	
		45090 Trk6		June GPS Monitoring	72.13	
		45090 Trk10		June GPS Monitoring	72.14	
		45090 Trk11		June GPS Monitoring	72.14	
		45090 Trk12		June GPS Monitoring	72.14	
		45090 - Grader		June GPS Monitoring	72.14	
		45090 BD		June GPS Monitoring	66.67	
		45090 FD		June GPS Monitoring	287.02	
		45090 Pks		June GPS Monitoring	110.73	
		45090 TS		June GPS Monitoring	66.67	963.91
409	6/18/2026	8755477 Canada Inc.				
		300346-W2		Sim card	13.56	13.56
410	7/3/2026	6S Graphics				
		Est.1137		Signs	3,860.08	3,860.08
411	7/3/2026	Agriculture Forestry Construction Inc.				
		9225		Service & repair	406.02	
		9226		Service Call	240.27	
		9223		Service Call	206.35	852.64
412	7/3/2026	100320438 Ontario Ltd				
		CanDay/26		Bouncy Castle Rental	676.30	
		Regatta/26		Bouncy Castle Rental	870.38	1,546.68
413	7/3/2026	Bowman Fuels Ltd.				
		855699		Diesel Fill June 24	2,708.33	
		855698		Diesel Fill June 24	765.94	3,474.27
414	7/3/2026	D & G Trophies Inc.				
		135089		Trophies and Medals	74.02	74.02
415	7/3/2026	Fetterley's Gas & Convenience c/o				

Town of Kearney
A/P Batch Report (June 1 - July 3)
Batch: 2026-00060 to 2026-00070

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Jun16-Jly1 FD	Vehicle Fuel	514.39	
			Jun16-Jly1 FD/b	Salt for water softener	39.53	
			Jun16-Jly1 BD	Vehicle Fuel	132.39	
			Jun16-Jly1 TS	Vehicle Fuel	100.02	
			Jun16-Jly1 Tk13	Vehicle Fuel	282.00	
			Jun16-Jly1 PK	Vehicle Fuel	162.01	
			Jun16-Jly1 PK/s	Various Supplies	191.71	
			Jun16-Jly1 Rec	Bouncy Castle Generator Fuel	15.00	
			Jun16-Jly1 PWL	Air Freshener	6.77	
			Jun16-Jly1 PWG	Air Freshener	6.77	1,450.59
416	7/3/2026	Fibernetics Corporation				
			796963	July Telephone	33.89	
			796917	July Telephone	39.48	
			796915	July Telephone	186.33	
			796945	July Telephone (Kallio)	95.92	
			796959	July Telephone (King William)	33.83	389.45
417	7/3/2026	Gourlay, Nicole				
			NG Jn 29 Exps	Reimburse Conference Mileage	117.53	
			NG-June/26 Cell	Reimbursement for June Cell Phor	50.00	167.53
418	7/3/2026	1450962 Ont Inc.				
			I6464	June - Service portable (McManus	28.25	
			I6468	June - service portable (King Willia	56.50	
			I6467	June - service portable	113.00	
			I6466	June - service portable (Ball Diamc	84.75	
			I6465	June - service portable (Kallio)	28.25	310.75
419	7/3/2026	Lake Country Office Solutions				
			119764	Laptop & Supplies	2,011.40	
			118565	March Photocopy Fees	327.12	
			120284- Bal.	Balance owed on May Inv.120284	0.10	2,338.62
420	7/3/2026	Near North Industrial Solutions				
			108265	Contractor Drill Bit	76.99	76.99
421	7/3/2026	Netspectrum				
			128005	July Internet	79.04	79.04
422	7/3/2026	Novexco Inc				
			94852083	Photocopy Paper	112.98	112.98
423	7/3/2026	The Great North Arrow				
			1472	July Advertisement	565.00	565.00
424	7/3/2026	Wurth Canada Ltd				
			26982296	Graffiti Remover	110.59	110.59
					Total EFT:	185,437.26
					Total AP:	653,416.80

Date of Report: July 7, 2026

Report Prepared for Council Meeting of July 16, 2026

**KEARNEY & AREA PUBLIC LIBRARY
BOARD MEETING**

Wednesday January 21st, 2026

MINUTES

Present: Kamila Kowalska, Karen Pudsey, Keven Beaucage, Jo-Anne Clark, Anne Dault, Tracy Peters, Ingrid Gough

Regrets: Andrew Levine, Kathy Roi

1. CALL TO ORDER

A motion was made by Keven Beaucage, **seconded by** Tracy Peters, **BE IT RESOLVED** that the Kearney & Area Public Library Board meeting for January 21st, 2026, be called to order at 10:46 a.m.

CARRIED

2. APPROVAL OF THE AGENDA

A motion was made by Anne Dault, **seconded by** Jo-Anne Clark, **BE IT RESOLVED** that the Agenda for the January 21st, 2026, Kearney & Area Public Library board meeting be accepted as tabled.

CARRIED

3. MINUTES OF THE LAST MEETING

A motion was made by Tracy Peters, **seconded by** Anne Dault, **BE IT RESOLVED** that the Kearney & Area Public Library minutes from the December 17th, 2025, meeting be accepted as amended.

CARRIED

4. TREASURER'S REPORT

A motion was made by Keven Beaucage, **seconded by** Anne Dault, **BE IT RESOLVED** that the Kearney & Area Public Library Treasurer's Report for January 2026, be accepted as amended.

CARRIED

5. BUSINESS ARISING FROM THE MINUTES

- a) **Budget 2026-** The CEO presented a draft copy of the 2026 Budget to the board, which was included in the board meeting package for review. After reviewing the budget, the board members approved the draft. The CEO will conduct a final review of the budget, and once the final version is complete, it will be submitted to the board for final approval. Following this, the budget will be forwarded to the Kearney Town Council for formal approval. The CEO anticipates having the finalized budget ready for presentation to the board at the February 18th Library Board meeting.
- b) **Dorothy Goal Review 2026-** The CEO reported that the Library Assistant's 2025 performance reviews have been compiled and documented. Goals for 2026 have also been drafted and are included in the board meeting packet for review. A date will be scheduled to conduct the

Library Assistant's Performance Evaluation. **A motion was made by Anne Dault, seconded by Jo-Anne Clark, BE IT RESOLVED** that the Kearney & Area Public Library Board set a date for Performance Evaluation of staff for Thursday February 5th, 2026, at 2:30PM with Kathy Roi and CEO.

6. NEW BUSINESS

- a) **Valentine's Day High Tea-** The Valentine's Day High Tea hosted by the Kearney & Area Public Library on February 14th was a tremendous success. The event was fully attended, with guests enjoying a delightful afternoon filled with delicious food, drinks, and charming decorations. The Senior's Room at the Kearney Community Center was transformed into a whimsical Valentine's Day setting, which added to the warmth and charm of the event. The teacups, saucers, and teapots, generously donated by several community members, were the perfect touch to make the high tea feel authentic. The event featured a fantastic spread of food, thanks to the generous donation of baked goods from local community members. The board did an excellent job preparing all the sandwiches, ensuring there was more than enough food to satisfy the guests. In fact, there was so much food that, for future events, we will likely reduce the quantities, but we are grateful for the abundance. All leftover sandwiches were donated to the local church, ensuring they were put to good use. The silent auction was another highlight, raising over \$250 through donations such as a gift card from Fetterley's, a \$75 gift card from the Mill on Main, a \$50 gift card from Nostalgia, and a gift basket from Muskoka Tea Company. In total, the event raised over \$1,000 from donations and drink sales, a significant contribution to supporting the library's programs. Guests also had the opportunity to enjoy a Tea Leaf Reading, which was well-received and added a fun and unique element to the afternoon. The positive feedback from attendees was overwhelmingly favorable, with many expressing how much they enjoyed the event. The success of this event was a testament to the hard work of the board, volunteers, and the support of the community. We look forward to hosting similar events in the future.
- b) **Valentine's Day Craft-** The CEO announced that a Valentine's Day craft event for children will be hosted at the library during the week prior to Valentine's Day, from February 9th to 13th. Children are invited to stop by the library to create their own valentines, which they can share with friends and family
- c) **Ingrid/Andrew Board Resolution - A motion was made by Anne Dault, seconded by Jo-Anne Clark, BE IT RESOLVED** that the Kearney & Area Public Library Board approve Andrew Levine and Ingrid Gough as Kearney & Area Public Library Board members.
- d) **Super Conference 2026-** The OLA Super Conference (Jan 28–31, 2026, in Toronto) is Canada's largest library and information profession event, featuring over 140 educational sessions, keynote speakers, and a massive tradeshow. It offers a hybrid

experience for networking, professional development, and exploring new library trends. The board has confirmed that the CEO, Kamila, will be attending the OLA Super Conference in 2026. Kamila has purchased her ticket and will be attending all three days of the conference. On January 30th of the conference, the day is dedicated to a bootcamp for library board members. The bootcamp will cover board assessment strategies, legacy planning, recruiting for competency and diversity, communication and advocacy opportunities with government and local partners, and networking with provincial leaders. Tracy Peters has expressed interest in attending the conference on behalf of our board. The CEO will purchase a ticket for Tracy Peters. Kamila and Tracy will meet up on Friday to attend the Keynote Speaker session together. **A motion was made by** Keven Beaicage, **seconded by** Jo-Anne Clark, **BE IT RESOLVED** that the Kearney & Area Public Library Board allow Tracy Peters to attend the OLA Library Super Conference in Toronto on January 30th, 2026.

- e) **March Break 2026 Planning-** The Kearney & Area Public Library will be hosting its annual March Break children's craft program once again during the 2026 March Break, running from March 16th to 20th. The CEO will prepare a detailed schedule of crafts and activities for each day. Co-Chair Karen Pudsey reported that she has successfully secured a Birds of Prey demonstration for the community on Wednesday, March 18th, at 2:00 p.m. The event will be held in the Kearney Community Centre Gym, with a program cost of \$762.75. The recent Bake Sale raised \$630, and the Board agreed that these funds will be applied toward the cost of the demonstration. The CEO has also completed and submitted the necessary application to the town office for gymnasium space. It was decided that children will be able to attend the Birds of Prey program for free, while adults will be asked to contribute a donation.

7. OTHER

- a) Next library meeting will be on February 18th, 2026, at 10:30 am in the library.

8. ADJOURNMENT

A motion was made by Keven Beaucage, **seconded by** Tracy Peters, **BE IT RESOLVED** that the Kearney & Area Public Library Board meeting for January 21st, 2026, adjourns at 11:55 AM. **CARRIED.**

**KEARNEY & AREA PUBLIC LIBRARY
BOARD MEETING**

Wednesday February 25th, 2026

MINUTES

Present: Kamila Kowalska, Karen Pudsey, Keven Beaucage, Jo-Anne Clark, Anne Dault, Tracy Peters, Ingrid Gough

Regrets: Andrew Levine, Kathy Roi

1. CALL TO ORDER

A motion was made by Keven Beaucage, **seconded by** Ingrid Gough, **BE IT RESOLVED** that the Kearney & Area Public Library Board meeting for February 25th, 2026, be called to order at 10:39 a.m.

CARRIED

2. APPROVAL OF THE AGENDA

A motion was made by Tracy Peters, **seconded by** Anne Dault, **BE IT RESOLVED** that the Agenda for the February 25th, 2026, Kearney & Area Public Library board meeting be accepted as tabled.

CARRIED

3. MINUTES OF THE LAST MEETING

A motion was made by Jo-Anne Clark, **seconded by** Ingrid Gough, **BE IT RESOLVED** that the Kearney & Area Public Library minutes from the January 21st, 2026, meeting be accepted as tabled.

CARRIED

4. TREASURER'S REPORT

A motion was made by Anne Dault, **seconded by** Tracy Peters, **BE IT RESOLVED** that the Kearney & Area Public Library Treasurer's Report for February 2026, be accepted as presented.

CARRIED

5. BUSINESS ARISING FROM THE MINUTES

- a) **Budget 2026-** The CEO presented a final copy of the 2026 Budget to the board, which was included in the board meeting package for review. After reviewing the budget, the board members approved the final draft. Following this, the budget will be forwarded to the Kearney Town Council for formal approval. The CEO anticipates having the finalized budget ready for presentation to the municipality by next week.
- b) **Ingrid/Andrew Board Resolution -** The CEO reported that the Library Board's resolution to appoint Andrew Levine and Ingrid Gough to the board had been successfully presented to the municipality. This resolution was brought before the Town Council, where it was reviewed and approved at their most recent meeting. The CEO also mentioned that the official resolution, which was approved by the council, has been attached for reference. This marks an important

step in strengthening the board with new members who are expected to bring valuable perspectives and contributions to the library.

6. NEW BUSINESS

- a) **Valentine's Day High Tea Re-cap-** The Kearney & Area Public Library is hosting a Valentine's Day High Tea on Saturday, February 14, in the Seniors Room of the Kearney Community Center. Board members were directed to reference the minutes from the Wednesday, January 7th Board meeting, which focused exclusively on planning the Valentine's Day High Tea. Those minutes are included in the current board meeting packet. The library will be using red and white tablecloths in the Senior's Room for the Valentine's Day High Tea. We are also fortunate to have several charming teapots and saucers lent to us by Kathy Hare for the event, with additional teapots available from Karen. Kathy has also provided champagne flutes for serving the mimosa cocktails. Tracy has reached out to Muskoka Tea Company, which has generously donated two types of tea for the event, along with a gift basket for the silent auction. Additionally, Heather from Fetterley's has donated a gift card and various items for the silent auction. Nostalgia, a store in Kearney, has contributed a \$50 gift card for the silent auction as well. Kathy has also contacted a Tea Leaf Reader, who may attend the event. Her standard fee for a 30-minute tea reading is \$50, and we will inquire if she is available to provide a 15-minute session for \$25. Guests will be responsible for their own payment for the reading. The board discussed decorating and event preparation schedules. Volunteers who are available will meet on Friday, February 13th at 1:00 p.m. to decorate. Board members and CEO will also meet at 9:00 a.m. on Saturday morning to prepare sandwiches, arrange food displays, and assemble teapots and tea bags prior to the event.
- b) **Birds of Prey-** The Kearney & Area Public Library will be hosting a *Birds of Prey* event on March 18th at 2:00 PM during March Break. The event will take place in the Kearney Community Centre Gym, with a program cost of \$762.75. The recent Bake Sale raised \$630, and the board agreed that these funds will be applied toward the cost of the demonstration. The CEO has already completed and submitted the necessary application for gymnasium space at the town office. It was also decided that children will be able to attend the *Birds of Prey* program free of charge, while adults will be encouraged to donate. A cookie sale will take place, with cookies priced at \$2 for two. These cookies will be pre-packaged to avoid contamination. Kathy, Karen, Jo-Anne, Kamila, and Ingrid will bake the cookies, and Kamila will purchase additional cookies from the grocery store as a backup. The cookies can be dropped off at the library on Tuesday, March 17th, and Dorothy, the library assistant, will package them during her evening shift. The show will begin at 2:00 PM, with doors opening at 1:30 PM to allow attendees time to find seats, use the washrooms, and grab some cookies. Kamila will also have a *Birds of Prey* themed craft available in the morning before the show.

- c) **Kid's Corner in Library-** the CEO highlighted some exciting updates in the Kid's Corner of the library. To enhance the children's area, a new shelf has been added exclusively for children's DVDs. This change ensures that the kids' DVDs are now neatly separated from adult materials, making it easier for families to find appropriate content. Additionally, a new display shelf has been installed to showcase children's crafts, which will be particularly beneficial during the summer months when local kids contribute their creative works. Both updates were designed and installed by Dan, Dorothy's husband, who generously donated his labor. The library will receive an invoice for the materials, but Dan's time and effort were offered at no charge. The CEO expressed excitement about these improvements, which will further enrich the library's offerings for children and families.
- d) **Super Conference 2026: Kamila: Large Scale Programming-** The OLA Super Conference (Jan 28–31, 2026, in Toronto) is Canada's largest library and information profession event, featuring over 140 educational sessions, keynote speakers, and a massive tradeshow. The CEO has presented a summary of a Large-Scale Programming Seminar she attended during the conference. Please see attached summary printout.
- e) **Annual Survey of Public Libraries 2026-** The Kearney & Area Public Library must submit its Annual Survey to OLS. The CEO will be working on gathering all the necessary information over the next few weeks. The survey is due on April 30th, 2026.
- f) **Karen's Name Tag's-** Karen presented a sample design for new name tags for the board members, which features a small live edge wood label attached to a ribbon. The name would be written on the flat wood section using a Sharpie. These name tags would be particularly useful for upcoming events where board members are present, providing a professional and cohesive appearance. Jo-Anne mentioned that she had seen similar wood pieces at Dollarama and offered to look into purchasing them for the board. Kamila will also explore options for acquiring ribbon branded with "Kearney & Area Public Library" to complete the name tags.
- g) **Library Voting/Poling Stations for Municipal Elections-** The board discussed the Town of Kearney's proposal to use the library as a polling station for the upcoming municipal elections, with the library staff facilitating the process. The board expressed interest in receiving more details about how this would work and raised several questions regarding logistics and responsibilities. Since Nicole, the Town Clerk, was unavailable during this meeting to provide clarification, the board decided to table the discussion until the next meeting. At that time, Nicole will be invited to attend and address any questions or concerns the board may have regarding the proposal.
- h) **Butterfly Garden-** The Library Board discussed plans for the Spring/Summer 2026 Butterfly Garden project, which will be developed as part of a community garden initiative. The board approved the placement of the garden near the Sea Can outside of

the Community Center, in collaboration with the Town of Kearney. The project will be funded with \$1,000 allocated from the library's budget, with the Town covering the remaining costs. The CEO also volunteered her time to assist with the creation and ongoing maintenance of the garden, in addition to helping with advertising and fundraising efforts, particularly from local businesses. More details about the project will be shared as spring approaches. Additionally, the board touched on the idea of installing a bench in the butterfly garden in memory of Kathy's father. This suggestion will be discussed further, but no final decision has been made yet.

7. OTHER

- a) Next library meeting will be on March 25th, 2026, at 10:30 am in the library.

8. ADJOURNMENT

A motion was made by Tracy Peters, **seconded by** Anne Dault, **BE IT RESOLVED** that the Kearney & Area Public Library Board meeting for February 25th, 2026, adjourns at 11:50 AM. **CARRIED.**

SOUTHEAST PARRY SOUND DISTRICT PLANNING BOARD

Regular Meeting
Wednesday, May 27, 2026
VIA ZOOM

Attending Members: R. Ward
D. O'Halloran
J. Lumley (alternate)
C. Philip (late)
C. Hope
G. Miller (alternate)

Attending Staff: L. Moyer
J. Ross

MINUTES:

The meeting opened at 6:32 p.m. The meeting was chaired by R. Ward. The administrative portion of the meeting was held after the hearings.

1. Review and Approval of Minutes

MOTION 35/26

Moved by: G. Miller
Seconded by: D. O'Halloran

"BE IT RESOLVED THAT the April 22, 2026 Minutes be approved as presented."
– CARRIED

2. Business Arising from the Minutes

At the April 22, 2026 Board Meeting, while reviewing the 2025 Financial Statements, D. O'Halloran asked if the revenue is counted at the time of collection or at the time of use.

L. Moyer reported that K. Seguin, Treasurer for the Township of Perry, confirmed that the timing of the revenues is not adjusted and are stated as they appear in the ledger that was provided by L. Moyer.

3. Administrative Insurance

L. Moyer reported that the Planning Board has received two quotes to date for insurance coverage for the Board and a third should be provided shortly. One of the quotes includes specific coverage for Errors and Omissions. L. Moyer commented that it may not be necessary.

R. Ward recommended that a member of the Township of Armour or the Township of Perry staff may be able to review the quotes for the Board and provide feedback.

The Board decided to table the discussion and continue once the third quote has been received.

4. Correspondence

MMAH – Notice Public Consultation

Re Town of Kearney request for removal from Board

L. Moyer provided the members with a copy of a letter received from the Ministry of Municipal Affairs and Housing advising that in response to the Town of Kearney request to be removed from the Board and to be delegated Planning Act approval authority, notice has been posted on Ontario's Regulatory Registry for a 45-day public consultation period ending on June 29, 2026 after which the Minister will consider the request.

L. Moyer reported that the Town of Kearney had requested a meeting with L. Moyer to discuss transitioning files but had advised that these discussions should occur after the Ministry has provided their decision.

C. Phillip explained that the Town of Kearney was told at the delegation with the Ministry that a 45-day public consultation period must occur and then a decision will be made.

5. Status of Applications

L. Moyer reported that there are 9 consent applications in progress.

6. Financial Report

L. Moyer reported that as of April 30, 2026 there was \$10,924.01 in the bank account; to date, there is \$20,466.75 less fees in the bank account.

MOTION 36/26

Moved by: C. Hope

Seconded by: G. Miller

“BE IT RESOLVED THAT we pay the bills in the amount of \$210.18 as presented and approve cheque no. 288 to L. Moyer for \$3,078.39; payment (online) to Receiver General for \$1,384.38; payment (online) to Virgin Plus for \$54.25.” – CARRIED

7. Other Business

Consent for Retained Lands Inquiry

L. Moyer reported that an inquiry was received regarding a finalized consent application. The certificates were signed in March and registered on title. The applicant's lawyer stated that the Registry Office is requesting that consent be granted on the retained parcel. L. Moyer advised that the Planning Act says that an applicant must request that consent be granted on the retained parcel at the time of application. In the past, the Board has amended conditions to include consent on the retained parcel. As this application was already finalized and the certificates registered on title, a legal opinion may be necessary. The applicant should be responsible for the Board's legal costs.

There was discussion regarding amending the application and charging an additional fee.

L. Moyer advised that the application is finalized and cannot be amended. It was commented that the request may have to be considered as a new application.

(7.) Other Business cont'd.

L. Moyer advised that the applicant could request that the Board reduce the fees for a new application, but the work and circulations required will be equivalent to any other new application.

It was asked whether we should advise all applicants to apply for consent on the retained parcel. L. Moyer commented that having consent on a retained parcel is usually unnecessary and the Townships may charge additional cash-in-lieu on the retained lands as a result.

8. Adjournment

The meeting was adjourned at 7:07 p.m. until the next regular meeting on June 24, 2026 at 6:30 p.m. or at the call of the Chair.

MOTION 37/26

Moved by:

D. O'Halloran

Seconded by:

G. Miller

"BE IT RESOLVED THAT we do now adjourn at 7:07 p.m. until the next regular meeting on June 24, 2026 at 6:30 p.m. or at the call of the Chair." – CARRIED

Chairperson

Secretary-Treasurer

Southeast Parry Sound District Planning Board

Regular Meeting
Wednesday, May 27, 2026
Via Zoom
(ATTACHMENT)

Attending Members: R. Ward
D. O'Halloran
J. Lumley (alternate)
C. Hope
G. Miller (alternate)

Attending Staff: L. Moyer
J. Ross

APPLICATIONS TO BE HEARD:

The meeting for the hearing was opened at 6:32 p.m. The meeting was Chaired by R. Ward. At the commencement of the hearing R. Ward provided introductory comments and prior to the completion of the hearing, L. Moyer advised the applicant(s) and/agent that the Notice of Decision would be forthcoming by mail/email.

B-006/26

G. LOVE

B-007/26

The Applicant G. Love was present.

Consent applications B-006/26 and B-007/26 are proposed consents to create two new lots for residential purposes. The subject lands are located in Lot 18, Concession 12 within the Township of Perry. Severed 1 will have an approximate frontage of 165 m. (541.34 ft.) on Deer Lake Road, an approximate depth of 121.3 m. (397.97 ft.), an approximate area of 2 ha. (4.94 ac.) and is presently vacant. Severed 2 will have an approximate frontage of 100 m. (328.08 ft.) on Deer Lake Road, an approximate depth of 200 m. (656.17 ft.), an approximate area of 2 ha. (4.94 ac.) and is presently vacant. The parcel to be retained will have an approximate frontage of 137.34 m. (450.59 ft.) on Deer Lake Road, an approximate depth of 1,015.10 m (3,330.38 ft.), an approximate area of 36.5 ha. (90.19 ac.) and has a house with an accessory workshop, tractor shed, and woodshed located on it.

The members were circulated the planning report prepared by Lanny Dennis (LannyD.Planning). L. Dennis recommended that the applications be approved subject to standard conditions including that there are satisfactory entrances for the severed lots, that confirmation is received from the Township of Perry confirming that the proposed severed lots are suitable for the intended residential development and that the severed lots be rezoned to the Rural Residential (RR) Zone.

The members were circulated comments from the Township of Perry. The Township advised that they have no objection to the applications subject to standard conditions and that the newly created lots be rezoned to the Rural Residential (RR) Zone.

L. Moyer reported that there were no concerns or objections received from the public or agencies circulated.

Consent application B-006/26 and B-007/26 cont'd.

MOTION 33/26 **Moved by:** **D. O'Halloran**
 Seconded by: **G. Miller**

"BE IT RESOLVED THAT Consent Applications B-006/26 and B-007/26 be approved subject to the conditions presented to the Board. Provisional consent is given for the following reasons:

- The applications conform to the approved Official Plan for the municipality.***
- The applications conform to the Provincial Planning Statement.***
- The municipality supports the subject applications.***
- No concerns or objections have been raised through the circulation of the applications." – CARRIED***

B-004/26 **P. Schaefer**
 The Applicant was not present.

L. Moyer reported that the issuance of a Certificate of Cancellation is required as a condition of consent for application B-004/26. The certificate is to be issued for the benefitting lands located in Part of Lots 1 & 2, Concession 6, Geographic Township of Bethune, now Town of Kearney and described as Parts 1, 2 & 3, Plan 42R-20948. The purpose of the certificate is to remove a previous consent on the benefitting lands to ensure the severed and benefitting lands can merge once the consent is finalized.

MOTION 34/26 **Moved by:** **C. Hope**
 Seconded by: **J. Lumley**

"BE IT RESOLVED THAT the Southeast Parry Sound District Planning Board approves the request for the issuance of a Certificate of Cancellation under Section 53 (45) of the Planning Act for lands located in Part of Lots 1 & 2, Concession 6, Geographic Township of Bethune, now Town of Kearney and described as Parts 1, 2 & 3, Plan 42R-20948 (Schaefer)." – CARRIED

The hearings were concluded.

Chairperson

Secretary-Treasurer



Staff Report

Staff Report No. SR2026-36
Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Nicole Gourlay, CAO/Clerk
Subject: RFP 2026-01 Facilities & Parks Master Plan - Results

Recommendation:

THAT Council receive SR2026-36 regarding the evaluation of proposals received for RFP 2026-01 – Facilities Master Plan and Parks & Trails Master Plan from the CAO/Clerk & Treasurer;

AND FURTHER THAT Council approve the award of RFP 2026-01 to Tocher Heyblom Design Inc. (thinc design) in the amount of \$88,010 plus HST for the preparation of the Town of Kearney Facilities Master Plan and Parks & Trails Master Plan

Background:

The Town of Kearney issued Request for Proposal (RFP) 2026-01 seeking professional consulting services to prepare:

1. A Facilities Master Plan in 2026; and
2. A Parks & Trails Master Plan in 2027.

The purpose of these plans is to establish a coordinated ten-year framework to guide future investment, service delivery, asset management, capital planning, parks development, trail improvements, recreation programming, accessibility enhancements, and long-term municipal decision-making.

Three submissions were received by the closing date:

- EcoVue Consulting Services Inc. in partnership with Harrop Consulting and Basterfield & Associates;
- Tocher Heyblom Design Inc. (thinc design);
- Sierra Planning and Management in partnership with MBTW Group.

Proposals were evaluated in accordance with the criteria established within the RFP:

Evaluation Criteria	Weight
Experience, Reputation and Resources	35%
Technical Approach and Methodology	40%
Pricing Proposal	25%
Total	100%

Analysis:

Evaluation Results

Proponent	Experience (35)	Methodology (40)	Pricing (25)	Total Score
thinc design	33	38	25	96
Sierra Planning & Management / MBTW	31	34	23	88
EcoVue / Harrop / Basterfield	29	32	22	83

thinc design

thinc design achieved the highest overall score. The submission demonstrated:

- Extensive experience preparing recreation, parks, trails, waterfront and facilities master plans throughout Ontario;
- Significant experience working with municipalities similar to Kearney, including Lake of Bays, Seguin Township and Manitouwadge;
- A comprehensive and well-defined methodology including detailed site assessments, public engagement, needs analysis, implementation planning and capital costing;
- Strong expertise in accessibility, GIS mapping, recreation planning and long-term infrastructure planning;
- The lowest submitted price at \$88,010 plus HST.

Sierra Planning & Management / MBTW

The Sierra/MBTW submission demonstrated strong recreation facilities planning, financial analysis, and implementation planning experience, supported by a significant portfolio of municipal recreation master plans throughout Ontario. Their proposal received a strong overall score but ranked below thinc design in both methodology and pricing.

EcoVue / Harrop / Basterfield

EcoVue's proposal benefited from strong local familiarity and an existing relationship with the Town through planning services and the preparation of the Town's Strategic Plan. The submission demonstrated a solid understanding of Kearney's context; however, based on the published evaluation criteria, it ranked below the other proponents in overall recreation, facilities, parks and trails master planning experience and methodology.

Based on the evaluation process and scoring results, Staff determined that thinc design provides the strongest overall value to the Town, offering the highest-rated technical proposal while also submitting the lowest project cost. The proposal demonstrated a clear understanding of Kearney's current and future recreation needs and provides a detailed framework for implementation, public consultation, asset assessment, and long-term capital planning.

Accordingly, Staff recommends awarding RFP 2026-01 to Tocher Heyblom Design Inc. (thinc design).

Financial Impact:

The proposed contract amount is **\$88,010 plus HST**.

Funding for the Facilities Master Plan and Parks & Trails Master Plan has been provided for within the approved municipal budget and applicable reserve allocations.

The thinc design proposal represents the lowest-cost submission received:

Proponent	Cost (excluding HST)	
thinc design	\$88,010	
Sierra Planning & Management / MBTW	\$95,150	
EcoVue / Harrop / Basterfield	\$99,980	

Strategic Plan Alignment

This project directly supports the Town of Kearney Strategic Plan by:

- Planning for future growth and service delivery;
- Supporting responsible infrastructure and asset management;
- Enhancing recreational opportunities and quality of life;
- Identifying future capital priorities;
- Supporting grant readiness and funding opportunities; and
- Creating a roadmap for future municipal decision-making.

Conclusion:

Three qualified proposals were submitted in response to RFP 2026-01. Following evaluation against the published criteria, thinc design received the highest overall score and submitted the lowest project cost. Staff is satisfied that thinc design possesses the experience, resources and technical expertise necessary to successfully prepare both the Facilities Master Plan and Parks & Trails Master Plan for the Town of Kearney and recommends that Council approve the award of the contract accordingly

Prepared by:

Nicole Gourlay, CAO/Clerk & Jenny Leblond, Treasurer



Staff Report

Staff Report No. SR2026-37
Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Jenny Leblond, Treasurer
CC: Tom Young, Public Works Superintendent and Scott Woodworth, Deputy CBO/Facilities Manager
Subject: Electric Vehicle (EV) Charging Stations

Recommendation:

That Council receive SR 2026-37 EV Charging Stations from the Treasurer and further recommends that Council approve the purchase of 2 EV charging stations for the Kearney Community Centre at an expense of \$288,003 to be paid for from a grant and reserves and further that the revenue generated from the charging stations reimburse the reserve and further once the reserve is reimbursed, the revenue be used to offset future operations.

Background:

As there has been interest in EV charging stations for our area, the PW Superintendent started reaching out to companies who provide this service. At the same time, staff were looking into funding opportunities as the charging stations are costly.

Staff have been working with a company called Epro Canada who made us aware of a grant available from Green Economy Canada. With the help of Epro Canada, the Treasurer submitted an application for a 50/50 cost share to a maximum of \$100,000. The project must be completed by October 31, 2026, for compliance with the funding.

Staff have received an EV Preliminary Consultation Report from Hydro One with an indicator of “Low Complexity” so there are no concerns from a hydro perspective.

We are opting for a 240-kW model for fast charging. As more and more people are buying electric vehicles, we felt the faster charges would help move vehicles through the charging cycle and also would be more appealing to get people off of Hwy 11 and make the trip into Kearney.

Financial Implications:

Before getting into the direct financial implication for the Town, Staff would like to make comments on the economic impact to the community. This project will support broader economic development objectives by encouraging EV drivers to stop, charge, and spend time within the community. As visitors wait for their vehicles to charge, they will have opportunities to explore Kearney's local businesses, restaurants, accommodations, and tourism operators, increasing exposure and generating economic activity. As a community that welcomes thousands of visitors annually, Kearney recognizes the importance of investing in infrastructure that supports tourism growth while strengthening the local economy. By extending visitor dwell time, the project will generate economic benefits for local businesses and contribute to the vitality of Kearney's downtown core.

The Town views this project as an important investment in future-ready infrastructure that aligns with the values of innovation, sustainability, and environmental stewardship. As the region prepares for future growth opportunities, including investment associated with critical minerals and emerging industries, Kearney is committed to demonstrating leadership through modern infrastructure that supports clean transportation and environmental responsibility. By investing in EV charging technology, the Town is positioning itself as a

forward-thinking community that attracts residents, visitors, and businesses who share these values while contributing to a more sustainable future for the region.

The cost to purchase and install a dual head 240kW Level 3 EV charging station is \$283,000 plus HST, which results in a cost of \$288,003 (after HST rebate).

Funding has been applied for through Green Economy Canada. There was some conflicting information on the application for the maximum; it is either \$100,000 or \$150,000. Until the approvals are released, Staff will not know what amount will be received. Numbers will be based on receiving \$100,000 and if we receive \$50,000 more, that will just mean we don't need to use a much of the reserves.

In summary, implementation costs would be \$188,003 for the town to pay upfront from reserves.

OPERATIONS

Reserves would be paid back in approximately 4 years with revenues collected from the charging stations. Staff are estimating a low projection to be conservative of 100 charges per month in the first year. Now this could be less in the winter months and higher in the summer months, but 100 seems to be a conservative average for the year. This works out to 3.3 charges per day. The number of charges per month will increase as the years move on because more electric vehicles will be on the road.

Annual maintenance costs would be around \$3,000 per year. The chargers are designed for commercial and municipal applications and are built for continuous outdoor operations.

Obviously, the Town must pay for the electricity but other than maintenance costs there are no other real operating expenses.

Based on 100 charges per month in the first year, the Town would profit \$21,288. In year two, the estimate is 150 charges for a profit of \$33,372. For year 3, profit is estimated at \$57,599 and finally year 4 at \$69,680. **In looking at a 10-year projection, the Town could make just under a million dollars in additional revenue to offset increases in operational costs.**

Conclusion:

Staff recommend pursuing this project for the reasons of sustainability and environmental stewardship and maybe more importantly, another revenue source for the municipality to help with increasing costs.

Prepared by:
Jenny Leblond, Treasurer



Staff Report

Staff Report No. SR2026-38
Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Nicole Gourlay, CAO/Clerk
Subject: Boundary Road Maintenance Agreement with Township of Perry

Recommendation:

THAT Council support the proposed Road Maintenance Agreement as presented and direct Staff to prepare the following by-laws to the next Council meeting for passing:

1. The revised Road Maintenance Agreement between the Town of Kearney and the Township of Perry; and
2. A by-law formally renaming Kearney's Woodland Lane/ Patton Rd to Patton Road South.

AND FURTHER THAT staff provide notice to the public regarding the proposed renaming of Woodland Lane to Patton Road South.

Background:

Staff are presenting an updated DRAFT Road Maintenance Agreement between the Town of Kearney and the Township of Perry for Council's review and direction. The proposed agreement is intended to replace the existing agreement authorized under By-law No. 99-09, adopted in 1999.

Over the past several months, the CAO/Clerk, Clerk-Administrator and Roads Supervisors from both municipalities have reviewed the current agreement to determine whether amendments were necessary to better reflect present-day maintenance practices and improve operational efficiencies.

Through this review, several matters were identified:

1. The existing agreement refers to Island Lake Road, although the roadway is now known as Emsdale Lake Road.
2. Kearney has historically maintained portions of Perry's Fisher Lake Lane as part of its operations; however, this responsibility was not clearly included in the original agreement.
3. Perry identifies Fisher Lake Lane as a year-round maintained road, but the current agreement does not explicitly recognize that responsibility.
4. Both the Town of Kearney and the Township of Perry have roads named Fisher Lake Lane, creating confusion for residents, visitors, contractors, and emergency services.

Proposed Changes

Following discussions between Municipal Staff, several amendments have been identified to improve clarity, operational efficiency, and the administration of roadway maintenance responsibilities.

The proposed agreement would:

1. Repeal and replace the existing 1999 agreement;
2. Update roadway names and maintenance responsibilities to reflect current operations;
3. Clarify maintenance responsibilities for boundary roads and road sections maintained by each municipality;
4. Include modern administrative provisions respecting entrance permit coordination, emergency capital work approvals, and general agreement administration; and
5. Incorporate updated mapping showing the maintenance responsibilities of each municipality.
 - a. Road Name Changes
To eliminate confusion caused by similarly named roads in neighbouring municipalities, staff recommend establishing a continuous Patton Road corridor across the municipal boundary.

Under the proposal:

Perry's Fisher Lake Lane would be renamed Patton Road South, extending from Emsdale Lake Road to the last year-round home's driveway on the traveled road legally described as Patton Road, but municipally known as Woodland Lane (roughly at 63 Woodland Lane).

Kearney's current Patton Road would be renamed Patton Road North, extending from Rain Lake Road to the intersection with Patton Road South at the municipal boundary.

These changes would provide greater consistency for road users and emergency services while creating a logical continuation of Patton Road through both municipalities.

A separate by-law will be presented to Council to formally rename Kearney's Patton Road to Patton Road North and Kearney's Woodland Lane/Patton Road to Patton Road South.

b. Maintenance Adjustments

The revised maintenance responsibilities have been developed to better align with current operational practices and improve service delivery.

Under the proposed agreement:

The Township of Perry would maintain Bevan's Road, Cherry Hill Road, and Concession 12, including the section of Concession 12 located within Kearney.

The Town of Kearney would maintain Emsdale Lake Road, Patton Road South (formerly Perry's Fisher Lake Lane), and the additional section of Patton Road South extending North to the turnaround to be created roughly at 63 Woodland Lane.

Both municipalities agree that extending year-round maintenance on Patton Road to the noted property entrances above, approximately at 63 Woodland Lane, provides a suitable turnaround location for winter maintenance vehicles while ensuring continuous winter maintenance along the roadway. This

arrangement also supports the longstanding intent that Perry's Fisher Lake Lane be maintained on a year-round basis.

Town of Kearney Staff have identified that a portion of Patton Road South may require capital improvements in the near future. While the proposed agreement assigns maintenance responsibility for this road section to Kearney, future capital improvements and associated funding arrangements are not addressed within the agreement.

As the section primarily serves residents located on the Kearney side of the municipal boundary, Staff recommend that any future capital works and cost-sharing discussions with the Township of Perry be negotiated separately as needed prior to the commencement of any improvements.

c) Next Steps

Staff are seeking Council's direction on the draft agreement. Should Council support the agreement in principle, Staff will prepare a by-law adopting the revised Road Maintenance Agreement between the Town of Kearney and the Township of Perry for Council's consideration.

In addition, Staff will provide public notice of the Town's intent to rename Kearney's Patton Road to Patton Road North and Woodland Lane to Patton Road South through the Town's website and social media channels.

The Township of Perry is also considering the draft agreement and associated road renaming at its Council meeting scheduled for July 15th 2026 with the By-laws going to their August 19, 2026 regular meeting of Council should Council agree to the above at their July 15th Council meeting.

Prepared by:

Nicole Gourlay, CAO/Clerk

THE CORPORATION OF THE TOWN OF KEARNEY

By-Law No. 2026-XX

Being a By-law to authorize the signing of an agreement between
The Corporation of the Town of Kearney
and
The Corporation of the Township of Perry

WHEREAS Section 5 (3) of the *Municipal Act*, S.O. 2001, c.25, as amended, requires a municipal Council to exercise its powers by By-law unless specifically authorized to do otherwise;

AND WHEREAS Section 8 of the *Municipal Act*, S.O. 2001, c.25, as amended, authorizes 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 *Municipal Act*, S.O. 2001, c.25, as amended, provides that “a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act”;

AND WHEREAS Section 20(1) of the *Municipal Act* 2001, S.O. 2001, c. 25 as amended, authorizes municipalities to enter into agreements with one or more municipalities or local body, as defined in Section 19, or a combination of both to jointly provide, for their joint benefit, any matter which all of them have the power to provide within their own boundaries;

AND WHEREAS Section 29(1) of the *Municipal Act* 2001, S.O. 2001, c. 25 as amended, states that local municipalities on either side of a boundary line between municipalities have joint jurisdiction over any highway forming the boundary line

AND WHEREAS the Corporation of the Town of Kearney deems it expedient to enter into an agreement with the Township of Perry for the purposes of facilitating a shared maintenance road agreement;

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

1. That the Corporation of the Town of Kearney enter into a services agreement substantially in the format attached hereto as “this Agreement”;
2. That the Mayor and the Clerk be authorized to execute all documentation necessary to fulfill the agreement;
3. That this By-law come into effect August 1, 2026;
4. That the Agreement, attached hereto as Schedule “A”, is hereby ratified and confirmed, when signed by both Corporations; and
5. That By-law No. 99-09 and any other by-law conflicting with this by-law and agreement be is hereby repealed in their entirety.

READ A FIRST, SECOND AND THIRD TIME, passed, signed and the Corporate Seal attached hereto, this ____ day of _____ 2026.

THE CORPORATION OF THE
TOWN OF KEARNEY

Mayor

Clerk

SCHEDULE "A"

ROAD MAINTENANCE AGREEMENT

Made in duplicate this _____ day of _____, 2026.

BETWEEN:

THE CORPORATION OF THE TOWNSHIP OF PERRY

-and-

THE CORPORATION OF THE TOWN OF KEARNEY

WHEREAS Section 20(1) of the *Municipal Act* 2001, S.O. 2001, c. 25 as amended, authorizes municipalities to enter into agreements with one or more municipalities or local body, as defined in Section 19, or a combination of both to jointly provide, for their joint benefit, any matter which all of them have the power to provide within their own boundaries;

AND WHEREAS Section 29(1) of the *Municipal Act* 2001, S.O. 2001, c. 25 as amended, states that local municipalities on either side of a boundary line between municipalities have joint jurisdiction over any highway forming the boundary line;

AND WHEREAS The Corporation of the Township of Perry and The Corporation of the Town of Kearney deem it desirable and in the public interest to establish maintenance responsibilities for certain boundary roads and other road sections located within either municipality where such arrangements provide operational efficiencies, improved service delivery, and cost-effective maintenance operations;

AND WHEREAS Ontario Regulation 239/02 as amended from time to time and made pursuant to the *Municipal Act* has set Minimum Maintenance Standards for Municipal Highways to which the highways covered by this Agreement are to be maintained.

NOW THEREFORE in consideration of the covenants contained herein and for good and valuable consideration the sufficiency of which is hereby acknowledged, both Corporations hereto agree each with the other as follows:

1. PURPOSE

- 1.1 The Agreement shall establish the responsibilities of each municipality for the maintenance of designated boundary roads and identified road sections.
- 1.2 The Agreement may provide for one municipality to undertake maintenance activities on road sections located within the geographic boundaries of the other municipality where such arrangements are operationally efficient and mutually beneficial.

2. MAINTENANCE RESPONSIBILITIES

- 2.1 The roads and road sections subject to the Agreement shall be identified in Appendix "A" to the Agreement and may include:
 - (a) boundary roads shared between the municipalities;
 - (b) road sections wholly located within the Township of Perry but maintained by the Town of Kearney; and
 - (c) road sections wholly located within the Town of Kearney but maintained by the Township of Perry.
- 2.2 Maintenance responsibilities may include, but are not limited to:
 - (a) snow plowing and winter control;
 - (b) grading and surface maintenance;
 - (c) ditching and drainage maintenance;
 - (d) brushing and vegetation control;
 - (e) signage and traffic control devices; and

(f) such other maintenance activities as may be specified in the Agreement.

3. COSTS

- 3.1 Costs associated with the maintenance of roads and road sections shall be allocated in accordance with the terms of the Agreement.
- 3.2 The Treasurer is authorized to make such expenditures as are necessary to fulfill the Township's obligations under the Agreement.
- 3.3 Any improvements above and beyond routine road maintenance, including but not limited to major ditching, culvert replacement, bridge work, significant drainage improvements and large-scale road resurfacing or reconstruction, shall be jointly discussed and agreed upon by both municipalities in advance of the work to allow for the appropriate budget approvals. Emergency capital work shall be addressed in accordance with Section 4.4 of this Agreement.

4. ADMINISTRATION

- 4.1 The Roads Supervisor, or designate, of both municipalities are authorized to administer the Agreement and implement its provisions.
- 4.2 Minor administrative amendments to road inventories, maintenance schedules, maps, or operational details may be approved by the Clerk-Administrator, CAO/Clerk or designate and the Working Roads Supervisor, provided such amendments do not materially alter the financial obligations of the Township.
- 4.3 Where an entrance permit application is received for any road section identified in Appendix "A" to this Agreement, the municipality responsible for processing the application shall consult with and obtain comments from the Roads Supervisor, or designate, of both municipalities prior to the issuance of the permit. The municipalities agree to coordinate the review of entrance locations, design standards, drainage requirements, sightlines, and any other operational or maintenance considerations to ensure the continued safe and efficient operation of the roadway.
- 4.4 Where emergency circumstances require capital repairs or replacement of infrastructure on a road or road section subject to this Agreement, the municipalities agree that, wherever reasonably practicable, the proposed work, estimated costs, and funding responsibilities shall be reviewed and approved by the delegated authority of both municipalities prior to the commencement of the work.

Where immediate action is required to address an imminent threat to public safety or to restore safe access, the municipality undertaking the work may proceed with temporary emergency measures without prior approval, provided the other municipality is notified as soon as reasonably practicable. Any permanent capital repair or replacement, and any associated cost-sharing arrangements, shall be reviewed and approved by the delegated authority of both municipalities before proceeding.

5. GENERAL PROVISIONS

- 5.1 The municipalities acknowledge that certain road sections identified in this Schedule are not boundary roads but are included in this Agreement because maintenance by the adjacent municipality provides operational efficiencies and improved service delivery.
- 5.2 In the event the above road improvements result from new development, the Township of Perry and Town of Kearney agree that the costs for such improvements will be borne by the developer.
- 5.3 Maps identifying the road sections covered by this Agreement are attached as Appendix "B" and form part of this By-law.

6. EFFECTIVE DATE

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

7. TERM OF AGREEMENT

IT IS AGREED that this agreement shall remain in force and effect for term commencing August 1, 2026 and ending on December 31, 2030.

Upon expiry of the initial term, this Agreement shall automatically renew for successive five (5) years terms beginning January 1st 2031 unless either Municipality provides written notice to the other Municipality on or before June 30 of the final year of the then-current contract of its intention to withdraw from or renegotiate Sections 1 through 5 of this Agreement.

IN WITNESS WHEREOF both Corporations have hereunto affixed their Corporate Seals
duly attested by the hands of their proper signing officers in that behalf.

SIGNED, SEALED AND DELIVERED

Date_____

THE CORPORATION OF THE TOWNSHIP OF PERRY

Joe Lumley, *Acting Mayor*

Beth Morton, *Clerk/Administrator*

Date_____

THE CORPORATION OF THE TOWN OF KEARNEY

Cheryl Philip, *Mayor*

Nicole Gourlay, *CAO/Clerk*

Appendix “A”

**To Schedule “A”
By-law 2026 – XX Perry &
By-law 2026- XX Kearney**

The roads listed below include both boundary roads over which the municipalities have joint jurisdiction and certain road sections located wholly within one municipality but maintained by the other municipality for operational efficiency purposes. The following roads and road sections are subject to this Agreement:

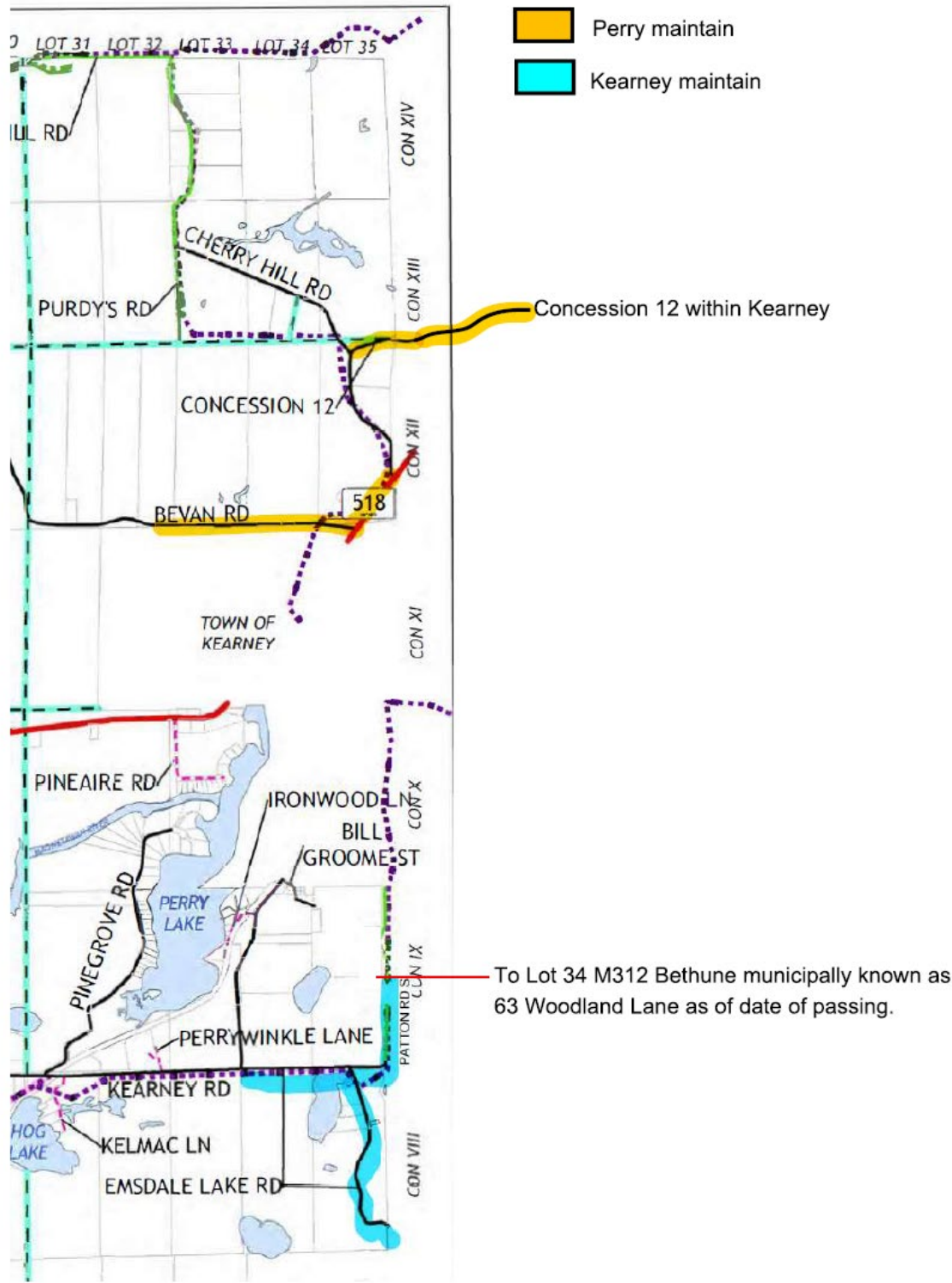
Road	Length	Road Classification	Maintenance	Completed By	Owned By
Bevan’s Road	0.7 km	Boundary Road	Crushed Gravel Winter Maintenance Grading Dust Control (as needed)	Perry	Shared
Cherry Hill Road	0.3 km	Boundary Road	Crushed Gravel Winter Maintenance Grading Dust Control (as needed)	Perry	Shared
Concession 12 (A)	0.3 km	Boundary Road	Crushed Gravel Winter Maintenance Grading Dust Control (as needed)	Perry	Shared
Concession 12 (B)	1.0 km	Within Kearney maintained by Perry	Crushed Gravel Winter Maintenance Grading Dust Control (as needed)	Perry	Kearney
Emsdale Lake Road	1.7 km	Within Perry maintained by Kearney	Crushed Gravel Winter Maintenance Grading Dust Control (as needed)	Kearney	Perry
Patton Road South (formerly Fisher Lake Lane)	0.2 km	Within Perry maintained by Kearney	Crushed Gravel Winter Maintenance Grading Dust Control (as needed)	Kearney	Perry
Patton Road South to Lot 34 Plan M312 Bethune (Municipally	0.2 km	Boundary Road	Crushed Gravel Winter Maintenance Grading	Kearney	Shared

known as 63 Woodland Lane as of date of passing (Kearney)			Dust Control (as needed)		
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Appendix “B”

To Schedule “A”
By-law 2026 – XX Perry &
By-law 2026- XX Kearney

MAPPING



THE CORPORATION OF THE TOWN OF Kearney

BY-LAW NO. [XXXX-XX]

A By-law to Establish Year-Round Maintenance on Patton Road

WHEREAS Section 5(3) of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended, provides that a municipal power shall be exercised by by-law;

AND WHEREAS Section 11 of the *Municipal Act, 2001* provides municipalities with jurisdiction respecting highways under their authority;

AND WHEREAS Council deems it desirable and in the public interest to provide year-round maintenance on a portion of [Road Name] that was previously maintained on a seasonal basis only;

AND WHEREAS Council has considered the level of development, permanent residency, emergency service access requirements, and public interest associated with the roadway and has determined that year-round maintenance is warranted;

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

1. DEFINITIONS

In this By-law:

"Highway" means a common and public highway under the jurisdiction of the Municipality.

"Seasonal Road" means a municipal highway maintained only during part of the year as determined by Council.

"Year-Round Maintenance" means maintenance activities undertaken throughout the year, including winter maintenance in accordance with applicable municipal policies and Provincial Minimum Maintenance Standards.

2. ESTABLISHMENT OF YEAR-ROUND MAINTENANCE

That the following municipal highway, previously maintained seasonally, shall be maintained on a year-round basis by the Municipality:

Road Name: Patton Road South

Limits: From [Intersection of Patton Road and Fisher Lake Lane to 63 Woodland Lane

Length: Approximately .7 kilometres.

* see Schedule A to this bylaw

3. REMOVAL FROM SEASONAL ROAD LIST

The above-described portion of [Road Name] is hereby removed from the Municipality's list, schedule, inventory, or classification of seasonal roads.

4. YEAR ROUND MAINTENANCE

The Municipality shall provide year round maintenance for the portion of roadway described in Section 2 in accordance with:

- a) Ontario Regulation 239/02, as amended, being the Minimum Maintenance Standards for Municipal Highways;
- b) Applicable municipal policies, levels of service, and operational procedures; and
- c) Available budget appropriations approved by Council.

5. AMENDMENT OF SCHEDULES

Any schedule, policy, road inventory, or previous by-law identifying the roadway described in Section 2 as a seasonal road is hereby amended accordingly.

6. SEVERABILITY

If any section of this By-law is found by a court of competent jurisdiction to be invalid, the remaining sections shall continue in force and effect.

7. EFFECTIVE DATE

This By-law shall come into force and take effect on the ____ day of _____, **20**.

READ a first, second and third time and finally passed this ____ day of _____, **20**.

Mayor

Clerk

Schedule A





MEMO

Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Tom Young, Public Works Superintendent
Subject: Brusher Head teeth replacement

Recently it was recognized that the teeth on the brusher head were wearing out fast. When this brusher head was purchased, it had cheap teeth on it that wore out fast, and staff at that time stayed with the same type. When the present PWS started has tried many different type of teeth and all of them did not last. This is a case of you get what you pay for. The proper teeth are carbide teeth that should last the season instead of a few weeks, but that comes at a cost.

Since the budget has already passed without these parts in it, the Public Works Superintendent would like to propose to purchase the proper carbide teeth from the lowest quoter. This would save the town money and time over the long run.

The Public Works Superintendent has reached out for 2 quotes so far. Staff expect it to cost between \$6000.00 and \$9000.00 to replace all the teeth on the brusher head

The recommendation is to amend the budget and direct staff to purchase the proper teeth from the lowest quoter as long as its under \$9,000.00.

Financial Implications:

There is financial implications for this purchase as staff were not expecting this failure and we would be paying for it out of year end surplus or reserves.

Prepared by:

Tom Young, Public Works Superintendent



Memo

Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Nicole Gourlay, CAO/Clerk
Subject: Echo Ridge Subdivision Road – Property Owner Feedback Regarding Proposed Upgrades

Purpose

The purpose of this memorandum is to provide Council with the results of the property owner feedback process undertaken following Council's direction regarding the proposed upgrading of roads within the Echo Ridge Road Subdivision and to assist Council in determining next steps.

Background

At its Regular Meeting held on May 21, 2026, Council considered the upgrading and opening of the Echo Ridge Subdivision roads. Through Resolution 2026-119, Council directed staff to include the Echo Ridge Subdivision in the road upgrading project, notify affected property owners of Council's intention to improve the roads through a Special Service Charge or Local Improvement process, and proceed with issuing tenders for the nine subdivision roads.

Following Council's direction, staff undertook a property owner consultation process to gauge the level of support for the proposed improvements. Letters were distributed to affected owners and feedback was collected to assist Council in determining whether there is sufficient community support, or "buy-in," to proceed with the project.

Analysis

A total of 79 properties were identified within the subdivision. Due to multiple properties being owned by some individuals, 59 letters were mailed to property owners. Of the 30 properties that provided a response, 26 (32.9%) were supportive of the proposed improvements, 4 (5.1%) were opposed, and 49 properties (62%) did not respond.

It should be noted to Council that, these responses are from the property (lot or roll number). Some owners have ownership over multiple properties within the subdivision. It should also be noted that some properties also front directly on Echo Ridge Rd as well as the internal subdivision road.

Response	Number of Properties	Percentage
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Support Road Upgrades	26	32.9%
Oppose Road Upgrades	4	5.1%
No Response Received	49	62.0%
Total Properties	79	100%

Considerations

In considering the survey results, Council may wish to weigh:

- The direction previously provided through Resolution 2026-119.
- The level of support expressed by responding property owners.
- The substantial number of non-responses received.
- Project costs, funding mechanisms, engineering requirements, tender results, and long-term asset management implications associated with upgrading the roads.

The results indicate that support from responding owners exceeds opposition; however, a majority of property owners did not provide feedback. Council is asked to receive this memorandum and provide direction regarding the continuation of the Echo Ridge Subdivision road upgrading project, including whether staff should proceed with the tendering process as contemplated by Resolution 2026-119.

Prepared By:

Nicole Gourlay, CAO/Clerk

THE CORPORATION OF THE TOWN OF KEARNEY

By-law No. 2026- XX

**Being a By-law to Repeal in Part a By-law Declaring
Land Surplus and Authorizing Its Sale**

WHEREAS section 5(3) of the Municipal Act, 2001, S.O. 2001, c. 25, provides that municipal powers shall be exercised by by-law;

AND WHEREAS Susan Alexanian (the “Applicant”) submitted an application to purchase the municipally-owned shore road allowance legally described as All of the original shore road allowance in front of Lot 6, Concession 7, Township of Bethune, now Town of Kearney, District of Parry Sound, designated as Part 2, Plan 42R-12584 (the “Subject Lands”) to the Corporation of the Town of Kearney (the “Corporation”) on or around September 9, 2022 (the “Application”);

AND WHEREAS the Council of the Corporation enacted By-law Number 2024-13, which declared the Subject Lands surplus to municipal requirements and authorized their sale to the Applicant;

AND WHEREAS the transaction was conditional on the Applicant owing the lands abutting the Subject Lands and the Applicant has since disposed of ownership of the said abutting lands;

AND WHEREAS the Applicant did not pay the purchase price and/or the applicable fees and expenses, and no transfer of the Subject Lands was completed;

AND WHEREAS Council now deems it appropriate and in the best interests of the Corporation to repeal By-law Number 2024-13, in part;

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

1. Repeal - THAT By-law Number 2024-13 be repealed in part, specifically sections 2 to 5 (inclusive), with the remainder of the said By-law being hereby ratified and confirmed as remaining in full force and effect.
2. Responsibility for Corporation Costs - THAT the Applicant shall remain responsible for payment of all the costs incurred by the Corporation in relation to the above-noted application to purchase the shore road allowance, further to the said Application’s terms.
3. No Entitlement to Compensation (Applicant) - THAT the repeal, in part, of By-law Number 2024-13 does not create any entitlement to financial compensation, damages, or reimbursement of expenses or legal costs to any person, including, but not limited to, the Applicant and that any costs incurred by the Applicant were undertaken at their own risk.
4. Effective Date - THAT this By-law shall come into force and take effect on the date of its passing.

READ A FIRST, SECOND AND THIRD TIME AND PASSED THIS 16th DAY OF JULY, 2026

**THE CORPORATION OF THE
TOWN OF KEARNEY**

Mayor

Clerk

NOTICE OF PROPOSED ROAD CLOSING AND SALE BY-LAW

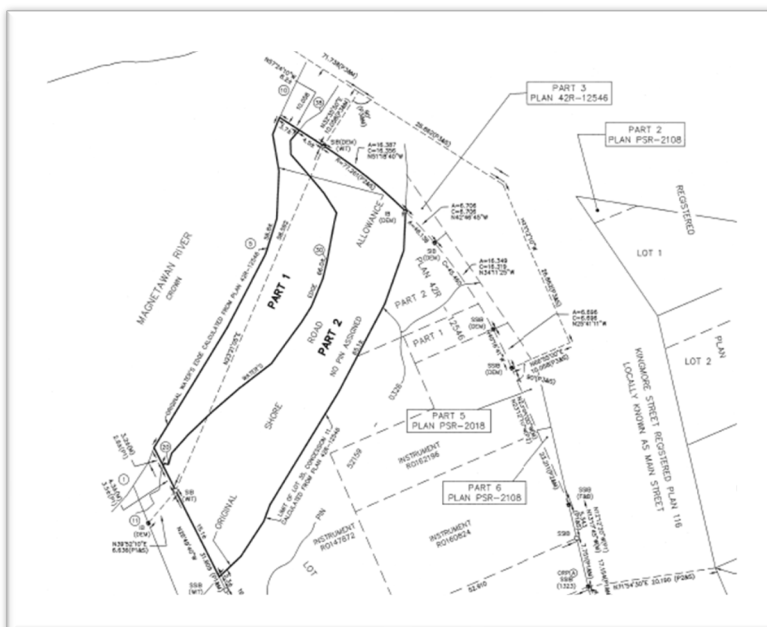
THE SAID by-law will come before Council for consideration at the Council meeting to be held at 6:00 p.m. on the 16th day of July, 2026, in the Council Chambers at 8 Main Street, Kearney, Ontario.

Nicole Gourlay, Clerk Administrator
The Corporation of the Town of Kearney
8 Main Street, P.O. Box 38
Kearney, ON P0A 1M0
(705) 636-7752
nicole.gourlay@townofkearney.ca

SCHEDULE "A"

A Key Map of the Lands is set out below:

Key Map



THE CORPORATION OF THE TOWN OF KEARNEY
BY-LAW NO. 2026-XX

A BY-LAW TO CLOSE AND SELL PART OF THE ORIGINAL SHORE ROAD ALLOWANCE IN FRONT OF LOT 35, CONCESSION 11 GEOGRAPHIC TOWNSHIP OF PERRY; TOWN OF KEARNEY (MACKAY)

WHEREAS pursuant to the *Municipal Act, 2001*, S.O. 2001, Chapter 25, Council is empowered to close highways;

AND WHEREAS pursuant to the said *Municipal Act, 2001*, Council is empowered to sell any highway which has been closed and declared surplus;

AND WHEREAS The Corporation of the Town of Kearney (the “Corporation”) has complied with the requirements of its By-law respecting the Sale of Land and its Notice By-law with respect to the lands more particularly described in Schedule “A” attached hereto;

AND WHEREAS the Corporation received a request from the abutting landowner for a conveyance of the said lands.

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

- 1. Close – This Council does hereby close the highway on the lands more particularly described in Schedule “A” attached hereto.
- 2. Lands Are Surplus – This Council does hereby declare this said land to be surplus.
- 3. Easements – This Council does hereby authorize the transfer of such easements over the lands described in Schedule “A” attached hereto as required by utility providers.
- 4. Authorization of Sale – This Council does hereby authorize the sale of the said lands by way of direct sale to the abutting landowners, Leslie Dale MacKay and Candace Marie Peter MacKay for the consideration of \$5,880.00 plus HST of \$764.40, subject to any easements as set out in Paragraph 3 above.
- 5. Execution of Documents – This Council does hereby authorize the Mayor and Clerk or Deputy Clerk to sign all documents and to take all action necessary to carry out the intent of this By-law.

READ a First and Second Time this ____day of __, 2026.

Cheryl Philip, Mayor

Nicole Gourlay, CAO/Clerk

READ a Third and Final Time and Enacted in Open Council this ____day of __, 2026.

Cheryl Philip, Mayor

Nicole Gourlay, CAO/Clerk

**SCHEDULE “A” TO BY-LAW NO. 2026-
OF THE CORPORATION OF THE TOWN OF KEARNEY**

Part of the original shore road allowance in front of Lot 35, Concession 11 Geographic Township of Perry; Town of Kearney; designated as Part 2, Plan 42R22955.

DRAFT



Memo

Date: July 16, 2026
To: Mayor, Deputy Mayor and Members of Council
From: Becky Hagedorn, Community Engagement & Recreation Coordinator
Subject: Request for Road Closure and Temporary Suspension of Applicable Municipal By-laws for the 2026 Kearney Regatta

Recommendation:

That Council support the temporary closure of a section of Main Street on Friday, July 31, 2026 until Sunday, August 2 for the purpose of hosting the annual Kearney Regatta in the downtown core.

The requested closure area is from the intersection of Lakeview Avenue and Main Street to the parking lot of the LCBO near the intersection of Rain Lake Road and Main Street. The requested timeframe for closure is Friday, July 31, 2026 at 6:00PM until Sunday, August 2 at 11:00PM to allow adequate time for event setup and takedown.

Advanced notification of the road closure will be provided to emergency services and affected property owners with a map indicating the detour route along King William Street.

In addition to the road closure, Staff are requesting that Council temporarily suspend the enforcement of all applicable municipal by-laws, including, but not limited to, By-Law No. 2025-72 and By-Law No. 2018-24, solely for the purpose of facilitating approved Regatta activities occurring between July 31 and August 2, 2026, including but not limited to:

- Live music performances
- Public address systems and event announcements
- Radio broadcasting associated with the event
- The approved fireworks display on Sunday, August 2, 2026; and
- Other approved Regatta activities that may otherwise be in contravention of municipal by-laws

Each suspension shall apply only to officially sanctioned Regatta events and shall expire immediately following the conclusion of the festival.

Background:

The 102nd Annual Kearney Regatta will take place July 31–August 2, 2026, featuring entertainment, waterfront programming, broadcasting, and fireworks. To accommodate approved festival activities, Council has historically suspended the application of municipal by-laws related to noise, amplified sound, and fireworks during the event.

Prepared by: Becky Hagedorn, Community Engagement & Recreation Coordinator