AGENDA

REGULAR COUNCIL MEETING
Council Chambers
Wednesday, January 11th, 2023 – 1:00 p.m.

NOTE: A Closed Session will commence at the end of the meeting.

1. **Call the Meeting to Order**
2. **Approval of Agenda**
3. **Declaration of Pecuniary Interest and the General Nature Thereof**
4. **Delegations/Presentations**
   - **(a) Delegations**
     - (i) **Jacqueline Tumber re**: Use of Ball Diamond
   - **(b) Presentations** - Nil
5. **Minutes**
   - **(a) Adoption of Minutes**
     - (i) **Regular Meeting,** *Draft* Minutes – December 14th, 2022
     - (ii) **Public Meeting,** *Draft* Minutes – RZ-07-22 (Bailey)
     - (iii) **Public Meeting,** *Draft* Minutes – RZ-05-22 (MacEachren)
   - **(b) Receive Committee Minutes**- Nil
6. **Committee Resolutions for Consideration –** Nil
7. **Public Meetings (Pursuant to the *Planning Act*) -** Nil
8. **Public Meetings (Pursuant to the *Municipal Act*)** - Nil
9. **Unfinished Business** - Nil
10. **Reports and By-laws**
    - **(a) Building**
      - (i) **Report re**: 2022 Year End Building Activity Report
    - **(b) Planning** - Nil
    - **(c) Operations**
      - (i) **Transfer Station Report re**: December 9th, 2022 – December 27th, 2022
      - (ii) **Report and Resolution re**: West Bay Road maintenance/extension
      - (iii) **Report and Resolution re**: Island Lake Road extension
      - (iv) **Resolution re**: Tender for Engineer of Record
      - (v) **Resolution re**: Letter to Engineers for payout of Cashman Creek Bridge Tender
      - (vi) **Discussion and Resolution re**: Sand Lake Boat Ramp Tender; Beaver Lake Boat Ramp Tender
      - (vii) **Resolution re:** Appointment of Selection Team for Equipment Operator

DRAFT

(viii) **Discussion and Resolution re**: Gray Jay Lane

(ix) **Discussion and Resolution re**: St Patrick's Church parking lot plowing

(d) **Administration**

(i) **Discussion and By-law No. 2023-xx re:** Changes to Procedural By-law

(ii) **By-law No. 2023-xx re**: Zoning By-law Amendment RZ-07-22 (Bailey)

(iii) **By-law No. 2023-xx re:** Zoning By-law Amendment RZ-05-22 (MacEachren)

(iv) **By-law No. 2023-xx re**: Levying of Interim Tax Rates

(v) **By-law No. 2023-xx re:** Agreement for Integrity Commissioner Services

(vi) **Resolution re**: Council honorarium

(vii) **Discussion and Resolution re**: Advertisement for a full-time General Maintenance Attendant

(viii) **Discussion and Resolution re**: 2023 Hiring Policy

(ix) **Resolution re**: Appointments to Town Committees

(x) **Resolutions re**: Appointments to joint Committees for our Zone

(xi) **Report and Resolution re**: Emergency Response Plan

(xii) **Resolution re**: Resolution Report

(e) **Treasury**

(i) **Report re**: Payment Register
(ii) **Report re:** Budgetary Control – December 2022
(iii) **Discussion and Resolution re:** Treasurer position
(iv) **Discussion and Resolution re**: Financial Consultant

(f) **Fire and Emergency Services**

(i) **Report re**: Fire Chief, Fire Department Report for Regular Council Meeting on January 11, 2023

(g) **Facilities and Buildings** - Nil

(h) **Council Presentations**

(i) **Councillor Beaucage re**: Information to be included in the Town Newsletter
(ii) **Councillor Pateman re:** Unceded Territory Land Claim
(iii) **Mayor Philip re:** Date for 2023 Budget discussions
(iv) **Deputy Mayor Rickward re**: Rental of Park Office

11. Correspondence

(a) **Action Items** - Nil

(b) **Information Items**

(i) **Eastholme, Home for the Aged re:** Administrator's Report – December 2022

(ii) **Kearney Watershed Environmental Foundation re**: December 2022 Newsletter

12. Other Business

13. Closed Session

Council will enter into a Closed Session for discussion regarding:

(a) Personal matters about an identifiable individual, including municipal or local board employees

(b) Advice that is subject to solicitor-client privilege, including communications necessary for that purpose

(c) A proposed or pending acquisition or disposition of land by the municipality or local board

14. Business Arising from Closed Session

15. Confirming By-Law

By-Law 2022-xx being a By-law to confirm the proceedings of Council at its Public Meeting held on December 14th 2022 (RZ-07-22); at its Public Meeting held on December 14th, 2022 (RZ-05-22); and at its Regular Meeting held on January 11th, 2022.

16. Adjournment

2023 01 06

Town of Kearney

8 Main Street, P.O. Box 38 Kearney, ON P0A 1M0

Telephone: 705 636-7752 **Fax:** 705 636-0527 **Email:** admin@townofkearney.ca

NAME: Jacqueline Tumber

MAILING ADDRESS: 150-2 Main St
Box 321 Kearney Ont P0A1M0

PHONE NO: 705-783-6075

COUNCIL MEETING DATE: Jan 11, 2023

GENERAL NATURE OF DELEGATION: To discuss use of Ball Diamond

A WRITTEN COPY OF THE PRESENTATION IS REQUIRED WITH ALL DELEGATION REQUESTS

See ~~attatch~~ attach

The personal information contained in communications directed to Council and its Advisory Committees is collected under the authority of the Municipal Act, 2001, as amended, and will be used to assist Council and Committee Members in their deliberations. Questions about this collection should be addressed to the Town Clerk at 8 Main Street, Box 38, Kearney, Ontario, P0A 1M0, by telephone 705 636 7752, or by email brenda.fraser@townofkearney.ca .

Communications addressed to Council and its Advisory Committees will become part of the public record and will be placed on a public agenda and made available electronically through the Town of Kearney internet website. Anonymous communications sent to Council or to its Committees will NOT be accepted.

I acknowledge that personal information contained within my communication(s) may become part of the public record and may be made available to the public through the Council/Committee process.

JL
(Initials)

SIGNATURE: Jacqueline Tumber DATE: January 3, 2023

COMPLAINT FORM

Schedule 'A'
To Complaint Policy
By-law No. 2020-xx

NAME:	Jacqueline Tumber
MAILING ADDRESS:	150-2 Main St Box 321, Kearney, Ontario P0A 1M0
TELEPHONE:	705 783 6075
E-MAIL ADDRESS:	

Please outline your complaint/issue, including relevant dates, times, location and background information that might include municipal employees you have contacted to resolve the complaint, witnesses to the incident, photographs, etc. Attach additional pages if required.

I would like to discuss the use of the Kearney Ball Diamond.

My concern is the area is being used as a dog park and not maintained well for the children and youth that join the Kearney ball teams

My concern is the health and well being when there is multiple dogs using area, their urine and feces polluting the ground where children run, slide and fall etc.

I would like to see signage placed on the property to document how the area should be used and maintained

The Corporation of the Town of Kearney

8 Main Street Box 38 Kearney ON P0A 1M0

MINUTES

REGULAR COUNCIL MEETING
Council Chambers
Wednesday, December 14th, 2022
1:00 p.m.

Council Members Present: Mayor Cheryl Philip
Councillors: Keven Beaucage; Heather Pateman; Mike Rickward; and Jill Sharer

Staff Present: Brenda J Fraser, CAO/Clerk/Treasurer
Cindy Filmore, Deputy Clerk
Leslie Harvie, Deputy Treasurer
Scott McKay, Public Works Working Foreperson

1. **Call the Meeting to Order**

Res. No. 1/14/12/2022 Keven Beaucage, Mike Rickward
BE IT RESOLVED that the Regular Council Meeting of the Corporation of the Town of Kearney on December 14th, 2022 be declared open and called to order at 1:02 p.m. **CARRIED**

Moment of silence to honour the memory of Brenda McNally.

2. **Approval of Agenda**

Res. No. 2/14/12/2022 Heather Pateman, Mike Rickward
BE IT RESOLVED that the Agenda of the Regular Council Meeting of the Corporation of the Town of Kearney on December 14th, 2022 be adopted as amended.

ADD 5(b) Dog Sled Races Advisory Committee re:
- Minutes – November 10, 2022
- Draft Minutes – December 1, 2022

ADD 6(a) Dog Sled Races Advisory Committee re:
(i) **Resolution re:** Submission of Invoices
(ii) **Resolution re:** Position of Committee Treasurer
(iii) **Resolution re:** Declaration of event as a Festival

DELETE 10(b)(i) Report and Resolution re: Consent B073/22 (Cicchillo)

CARRIED

3. **Declaration of Pecuniary Interest and the General Nature Thereof**

Councillor Pateman declared a pecuniary interest with regard to Payment Register Cheque # 32248, the reason being: Cheque to my business.
Councillor Beaucage declared a pecuniary interest with regard to Agenda Item #10(d)(vi)-Discussion and Resolution – Communications & Public Relations Co-Ordinator, the reason being: Daughter was interviewed for the position.
Mayor Cheryl Philip declared a pecuniary interest with regard to Closed Session Item (d) Labour relations or employee negotiations - UFCW Negotiations, the reason being: Grandchildren are members of the Fire Department.

4. **Delegations/Presentations**

(a) **Delegations**

(i) **Tom Vinkovic re**: Community Safety Zone (Fisher Lake Lane/Woodland Lane)
Mr. Vinkovic approached Council to request that Council designate a portion of Fisher Lake Lane/Woodland Lane as a Community Safety Zone. Discussion of Council resulted in the following Resolution.

Res. No. 4(a)(i)/14/12/2022 Mike Rickward, Keven Beaucage
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney directs Staff to contact Perry Township for their agreement to designate Fisher Lake Lane as a Community Safety Zone **CARRIED**

(ii) **Karen Fraser re**: Adherence to Procedural By-law No 2022-03
Mrs. Fraser spoke to the purpose of the Procedural By-law and offered

recommendations for Council's consideration. Discussion of Council resulted in the following Resolution

Res. No. 4(a)(ii)/14/12/2022 Mike Rickward, Keven Beaucage
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney directs Staff to research training for Council and Staff with regard to the Procedural By-law, with the option to have this training jointly with neighbouring municipalities. **CARRIED**

(b) Presentations

(i) **Chris Bevan, Partner, Kennedy Insurance Broker re: 2023 Municipal Insurance** Chris Bevan provided Council with an overview of our Municipal Insurance Policy.

5. Minutes

(a) Adoption of Minutes

Res. No. 5(a)(i)/14/12/2022 Keven Beaucage, Jill Sharer
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney approves the Minutes of the Council Meeting(s) as follows:

(i) Regular Meeting, *Draft* Minutes – November 23rd, 2022 **CARRIED**

(b) Receive Committee Minutes

Res. No. 5(b)(i)/14/12/2022 Keven Beaucage, Jill Sharer
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney receive the following Advisory Committee Minutes:

(i) **Kearney Dog Sled Races** Advisory Committee re: Minutes – November 10th, 2022; Draft Minutes – December 1, 2022 **CARRIED**

6. Committee Resolutions for Consideration

Res. No. 6(a)(i)/14/12/2022 Mike Rickward, Keven Beaucage
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney, in response to the request from the Dog Sled Races Advisory Committee, reaffirms that the Committee Treasurer shall submit receipts with supporting Committee Resolution(s), to the Town Finance Department, for processing payments(s) in accordance with the established procedures of the Town of Kearney. **CARRIED**

Res. No. 6(a)(ii)/14/12/2022 Mike Rickward, Heather Pateman
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney, in accordance with the recommendation of the Dog Sled Races Advisory Committee, appoints Susan Fetterley as a Volunteer member of this Committee;
AND FURTHER, Council supports the appointment of a Treasurer as required by the Committee Terms of Reference. **CARRIED**

Res. No. 6(a)(iii)/14/12/2022 Jill Sharer, Keven Beaucage
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney, in accordance with the request from the Dog Sled Races Advisory Committee, hereby declares the Dog Sled Races Event to be a community festival and to be held on February 10th 11th and 12th, 2023;

AND FURTHER that all By-laws that this festival contravenes (i.e. Noise By-law regarding barking dogs) shall be suspended during the 2023 Dog Sled Race event;

AND FURTHER that as a safety precaution, Council authorizes the closure of the Kearney Transfer Station at 149 King William Street during the Dog Sled Races on February 11th & 12th, 2023, from 9:30 a.m. to 5:00 p.m.;

AND FURTHER Council authorizes the use of the Kearney Community Centre and equipment, as well as assistance from Custodial Services and the Town Public Works equipment and employees, as available for the 2023 Dog Sled Races event;

AND FURTHER Council authorizes the closure of the section of Main Street 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, for the duration of the event. **CARRIED**

7. Public Meetings (Pursuant to the *Planning Act*)

(a) Planning Report and Public Comments re: Zoning By-law Amendment Application (Bailey). Mayor Philip opened the public meeting to hear submissions with regard to Application RZ-07-22 with the following Resolution resulting.

Res. No. 7(a)/14/12/2022 Mike Rickward, Keven Beaucage
WHEREAS Council has received the report dated December 9, 2022 from EcoVue Consulting Services with regard to Zoning By-law Amendment Application RZ-07-22 (Bailey);
AND WHEREAS a Public Meeting was held during the Regular Council meeting on December 14, 2022 for Council to receive comments with respect to this application;
NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of

Kearney, in accordance with the recommendation of our Planners and the discussion during the public meeting, supports the rezoning of this property from the Rural Residential (RR) Zone to the Rural Residential Exception-1 (RR-1) Zone, restricting any additional structures (other that the garage) on the property;
AND FURTHER a By-law to this effect to be considered at the next Regular Meeting of Council.
CARRIED

(b) **Planning Report and Public Comments re**: Zoning By-law Amendment Application (MacEachren) Mayor Philip opened the public meeting to hear submissions with regard to Application RZ-05-22 with the following Resolution resulting.

Res. No. 7(b)/14/12/2022 Keven Beaucage, Mike Rickward
WHEREAS Council has received the report dated December 9, 2022 from EcoVue Consulting Services with regard to Zoning By-law Amendment Application RZ-05-22 (MacEachren);
AND WHEREAS a Public Meeting was held during the Regular Council meeting on December 14, 2022 for Council to receive comments with respect to this application;
NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney, in accordance with the recommendation of our Planners and the discussion during the public meeting, supports the rezoning of this property from the site-specific Residential Waterfront Exception -61 (RWF-61) Zone to include additional site-specific provisions;
AND FURTHER an as built survey be provided to confirm garage is in the correct location, as a condition of the Zoning By-law amendment;
AND FURTHER a By-law to this effect to be considered at the next Regular Meeting of Council.
CARRIED

8. **Public Meetings (Pursuant to the *Municipal Act*) – Nil**

9. **Unfinished Business – Nil**

10. **Reports and By-laws**

(a) Building - Nil

(b) Planning

(i) **Report and Resolution re:** Consent B-073/22 (Cicchillo) - **DELETED**

(c) Operations

(i) **Transfer Station Report re:**

- Report #1 – November 18th – November 22nd, 2022;
- Report #2 – November 25th, 2022 – November 29th. 2022;
- Report #3 – December 2nd , 2022 – December 6th. 2022 **Reports only**.

(ii) **Report and Resolution re:** Echo Ridge Road – Bennett request

Res. No. 10(c)(ii)/14/12/2022 Jill Sharer, Keven Beaucage
WHEREAS Council has received a request from Ken Bennett to accept the transfer of ownership of the portion of Echo Ridge Road that trespasses over his property;
AND WHEREAS Mr. Bennett has also provided a Survey (42R-21960) detailing the lands to be transferred to the Town;
NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney supports this request and directs Staff to proceed with legal Counsel to complete this transfer;
AND FURTHER as Mr. Bennett has provided the Survey at his cost, the Town will be responsible for the legal costs to complete this transaction;
AND FURTHER the Town shall reimburse Mr. Bennett the cost of the survey in the amount of $4, 657.89 (taxes included).
CARRIED

(d) Administration

(i) **Discussion and Resolution re:** Changes to Procedural By-law

Res. No. 10(d)(i)/14/12/2022 Keven Beaucage, Jill Sharer
BE IT RESOLVED that the Council of the Corporation of the Town of Kearney does hereby direct Staff to give notice of their intent to change the Procedural By-law at their Regular Meeting scheduled to be held on January 11th, 2023;
AND FURTHER that the proposed changes include the following:

1) **Section 5.2.1 shall be amended as follows:**
   - Change 1:00 p.m. to 6:00 p.m.
   - Change 'Wednesdays' to 'Thursdays'

2) **Section 9 shall be amended as follows:**
   - To hold Council meetings every 2 weeks
   - 9.2.2 Change 'Friday' to 'Monday'
   - 9.4 After 12, insert new No. 13 'Talk to the Mayor' and renumber remaining numbers

- July, August and December shall have only one meeting each of those three months

CARRIED

(ii) **Resolution re:** Christmas Holiday Office closure

Res. No. 10(d)(ii)/14/12/2022 Mike Rickward, Keven Beaucage

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney authorizes the closure of the Town Office from December 23rd, 2022 at 12:30 p.m. to January 3, 2023 at 8:30 a.m., inclusive, in order that Staff may enjoy the Christmas holiday with family and friends.

CARRIED

(iii) **Discussion and Resolution re:** Tender for External Auditor

Res. No. 10(d)(iii)/14/12/2022 Heather Pateman, Mike Rickward

WHEREAS the *Municipal Act, 2001*, as amended, requires a municipality to appoint an auditor who shall not be appointed for a term exceeding five (5) years;

NOW THERFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney directs Staff to issue a Request for Proposal for External Audit Services. **CARRIED**

(iv) **Report and Resolution re**: Access to Internet

Res. No. 10(d)(iv)/14/12/2022 Keven Beaucage, Jill Sharer

WHEREAS Council recognizes the importance of internet connectivity, not only for the Municipal Office, but for all departments of the Town, for the Kearney and Area Library and for all of our residents;

AND WHEREAS reliable connectivity has been an on-going challenge;

NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby directs Staff to contact the following businesses to determine a solution to these problems:

i) Lake Country Office Solutions

ii) Galaxy Broadband

AND FURTHER that information be available for January 15th, 2023. **CARRIED**

(v) **Report and Resolution re**: Construction of new roads

Res. No. 10(d)(v)/14/12/2022 Keven Beaucage, Jill Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney hereby directs Staff to prepare a Road Construction Policy for consideration of Council to implement.

CARRIED

In accordance with her Declaration, Councillor Beaucage left the room at this point.

(vi) **Discussion and Resolution re**: Communications and Public Relations Co-ordinator

Res. No. 10(d)(vi)/14/12/2022 Jill Sharer, Mike Rickward

WHEREAS the Town recently advertised an employment opportunity for a Communications and Public Relations Coordinator;

AND WHEREAS the Selection Team is recommending the hiring of one of the applicants;

NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney authorizes the Clerk to offer the position of Communications and Public Relations Co-ordinator to the recommended applicant, following successful reference checks and clear Police Record.

CARRIED

Councillor Beaucage resumed her position at the Council table. Time: 3:52 p.m.

(vii) **Discussion and Resolution re**: General Maintenance Attendant Position

Res. No. 10(d)(vii)/14/12/2022 Mike Rickward, Heather Pateman

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney authorizes the Clerk to advertise a full time Employment Opportunity for the position of General Maintenance Attendant.

DEFERRED

(viii) **Report and Resolution re:** Benefit Renewal

Res. No. 10(d)(viii)/14/12/2022 Jill Sharer, Keven Beaucage

WHEREAS THE Town of Kearney has received the Benefits Renewal Report from Meldrum Horne, for our Employee 2023 Benefit package;

NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney authorizes renewal of this package in the amount of $82,492 plus applicable taxes. **CARRIED**

(ix) **Report and Resolution re**: Application to purchase road allowance

Res. No. 10(d)(ix)/14/12/2022 Keven Beaucage, Jill Sharer

WHEREAS Council has received an application to purchase a portion of the road allowance leading to 16 Seagull Point;

AND WHEREAS this application represents an attempt by the land owner to rectify an on-going encroachment situation;

NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Town of Kearney has no objection to the landowner making this application. **CARRIED**

(x) **Resolution re:** Resolution Report

Res. No. 10(d)(x)/14/12/2022 Mike Rickward, Keven Beaucage

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney has received the Resolution Report for Council meeting up to November 23, 2022. **CARRIED**

(e) Treasury

(i) **Report re:** Payment Register

Res. No. 10(e)(i)/14/12/2022 Mike Rickward, Heather Pateman

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney has received the 'List of Accounts' for Cheques #32237 to #32279 in the total amount of $29,835.35. **CARRIED**

(ii) **Report re:** Budgetary Control – January 1, 2022 – November 30, 2022

Res. No. 10(e)(ii)/14/12/2022 Keven Beaucage, Jill Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney has received the Budgetary Control Report for the period 2022-01-01 to 2022-11-30. **CARRIED**

(f) Fire and Emergency Services

(i) **Report re**: Fire Chief, Fire Department Report for Regular Council Meeting on December 14, 2022 – **Report only.**

(ii) **Report re:** Gray Jay Lane and Sunken Island Lane – **Report only.**

(g) Facilities and Buildings – Nil

(h) Council Presentations

(i) **Deputy Mayor Rickward re**:

1) Algonquin Park Office space lease

Discussion of Council resulted in the following Resolution

Res. No. 10(h)(i)(1)/14/12/2022 Keven Beaucage, Jill Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney has discussed the room adjacent to the Town Offices that is rented by the Park Office and determines that we notify Magnetawan Management that the Town intends to use the Algonquin Room for Municipal purposes however the Town is agreeable to negotiating to provide an alternative space in Kearney. **CARRIED**

2) Building to store winter sand

Council deferred further discussion to our 2023 Budget considerations.

3) KCC Renovation timeline

Discussion of Council resulted in the following Resolution

Res. No. 10(h)(i)(3)/14/12/2022 Keven Beaucage, Jill Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney authorizes Staff to investigate renting: a tent(s); portable outdoor heaters; and BBQ's to accommodate the public during the Dog Sled Races event, as a result of the Kearney Community Centre still being under renovation at this time. **CARRIED**

4) Councillor wages: personal donation; wage consideration

Discussion of Council resulted in the following Resolution

Res. No. 10(h)(i)(4)/14/12/2022 Keven Beaucage, Mike Rickward

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney shall increase Council honourarium as follows:

- Councillors from $800 / month to $950 / month Increase of $150 per month
- Mayor from $1,000/month to $1,300 /month Increase of $300 per month

AND FURTHER that Councillor Rickward shall donate his 2023 honorarium as follows: Six (6) months to the Kearney and Area Library; Three (3) months to Kearney Watershed Foundation; and three 3 months for flowers for downtown beautification. **DEFERRED**

5) Discussion re: Doug Ford's plan to cut into Ontario's Green Belt

Discussion of Council resulted in the request for a Resolution to be presented for consideration at the next regular meeting of Council.

(ii) **Councillor Beaucage re:** Library Board update – **Update only.**

11. Correspondence

(a) Action Items – Nil

(b) Information Items

(i) **Almaguin Highlands Health Council** re: Draft Minutes – December 1, 2022

(ii) **East Parry Sound Veterinary Committee re**: Draft Minutes – December 1, 2022

(c) Resolution re: Curfew

Res. No. 11(c)/14/12/2022 Mike Rickward, Jill Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney does hereby go past the four (4) hour curfew. **CARRIED**

12. Other Business – Nil

13. Closed Session

Res. No. 13(a)-(e)/14/12/2022 Jill Sharer, Keven Beaucage

BE IT RESOLVED that in accordance with Section 239, (1), (2), (3) and (3.1) of the Municipal Act, c. 25, S.O. 2001, as amended, the Council for the Corporation of the Town of Kearney will convene in Closed Session at 4:53 p.m. for discussion regarding:

(a) *The security of the property of the municipality or local board*

(b) *A proposed or pending acquisition or disposition of land by the municipality or local board*

(c) *Advice that is subject to solicitor-client privilege, including communications necessary for that purpose*

(d) *Labour relations or employee negotiations*

(e) *Personal matters about an identifiable individual, including municipal or local board employees (x2)* **CARRIED**

Res. No. 13(f)/14/12/2022 Keven Beaucage, Jill Sharer

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney reconvene in Open Session and report on matters discussed in Closed Session. Closed Session adjourned at 7:50 p.m. **CARRIED**

14. Business Arising from Closed Session

Discussion of Council resulted in the following Resolution.

Res. No. 14(a)/14/12/2022 Mike Rickward, Keven Beaucage

BE IT RESOLVED that the Council of the Corporation of the Town of Kearney authorizes renewal of the 2023 Municipal Insurance Policy with Kennedy Insurance Brokers Inc, / Intact Public Entities, in the amount of $151,423 plus applicable taxes. **CARRIED**

15. Confirming By-Law

Res. No. 15/14/12/2022 Mike Rickward, Heather Pateman

By-law No. 2022-39, Being a By-law to confirm the proceedings of Council at its Regular Meeting held on December 14th, 2022 be read a first, second and third time and numbered 2022-39 and that the said By-law be signed by the Mayor and Clerk, sealed with the Seal of the Corporation, and engrossed in the By-law Book. **CARRIED**

16. Adjournment

Res. No. 16/14/12/2022 Jill Sharer, Keven Beaucage

BE IT RESOLVED that the Regular Council Meeting of the Corporation of the Town of Kearney adjourn at 7:55 p.m. to meet again at 1:00 p.m. on Wednesday, January 11th, 2023, in the Council Chambers, Kearney, Ontario. **CARRIED**

THE CORPORATION OF THE
TOWN OF KEARNEY

_____

Cheryl Philip, Mayor

_____

Brenda J. Fraser, Clerk

The Corporation of the Town of Kearney

8 Main Street Box 38 Kearney ON P0A 1M0

MINUTES

PUBLIC MEETING
(Pursuant to the Planning Act)
DURING
REGULAR COUNCIL MEETING
Council Chambers
Wednesday, December 14th, 2022
2:18 p.m.

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

Staff Present: Brenda J. Fraser, CAO | Clerk | Treasurer
Cindy Filmore, Deputy Clerk
Leslie Harvie, Deputy Treasurer
Scott McKay, Public Works Working Foreperson

Town Planner Jessica Rae Reid, Junior Planner, EcoVue Planning Consultants

7. Public Hearings (Pursuant to the *Planning Act*)

(a) Zoning By-law Amendment Application re: RZ-07-22 (Bailey)

Mayor Philip stated that this portion of the Meeting is to hear submissions from the public pursuant to Sections 34 (12), (13) and (14) of the *Planning Act* and declared the Public Meeting open to consider an amendment to our Comprehensive Zoning By-law No. 2022-20.

Mayor Philip noted that if a person or public body did not make oral submissions at the public meeting or make written submissions to the Town of Kearney before the By-law was passed, the person or public body is not entitled to appeal the decision of Council to the Ontario Land Tribunal and may not be added as a party to a hearing of an appeal before the Ontario Land Tribunal unless, in the opinion of the Tribunal, there are reasonable grounds to do so. Also, Mayor Philip stated that if anyone wished to be notified of the decision of Council on the proposed amendments, that they must make a written request to the Town of Kearney.

Mayor Philip then turned the meeting over to our Planner to explain the purpose and effect of the proposed By-law amendment.

Town Planner Jessica Reid stated that application RZ-07-22 is to amend Comprehensive Zoning By-law 2022-20 to permit the construction of a garage on the property as a standalone use. The garage, at 149 Buckley's Road, will be used for storage of boats and snowmobiles by the landowners who also own 148 Buckley's Road. As a garage is considered an accessory use, an amendment to our Zoning By-law is required to allow for the storage garage as the main use on the property.

Mayor Philip asked if any member of the public had any comments. Karen Fraser asked if there was a requirement to merge the lots on title to which our Planner noted that the permitted use will be limited to one detached garage which is accessory to a single detached dwelling unit at 148 Buckley's Road.

Mayor Philip asked if Council had any questions. There were none.

Mayor Philip asked if there were any further comments or questions from the public. There were none.

Mayor Philip asked if our Planner had anything further to add, to which Ms. Reid replied, 'no, she did not'.

As there was nothing further, Mayor Philip noted that this completes the public input portion of the meeting.

Time: 2:30 p.m.

THE CORPORATION OF THE
TOWN OF KEARNEY

_____
Cheryl Philip, Mayor

_____
Brenda J. Fraser, Clerk

The Corporation of the Town of Kearney

8 Main Street Box 38 Kearney ON P0A 1M0

MINUTES

PUBLIC MEETING
(Pursuant to the Planning Act)
DURING
REGULAR COUNCIL MEETING
Council Chambers
Wednesday, December 14th, 2022
2:35 p.m.

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

Staff Present: Brenda J. Fraser, CAO | Clerk | Treasurer
Cindy Filmore, Deputy Clerk
Leslie Harvie, Deputy Treasurer
Scott McKay, Public Works Working Foreperson

Town Planner Jessica Rae Reid, Junior Planner, EcoVue Planning Consultants

7. Public Hearings (Pursuant to the *Planning Act*)

(a) Zoning By-law Amendment Application re: RZ-05-22 (MacEachren)

Mayor Philip stated that this portion of the Meeting is to hear submissions from the public pursuant to Sections 34 (12), (13) and (14) of the *Planning Act* and declared the Public Meeting open to consider an amendment to our Comprehensive Zoning By-law No. 2022-20.

Mayor Philip noted that if a person or public body did not make oral submissions at the public meeting or make written submissions to the Town of Kearney before the By-law was passed, the person or public body is not entitled to appeal the decision of Council to the Ontario Land Tribunal and may not be added as a party to a hearing of an appeal before the Ontario Land Tribunal unless, in the opinion of the Tribunal, there are reasonable grounds to do so. Also, Mayor Philip stated that if anyone wished to be notified of the decision of Council on the proposed amendments, that they must make a written request to the Town of Kearney.

Mayor Philip then turned the meeting over to our Planner to explain the purpose and effect of the proposed By-law amendment.

Town Planner Jessica Reid stated that this is the second time Application RZ-05-22 has come before Council. It is to amend the site-specific Residential Waterfront Exception-60 (RWF-60) Zone of Comprehensive Zoning By-law 2022-20, to include the additional site-specific provisions of the reconstruction and enlargement of the existing recreational dwelling with a proposed water yard setback of 14.06 metres and to permit the construction of an accessory detached garage with a proposed interior side yard setback of 2.62 metres, as well as to acknowledge the interior side yard setback of an accessory shed with an existing interior side yard setback of 0.87 metres. Ms. Reid also noted that comments were received from adjacent neighbours voicing concerns related to the accuracy of the completed Survey regarding the proposed location of the detached garage which resulted in Council deferring the application pending confirmation from an Ontario Land Surveyor confirming the lot boundaries and proposed garage location. Confirmation has been received that the dimensions and setbacks related to the application are accurate.

Mayor Philip asked if Council had any questions. Councillor Jill Sharer asked why the setback for a garage is 5 metres but only 1.5 metres for an accessory shed. Discussion noted that in the RWF zone, the minimum side yard requirement is 5 metres which would be required for the new garage.

Mayor Philip asked if any member of the public had any comments. Jim Skeleton spoke to recognizing the existing deficiency, that the garage was a new build and the importance of a survey for property lines. Karen Fraser asked if any member of Council had seen the OLS survey and cautioned Council with respect to addressing comments received from neighbouring public members.

Mayor Philip asked if there were any further comments or questions from Council. Councillor Sharer stated that the Town should have a copy of the survey and the line can't be followed from the road. Deputy Mayor Rickward suggested that a condition be added that the OLS survey the line to make sure the setbacks are followed during construction.

Mayor Philip asked if our Planner had anything further to add, to which Ms. Reid replied, 'no, she did not'.

As there was nothing further, Mayor Philip noted that this completes the public input portion of the meeting.

Time: 3:06 p.m.

THE CORPORATION OF THE
TOWN OF KEARNEY

_____
Cheryl Philip, Mayor

_____
Brenda J. Fraser, Clerk

CORPORATION OF THE TOWN OF
KEARNEY ®

Email: info@townofkearney.com
Website: www.townofkearney.com
Phone: 705 636 7752
Fax: 705 636 0527

P.O. Box 38
8 Main Street
Kearney, Ontario
POA 1M0

REPORT TO COUNCIL

TO: Mayor and Council Members

FROM: Brian Horsman CBCO , Chief Building Official

RE: Building Activity Report for 2022

DATE: January 04, 2023

Background: 1) Total permits processed to December 31, 2022 ----- 79
Total permits processed to December 31, 2021 ----- 45

2) Category of permits issued: New Cottages/Houses ---------- 21
New Commercial ---------- 4
New Private Garages ---------- 19
Misc. Additions/Reno --------- 26
Demolition ---------- 9
Permits Pending ---------- 10

3) Permit fees generated to December 31, 2022 ------$257,060.00
Permit fees generated to December 31, 2021 ------$118,065.00

Construction value of permits to December 31, 2022 --------- $13,665,068.00
Construction value of permits to December 31, 2021 --------- $ 6,920,300.00

Year	No. of Permits	Building Permit Revenue	Construction Value
2022	79	$257,060.00	$13,665,060.00
2021	45	$118,065.00	$ 6,920,300.0
* 2020	47	$185,229.52	$10,862,523.00
2019	53	$ 52,194.70	$ 3,028,200.00
2018	57	$ 47,671.10	$ 3,170,545.00

Note: 2020 was impacted by 3 one time revenues that were not anticipated.

Consideration: Year over year comparison.

Further Consideration: Assist in preparation for the Annual meeting to review Building Permit Fees,

Recommendation: That Council receive the report from the Chief Building Official.

TRANSFER STATION REPORT

Date	Bin Pick-up	Kearney	$	Sand Lake	$	Notes
Dec 9		34	Ø	15	80	C 80
Dec 10		30	4	11	50	C 50
Dec 11		26	Ø	13	Ø	
Dec 12	20	23	Ø	15	50	F 40 C 10
Dec 13		25	Ø	19	15	C 15
Dec 16		23	2	9	40	C 40
Dec 17		26	Ø	10	15	C 15
Dec 18		39	4	15	Ø	
Dec 19	18	24	Ø	14	Ø	
Dec 20		34	Ø	15	15	C 15
Dec 23		55	Ø	10	Ø	
Dec 24		15	Ø	3	Ø	
Dec 25		STAT HOLIDAY				
Dec 26						
Dec 27	9	53	11	34	Ø	
Totals		407	21	183	265	Grand Total Cash 286

Comments This month, attendance has been low but steady. No bins were ordered Dec 13, as to have them packed full for Dec 20 bin order. All bins except construction bins were emptied Dec 20 in anticipation of post Christmas volume. There has been very little construction debrie this month, but expect it to pick up in January.

Kent Harvie Transfer Station Attendant Date: December 27/2022

THE CORPORATION OF THE TOWN OF KEARNEY

STAFF REPORT

TO: Mayor and Council

FROM: Cindy Filmore, Deputy Clerk

SUBJECT: West Bay Road Past Bridge

DATE: January 11, 2023

Recommendation:

WHEREAS Council has received requests from residents on West Bay Road to provide winter maintenance beyond West Bay Road bridge;

AND WHEREAS prior to this maintenance being instigated, road improvements will be required to ensure the safety of Municipal staff and road users;

NOW THEREFORE BE IT RESOLVED that Council directs Staff to obtain estimated costs for consideration in our 2023 Budget for the road improvements being discussed.

Background:

Council has received various requests to provide winter maintenance to West Bay Road, beyond the bridge, and has directed staff to determine a possible course of action.

Considerations:

- A report from Northland Engineering in 1996 discussed the road leading to the bridge from west of the bridge itself and noted that it has a steep gradient at approximately 15-20 percent with poor site lines. Further 200m in on West Bay Road the grade is also 15 percent gradient. Continuing in further 250 m to end of the town owned roadbed is narrowed to one lane with 10 percent gradient with no proper turnaround.
- The West Bay bridge was replaced in 2014 with a single lane with the same site lines that still exist. There have been no changes to the road bed (apart from regular maintenance) since the 1996 report.
- Brushing the road within our 66-foot road allowance will not make the bridge any more visible with curve in the road. This would make it impossible for someone to see oncoming traffic from the east side of bridge while approaching a down hill trying to stop on 15-20 percent grade.
- Kearney has a grade of 10 percent max in their road standards plus 6m width that West Bay road does not meet.
- Without a major road improvement to this road, it does not meet current Roads Standards.

Further Considerations:

Council needs to consider the implementation of a Roads Policy, directing the adoption of roads not currently within the Roads Maintenance Program.
Considerations would need to address:

- Current legal status of the road (e.g. is it a private road, is it owned by the Town, is it a trespass road, etc.)
- Geographical location (i.e. a survey illustrating the exact location of the road)

- An engineers report regarding the physical status of the road
- An estimated costing to bring the road into conformance with the desired Roads Standards

Once these parameters have been determined, Council would need to consider the overall effect of such an improvement, and the possibility of providing these services. Should costs of the improvement be borne by all ratepayers/taxpayers or by the affected owners (such as a local improvement charge would allow)? Would it be prudent to introduce development fees to assist in covering future road expansion costs?

Respectfully submitted by: Cindy Filmore

THE CORPORATION OF THE TOWN OF KEARNEY

8 Main Street PO Box 38 Kearney ON P0A 1M0

NOTICE

The Council of the Corporation of the Town of Kearney will give consideration to a By-law to rescind the Town's Procedural By-law No. 2022-03 and enact a new Procedural By-law. The Procedural By-law governs the proceedings of Council and its committees, the conduct of its members and the callings of meetings.

Consideration of the adoption of a By-law to rescind By-law No. 2022-03 and enact a new Procedural By-law will be given at the meeting of Council scheduled for Wednesday, January 11, 2023, in the Council Chambers at 8 Main Street, Kearney, Ontario.

The proposed changes are:

1) **Section 5 shall be amended as follows:**

5.2 Regular Meetings

- **5.2.1** Regular Meetings of Council shall be held at ~~**1:00**~~ ***6:00*** p.m. , in the Council Chambers, at 8 Main Street, Kearney, ~~**every three (3) weeks**~~ on ~~**Wednesdays**~~ ***the first and third Thursday of each month.***
- **5.2.2** ***During the months of July, August and December, Regular Meetings of Council shall be held at 6:00 p.m. on the first Thursday only, of each month.***
- **Renumber** ~~**5.2.2**~~ ***5.2.3*** **and** ~~**5.2.3**~~ ***5.2.4.***

2) **Section 9 shall be amended as follows:**

9.2 Agendas and Supporting Material

- **9.2.1** Insofar as is ~~**practicable**~~ **practical**, Council and Committee agendas, along with supporting material, shall be prepared and made available to all Council members by 4:30 p.m. on the Wednesday ~~**one (1) week**~~ ***eight (8) days*** prior to the regularly scheduled Council Meeting.
- **9.2.2** Insofar as is practical, agendas shall be made available to the public via the Town website and bulletin boards on the ~~**following**~~ Friday ***prior to the Regular Meeting***, by the close of business on that day.

3) **9.4** After 12. Other Business, insert new ***13. 'Talk to the Mayor'*** and renumber remaining numbers.

Brenda J Fraser
CAO | Clerk | Treasurer
Town of Kearney

December 19, 2022

Town of Kearney
List of Accounts Report (Summary)
Batch: 2022-00095 to 2022-00099

Bank Code: AP - GENERAL AP

COMPUTER CHEQUE

Payment #	Date	Vendor Name		Payment Amount
32280	2022-12-08	ACI-Accelerated Connections	F/D, Office, P/W Monthly Internet	405.56
32281	2022-12-08	Aird & Berlis LLP	B/O Re: Silversands Resort	3,785.50
32282	2022-12-08	Bowman Fuels Ltd.	P/W Vehicle Diesel	4,516.17
32283	2022-12-08	Canada Post Corporation	Late Payment Fees on Inv. 98396650	31.39
32284	2022-12-08	CRA - Receiver General	November Payroll Remittance	22,559.25
32285	2022-12-08	CGIS Spacial Solutions	GIS Tech Service for Mapping	429.40
32286	2022-12-08	Conseil Scolaire Catholique	4th Qtr levy French Separate S.B.	1,814.71
32287	2022-12-08	Conseil Scolaire Public	4th Qtr levy French Public S.B.	819.24
32288	2022-12-08	Cupe Local 1813	November Union Dues	618.74
32289	2022-12-08	Currie Truck Centre	P/W Def Fluid for Vehicles	227.24
32290	2022-12-08	Josh Dresser	Transfer Station Mileage	214.72
32291	2022-12-08	East Parry Sound Vet. Unit	2022 Membership Fees	90.00
32292	2022-12-08	Fetterley's Gas & Convenience	Vehicle Fuel NOV 15 - Dec. 1	826.63
32293	2022-12-08	Fire Marshal's Public	F/D Fire Prevention Week Supplies	597.44
32294	2022-12-08	Fisher's Regalia	F/D Station Wear	902.29
32295	2022-12-08	Gilroy's Tire	F/D Instal & Balance Tires	124.30
32296	2022-12-08	Grant Thornton LLP	2021 Consolidated Audit Fees	1,898.40
32297	2022-12-08	Frank Heran	B/O Reimbursement of Fees	7,588.95
32298	2022-12-08	Hicks Morley	General H.R. Matters	1,853.21
32299	2022-12-08	Hydro One Networks Inc.	November Hydro	2,712.46
32300	2022-12-08	LAS-Local Authority Services	Office Photocopy Paper	333.35
32301	2022-12-08	LEA-Larocque Elder Architects	KCC Kitchen Renovations	7,494.87
32302	2022-12-08	M&L Supply Fire & Safety	F/D Service Call Stop Charge	56.50
32303	2022-12-08	Scott McKay	P/W Boot Allowance Reimbursement	93.22
32304	2022-12-08	David McKean	F/D Over & Small Eq. Reimbursement	980.71
32305	2022-12-08	Min Of Fin-Ontario	OPP October Billing	25,385.96
32306	2022-12-08	Moore Propane Ltd.	P/W Annual Propane Tank Rental	67.80
32307	2022-12-08	Muskoka Millwrighting & Machining	P/W Parts for Repairs	443.37
32308	2022-12-08	Near North Dist. School Board	4th Qtr levy English Public S.B.	143,160.99
32309	2022-12-08	Nicholls Truck Repair	F/D Oil Changes Trucks 311 & 314	1,255.88
32310	2022-12-08	Nipissing-Parry Sound Catholic	4th Qtr levy English Separate S.B.	8,229.70
32311	2022-12-08	Noveltymann	F/D First Responder Badges	135.60
32312	2022-12-08	Novexco Inc	Counsil Name Plates & Office Supplies	65.31
32313	2022-12-08	OMERS	November Pension Remittance	11,815.94
32314	2022-12-08	Piccolo Heath LLP	General Employment matters	394.52
32315	2022-12-08	Ransome Well Drilling Ltd	F/D Parts for Water Filtration System	888.07
32316	2022-12-08	Rickwards Small Motors Inc	F/D 2017 Polaris Service	786.64
32317	2022-12-08	Schaefer Paul	F/D Reimburse (Shared) Meal Expense	210.13
32318	2022-12-08	Spectrum Telecom Group Ltd.	F/D Monthly Internet & Radio Repair	380.19
32319	2022-12-08	StarMetroLand Media	Christmas Market Ad	101.70
32320	2022-12-08	Toromont Ind. Ltd.	P/W Cat Backhoe Repair	1,656.30
32321	2022-12-21	A.Miron Topsoil Ltd.	Roads Screened Winter Sand	59,679.48
32322	2022-12-21	Brian Barager	Christmas Lights Contest 1st Prize	175.00
32323	2022-12-21	Beldayko, Michele	Christmas Lights Contest 3rd Prize	100.00
32324	2022-12-21	Bell Canada	November Phone Bill	758.51
32325	2022-12-21	Bell Canada (Internet)	November Internet	180.68
32326	2022-12-21	Bowman Fuels Ltd.	P/W Diesel for Vehicles & Furnace Propane	15,373.75
32327	2022-12-21	Brandt	P/W Parts for Grader	241.82
32328	2022-12-21	Burk's Falls Building Ctr Ltd	P/W Shop Supplies & F/D Oil tank Supplies	1,552.28
32329	2022-12-21	Burk's Falls Home Hardware	P/W Supplies for Shop	38.28
32330	2022-12-21	CGIS Spacial Solutions	Slims Contracted Service for 2023	2,954.94

Town of Kearney
List of Accounts Report (Summary)
Batch: 2022-00095 to 2022-00099

COMPUTER CHEQUE

Payment #	Date	Vendor Name		Payment Amount
32331	2022-12-21	Currie Truck Centre	P/O Floodlights & Def Fluid For Vehicles	411.70
32332	2022-12-21	Caitlin Deevey	By-law OAPSO Membership & Mileage	1,705.25
32333	2022-12-21	Ecovue Consulting Services Inc	Planning/ZBA's and Consents	5,466.43
32334	2022-12-21	Fetterley's Gas & Convenience	Vehicles Fuel Dec 3-14 & Christmas Lights Contest	739.38
32335	2022-12-21	Fisher's Regalia	F/D x 2 Safety Rain Jackets	847.50
32336	2022-12-21	Fountain Tire (Huntsville) Ltd	P/O Tires and Rotation for Grader	824.34
32337	2022-12-21	Fowler Construction	Roads Paving East Ave & Empire	36,467.36
32338	2022-12-21	Glen Martin Ltd.	KCC Maintenance Supplies	98.42
32339	2022-12-21	Griffiths Bros Service Centre	P/O Heavy Wrecker Winch Service	847.50
32340	2022-12-21	Linda Haining	Christmas Lights Contest 2nd Place Business	125.00
32341	2022-12-21	Debbie Ann Hall	By-law legal	2,073.57
32342	2022-12-21	Kent Harvie	Transfer Station Mileage	93.94
32343	2022-12-21	Hicks Morley	General Human Resources legal	3,831.84
32344	2022-12-21	J.machine services	P/O Service & Hydraulic Hose	230.29
32345	2022-12-21	Jones Motor Lines	Public Beach Toilet Service (June-Nov.)	742.00
32346	2022-12-21	Kidd's Home Hardware Bldg. Centre	P/O Shop Supplies	326.90
32347	2022-12-21	Scott McKay	P/O Reimburse Shop Supplies	65.90
32348	2022-12-21	Moore Propane Ltd.	P/O & KCC Propane	1,817.86
32349	2022-12-21	Northern Nerds	Admin Computer Maintenance	648.34
32350	2022-12-21	Parry Sound Ambulance	F/D Annual Fire Dispatch Services	1,919.64
32351	2022-12-21	Township Of Perry	F/D Shared Supplies for Fire Prevention Week	609.07
32352	2022-12-21	Royal Bank Visa	Monthly Statement Various departments	1,928.25
32353	2022-12-21	Russell Christie LLP	Planning Validation of Title	521.27
32354	2022-12-21	Russell, Donna	Christmas Lights Contest 4th Prize	100.00
32355	2022-12-21	Spectrum Telecom Group Ltd.	P/O Radios Upgrade	2,127.51
32356	2022-12-21	Telizon Inc	November long Distance	3.06
32357	2022-12-21	Toromont Ind. Ltd.	P/O Cat Monthly Service Contract	259.61
32358	2022-12-21	Waste Connections of Canada	Transfer Stn. Metal Dump	11,021.79
32359	2022-12-21	Sandra or Mike Williams	Christmas Lights Contest 2nd Place	125.00
32360	2022-12-23	Arnstein Industrial Equipment	P/O Brushhead for Sweeper	1,181.81
32361	2022-12-23	Bell Mobility Inc.	P/O NOV. Cell Phone & B/D Data Plan	103.40
32362	2022-12-23	CRA - Receiver General	December Payroll Remittance	23,220.00
32363	2022-12-23	Cupe Local 1813	December Union Remittance	591.70
32364	2022-12-23	Brenda Fraser	Reimburse Christmas Gift Cards	1,000.00
32365	2022-12-23	Kawartha Credit Union - Visa	Monthly Statement Various Depts	1,682.67
32366	2022-12-23	Moore Propane Ltd.	P/O & F/O Propane	738.62
32367	2022-12-23	Muskoka Auto Parts	P/O Shop Supplies	568.19
32368	2022-12-23	OMERS	December Pension Remittance	11,808.52
32369	2022-12-23	Township Of Perry	F/D Shared Training Food Expense	17.99
32370	2022-12-23	Russell Christie LLP	White's Farm	1,040.79
			Total Computer Cheque:	454,939.50

Total AP: 454,939.50

Total AP: 454,939.50

Moved by: Seconded by:

Be it resolved that Council have received the 'List of Accounts' report for Cheques #32280 to #32370 in the total amount of $454,939.50

Mayor Clerk/CAO/Treasurer Administrator

Town of Kearney
Budgetary Control
For the Period 2022-01-01 - 2022-12-31

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
020-001 - Tax Levy-Set Up Taxes			4,002,233.46	4,002,236.00	(2.54)	100.0
020-002 - Supplementaries			13,821.30	15,000.00	(1,178.70)	92.1
020-003 - Grant-in-Lieu Canada Post/Ont Graphite			22,895.34	24,023.00	(1,127.66)	95.3
020-201 - Education Req - EP		(143,160.99)	(559,956.80)	(558,350.00)	(1,606.80)	100.3
020-202 - Education Req - FP		(819.24)	(3,257.62)	(3,310.00)	52.38	98.4
020-203 - Education Req - ES		(8,229.70)	(34,644.02)	(34,770.00)	125.98	99.6
020-204 - Education Req - FS		(1,814.71)	(7,679.93)	(7,810.00)	130.07	98.3
021-001 - OMPF Grant			727,438.00	701,900.00	25,538.00	103.6
021-002 - AMO Gas Tax Revenue (Rec Funds spent)				109,728.00	(109,728.00)	
021-005 - NORDS Funding (Prev.Main Street)			97,136.95		97,136.95	
021-007 - Safe Restart (COVID-19) Funding				100,000.00	(100,000.00)	
021-023 - OPP Detachment Revenue		484.04	1,411.12	1,300.00	111.12	108.6
021-421 - Provincial Offences			3,476.58	5,500.00	(2,023.42)	63.2
021-422 - CSPT-Court Security Prisoner Transport			1,142.00	1,457.00	(315.00)	78.4
021-423 - OCLIF (Cannabis)				3,700.00	(3,700.00)	
021-443 - Bldg.Dpt WSIB Reimburse,emt			15,697.26		15,697.26	
021-502 - Aggregate Resources Trust			2,922.95	3,880.00	(957.05)	75.3
021-504 - OCIF Formula Based Funding			102,151.00	153,227.00	(51,076.00)	66.7
021-601 - Recycling/Hazardous Waste Grants		217.35	39,904.58	78,580.00	(38,675.42)	50.8
021-711 - Elderly Persons Operating Grant			11,225.00	10,225.00	1,000.00	109.8
021-712 - Elderly Persons Special Grant			6,298.31	6,741.00	(442.69)	93.4
021-802 - Cda Heritage Grant - Mirror Bay			4,000.00	4,000.00		100.0
021-821 - Prov.Water System Funds			3,667.00	4,000.00	(333.00)	91.7
022-321 - Tax Certificates		150.00	1,950.00	2,590.00	(640.00)	75.3
022-322 - Fax & Photocopy Revenue		24.80	203.22	200.00	3.22	101.6
022-324 - Tax sale fees & proceeds				1,500.00	(1,500.00)	
022-401 - Fire Dept Misc. Revenue			350.00	2,170.00	(1,820.00)	16.1
022-441 - Bldg. Dept - Bldg & Zoning Compliance		100.00	2,100.00	3,000.00	(900.00)	70.0
022-442 - Bldg Dept - Abandoned Permits		(356.40)	5,628.00	5,000.00	628.00	112.6
022-443 - Bldg Dept - Special Inspections			400.00	1,000.00	(600.00)	40.0
022-491 - 911 Civic Number Signs			935.00	700.00	235.00	133.6
022-601 - Trans. Stn. Tipping Fees/Other Revenue		1,379.06	28,894.11	20,110.00	8,784.11	143.7
022-812 - Regatta Revenue			23,169.27	13,000.00	10,169.27	178.2
022-813 - Rec Programs - Misc Revenues			15,925.14	2,800.00	13,125.14	568.8
022-821 - KCC Revenue			4,868.00	4,000.00	868.00	121.7
022-841 - Art Show Revenue		29.28	189.69	110.00	79.69	172.5
022-901 - Planning Revenue		1,000.00	13,650.00	9,000.00	4,650.00	151.7
023-001 - Lottery Lic. Revenue			498.30	650.00	(151.70)	76.7
023-002 - Trailer License Revenue			2,920.00	4,000.00	(1,080.00)	73.0

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
023-003 - Marriage License Revenue			875.00	500.00	375.00	175.0
023-004 - Encroachment Revenue			200.00		200.00	
023-401 - Fire Permits & Inspection Revenue		250.00	6,368.00	2,510.00	3,858.00	253.7
023-441 - Building Permits Revenue		(7,588.95)	257,060.30	175,000.00	82,060.30	146.9
023-461 - Dog Tags			59.00	150.00	(91.00)	39.3
023-501 - Driveway/Entrance/Oversize/Permits		350.00	6,050.00	4,200.00	1,850.00	144.1
024-821 - Community Hall-Gym Rentals			99.56		99.56	
024-822 - Senior's Lounge			1,064.66	740.00	324.66	143.9
024-823 - MNR Office Revenue			12,152.19	12,061.00	91.19	100.8
025-001 - General Donations				1,000.00	(1,000.00)	
025-501 - SOES-Scarborough School Brd Rd Maint.			10,899.28	10,899.00	0.28	100.0
026-001 - Bank Interest			96,610.07	49,000.00	47,610.07	197.2
026-002 - Interest On Taxes		4,413.26	35,106.13	38,000.00	(2,893.87)	92.4
027-001 - By-Law Enforcement Revenue (Fines)				300.00	(300.00)	
027-811 - Centennial Committee Revenue				210.00	(210.00)	
028-001 - Miscellaneous Revenue		64.63	12,466.07	2,300.00	10,166.07	542.0
028-002 - Sale of Surplus Lands				404,114.00	(404,114.00)	
028-003 - Asset sale/insurance proceeds			75,000.00	79,000.00	(4,000.00)	94.9
028-801 - Parkland Revenue Re: Funds spent				13,778.00	(13,778.00)	
028-802 - Parkland Dedic Cash-in-lieu HOLDING ACCT			2,300.00		2,300.00	
029-001 - Transfer from Reserves				1,192,136.00	(1,192,136.00)	
Revenue Totals:		(153,507.57)	5,067,873.47	6,676,985.00	(1,609,111.53)	75.9
030-001 - Council Honorariums		3,400.00	44,000.00	45,600.00	1,600.00	96.5
030-010 - Council EHT & CPP		66.30	966.12	1,064.00	97.88	90.8
030-020 - Council Sundry Expenses		1,031.10	1,369.26	2,100.00	730.74	65.2
030-035 - Council Insurance			1,520.64	1,521.00	0.36	100.0
030-040 - Council Training, Dues & Mileage			72.51	500.00	427.49	14.5
030-050 - Council Donations			1,200.00	1,000.00	(200.00)	120.0
031-020 - Election Expenses		187.61	19,077.20	19,000.00	(77.20)	100.4
031-901 - Transfer to CUPE Reserve				8,000.00	8,000.00	
031-902 - Transfer to UFCW Reserve				1,500.00	1,500.00	
032-001 - Administration - Wages & Benefits		22,001.83	301,506.43	347,200.00	45,693.57	86.8
032-002 - Years of Service Awards			492.95	600.00	107.05	82.2
032-003 - Recognition Awards (Performance)		1,000.00	1,000.00	1,000.00		100.0
032-020 - Office Postage, Supplies and Sundries		306.42	9,788.95	10,125.00	336.05	96.7
032-023 - Computer and Equipment Maint & Paper		1,224.56	33,201.39	32,700.00	(501.39)	101.5
032-025 - CGIS Expenses		386.69	12,456.84	12,070.00	(386.84)	103.2

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
032-026 - Advertising		91.58	206.34	500.00	293.66	41.3
032-027 - Association Dues			4,617.70	4,950.00	332.30	93.3
032-030 - Telephone		476.19	5,785.54	5,520.00	(265.54)	104.8
032-031 - Hydro		367.44	3,709.55	4,160.00	450.45	89.2
032-035 - Insurance-Administration			47,965.44	47,965.00	(0.44)	100.0
032-036 - Insurance Claim Deductibles				25,000.00	25,000.00	
032-040 - Training & Professional Development			1,910.04	13,000.00	11,089.96	14.7
032-050 - MPAC - Property Assessment			56,389.28	56,389.00	(0.28)	100.0
032-051 - Contracted General Legal/Title Searches		6,008.22	84,217.83	30,000.00	(54,217.83)	280.7
032-052 - MFIPPA/IPC Legal Expenses			8,654.71	500.00	(8,154.71)	1730.9
032-053 - Auditor		1,709.57	(81.41)	14,240.00	14,321.41	100.6
032-054 - Contracted Accounting			29,967.31	45,000.00	15,032.69	66.6
032-057 - CUPE Negotiation Costs-Legal/other			221.33		(221.33)	
032-058 - UFCW Negotiation Costs-Legal/other			306.81		(306.81)	
032-060 - Property Tax Write Offs			2,557.90	8,000.00	5,442.10	32.0
032-065 - Bank Charges & Interest		98.91	2,447.83	4,000.00	1,552.17	61.2
032-100 - Mileage Expenses			47.63	200.00	152.37	23.8
032-701 - 2B Recovered (ES) - Sick Leave			(1,371.45)		1,371.45	
032-802 - Land Exchange - 109 Main St			270.94	271.00	0.06	100.0
040-001 - KVFD - Fire Wages & Benefits		3,713.16	53,115.05	52,500.00	(615.05)	101.2
040-003 - KVFD - Volunteer Compensation&Training		92.90	42,043.03	62,000.00	19,956.97	67.8
040-010 - KVFD - Volunteer WSIB, EHT			536.88	3,100.00	2,563.12	17.3
040-020 - KVFD - Administrative Expenses		144.60	5,452.30	5,470.00	17.70	99.7
040-022 - KVFD - Public Education		1,147.08	2,544.36	3,000.00	455.64	84.8
040-023 - KVFD-Repeater Tower & Dispatch Services		2,208.59	7,086.73	6,070.00	(1,016.73)	116.8
040-025 - KVFD - Equipment Maintenance		1,610.49	3,766.89	8,500.00	4,733.11	44.3
040-026 - KVFD - Small Equipment Purchases		146.42	6,832.34	7,642.00	809.66	89.4
040-030 - KVFD - Telephone		67.75	811.24	830.00	18.76	97.7
040-031 - KVFD - Hydro/Heat		1,894.95	5,868.00	8,360.00	2,492.00	70.2
040-032 - KVFD - Building Expenses		3,312.63	5,214.71	4,000.00	(1,214.71)	130.4
040-035 - KVFD - General & Firefighters Insurance			26,514.93	26,515.00	0.07	100.0
040-041 - KVFD - Joint Training Officer			16,681.62	17,182.00	500.38	97.1
040-042 - KVFD - Uniforms		1,697.85	8,350.41	4,600.00	(3,750.41)	181.5
040-060 - MNR Fire Agreement			7,264.89	7,265.00	0.11	100.0
040-100 - KVFD - Vehicle Expenses		1,542.03	22,752.32	16,000.00	(6,752.32)	142.2
040-723 - 2007 E-One Pumper/Tanker Principal			6,597.00	8,865.00	2,268.00	74.4
040-724 - KVFD-2007 E-One Pumper/Tanker Interest				4,329.00	4,329.00	
040-800 - KVFD - Capital Purchases Equipment		(1,195.15)	143,542.24	152,585.00	9,042.76	94.1
041-021 - 1st Response - Medical Supplies			1,752.80	2,500.00	747.20	70.1

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
041-040 - 1st Response - Training Expenses use 040			3,750.00		(3,750.00)	
042-020 - Policing (Realignment)		25,870.00	258,700.00	310,445.00	51,745.00	83.3
044-001 - Building Dpt Wages & Benefits		23,019.38	208,875.78	228,700.00	19,824.22	91.3
044-002 - Bldg Dept wages & benefits admin-TOKonly				31,900.00	31,900.00	
044-020 - Building Dpt Office Expense		18.44	2,444.81	5,000.00	2,555.19	48.9
044-027 - Building Department Memberships			724.50	1,000.00	275.50	72.5
044-040 - Building Dept Training & Misc			3,442.43	10,000.00	6,557.57	34.4
044-058 - Building Department Legal-(TOK)(		3,408.97	13,853.40	40,000.00	26,146.60	34.6
044-100 - Bldg Dept Mileage&Vehicle exp		119.77	8,754.92	14,000.00	5,245.08	62.5
044-800 - Building Dept Capital purchases			12,728.31	12,000.00	(728.31)	106.1
045-001 - By-Law Enfor Wages		5,208.08	60,377.14	69,800.00	9,422.86	86.5
045-020 - By-Law Expenses / Mileage (TOK)		1,475.12	4,109.28	7,000.00	2,890.72	58.7
045-021 - B/L Enfor-Prop. Cleanup/Impound/Legal				10,000.00	10,000.00	
045-023 - By-law Training		335.81	2,415.72	3,850.00	1,434.28	62.8
045-058 - By-law Legal		1,867.30	2,045.38	7,500.00	5,454.62	27.3
046-020 - Animal Control Costs		90.00	1,752.16	1,752.00	(0.16)	100.0
049-020 - Emergency Measures Expenses			901.04	1,000.00	98.96	90.1
050-001 - PW -General Overhead Wages & Benefits		(162.03)	12,910.34		(12,910.34)	
050-002 - PW-Shop Maintenance Wages			12,668.38		(12,668.38)	
050-020 - Garage - Bldg & Equip Supplies/R&M		1,136.31	9,187.73	14,000.00	4,812.27	65.6
050-030 - Telephone/Radio		2,064.71	8,042.82	4,300.00	(3,742.82)	187.0
050-031 - Garage - Hydro/Heat		3,749.47	16,136.02	12,000.00	(4,136.02)	134.5
050-035 - Municpal Insurance - Roads			31,783.38	31,783.00	(0.38)	100.0
050-040 - Employee Expenses & Training		155.94	2,645.26	4,200.00	1,554.74	63.0
050-100 - Public Works All Vehicle Fuel		14,920.80	71,361.39	61,000.00	(10,361.39)	117.0
050-101 - PW - Wages & Benefits Equipment Mtce			10,459.83		(10,459.83)	
050-105 - 2012 GMC Truck #3		105.37	4,184.46	6,900.00	2,715.54	60.6
050-106 - P/W '21 Dodge #9 fuel, license, repairs		431.91	7,229.01	8,400.00	1,170.99	86.1
050-120 - 2008 Sterling Tandem #6			7,804.66	26,250.00	18,445.34	29.7
050-121 - 2016 Freightliner Plow Truck		141.24	4,755.61	10,500.00	5,744.39	45.3
050-122 - 2019 Ford 550 - License and repairs			3,108.15	5,250.00	2,141.85	59.2
050-123 - 2020 Freightliner License and Repairs		829.34	13,359.19	10,500.00	(2,859.19)	127.2
050-125 - Ford 550 Sanding Unit Truck 8		92.20	1,558.10	1,050.00	(508.10)	148.4
050-135 - Cat Excavator		1,580.82	4,800.68	5,000.00	199.32	96.0
050-145 - Equip. #5 - Steamer Propane/Repairs			103.56	300.00	196.44	34.5
050-155 - Equip # 6 - Grader Repairs		960.11	25,821.74	10,500.00	(15,321.74)	245.9
050-160 - Repairs - CAT Backhoe (prev.John Deere)		144.51	7,803.16	2,500.00	(5,303.16)	312.1
050-165 - Trackless Sidewalk Unit			758.89	1,000.00	241.11	75.9
050-166 - Sweeper		1,064.26	2,943.76	2,500.00	(443.76)	117.8

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
050-170 - Public Works Trailer		399.27	3,365.12	1,050.00	(2,315.12)	320.5
050-728 - West Bay Rd Loan - Principal				13,934.00	13,934.00	
050-729 - West Bay Road Loan-interest			13,710.73	1,023.00	(12,687.73)	1340.3
050-801 - PW Capital Building & Equipment			246,291.43	246,291.00	(0.43)	100.0
050-802 - Capital Road Construction		32,840.05	132,628.26	512,955.00	380,326.74	25.9
050-900 - PW - Transfer to Reserve				240,000.00	240,000.00	
051-001 - PW - Paved Rd Wages & Benefits			5,001.49		(5,001.49)	
051-020 - Cold Patch/Patching (Paved Road)			3,084.46	3,050.00	(34.46)	101.1
051-021 - Sweeping (Paved Road)				3,100.00	3,100.00	
051-022 - Line Painting (Paved Road)			12,936.52	9,875.00	(3,061.52)	131.0
051-023 - Stormwater System Maint./Catch Basin			1,399.20	1,600.00	200.80	87.5
052-001 - PW - Unpaved Rd Wages & Benefits			4,832.55		(4,832.55)	
052-020 - Gravel - Unpaved Roads			89,692.94	5,000.00	(84,692.94)	1793.9
052-021 - Dust Control (Unpaved Roads)			39,349.58	35,500.00	(3,849.58)	110.8
052-022 - Gravel Pits (Shanty)			(39.00)	3,200.00	3,239.00	101.2
052-023 - Armour/Joly Road Mtce Agreements			3,358.09	3,358.00	(0.09)	100.0
053-001 - PW -Bridges and Culverts Wages & Benefits			6,808.22		(6,808.22)	
053-020 - Bridge Op Expenses (Repairs/Inspections)				5,000.00	5,000.00	
053-021 - Culverts and Bridges			17,236.14	20,200.00	2,963.86	85.3
054-001 - Roadside Wages&Benefits			3,742.44		(3,742.44)	
054-020 - Roadside - Mowing/Brushing			6,544.81	7,400.00	855.19	88.4
054-021 - Roadside - Signs			5,311.73	2,000.00	(3,311.73)	265.6
054-022 - Roadside Beaver Trapping			1,600.00		(1,600.00)	
054-023 - Roadside - Guardrails				450.00	450.00	
055-001 - PW - Winter Control Wages & Benefits			54,420.95		(54,420.95)	
055-020 - Materials - Winter Sand & Salt		53,743.33	71,832.41	70,000.00	(1,832.41)	102.6
055-021 - Carillion/Fowler Winter Road Agmts			3,538.79	4,560.00	1,021.21	77.6
056-020 - Street Lights		288.46	4,400.57	5,800.00	1,399.43	75.9
059-001 - PW-Wages & Benefits Holding Account		38,015.56	466,084.54	492,700.00	26,615.46	94.6
059-002 - PW wages and benefits-allocated			(128,100.37)		128,100.37	
060-001 - Transfer Station Wages & Benefits		741.03	34,693.40	65,600.00	30,906.60	52.9
060-002 - PW and Facilitities Wages-transfer stn			3,662.51		(3,662.51)	
060-021 - Joint Waste Management			80,424.23	80,424.00	(0.23)	100.0
060-022 - BFI - Recycling		8,829.70	99,966.26	113,560.00	13,593.74	88.0
060-023 - BFI - Shingles & Metal		1,210.85	6,921.76	6,300.00	(621.76)	109.9
060-024 - Trans. Stn Operating Expense		312.97	3,099.72	3,000.00	(99.72)	103.3
060-025 - MNR - Land Use Permits				173.00	173.00	
060-026 - Hazardous Waste Days			13,309.83	11,680.00	(1,629.83)	114.0
060-031 - Trans. Stns - Hydro & Phones		236.35	3,811.27	4,060.00	248.73	93.9

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
060-035 - Transfer Station Insurance (Backhoe)			368.28	368.00	(0.28)	100.1
060-060 - Trans Stn-John Deere Backhoe Repairs			158.88	3,000.00	2,841.12	5.3
060-100 - Landfill Closure and Post-Closure			12,068.25	12,070.00	1.75	100.0
070-020 - North Bay/Parry Sound Dist. Health Unit			25,746.90	25,748.00	1.10	100.0
070-021 - Ambulance			122,326.25	122,326.00	(0.25)	100.0
070-022 - Almaguin Highlands Health Ctre Committee			4,406.81	7,053.00	2,646.19	62.5
071-022 - Eastholme - Levy			129,622.00	129,622.00		100.0
071-025 - DSSAB (School Board)			164,114.28	164,114.00	(0.28)	100.0
071-032 - Seniors Grant - Kearney Maint./Exp.			2,388.47	5,335.00	2,946.53	44.8
071-033 - Seniors One Time Grant Expenses			15,590.94	15,591.00	0.06	100.0
080-001 - Parks Wages & Benefits			14,462.68	11,950.00	(2,512.68)	121.0
080-002 - PW and Facilities wages - Parks			7,328.24		(7,328.24)	
080-020 - Parks & Trails Maintenance and Supplies		668.19	4,064.44	7,800.00	3,735.56	52.1
080-025 - Parks - Town Dock Hydro		30.44	309.00	360.00	51.00	85.8
080-027 - R.Bice Sust.Ctre & Wilderness Experience				9,620.00	9,620.00	
080-035 - Parks & Recreation Insurance			14,262.48	14,262.00	(0.48)	100.0
080-090 - Parks - Lions Park/Rink		176.13	3,401.11	500.00	(2,901.11)	680.2
080-100 - Parks veh.# 8 Ford F150 Op.Exp.		182.36	3,154.35	5,500.00	2,345.65	57.4
080-802 - Parks Capital				35,257.00	35,257.00	
080-806 - Island Lake parking lot			45,215.17	40,277.00	(4,938.17)	112.3
081-002 - PW and Facilities Wages - Rec Programs			405.25		(405.25)	
081-020 - Recreation Program Expenses		800.00	6,380.15	7,200.00	819.85	88.6
081-035 - Municipal Insurance-Volunteers			810.00	810.00		100.0
081-050 - KCC Committee			3,708.17	4,000.00	291.83	92.7
081-051 - Christmas Festival Committee			455.52	500.00	44.48	91.1
081-501 - Dog Sled Races Expenditures			2,305.42	2,560.00	254.58	90.1
081-502 - Regatta/Fireworks Expenditures			20,052.19	13,000.00	(7,052.19)	154.3
081-902 - Regatta band shelter transfer to reserve				800.00	800.00	
082-001 - KCC - Wages & Benefits		4,041.05	54,791.86	37,170.00	(17,621.86)	147.4
082-002 - Facilities Wages & Benefits - Allocated			(3,798.46)		3,798.46	
082-003 - Public Works Wages - Facilities			9,496.60		(9,496.60)	
082-020 - KCC - Supplies & Maintenance		132.98	6,250.62	15,000.00	8,749.38	41.7
082-021 - KCC - Water Operations & Maint.			833.42	4,000.00	3,166.58	20.8
082-031 - KCC - Hydro/Heat		1,586.59	13,879.50	16,500.00	2,620.50	84.1
082-035 - KCC - Insurance			6,203.73	6,204.00	0.27	100.0
082-040 - KCC - Employee Expenses and Training			366.86	815.00	448.14	45.0
082-800 - KCC - Capital Expenses		6,749.38	344,848.23	2,158,830.00	1,813,981.77	16.0
083-020 - Library Levy			27,654.00	27,654.00		100.0
083-021 - Library - Operating Expenses		97.56	1,653.65	1,820.00	166.35	90.9

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
090-020 - Planning Misc. Expenses		962.95	12,184.57	12,200.00	15.43	99.9
090-021 - Official Plan & Zoning			4,613.58	4,850.00	236.42	95.1
090-022 - LPAT Planning Appeals				2,000.00	2,000.00	
090-051 - New Development Legal Misc Expenses		403.89	5,253.85	(1.00)	(5,254.85)	####.#
091-020 - Economic Development Misc. Expenses		(172.99)	1,108.68	1,500.00	391.32	73.9
Expense Totals:		295,643.65	4,288,870.84	7,017,876.00	2,729,005.16	61.1
Net Surplus (Deficit):		(449,151.22)	779,002.63	(340,891.00)	1,119,893.63	328.5

Accounts Printed: 236

CHIEFS REPORT TO COUNCIL

January 4th,2023.

Happy New Year

Training

We have had a fire/medical defensive driving training, truck check and maintenance practice. Recruit class training has also begun.

Fire Prevention

Ongoing safety messages on our Facebook page, as well as the Town sign. The Twelve Days of Holiday Safety with Hunters Bay Radio has ended.

Equipment

The tanker is still showing sporadic issues. I may need to send it to the international dealer for repair.

We have had four medical calls, three fire calls.

SIR reports are being entered.

I attended our monthly Chiefs meeting. And calls as required.

Hall checks, reports, gear checks and paperwork as required.

Regular hall checks during power outage.

Budget preparations.

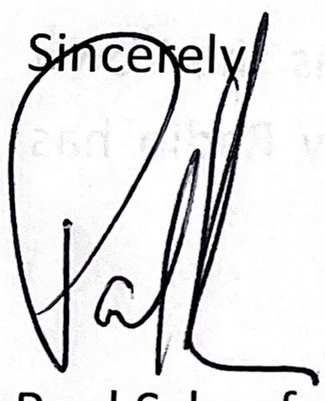
We are having ongoing issues with the firehall internet, speed is so slow we cannot perform internet related work at the hall.

Union negotiations have started.

I can be reached on my cell at 705 571 3761 or at the firehall or email.

Stay safe

Sincerely,



Paul Schaefer

Fire Chief

Town of Kearney

Eastholme

Administrator's Report,

December 21, 2022

Funding announcements/updates:

1.1 Changes:

- Request for BSO supported positions – no updates
- Request for Ontario Local Priorities Fund re Nurse Call upgrade – no updates

1.2 Ongoing:

- Minor Capital – Subsidy $5,945
- Permanent Wage Enhancement – subsidy $42,369
- Medication Safety Technology Funding - $3,816
- IPAC Training and Education funding – 2022 $31,952
- Investing in Canada Infrastructure Program (ICIP) –October -not yet received

Systems and program changes/Network:

- Scheduling – Comvida software –payroll import being tested
- General Ledger (Goldcare) – Resident AR, AP Sub work to complete. Program update anticipated in new year.
- Cameras ordered – Difficult to source.
- Computer equipment –Deployment underway

Construction Project (ICIP):

- Network project- continuing migration activities.
- Network/Camera/Door cabling – Expect work to be completed in new year.
- Payment issued progress draw #6 - $381,458.27 – payment issued
- Building Committee meeting – Thursday Dec 22nd

Staffing:

- Increasing hours of care – Foreign worker update
- Staff Holiday Party – December 3rd
- Actively recruiting for Nurse Practitioner

Operational Items:

- Insurance requirements – Vipond – Dry Sprinkler System –work deferred to new year
- Insurance requirement – Enkompass – Arc Flash study $2,000 +HST complete
- Insurance requirement – Heat Detector in S2 Boiler room - $6,680.40 + HST – work deferred to new year
- Market day – December 9th - successful

Community Support Services Program:

- Application for Age Well at Home funding submitted. Service Canada inquiry Aug 17th. No further update.
- Caps Budget submission – Total Program budget of $867,052.00 for 2023/24

Contracts, Compliance and Policy Review/update:

- The new *Fixing Long Term Care Act 2021* – proclaimed April 11th
    a. Policy revisions to align with the act:
        i. Zero Tolerance of Abuse policy **Updated**
        ii. Dealing with Complaints Policy **Updated**
        iii. Training and Education Policy **Updated**
        iv. Code Red Overview Policy **Updated**
        v. Flood Management Policy **Updated**
        vi. Outbreak Management Policy **Updated**
        vii. Emergency Evacuation Policy **Updated**
        viii. Natural Disasters and Extreme Weather Policy **New**
        ix. Vaccination Policy **Updated**
        x. Visitor Policy **Updated.**
        xi. Covid-19 Screening and Surveillance **Updated.**
        xii. First Aid Policy **New**
- StaffStat agreement – on hold.
- Ministry of Long-Term Care **Emergency Plan Attestation Form –December 31, 2022**
- New Mutual Assistance Agreement with Dynamic Health Management
- Participated in Municipal Emergency Management Program -Table-top drill December 6th
- Annual Evacuation Drill – South 2nd – December 20th (Fire department and CEMC onsite)
- Ministry Inspection - Public Report has not yet been provided.
- CIS report – M517-0000028-22 (deleted) to M517-0000030-22.

Odelia Callery, CPA, CA
Administrator

EAST PARRY SOUND COMMUNITY SUPPORT SERVICES - *BUDGET BY CAPS CATEGORY*

	NEW BUDGET 2023/24	*FORECAST 2022/23 (AS AT NOV 30/22)*	*BUDGET 2022/23*
Salaries	$ 202,000.00	$ 197,000.00	$ 199,000.00
Benefits	$ 48,000.00	$ 47,000.00	$ 48,000.00
Supplies & Sundry			
MOW & Diners Supplies	$ 2,000.00	$ 8,000.00	$ 4,000.00
Office Supplies	$ 14,000.00	$ 16,000.00	$ 14,000.00
Meals (Food Cost)	$ 177,000.00	$ 135,000.00	$ 188,000.00
Volunteer Recognition	$ 3,000.00	$ 5,000.00	$ 4,000.00
Admin Travel	$ 100.00	$ 600.00	$ 200.00
Insurance	$ 3,500.00	$ 3,500.00	$ 3,500.00
Audit	$ 5,000.00	$ 5,000.00	$ 5,000.00
Advertising	$ -	$ 5,000.00	$ 1,500.00
Bank Charges	$ 1,500.00	$ 1,500.00	$ 1,000.00
	$ 206,100.00	$ 179,600.00	$ 221,200.00
Equipment Expense	$ 23,087.00	$ 28,587.00	$ 24,427.00
Contracted Out Services			
Travel (Volunteer Drivers)	$ 319,000.00	$ 305,000.00	$ 348,800.00
Purchased Client Services	$ 42,000.00	$ 43,000.00	$ 40,000.00
(Above: Coordinator & SOYF Instructor Fees)	$ 361,000.00	$ 348,000.00	$ 388,800.00
Building & Grounds	$ 26,865.00	$ 26,865.00	$ 26,865.00
Total Expenses:	$ 867,052.00	$ 827,052.00	$ 908,292.00
Client Fees	$ 455,000.00	$ 415,000.00	$ 499,000.00
Ontario Health Base Funding	$ 387,212.00	$ 387,212.00	$ 387,212.00
Stay On Your Feet Funding	$ 19,320.00	$ 19,320.00	$ 16,560.00
Stand Up Funding	$ 5,520.00	$ 5,520.00	$ 5,520.00
Total Ontario Health Funding	$ 412,052.00	$ 412,052.00	$ 409,292.00
Total Revenue:	$ 867,052.00	$ 827,052.00	$ 908,292.00

STATISTICS	NEW 2023/24	FORECAST 2022/23	BUDGET 2022/23
HOT & FROZEN MEAL DELIVERY	12,000 MEALS	12,350 MEALS	12,000 MEALS
SENIORS LUNCHEONS	6,000 MEALS	4,500 MEALS	8,500 MEALS
TRANSPORTATION	9,000 TRIPS	8,000 TRIPS	9,000 TRIPS

***STAY ON YOUR FEET & STAND UP CLASSES - CURRENTLY 7 WEEKLY SOYF CLASS LOCATIONS*
*TWO STAND UP CLASS LOCATIONS TO START IN JAN/FEB 2024***

	NEW BUDGET 2023/24	FORECAST 2022-23	BUDGET 2022-23
MEALS ON WHEELS			
SALARIES UPP	$ 16,661.00	$ 16,000.00	$ 16,334.00
BENEFITS UPP	$ 5,460.00	$ 5,400.00	$ 5,460.00
TRAVEL COST	$ 18,000.00	$ 18,000.00	$ 18,000.00
FOOD COST	$ 110,000.00	$ 85,000.00	$ 98,000.00
SUPPLIES & EQUIPMENT	$ 1,000.00	$ 3,000.00	$ 2,500.00
COORDINATOR FEES	$ 14,880.00	$ 14,880.00	$ 14,880.00
SALARIES MOS	$ 18,034.00	$ 17,000.00	$ 17,681.00
BENEFITS MOS	$ 4,620.00	$ 4,400.00	$ 4,620.00
CLIENT FEES	$ (84,000.00)	$ (64,000.00)	$ (74,000.00)
TOTAL FOR FUNCTIONAL CENTRE	***$ 104,655.00***	***$ 99,680.00***	***$ 103,475.00***
DINERS			
SALARIES UPP	$ 7,140.00	$ 7,000.00	$ 7,000.00
BENEFITS UPP	$ 2,340.00	$ 2,300.00	$ 2,340.00
TRAVEL COST	$ 1,000.00	$ 1,000.00	$ 500.00
FOOD COST	$ 67,000.00	$ 50,000.00	$ 90,000.00
SUPPLIES & EQUIPMENT	$ 1,000.00	$ 3,000.00	$ 2,500.00
COORDINATOR FEES	$ 27,120.00	$ 28,120.00	$ 25,120.00
SALARIES MOS	$ 7,729.00	$ 7,500.00	$ 7,577.00
BENEFITS MOS	$ 1,980.00	$ 1,900.00	$ 1,980.00
CLIENT FEES	$ (60,000.00)	$ (40,000.00)	$ (85,000.00)
TOTAL FOR FUNCTIONAL CENTRE	***$ 55,309.00***	***$ 60,820.00***	***$ 52,017.00***
TRANSPORTATION			
SALARIES UPP	$ 92,323.00	$ 91,000.00	$ 91,470.00
BENEFITS UPP	$ 18,200.00	$ 18,000.00	$ 18,200.00
EQUIPMENT EXP. (VAN)	$ 23,087.00	$ 28,587.00	$ 23,427.00
TRAVEL COST	$ 300,000.00	$ 288,000.00	$ 330,300.00
SALARIES MOS	$ 60,113.00	$ 58,500.00	$ 58,938.00
BENEFITS MOS	$ 15,400.00	$ 15,000.00	$ 15,400.00
CLIENT FEES	$ (311,000.00)	$ (311,000.00)	$ (340,000.00)
TOTAL FOR FUNCTIONAL CENTRE	***$ 198,123.00***	***$ 188,087.00***	***$ 197,735.00***
RENT	***$ 26,865.00***	***$ 26,865.00***	***$ 26,865.00***
ADMINISTRATION			
VOLUNTEER RECOGNITION	$ 3,000.00	$ 5,000.00	$ 4,000.00
OFFICE EXPENSES	$ 14,000.00	$ 16,000.00	$ 14,000.00
ADMIN TRAVEL	$ 100.00	$ 600.00	$ 200.00
INSURANCE	$ 3,500.00	$ 3,500.00	$ 3,500.00
AUDIT	$ 5,000.00	$ 5,000.00	$ 5,000.00
ADVERTISING	$ -	$ 5,000.00	$ 1,500.00
BANK CHARGES	$ 1,500.00	$ 1,500.00	$ 1,000.00
TOTAL FOR FUNCTIONAL CENTRE	***$ 27,100.00***	***$ 36,600.00***	***$ 29,200.00***
ONTARIO HEALTH FUNDING	***$ 412,052.00***	***$ 412,052.00***	***$ 409,292.00***
TOTAL EXPENSES	***$ 412,052.00***	***$ 412,052.00***	***$ 409,292.00***
DIFFERENCE	$ -	$ -	$ -

3-Nov-22	MSCOL-112201	RECEIVER GENERAL FULL TIME	52,825.33
3-Nov-22	MSCOL-112202	RECEIVER GENERAL PART TIME	34,269.71
11-Nov-22	MSCOL-112203	PLAN A NIPISSING/SIMCOE	25,294.36
14-Nov-22	MSCOL-112204	BELL INTERNET	128.15
14-Nov-22	MSCOL-112205	CLAIM SECURE	1,691.83
14-Nov-22	MSCOL-112206	MARTEL & MITCHELL PHYSIOTHERAPY	7,948.00
14-Nov-22	MSCOL-112207	MILLER WASTE SYSTEMS INC.	6,670.62
14-Nov-22	MSCOL-112208	MIP INC.	1,011.51
14-Nov-22	MSCOL-112209	MITCHELL JENSEN ARCHITECTS	10,542.90
14-Nov-22	MSCOL-112210	SUTHERLAND HR CONSULTING INC.	4,647.63
14-Nov-22	MSCOL-112211	WOLSELEY CANADA INC.	437.17
15-Nov-22	MSCOL-112212	GORDON FOOD SERVICE	21,422.85
15-Nov-22	MSCOL-112213	SYSCO	59,714.59
16-Nov-22	MSCOL-112214	MEDLINE CANADA, CORPORATION	38,429.38
16-Nov-22	MSCOL-112215	INSIGHT CANADA INC.	4,798.45
16-Nov-22	MSCOL-112216	IAN PARKER	6,430.26
16-Nov-22	MSCOL-112217	TELIZON	474.11
17-Nov-22	MSCOL-112218	RECEIVER GENERAL FULL TIME	61,638.62
17-Nov-22	MSCOL-112219	RECEIVER GENERAL PART TIME	48,887.87
17-Nov-22	MSCOL-112220	WSIB	22,348.31
17-Nov-22	MSCOL-112221	MINISTER OF FINANCE EHT	14,195.18
18-Nov-22	MSCOL-112222	RBC VISA	9,842.86
25-Nov-22	MSCOL-112223	PLAN A NIPISSING/SIMCOE	19,999.34
25-Nov-22	MSCOL-112224	BELL TV	1,779.97
25-Nov-22	MSCOL-112225	COMVIDA CORPORATION	3,175.30
25-Nov-22	MSCOL-112226	HYDRO ONE NETWORKS INC.	51.30
25-Nov-22	MSCOL-112227	HYDRO ONE NETWORKS INC.	49.08
25-Nov-22	MSCOL-112228	HYDRO ONE NETWORKS INC.	106.24
25-Nov-22	MSCOL-112229	HYDRO ONE NETWORKS INC.	65.88
27-Nov-22	MSCOL-112230	HYDRO ONE NETWORKS INC.	13,462.56
27-Nov-22	MSCOL-112231	BELL CONFERENCING	56.50
27-Nov-22	MSCOL-112232	ADT SECURITY SERVICES CANADA INC.	64.79
28-Nov-22	MSCOL-112233	CLAIM SECURE	153.69
28-Nov-22	MSCOL-112234	2170640 ONTARIO LIMITED-EVAN HUGHES	5,100.00
28-Nov-22	MSCOL-112235	DISTRICT OF PARRY SOUND SOCIAL SERVI	5,600.00
30-Nov-22	MSCOL-112236	DESJARDINS INSURANCE	24,077.07
30-Nov-22		Scotia Gov't Tax Fee	35.00
30-Nov-22		Cheques November 2022	550,560.30

Payroll November 2022

04-Nov-22	Pay #22		232,971.86
11-Nov-22	IDEL		4,672.87
18-Nov-22	Pay #23		271,441.23
			509,085.96

Eastholme General Operating Expenditures for November 2022
Bank Account 45-10

8-Nov-22	194	SSC622404	ABELL PEST CONTROL INC.	299.72
8-Nov-22	195	SSC622405	CANADA BREAD-ONTARIO T6249	796.57
8-Nov-22	196	SSC622406	CROSSTOWN COURIER	113.70
8-Nov-22	197	SSC622407	GFL ENVIRONMENTAL INC.	265.55
8-Nov-22	198	SSC622408	GNXCOR	373.94
8-Nov-22	199	SSC622409	HONEYWELL	3,331.50
8-Nov-22	200	SSC622410	NORTHERN COMMUNICATIONS	66.19
8-Nov-22	201	SSC622411	POINTCLICKCARE	1,702.25
8-Nov-22	202	SSC622412	POWASSAN DRUG MART	182.99
8-Nov-22	203	SSC622413	STAFFSTAT INC.	1,444.05
8-Nov-22	204	SSC622414	TRANSCANADA STORE AND RESTAURANT SUPI	911.77
8-Nov-22	205	SSC622415	WOOD WYANT	5,590.71
14-Nov-22	206	SSC622416	CANADIAN SPRINGS	571.37
14-Nov-22	207	SSC622417	EXPRESS PARCEL	107.82
14-Nov-22	208	SSC622418	LIFELABS	1,355.00
14-Nov-22	209	SSC622419	TRANSCANADA SAFETY	463.30
14-Nov-22	210	SSC622420	WOOD WYANT	8,615.32
17-Nov-22	211	SSC622421	CUPE LOCAL 1339	8,934.44
22-Nov-22	212	SSC622422	Void	0.00
22-Nov-22	213	SSC622423	Void	0.00
22-Nov-22	214	SSC622424	BOARD MEMBERS RENUMERATION-CASH	1,906.00
23-Nov-22	215	SSC622425	AGILIS NETWORKS	367.25
23-Nov-22	216	SSC622426	AINSWORTH INC.	1,064.41
23-Nov-22	217	SSC622427	ALOEROOT WEB SERVICES	62.72
23-Nov-22	218	SSC622428	BEATTY PRINTING	186.45
23-Nov-22	219	SSC622429	CARE FOR YOUR CHAIR	30.51
23-Nov-22	220	SSC622430	EAST PARRY SOUND COMMUNITY SUPPORT SE	328.00
23-Nov-22	221	SSC622431	EASTHOLME PETTY CASH	245.50
23-Nov-22	222	SSC622432	JEY'S BUSINESS RECORD STORAGE & MOBILE S	302.55
23-Nov-22	223	SSC622433	NATIONAL TIME EQUIPMENT CO. LTD.	224.87
23-Nov-22	224	SSC622434	OFFICE CENTRAL	1,471.88
23-Nov-22	225	SSC622435	ONTERA	37.23
23-Nov-22	226	SSC622436	OTIS CANADA INC.	282.50
23-Nov-22	227	SSC622437	PUROLATOR	8.75
23-Nov-22	228	SSC622438	ROMANIK, JEFFREY	1,093.16
23-Nov-22	229	SSC622439	STERICYCLE ULC	395.92

RESIDENT STATISTICS

RESIDENT REPORT for the month of November 2022

As at October 31, 2022 — Residents: Long Stay 124

New Admissions: Carl Foreshew, Steve Grasser, Richard Sheppard, Heather Warn, Kathleen White

Deaths: Bruce Farmer, Leslie Maeck, Joyce Lindner, Germaine Rochefort

Discharges:

As at November 30, 2022 — Residents: Long Stay 125

Occupancy Statistics 128 Beds

	Long Stay	
YTD Actual Days	41,038	95.99%
YTD Max. Allowable Days	42,752	

Year to Date Long Stay Admissions & Discharges
Admissions = 40 Discharges = 39

Waiting List — As at December 15 2022

	Long Stay		
Male	72		
Female	142		
Private Dwelling	117	Hospital	39
Other LTC Home	07	Retirement Home/Assisted Living	51

Shelley Reichstein, Secretary Board of Management
F:\WORD\ADMIN\FORMS\Resident Statistics wpd

Eastholme
East District of Parry Sound
Home for the Aged
Operating Budget 2022

	Budget 2022	Level of Care Funding	Budget January to November 2022	Actual January to November 2022		Under (Over)
Revenue						
Ministry operating funding	$ 7,222,500		$ 6,620,625	$ 5,931,184	Note 6	$ 689,441
Resident revenue basic fees	$ 2,874,200		$ 2,634,683	$ 2,346,188		$ 288,495
TOTAL	$ 10,096,700		$ 9,255,308	$ 8,277,372		$ 977,936
Ministry capital payment SW-construction subsidy	$ -		$ -	$ -		$ -
Resident revenue private accommodation fees	$ 548,000		$ 497,750	$ 427,485		$ 70,265
Resident revenue semi-private accommodation fees	$ 53,600		$ 49,133	$ 48,981		$ 153
Subsidy for Basic Revenue during covid19	$ 77,400		$ 70,950	$ 14,076		$ 56,874
Subsidy for Covid19 - containment funding	$ 416,400		$ 381,700	$ 1,191,600	Note 1	$ (809,900)
Subsidy - One time	$ 167,900		$ 153,908	$ 3,512,517	Note 2,6	$ (3,358,609)
Interest	$ 15,000		$ 13,750	$ 43,353	Note 3	$ (29,603)
Sub-Total	$ 11,370,000		$ 10,422,499	$ 13,515,385		$ (3,092,885)
Municipal levy (5%) 1,410,420 + 1.05	$ 1,480,900		$ 1,357,492	$ 1,357,491		$ 1
Covid Specific Levy						$ -
Transfer from reserve	$ 110,500		$ 101,293			$ 101,293
Total Revenue	$ 12,961,400		$ 11,881,283	$ 14,872,876		$ 101,293
						$ -
Expenses						$ -
Program and Support Services	$ 637,100	$ 571,200	$ 584,006	$ 591,041		$ (7,033)
BSO phase 1 and 2	$ 63,400	$ 63,400	$ 58,117	$ 58,117		$ -
Raw Food	$ 604,200	$ 445,700	$ 553,850	$ 551,414		$ 2,436
Nursing and Personal Care	$ 7,267,100	$ 6,216,400	$ 6,661,508	$ 6,734,419	Note 4	$ (72,911)
Accommodation (OA*)	$ 4,389,600	$ 2,800,000	$ 4,023,800	$ 7,070,879	Note 5	$ (3,047,078)
Total Expenses	$ 12,961,400	$ 10,096,700	$ 11,881,283	$ 15,005,870		$ (3,124,586)
Excess of Revenue over Expenses	$ -		$ -	$ (132,994)	Note 6	$ 132,994

*OA = Dietary, Admin, Board, Building & Property, Facility, Housekeeping, Laundry

Note 1
At time of budget it was uncertain whether there would be additional containment funding

Note 2
Includes ICIP project funding

Holdback - AA	$ 217,192.19	
Claimed to date (not yet received)	$ 1,658,247.50	
Unclaimed Since Oct 22 -Pay Cert 6	$ 346,903.69	$ 2,222,343.38
Hours of Care Funding estimate		
Received to date	$ 844,085.00	
Estimated portion used to date	$ 413,823.02	
	$ 430,261.98	-$ 430,261.98
IPAC Minor Capital and Minor Capital Funding (from Deferred)	$ 43,735.26	$ 43,735.26
Estimate of Revenue to return for Wage Enhancements (PWE)		-$ 70,000.00
Medication Safety Funding 2021/22 used portion	$ 25,226.00	
Medication Safety Funding 2021/22 unused portion	$ 9,347.37	$ 15,878.63
Medication Safety Funding 2022/23 unused portion	-$ 38,934.00	
Medication Safety Funding 2022/23 used portion	$ 7,305.00	$ 31,629.00
IPAC Personnel Training and Education Funding - received	$ 71,475.00	
Estimated unused portion	-$ 15,976.00	$ 15,976.00

Note 3
Higher interest received due to rising interest rates and high bank balance during construction

Note 4
Budget includes higher wage costs to achieve the additional hours of care
Actual staffing levels lower than expected at this time

Note 5

Includes the ICIP project costs 2.486 mil (2.329 mil VBG, 105K Mitchell Jensen, 50K network)			
Includes non-recoverable HST on ICIP capital project of 41.1K		$ 41,105.00	
Over on Garbage pick up $31K Total cost to Nov = $5.5K budgeted 24.2K		$ 31,337.73	
Includes walk in Freezer 79.2K	$ 79,256.88		
Includes Costs re Temporary Foreign Workers (unrecoverable flights, Travel, Service Canada)		$ 28,705.02	
Includes Costs re Temporary Foreign Workers (Rent and other recoverable housing costs, net of recovery)		$ 56,397.19	$ 85,102.21
		$ 157,544.94	
			$ 24,950.53

Note 6
Includes estimates for various funding streams and related expenses. Final reports have not been completed and amout will vary once the reporting is complete
The actual includes ESTIMATES for items such as funding to be retained for hours of care achieved. No information provided on calculation or mechanism for claw back at this point in time

KWEF
Kearney Watershed Environmental Foundation

Welcome to our December 2022 Newsletter

Included in this issue:

- Citizen Science
- Ways to Use Your Wood Stove or Fireplace Ash
- New Kearney Council



Happy Holidays

Wishing you a safe & happy holiday season

Citizen Science

Citizen science is the practice of public participation and collaboration in scientific research to increase scientific knowledge. Through citizen science, people share and contribute to data monitoring and collection programs.

There are a number of Citizen Science groups that are always looking for participants. Some of the groups include:

- Canadian Lakes Loon Survey
- Project Feeder Watch
- Frog Watch
- Ontario Turtle Tally
- Marsh Monitoring Program
- Ontario Reptile & Amphibian Atlas Program
- FOCA Aquatic Invasive Species Prevention & Monitoring
- Neighbourhood Bat Watch
- Icewatch

Further information on these groups and how to participate can be found on our website:
https://www.kwef.ca/resources/citizen-science-groups

We encourage you to sign up and help !

Ways to Use Your Wood Stove or Fireplace Ash

Your wood ash can be used for a few things – ***just ensure that it is cold and pure*** - not ash from wood that contained preservatives or was painted or varnished.

As a soil amendment

If you have acidic soil in your garden, raking a thin layer of ash into the soil can increase the pH. This is good: Many plants do well in soil that has a neutral pH. (However, adding ash to your soil is a bad idea if it's already alkaline, so test your soil's pH first.) You can also put a small amount of ash—just a dusting—between layers of compost to help break down organics and deter animals.

Enrich Compost

Wood ash is rich in potassium -- a mineral plants love. Sprinkle some in the garden compost pile for a little extra nourishment. Other compounds in wood ash are naturally repellent to slugs and snails, making ash a great tool for keeping your garden pest-free. Just keep in mind that wood ashes will raise the soil's level of alkalinity, meaning you don't want to overdo it -- and you will want to avoid using wood ash-enriched compost around acid-loving plants, including hydrangeas, potatoes, azaleas, and tulips.

Melting Ice

Sure, rock salt is a quick fix for melting ice on driveways, walkways, and roads during the winter. But in the long run, rock salt can be more of a problem than a solution.

Millions of tons of rock salt are poured on roads each year across the country, and all this excess salt can build up in the soil over time. In turn, rock salt harms -- and can kill -- plants because it prevents them from absorbing needed moisture and nutrients. Our pets' paws are sensitive to salts, which can cause irritation. Excess rock salt even puts fish and other wildlife at risk when salt-contaminated run-off enters fresh waterways from storm drains and other sources.

Wood ash is a natural alternative to spreading rock salt on slippery surfaces.

How does it work? As wood turns to ash during the burning process, some of it converts into salts. Wood ash salts thankfully do not carry the same environmental risks as rock salt. Simply sprinkle some wood ash on the snow or ice, watch it melt, and feel rest assured that the soil or concrete underneath remains unharmed.

Clean Fireplace Doors

A damp sponge dipped in powdery ash can scrub away sooty residue

In Your Outhouse

Toss about a quarter of a cup of ash in the hole (just enough to cover your business right after you've used the privy) to help the waste break down and to keep away odour and insects.

Source: MotherEarthNews.com

Cottage Life© has an excellent short video on this subject, including how to make sure that your ashes are cold, and not a hazard that will start a fire: https://cottagelife.com/general/cottage-qa-how-to-dispose-of-your-fireplace-ash/?utm_medium=organic&utm_source=facebook

NEW Kearney Council for 2023 to 2026

Kearney has a new Council, which was inaugurated on November 16, 2022.

Congratulations to all on their election!

Mayor:	Cheryl Philip
Councilors:	Keven (Allen) Beaucage
	Heather (Fetterley) Pateman
	Michael Rickward
	Jill Sharer

If you need to contact the Mayor or a Councilor, their contact information can be found at: https://townofkearney.ca/your-government/council/

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All the best to all of you from KWEF. Please remember to take good care of our lakes!