

Corporation of the Township of Chisholm

Municipal Office/Council Chambers: 2847 Chiswick Line, Powassan, Ont. P0H 1Z0

Phone (705)724-3526 - Fax (705)724-5099 info@chisholm.ca

AGENDA **COUNCIL MEETING** **TUESDAY, JANUARY 13, 2026 7:00 PM**

1. CALL TO ORDER & ACKNOWLEDGE FIRST NATIONS PEOPLES AND LAND

"We respectfully acknowledge that we are on the traditional territory of the Anishinaabe Peoples, in the Robinson-Huron and Williams Treaties areas. We wish to acknowledge the long history of First Nations and Metis Peoples in Ontario and show respect to the neighbouring Indigenous communities. We offer our gratitude for their care for, and teachings about, our earth and our relations. May we continue to honor these teachings."

2. NOTIFICATION OF PECUNIARY INTEREST

3. ADOPTION OF AGENDA

4. ADOPTION OF MINUTES – December 9, 2025 Regular Council Meeting

5. APPROVAL OF ACCOUNTS – December 2025

6. PRESENTATION AND DELEGATIONS

7. OPEN FORUM

8. MAYOR STAFF COMMITTEE AND GOVERNMENT REPORTS

- (a) Mayor and Council Reports
 - Mayor – General Update
- (b) Staff Reports
 - Tax Arrears Report (Encl.)
- (c) Committee Reports
 -
- (d) Correspondence
 - Letter from The Steel Rails Group (Encl.)
 - Resolution support Township of Perry, exempt HST/GST for new homes (Encl.)

9. REVIEW BUDGET REPORT – Printed January 8, 2026

10. PUBLIC WORKS REPORTS

- (a) Memo to Council from OS Shawn Hughes Re: Activity Report (Encl.)

11. NEW BUSINESS

- (a) By-law 2026-01, Being a by-law to borrow (Encl.)
- (b) By-law 2026-02, Being a by-law for interim tax levy 2026 (Encl.)

- (c) By-law 2026-03, Being a by-law to execute an Ontario Transfer Payment Agreement for the Fire Protection Grant. (Encl.)
- (d) Discussion Landfill Operating hours
- (e) Road Safety Complaint Re: Village Road (Encl.)
- (f) Discussion Finance Committee dates
- (g) Participation in the City of North Bay's Household Hazardous Waste Program (Encl.)
- (h) Resolution of Support, Township of Machar, Opposition to Consolidation of Conservation Authorities. (Encl.)

12. ADJOURNMENT

- (a) By-law 2026-04 being a By-law to confirm the proceedings of the Council meeting.
- (b) Resolution re: Adjournment.

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MINUTES

COUNCIL MEETING

TUESDAY, DECEMBER 9, 2025 AT 7:00 PM

1. CALL TO ORDER & ACKNOWLEDGE FIRST NATIONS PEOPLES AND LAND

"We respectfully acknowledge that we are on the traditional territory of the Anishinaabe Peoples, in the Robinson-Huron and Williams Treaties areas. We wish to acknowledge the long history of First Nations and Metis Peoples in Ontario and show respect to the neighbouring Indigenous communities. We offer our gratitude for their care for, and teachings about, our earth and our relations. May we continue to honor these teachings."

The meeting was called to order by Mayor Gail Degagne, in Council Chambers at 7:03 p.m., with Councillors, Bernadette Kerr, Claire Riley, Nunzio Scarfone, and Paul Sharp. Staff member present was CAO Lesley Marshall.

2. NOTIFICATION OF PECUNIARY INTEREST

3. ADOPTION OF AGENDA

Resolution 2025-231 Claire Riley and Paul Sharp: Be it resolved that the Agenda for this meeting be adopted as presented. **'Carried'**

4. ADOPTION OF MINUTES

(a) November 25, 2025 Regular Council Meeting Minutes.

Resolution 2025-232 Paul Sharp and Nunzio Scarfone: Be it resolved that the Minutes of the November 25, 2025, Regular Council Meeting, be adopted as printed and circulated. **'Carried'**

5. APPROVAL OF ACCOUNTS – November

Resolution 2025-233 Bernadette Kerr and Nunzio Scarfone: Be it resolved that the Administration, Fire Department, Council, By-Law Enforcement Officer and Public Works payroll accounts in the amount of \$35,257.88 and general accounts totaling \$218,930.92 for the month of November 2025 be accepted as presented. **'Carried'**

6. PRESENTATION AND DELEGATIONS

7. OPEN FORUM

8. MAYOR STAFF COMMITTEE AND GOVERNMENT REPORTS

(a) Mayor and Council Reports

- Mayor. The mayor reported on the following topics: Castle Arms,

(b) Staff Report

- Taxes Owing Report

(c) Committee Reports

- Minutes, Recreation Committee, November 13, 2025 (Encl.)

- Minutes, Golden Sunshine, September 16, 2025 (Encl.)
- Town Hall Meeting, Castle Arms, Dec 11, 2025 (Encl.)

(d) Correspondence

- Ministry of the Environment, Conservation and Parks, Update on Environmental Assessment Regulation for municipal infrastructure (Encl.)
- Resolution, Township of Southwold, Re: Conservation Authorities Act
- Resolution, City of Welland, Re: Justice and Protection of Canadas Children (Encl.)
- Resolution, East Gwillimbury, Re: Unleashing the Economy Act (Encl.)
- Resolution, Town of Wasaga, Re: Emerald Ash Borer Infestation (Encl.)

Resolution 2025-234 Claire Riley and Bernadette Kerr: Be it resolved that the Mayor, Staff, Committee and Correspondence reports be accepted as presented. **‘Carried’**

9. REVIEW BUDGET REPORT – Printed December 4, 2025

Resolution 2025-235 Nunzio Scarfone and Paul Sharp: Be it resolved that the Budget Report printed December 4, 2025, be accepted as presented. **‘Carried’**

10. PUBLIC WORKS REPORTS

11. NEW BUSINESS

- (a) By-law 2025-31 – Being a By-law to Authorize Voting by Mail (Encl)

Resolution 2025-236 Claire Riley and Bernadette Kerr: Be it resolved that by-law 2025-31, being a by-law to authorize voting by mail by requested voters, for the 2026 Municipal Election, be read a first, second, and third time and passed this December 9, 2025. **‘Carried’**

- (b) 2026 Ontario Provincial Police annual billing statement (Encl.)

Resolution 2025-237 Paul Sharp and Bernadette Kerr: Be it resolved that the Council receives the 2026 Ontario Provincial Police Annual Billing Statement. **‘Carried’**

- (c) Resolution Support, FONOM, Re: Building Improvements to Hwy 11/17 (Encl.)

Resolution 2025-238 Paul Sharp and Claire Riley: Be it resolved that the Council of the Corporation of the Township of Chisholm supports a resolution forwarded by FONOM, endorsing the adoption and phased implementation of a 2+1 highway program on Highway 17 and 11 as a nation-building project, and urge the Government of Canada to designate this initiative as a project of national interest under the Building Canada Act and to partner with Ontario to co-fund an accelerate planning, design, procurement, and construction, and urges the governmental of Ontario to expand the announced pilot to a corridor-wide program, and further that the full resolution be sent to the Prime Minister of Canada, the Premier of Ontario, the Minister of Transportation (Canada), the Minister of Infrastructure (Canada), MP Pauline Rochfort, and MPP Vic Fedeli, Federation of Northern Ontario Municipalities (FCM), and Rural Ontario Municipal Association (ROMA). **‘Carried’**

- (d) Resolution Support from Parry Sound supporting a resolution from Wawa, Re: Alcohol Container Return System. (Encl.)

Resolution 2025-239 Nunzio Scarfone and Bernadette Kerr: Be it resolved that the Council of the Corporation of the Township of Chisholm supports a resolution from the Town of Parry Sound urging the Government of Ontario to develop an accessible, province-wide, and publicly accountable alcohol container return system, and collaborate meaningfully with municipalities, retailers, environmental organizations, and experts to implement a fair, effective, and inclusive solution that ensures the long term success of Ontario’s deposit-return and recycling systems, and further that this resolution be forwarded to the Premier of

Ontario, the Minister of the Environment, Conservation and Parks, the Association of Municipalities of Ontario, the Federation of Northern Ontario Municipalities, and MPP Vic Fedeli **‘Carried’**

12. IN CAMERA

Resolution 2025-240 Claire Riley and Bernadette Kerr: Be it resolved that the Council of the Corporation of the Township of Chisholm now enter into in camera to discuss two items under Section 239(2)(b) and 1 item under 239(2)(e) of the Municipal Act. Time: 7:23 p.m. **‘Carried’**

12.1 Adoption of In-camera minutes of October 14th, 2025;

- (a) personal matters about an identifiable individual, including municipal or local board employees, as per Section 239(2)(b) of the Municipal Act.
- (b) personal matters about an identifiable individual, including municipal or local board employees, as per Section 239(2)(b) of the Municipal Act.
- (c) Litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board, as per Section 239(2)(e) of the Municipal Act.

Resolution 2025-241 Paul Sharp and Claire Riley: Be it resolved that Council now return to regular session. Time: 7:40 p.m. **‘Carried’**

13. ADJOURNMENT

- (a) By-law 2025-36 being a By-law to confirm the proceedings of the Council meeting.

Resolution 2025-242 Nunzio Scarfone and Bernadette Kerr: Be it resolved that By-law 2025-36, being a by-law to confirm the proceedings of the Council meeting December 9th, 2025, be read a first, second, and third time, and passed this December 9th, 2025. **‘Carried’**

- (b) Resolution re: Adjournment.

Resolution 2025-243 Bernadette Kerr and Nunzio Scarfone: Be it resolved that Council now adjourn this meeting. Time: 7:40 p.m. **‘Carried’**

Mayor, Gail Degagne

CAO Clerk Treasurer, Lesley Marshall

Payroll - December 2025

(3 payroll)

Administration		\$ 17,530.10
Council		\$ 1,216.21
By-Law Enforcement/Livestock Evaluator		\$ 131.73
Fire Department		\$ 1,099.55
Public Works Department:	Full-time	\$ 27,267.78
	Part-time and Landfill	\$ 1,454.64
TOTAL		\$ 48,700.01

Council/Board Report By Dept-(Computer)



AP5130

Page : 9

Date : Jan 08, 2026

Time : 1:50 pm

Vendor : UNITED CH To ZEHR

Batch : All

Department : All

Cheque Print Date : 01-Dec-2025 To 31-Dec-2025

Bank : 1 To 1

Class : All

Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount

DEPARTMENT 2000 Accounts Payable

Department Totals : 24,222.73

DEPARTMENT 4000 Education Req Public

CON03040 CONSEIL SCOLAIRE PUBLIC

DEC 2025 FINAL PAYMENT 2025

1-4-4000-2000

French Public Requisition

186 05-Dec-2025 05-Dec-2025

1,049.90

NEARN01 NEAR NORTH DISTRICT SCHOOL BOARD

DEC 2025 FINAL PAYMENT 2025

1-4-4000-1000

English Public Requisition

186 05-Dec-2025 05-Dec-2025

51,094.52

Department Totals : 52,144.42

DEPARTMENT 5000 Education Req Separate

CSCATH01 C S CATHOLIQUE FRANCO O NORD

DEC 2025 FINAL PAYMENT 2025

1-4-5000-1000

French Separate Requisition

186 05-Dec-2025 05-Dec-2025

3,729.14

NIP14020 NIPISSING- PARRY SOUND CATHOLIC DISTRICT SCHOOL

DEC 2025 FINAL PAYMENT 2025

1-4-5000-2000

English Separate Requisition

186 05-Dec-2025 05-Dec-2025

4,864.35

Department Totals : 8,593.49

Computer Paid Total : 201,772.91

Total Unpaid for Approval : 0.00

Total Manually Paid for Approval : 0.00

Total Computer Paid for Approval : 201,772.91

Total EFT Paid for Approval : 0.00

Grand Total ITEMS for Approval : 201,772.91

TOWNSHIP OF CHISHOLM

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Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 0300 Administration								
ALL01	ALLSTREAM							
DECEMBER 2025	LONG DISTANCE CHARGES					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1620				Telephone & Fax				11.50
BEL02000	BELL CANADA							
3526DEC1020	OFFICE PHONE & FAX					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1620				Telephone & Fax				19.79
DEC 2025	OFFICE PHONE AND FAX					184 04-Dec-2025	04-Dec-2025	
1-4-0300-1620				Telephone & Fax				690.05
HYD15001	HYDRO ONE							
3153DEC.19.2025	BUILDING HYDRO					195 23-Dec-2025	23-Dec-2025	
1-4-0300-1498				Office Expenses				207.25
DEC 2025	BUILDING HYDRO					184 04-Dec-2025	04-Dec-2025	
1-4-0300-1498				Office Expenses				227.93
JEY	2609614 ONTARIO INC							
11906	SHREDDING					195 23-Dec-2025	23-Dec-2025	
1-4-0300-1610				Office Supplies				153.14
LOR00003	LORENA THOMPSON							
DEC2025	TRAINING & CATCH-UP WORK					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1430				Admin. Training				544.00
NOV 2025	TRAINING AND CATCH UP WORK					184 04-Dec-2025	04-Dec-2025	
1-4-0300-1430				Admin. Training				1,309.00
MCISAAC	MCISAAC MONIQUE							
12.9.2025	MILEAGE					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1440				Travel, Conferences & Other				24.48
DEC 15/25	REC RE GINGERBREAD HOUSES					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1498				Office Expenses				5.63
MOORE O2	MOORE PROPANE LIMITED							
12050757	OFFICE PROPANE					195 23-Dec-2025	23-Dec-2025	
1-4-0300-1498				Office Expenses				212.70
164009248	OFFICE PROPANE					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1498				Office Expenses				313.23
NORTHERN B	NORTHERN MELCARM GROUP							
1112070	PHOTOCOPIER CHARGES					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1530				Contracted Office Services				25.62
NORTHPOINT	NORTHPOINT COMMERCIAL FINANCE INC.							
3142632	PRINTER LEASE FOR LEXMARK PRINTER					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1530				Contracted Office Services				198.79
PUR16006	PUROLATOR COURIER LTD.							
505235800	SHIPPING					184 04-Dec-2025	04-Dec-2025	
1-4-0300-1630				Postage				21.67
540265096	SHIPPING					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1630				Postage				21.67
SUNLIF01	SUN LIFE ASSURANCE COMPANY OF CANADA							
NOV2025	DECEMBER 2025 GROUP INSURANCE					189 15-Dec-2025	15-Dec-2025	
1-4-0300-1480				Benefits - Group Insurance				1,151.10
TELUS	TELUS							

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Vendor Invoice	Vendor-Name Description					Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount

DEPARTMENT 0300 Administration

DEC 2025	CELLULAR PHONES					195 23-Dec-2025	23-Dec-2025	
1-4-0300-1621				Cell Phone				124.30
NOV 2025	CELLULAR PHONES					184 04-Dec-2025	04-Dec-2025	
1-4-0300-1621				Cell Phone				118.05
Department Totals :								5,379.90

DEPARTMENT 0400 General Government

UNITED CH CHISHOLM UNITED CHURCH WOMEN

DEC 2025	STAFF & COUNCIL CHRISTMAS LUNCHEON					189 15-Dec-2025	15-Dec-2025	
1-4-0400-1720				Receptions				483.00
BDO02010	BDO CANADA LLP							
CINV3621424	FIR PREPARATION FOR YEAR 2024					195 23-Dec-2025	23-Dec-2025	
1-4-0400-1670				Audit Fees				1,813.65
VS	VS GROUP							
3296	EMAIL HOSTING DEC					184 04-Dec-2025	04-Dec-2025	
1-4-0400-2805				Web Site				166.11
Department Totals :								2,462.76

DEPARTMENT 0500 Fire Department

BEL02000 BELL CANADA

12-2025	FIRE HALL PHONE					184 04-Dec-2025	04-Dec-2025	
1-4-0500-2235				Heat & Hydro				86.64
HYD15001	HYDRO ONE							
3153DEC.19.21	BUILDING HYDRO					195 23-Dec-2025	23-Dec-2025	
1-4-0500-2235				Heat & Hydro				207.26
DEC 2025	BUILDING HYDRO					184 04-Dec-2025	04-Dec-2025	
1-4-0500-2235				Heat & Hydro				227.93
INSERT01	INSERVUS MANAGEMENT SYSTEMS							
2468	CLOTHING REPAIR					186 05-Dec-2025	05-Dec-2025	
1-4-0500-2160				Health & Safety				219.84
2493	HEALTH & SAFETY SUPPLIES					189 15-Dec-2025	15-Dec-2025	
1-4-0500-2160				Health & Safety				166.15
2514	HEALTH & SAFETY					195 23-Dec-2025	23-Dec-2025	
1-4-0500-2160				Health & Safety				347.29
LEWIS002	LEWIS MOTOR SALES (NORTH BAY) INC.							
407872	POWER STEERING FLUID					195 23-Dec-2025	23-Dec-2025	
1-4-0500-2150				Equipment Maintenance				155.31
LINDE01	LINDE CANADA LIMITED							
530115254	CYLINDER RENTAL					186 05-Dec-2025	05-Dec-2025	
1-4-0500-2160				Health & Safety				153.91
53555248	CYLINDER RENTAL					195 23-Dec-2025	23-Dec-2025	
1-4-0500-2160				Health & Safety				128.99
MOORE O2	MOORE PROPANE LIMITED							
12050757	OFFICE PROPANE					195 23-Dec-2025	23-Dec-2025	
1-4-0500-2235				Heat & Hydro				212.69
164009248	OFFICE PROPANE					189 15-Dec-2025	15-Dec-2025	

TOWNSHIP OF CHISHOLM

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AP5130

Page : 3

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Department : All

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Class : All

Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount

DEPARTMENT 0500 Fire Department

1-4-0500-2235		Heat & Hydro						313.23
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MUSKA MUSKOKA AUTO PARTS LIMITED

991948/D		EQUIPMENT PART, BED FLOOR SILL				189 15-Dec-2025	15-Dec-2025	
1-4-0500-2150		Equipment Maintenance						1,529.32

992027/D		BED MOUNT HARDWARE, FD				189 15-Dec-2025	15-Dec-2025	
1-4-0500-2150		Equipment Maintenance						149.31

POWASSANAI POWASSAN AUTO SERVICE

18401		OIL & FILTERS				189 15-Dec-2025	15-Dec-2025	
1-4-0500-2150		Equipment Maintenance						638.73

18459		BATTERY				195 23-Dec-2025	23-Dec-2025	
1-4-0500-2150		Equipment Maintenance						276.84

PPE PPE SOLUTIONS INC

13303		EXPENSES RE GRANT AND CLOTHING				186 05-Dec-2025	05-Dec-2025	
1-4-0500-2185		Clothing						1,569.57
1-4-0500-2160		Health & Safety						1,463.07

RAY06015 RAY FORD

DEC 2025		LICENSE TRANSFER				189 15-Dec-2025	15-Dec-2025	
1-4-0500-2125		Materials & Supplies						6.00
1-4-0500-2150		Equipment Maintenance						148.00

TELUS TELUS

DEC 2025		CELLULAR PHONES				195 23-Dec-2025	23-Dec-2025	
1-4-0500-2135		Communications						123.47

NOV 2025		CELLULAR PHONES				184 04-Dec-2025	04-Dec-2025	
1-4-0500-2135		Communications						136.92

TRANSCANAD TRANSCANADA SAFETY

73042		LIGHT				186 05-Dec-2025	05-Dec-2025	
1-4-0500-2245		Small Equipment						189.79

74435		CAPITAL EQUIPMENT				195 23-Dec-2025	23-Dec-2025	
1-4-0500-2255		Capital Expenditures						12,153.75

Department Totals :	20,604.01
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DEPARTMENT 0800 Building Bylaw Enforcement**TOW20022 MUNICIPALITY OF EAST FERRIS**

3430		BUILDING INSPECTION JULY 2025				186 05-Dec-2025	05-Dec-2025	
1-4-0800-2410		Bldg. Insp. Salaries						3,930.22
1-4-0800-2420		Bldg. Insp. - Other Expenses						257.09

3524		CONFERENCE EXPENSES				186 05-Dec-2025	05-Dec-2025	
1-4-0800-2420		Bldg. Insp. - Other Expenses						3,578.58

Department Totals :	7,765.89
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DEPARTMENT 0900 Animal Control - Canine**SAN02037 SANDY BRIGGS**

DEC 2025		CANINE & LIVESTOCK SERVICES				195 23-Dec-2025	23-Dec-2025	
1-4-0900-2510		Canine Control - Wages						1,625.00
1-4-0900-2520		Canine Control - Supplies & Serv.						584.55

Department Totals :	2,209.55
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TOWNSHIP OF CHISHOLM

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Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount

DEPARTMENT 0900 Animal Control - Canine

DEPARTMENT 0901 Animal Control - Livestock

SAN02037 SANDY BRIGGS

DEC 2025 CANINE & LIVESTOCK SERVICES

1-4-0901-2535

Livestock Evaluation-Expenses

195 23-Dec-2025 23-Dec-2025

53.84

Department Totals : 53.84

DEPARTMENT 1000 Other Protections

MIN13004 MINISTER OF FINANCE

422711250840 POLICING SERVICES OCT

1-4-1000-0050

Policing Costs

186 05-Dec-2025 05-Dec-2025

14,606.00

Department Totals : 14,606.00

DEPARTMENT 1100 Public Works

BEL02000 BELL CANADA

DECEMBER 21 GARAGE PHONE

1-4-1100-3710

Garage - Telephone

184 04-Dec-2025 04-Dec-2025

45.27

COOPER COOPER EQUIPMENT RENTALS

C87034512 LIFT BOOM RENTAL

1-4-1100-3130

Equipment Rentals

195 23-Dec-2025 23-Dec-2025

497.89

DRD90387 DRD DISTRIBUTING

13448 SMALL EQUIPMENT REPAIR

1-4-1100-3121

Small Equipment Repairs

189 15-Dec-2025 15-Dec-2025

807.84

GROU01 GROULX EQUIPMENT ASTORVILLE INC.

60114 SMALL EQUIPMENT REPAIR

1-4-1100-3121

Small Equipment Repairs

195 23-Dec-2025 23-Dec-2025

229.50

HYD15001 HYDRO ONE

2025-12 GARAGE HYDRO

1-4-1100-3720

Garage - Hydro

184 04-Dec-2025 04-Dec-2025

314.11

9921DEC.23.21 GARAGE HYDRO

1-4-1100-3720

Garage - Hydro

195 23-Dec-2025 23-Dec-2025

419.00

INDUSTRI02 INDUSTRIAL RAD & SECURITY MUFFLER

978889 COMPLETE RAD

1-4-1100-3272

Freighliner Parts and Repairs

186 05-Dec-2025 05-Dec-2025

1,870.52

JEFF JEFFERIES BRANDON

12.20.2025 BRANDON CLOTHING

1-4-1100-3770

Boots and Clothing Allowance

195 23-Dec-2025 23-Dec-2025

116.61

12/14/2025 JEFFERIES CLOTHING

1-4-1100-3770

Boots and Clothing Allowance

189 15-Dec-2025 15-Dec-2025

56.48

DEC 2025 CLOTHING JEFFERIES

1-4-1100-3770

Boots and Clothing Allowance

184 04-Dec-2025 04-Dec-2025

112.98

JIM10008 MACEWEN PETROLEUM INC.

10672 CLEAR DIESEL

1-4-1100-3271

Freightliner Fuel

189 15-Dec-2025 15-Dec-2025

370.55

1-4-1100-3226

Western Star 2005 Fuel

100.36

1-4-1100-3221

Western Star 2024 Fuel

301.07

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Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 1100				Public Works				
10673	DYED DIESEL					189 15-Dec-2025	15-Dec-2025	
1-4-1100-3231				International Fuel				552.96
1-4-1100-3211				Grader Fuel				764.44
1-4-1100-3241				Backhoe Fuel				419.96
15261	GASOLINE					189 15-Dec-2025	15-Dec-2025	
1-4-1100-3256				2019 GMC Fuel				428.15
1-4-1100-3261				RAM 2025 Fuel				502.60
24547	GASOLINE					189 15-Dec-2025	15-Dec-2025	
1-4-1100-3261				RAM 2025 Fuel				94.82
1-4-1100-3256				2019 GMC Fuel				80.78
24548	CLEAR DIESEL					189 15-Dec-2025	15-Dec-2025	
1-4-1100-3221				Western Star 2024 Fuel				39.64
1-4-1100-3226				Western Star 2005 Fuel				13.21
1-4-1100-3271				Freightliner Fuel				48.78
24549	DYED DIESEL					189 15-Dec-2025	15-Dec-2025	
1-4-1100-3241				Backhoe Fuel				100.57
1-4-1100-3211				Grader Fuel				184.38
1-4-1100-3231				International Fuel				134.10
53072	GASOLINE					189 15-Dec-2025	15-Dec-2025	
1-4-1100-3261				RAM 2025 Fuel				384.67
1-4-1100-3256				2019 GMC Fuel				327.64
53073	CLEAR DIESEL					189 15-Dec-2025	15-Dec-2025	
1-4-1100-3271				Freightliner Fuel				708.90
1-4-1100-3226				Western Star 2005 Fuel				191.99
1-4-1100-3221				Western Star 2024 Fuel				575.99
53074	DYED DIESEL					189 15-Dec-2025	15-Dec-2025	
1-4-1100-3231				International Fuel				227.68
1-4-1100-3211				Grader Fuel				313.04
1-4-1100-3241				Backhoe Fuel				170.75
LINDE01	LINDE CANADA LIMITED							
53437855	CYLINDER RENTAL					195 23-Dec-2025	23-Dec-2025	
1-4-1100-3120				Materials & Shop Supplies				512.41
MAX13044	MAX PROPANE							
280447	REGULATOR					184 04-Dec-2025	04-Dec-2025	
1-4-1100-3121				Small Equipment Repairs				111.87
MC	MCMAHON RANDY							
DEC 2025	USE OF CELL PHONE					195 23-Dec-2025	23-Dec-2025	
1-4-1100-3710				Garage - Telephone				420.00
MCTIERNAN	MCTIERNAN STEFANIE							
12.20.2025	STEFANIE CLOTHING					195 23-Dec-2025	23-Dec-2025	
1-4-1100-3770				Boots and Clothing Allowance				13.15
MOORE O2	MOORE PROPANE LIMITED							
12050750	GARAGE PROPANE					195 23-Dec-2025	23-Dec-2025	
1-4-1100-3150				Garage Furnace Fuel				806.57
MUSKA	MUSKOKA AUTO PARTS LIMITED							
994462/D	SHOP SUPPLIES					195 23-Dec-2025	23-Dec-2025	
1-4-1100-3120				Materials & Shop Supplies				124.94
POW16033	POWASSAN HOME HARDWARE							

TOWNSHIP OF CHISHOLM
Council/Board Report By Dept-(Computer)



AP5130 Page : 6
 Date : Jan 08, 2026 Time : 1:50 pm

Vendor : UNITED CH To ZEHR
 Batch : All
 Department : All

Cheque Print Date : 01-Dec-2025 To 31-Dec-2025
 Bank : 1 To 1
 Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 1100				Public Works			
105206	SHOP SUPPLIES				186 05-Dec-2025	05-Dec-2025	
1-4-1100-3120				Materials & Shop Supplies			65.27
106041	SHOP SUPPLIES				189 15-Dec-2025	15-Dec-2025	
1-4-1100-3120				Materials & Shop Supplies			24.85
SHAWN HUGHES SHAWN							
DEC 2025	USE OF CELL PHONE				195 23-Dec-2025	23-Dec-2025	
1-4-1100-3710				Garage - Telephone			420.00
SHERDAN SHERDAN SALES							
138673	BACKHOE PART				195 19-Dec-2025	19-Dec-2025	
1-4-1100-3242				Backhoe Parts and Repairs			33.90
SLING01 SLING CHOKER SAFETY AND RIGGING SUPPLIES							
113769	RANDY CLOTHING				189 15-Dec-2025	15-Dec-2025	
1-4-1100-3770				Boots and Clothing Allowance			145.94
113770	BRIAN CLOTHING				189 15-Dec-2025	15-Dec-2025	
1-4-1100-3770				Boots and Clothing Allowance			367.84
113771	SHOP SUPPLIES & HEALTH AND SAFETY				189 15-Dec-2025	15-Dec-2025	
1-4-1100-3765				Health & Safety			130.62
1-4-1100-3120				Materials & Shop Supplies			29.37
114222	SHOP SUPPLIES				195 23-Dec-2025	23-Dec-2025	
1-4-1100-3120				Materials & Shop Supplies			134.44
114257	BRIAN CLOTHING				195 23-Dec-2025	23-Dec-2025	
1-4-1100-3770				Boots and Clothing Allowance			129.66
114309	HEALTH & SAFETY SUPPLIES				195 23-Dec-2025	23-Dec-2025	
1-4-1100-3765				Health & Safety			21.61
114310	HUGHES CLOTHING				195 23-Dec-2025	23-Dec-2025	
1-4-1100-3770				Boots and Clothing Allowance			174.10
SPE19001 SPECTRUM TELECOM GROUP LTD.							
1311869	AIR TIME				184 04-Dec-2025	04-Dec-2025	
1-4-1100-3765				Health & Safety			412.45
SUNLIF01 SUN LIFE ASSURANCE COMPANY OF CANADA							
NOV2025	DECEMBER 2025 GROUP INSURANCE				189 15-Dec-2025	15-Dec-2025	
1-4-1100-3660				Benefits - Group Insurance			1,848.25
TOROMONT TOROMONT CAT							
WO901116055	BACKHOE REPAIR				189 15-Dec-2025	15-Dec-2025	
1-4-1100-3242				Backhoe Parts and Repairs			260.47
TULLOCH TULLOCH GEOMATICS INC.							
1021580	SURVEY MEMORIAL PARK DRIVE				195 22-Dec-2025	22-Dec-2025	
1-4-1100-3745				Engineering Costs			4,181.00
1021581	SURVEY TRAPPERS ROAD				195 23-Dec-2025	23-Dec-2025	
1-4-1100-3745				Engineering Costs			4,294.00
VAUGH001 VAUGHAN PAPER PRODUCTS							
2455818	SHOP SUPPLIES				195 23-Dec-2025	23-Dec-2025	
1-4-1100-3120				Materials & Shop Supplies			59.07
Department Totals :							26,229.01

DEPARTMENT 1300 Environmental

TOWNSHIP OF CHISHOLM

Council/Board Report By Dept-(Computer)



AP5130

Page : 7

Date : Jan 08, 2026

Time : 1:50 pm

Vendor : UNITED CH To ZEHR

Batch : All

Department : All

Cheque Print Date : 01-Dec-2025 To 31-Dec-2025

Bank : 1 To 1

Class : All

Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount

DEPARTMENT 1300 Environmental

BEL02005 BELL MOBILITY CELLULAR

524933209DEC CELLULAR PHONE 189 15-Dec-2025 15-Dec-2025
 1-4-1300-4510 Site Expenditures 2.42

DEC 2025 CELLULAR PHONE 184 04-Dec-2025 04-Dec-2025
 1-4-1300-4510 Site Expenditures 85.48

GFL GFL ENVIRONMENTAL

141720 RECYCLING COSTS 189 15-Dec-2025 15-Dec-2025
 1-4-1300-4610 Recycling 388.12

KNI11011 KNIGHT PIESOLD

19044 NOVEMBER 2025 PROFESSIONAL SERVICES 189 15-Dec-2025 15-Dec-2025
 1-4-1300-4510 Site Expenditures 68.96

POW16033 POWASSAN HOME HARDWARE

105206* KEY CUT 189 15-Dec-2025 15-Dec-2025
 1-4-1300-4510 Site Expenditures 7.66

SHAWN HUGHES SHAWN

12/15/2025 LANDFILL EXPENSE 189 15-Dec-2025 15-Dec-2025
 1-4-1300-4510 Site Expenditures 358.22

Department Totals : 910.86

DEPARTMENT 1400 Health

BOX BOXWELL CEMETERY

DEC 2025 BOXWELL BANK CHARGES 193 19-Dec-2025 19-Dec-2025
 1-4-1400-6510 Cemetery Expenses 27.00

NOR14001 NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT

DEC 2025 MONTHLY LEVY 184 04-Dec-2025 04-Dec-2025
 1-4-1400-5110 Health Unit 3,697.58

Department Totals : 3,724.58

DEPARTMENT 1500 Social Services

NIP14003 NIPISSING DISTRICT SOCIAL SERVICES BOARD

DEC 2025 MONTHLY LEVY 184 04-Dec-2025 04-Dec-2025
 1-4-1500-6110 General Assistance 26,975.09

Department Totals : 26,975.09

DEPARTMENT 1600 Home for Aged

CAS03011 CASSELLHOLME

DEC 2025 MONTHLY LEVY 184 04-Dec-2025 04-Dec-2025
 1-4-1600-6210 Home for the Aged 4,636.33

Department Totals : 4,636.33

DEPARTMENT 1700 Parks & Recreation

HYD15001 HYDRO ONE

12-2025 TENNIS CRT HYDRO 184 04-Dec-2025 04-Dec-2025
 1-4-1700-1115 Tennis Court 33.17

1358DEC23.20 TENNIS CRT HYDRO 195 23-Dec-2025 23-Dec-2025

TOWNSHIP OF CHISHOLM

Council/Board Report By Dept-(Computer)



AP5130

Page : 8

Date : Jan 08, 2026

Time : 1:50 pm

Vendor : UNITED CH To ZEHR

Batch : All

Department : All

Cheque Print Date : 01-Dec-2025 To 31-Dec-2025

Bank : 1 To 1

Class : All

Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name				

DEPARTMENT 1700	Parks & Recreation							
1-4-1700-1115				Tennis Court				28.46
3665DEC.19.21	BEACH COTTAGE HYDRO				195	23-Dec-2025	23-Dec-2025	
1-4-1700-1110				Parks Expenses				39.11
DECEMBER 20	BEACH COTTAGE HYDRO				184	04-Dec-2025	04-Dec-2025	
1-4-1700-1110				Parks Expenses				46.42
MCCARTHY	MCCARTHY SEPTIC AND VAC							
1311	SEPTIC PUMP OUTS				189	15-Dec-2025	15-Dec-2025	
1-4-1700-1110				Parks Expenses				949.20
Department Totals :								1,096.36

DEPARTMENT 1800	Recreation Programs							
MCISAAC	MCISAAC MONIQUE							
DEC 15/25	REC RE GINGERBREAD HOUSES				189	15-Dec-2025	15-Dec-2025	
1-4-1800-1310				Recreation Programs and Events				92.10
DEC 2025	EXPENSES RE REC EVENTS				186	05-Dec-2025	05-Dec-2025	
1-4-1800-1310				Recreation Programs and Events				65.99
Department Totals :								158.09

DEPARTMENT 2000	Accounts Payable							
CAN03059	CANADIAN UNION OF PUBLIC							
NOV25	NOVEMBER UNION DUES PP23-24				189	15-Dec-2025	15-Dec-2025	
1-2-2000-3336				Deductions Payable- Union Dues				422.66
DON90472	DON BUTTERWORTH							
DEC 2025	COA				186	05-Dec-2025	05-Dec-2025	
1-4-2000-1135				Com. of Adj./Plann Advisory Com				300.00
FRAPPIER	FRAPPIER CHRISTOPHER							
DEC 2025	COA MEETINGS				186	05-Dec-2025	05-Dec-2025	
1-4-2000-1135				Com. of Adj./Plann Advisory Com				150.00
JLRICHARDS	JL RICHARDS AND ASSOC							
131386	SERVICES SEPT TO NOV30/2025				189	15-Dec-2025	15-Dec-2025	
1-4-2000-1321				Plan Expenses				1,073.87
NBMCA01	NORTH BAY-MATTAWA CONSERVATION AUTHORITY							
2025	NBMCA 2025 CONSENT APPLICATION FEES				189	15-Dec-2025	15-Dec-2025	
1-4-2000-1110				Planning Expenses				1,237.50
OME15030	OMERS							
NOV25	NOVEMBER OMERS REMITTANCE PP23-24				189	15-Dec-2025	15-Dec-2025	
1-2-2000-3335				OMERS Contributions				8,246.74
RECEIV02	RECEIVER GENERAL - SOURCE DEDUCTIONS							
NOV 2025	PAYROLL DEDUCTIONS NOV RP0001				186	05-Dec-2025	05-Dec-2025	
1-2-2000-3310				Deductions Payable - Inc. Tax				5,266.94
1-2-2000-3320				Deductions Payable - CPP				3,720.14
1-2-2000-3331				Deducations Payable - EI Reduced				851.39
NOVEMBER 20	PAYROLL DEDUCTIONS NOV RP0003				186	05-Dec-2025	05-Dec-2025	
1-2-2000-3330				Deductions Payable EI				208.54
1-2-2000-3310				Deductions Payable - Inc. Tax				1,607.95
1-2-2000-3320				Deductions Payable - CPP				1,137.00

Payroll Report																								
	Jan 31/19	#	Feb 28/19	#	Mar 31/19	#	Apr 30/19	#	May 31/19	#	Jun 30/19	#	July 31/19	#	Aug 31/19	#	Sept 30/19	#	Oct 31/19	#	Nov 30/19	#	Dec 31/19	
2019																								
2018	179,828	166	164,158	157	139,147	129	124,680	109	112,199	100	102,379	91	83,387	69	72,512	74	65,048	68	62,593	61	55,857	57	42,164	39
2017	36,833	29	29,821	26	22,886	19	18,208	12	18,208	12	15,686	11	12,098	9	6,767	7	6,767	7	6,767	7	6,767	7	5,917	6
*2016	12,190	11	11,523	9	8,391	8	8,057	5	6,519	7	5,586	6	3,888	4	1,088	3	1,087	3	1,088	3	1,088	3	1,088	3
	\$ 228,851		\$ 205,502		\$170,424		\$150,945		\$136,926		\$123,651		\$99,373		\$80,367		\$72,902		\$70,448		\$63,712		\$49,169	
	Jan 31/20	#	Feb 28/20	#	Mar 31/20	#	Apr 30/20	#	May 31/20	#	Jun 30/20	#	July 31/20	#	Aug 31/20	#	Sept 30/20	#	Oct 31/20	#	Nov 30/20	#	Dec 31/20	
2020																								
2019	195,466	173	182,676	169	161,743	127	144,918	104	133,541	87	112,403	85	98,004.31	83	91,680	77	76,061	67	69,118	60	55,163	53	52,430	50
2018	36,579	34	25,289	27	21,761	21	19,235	20	13,588	15	7,705	8	1,677	5	1,677	5	273	3	273	3	123	2	123.87	2
2017	3,722	5	3,722	5	1,784	3	1,784	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 235,767		\$ 211,687		\$185,288		\$165,937		\$147,129		\$120,108		\$99,681		\$93,357		\$76,334		\$69,391		\$55,286		\$52,554	
	Jan 31/21	#	Feb 28/21	#	Mar 31/21	#	Apr 30/21	#	May 31/21	#	Jun 30/21	#	July 31/21	#	Aug 31/21	#	Sept 30/21	#	Oct 31/21	#	Nov 30/21	#	Dec 31/21	
2021																								
2020	205,538	154	182,943	145	160,692	126	136,366	102	125,629	91	106,645	79	93,324	70	79,898	64	75,763	60	67,248	55	64,088	52	58,264	49
2019	44,796	39	35,361	27	31,925	24	15,760	13	15,076	9	11,809	8	8,673	6	5,206	3	5,206	3	4,419	2	4,419	2	4,419	2
2018	123	2	123	2	123	2	123	2	123	2	123	2	45	1	0	0	0	0	0	0	0	0	0	0
	\$ 264,976		\$ 218,427		\$192,740		\$152,249		\$140,828		\$118,577		\$102,042		\$85,104		\$80,969		\$71,667		\$68,507		\$62,683	
	Jan 31/22	#	Feb 28/22	#	Mar 31/22	#	Apr 30/22	#	May 31/22	#	Jun 30/22	#	July 31/22	#	Aug 31/22	#	Sept 30/22	#	Oct 31/22	#	Nov 30/22	#	Dec 31/22	
2022																								
2021	144,621	134	118,177	126	101,793	99	87,720	84	75,567	73	70,389	69	59,651	61	61,592	61	51,836	55	47,574	52	40,035	47	32,910	40
2020	47,103	37	25,589	24	22,036	21	13,922	19	7,926	12	6,702	11	3,988	7	6,263	7	5,318	7	5,318	7	5,250	7	5,250	7
2019	4,419	2	4,419	2	4,419	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 196,143		\$ 148,185		\$128,248		\$101,642		\$83,493		\$77,091		\$63,639		\$67,855		\$57,154		\$52,892		\$45,285		\$38,160	
	Jan 31/23	#	Feb 28/23	#	Mar 31/23	#	Apr 30/23	#	May 31/23	#	Jun 30/23	#	July 31/23	#	Aug 31/23	#	Sept 30/23	#	Oct 31/23	#	Nov 30/23	#	Dec 31/23	
2023																								
2022	136,619	139	122,633	126	107,500	108	87,490	94	77,228	80	68,321	71	65,212	64	60,929	57	45,859	49	44,780	45	38,255	39	37,124	38
2021	22,795	29	20,827	21	17,408	15	14,579	14	8,527	5	4,261	3	0	0	0	0	0	0	0	0	0	0	0	0
2020	4,589	6	4,589	6	4,589	6	2,319	5	1,935	3	1,936	3	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 164,003		\$ 148,049		\$129,497		\$104,388		\$87,690		\$74,518		\$65,212		\$60,929		\$45,859		\$44,780		\$38,255		\$37,124	
	Jan 31/24	#	Feb 29/24	#	Mar 31/24	#	Apr 30/24	#	May 31/24	#	Jun 30/24	#	July 31/24	#	Aug 31/24	#	Sept 30/24	#	Oct 31/24	#	Nov 30/24	#	Dec 31/24	
2024																								
2023	189,113	156	164,770	133	138,503	112	119,654	96	113,424	93	106,322	86	93,690	78	85,656	70	76,726	58	71,648	54	62,754	49	56,968	46
2022	31,795	32	20,362	21	14,699	16	9,949	12	9,365	11	8,877	11	7,321	9	6,995	8	3,642	6	3,350	5	1,133	3	1,133	3
2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 220,908		\$ 185,131		\$153,203		\$129,603		\$122,789		\$115,199		\$101,011		\$92,651		\$80,368		\$74,998		\$63,887		\$58,101	
	Jan 31/25	#	Feb 29/25	#	Mar 31/25	#	Apr 30/25	#	May 31/25	#	Jun 30/25	#	July 31/25	#	Aug 31/25	#	Sept 30/25	#	Oct 31/25	#	Nov 30/25	#	Dec 31/25	
2025																								
2024	192,009	191	172,057	165	145,287	114	128,249	103	121,436	96	104,776	89	86,316	79	75,876	71	63,805	61	60,290	60	56,712	55	51,509	53
2023	48,596	36	36,510	27	28,211	17	24,439	15	17,776	7	8,299	3	3,264	2	3,264	2	227	1	227	1	227	1	227	1
2022	407	3	217	2	206	1	206	1	206	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 241,012		\$ 208,784		\$173,704		\$152,894		\$139,418		\$113,075		\$89,580		\$79,140		\$64,032		\$60,517		\$56,734		\$51,736	

Nov. 10 2025...

538 Development Road,
Bonfield Ontario.
POH 1E0

Re: "THE STEEL RAILS GROUP"

To Whom It May Concern:

It is our pleasure to introduce ourselves on behalf of the residents and Communities of Bonfield Township in relationship in building and preserving the local history an preserving it's heritage for future years to come.

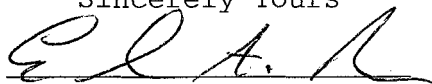
The "STEEL RAILS GROUP" is a non-profit organization group of individuals in vision of building a Museum/Archive representing the birth place of Canadian Pacific Railroad, Bell Canada and Lumbering Giant J.R. Booth who timbered our forest bringing the pioneers from the Ottawa Valley to harvest his logging operations. This Group has visions of developing not just economic growth but creating a major tourist attraction combining educational & historical collections for all to enjoy.

May we call on your support in becoming a Sponsor/Partner in developing exhibits such as:

- 1) The largest Canadian Pacific First Spike Monoment...
- 2) A Wall of Honour of All CPR Employees from 1878 to present date who worked the North Bay Sudivision...
- 3) The Birth Place of Rutherglen Rural Telephone Co.
(Bell Canada)
- 4) Model Rail layout of "OLD RUTHERGLEN" and the site of the first Spike driven between the Canadian Central Railway & Canadian Pacific by President Dungan McIntrye and his managers which was endorsed by Queen Victoria.
- 5) An Archive that will collect and preserve the world's largest public access to family history pretaining to the Bonfield Township an area.
- 6) Within our visions, a posible tour train excursion running the escarpments from North Bay Ontario to the Rutherglen Park for viewing & picnic rest stop.

We ask your firm in kindness in sharing, to contact us in making this Canadian Dream as a worth while venture by financial donations, artifacts for exhibits, and collections to established the Bonfield Township Ontario Museum/Archive.

Sincerely Yours





**The Corporation of the
Township of Perry**

Box 70 1695 Emsdale Road Emsdale, Ontario P0A 1J0

Date: December 17, 2025

Resolution No.: 2025- 448

Moved By: Joe Lumley Seconded By: Paul Sowrey

Be it resolved that the Council of the Township of Perry hereby support the October 21, 2025 resolution of the Town of Bradford West Gwillimbury regarding the removal of the HST/GST from new homes purchased as primary residences to support housing affordability;

And that Council endorse the related November 3, 2025 supporting resolution of the Municipality of South Huron;

And that Council's supporting resolution be circulated to the Town of Bradford West Gwillimbury, Municipality of South Huron, the Prime Minister of Canada, Minister of Finance and the Minister of Housing, Infrastructure and Communities, the Premier of Ontario, the Ontario Minister of Finance, the Ontario Minister of Municipal Affairs and Housing, MP Scott Aitchison and MPP Graydon Smith, AMO, and to all municipalities in Ontario.

Carried: ✓ Defeated:


Norm Hofstetter, Mayor

RECORDED VOTE		
Council	For	Against
Councillors Jim Cushman		
Joe Lumley		
Margaret Ann MacPhail		
Paul Sowrey		
Mayor Norm Hofstetter		

TOWNSHIP OF CHISHOLM

BUDGET SUMMARY



GL5410

Date : Jan 08, 2026

Page : 1

Time : 1:54 pm

For Period Ending 31-Dec-2025

	ACTUAL	FINAL	PRIOR YR	PRIOR YR
	VALUES	BUDGET	ACTUALS	BUDGET
OPERATING				
REVENUES				
Cemetery Revenue	(3,681)	(3,600)	(4,487)	(1,100)
General Taxation	(2,019,963)	(2,021,653)	(1,938,175)	(1,918,792)
Taxation School Boards	(201,334)	(198,852)	(196,877)	(192,891)
French Public levy	(3,416)	(3,416)	(3,416)	(3,416)
English Separate Levy	(17,627)	(17,435)	(17,540)	(17,495)
French Separate Levy	(13,131)	(13,131)	(13,609)	(13,606)
Taxation School Boards	(10,584)	(10,118)	(9,202)	(10,150)
Unconditional Grants Provincial	(562,600)	(562,600)	(507,100)	(507,100)
Federal Grants	(2,408)	(2,300)	(2,319)	(2,100)
Conditional Grants - Provincial	(127,012)	(149,890)	(173,092)	(83,000)
Administration Revenue	(7,405)	(8,350)	(5,369)	(5,550)
Building Revenue	(33,773)	(30,000)	(41,871)	(22,500)
Animal Control Revenue	(1,770)	(1,500)	(1,692)	(1,500)
Roads Revenue	(15,869)	(16,000)	(109,013)	(47,500)
Fire Dept. Revenue	(7,671)	0	(60)	0
Recreation Revenue	270	0	(195)	0
Environmental Revenue	(15,186)	(14,500)	(29,316)	(32,500)
Planning Revenue	(18,930)	(23,000)	(26,242)	(19,500)
Other Revenue	(92,362)	(104,221)	(48,250)	(89,500)
Total REVENUES	(3,154,452)	(3,180,566)	(3,127,825)	(2,968,200)
EXPENDITURES				
Council	37,110	32,000	45,188	42,950
Administration	401,727	423,175	399,629	389,139
General Government	57,832	55,228	96,861	81,493
Fire Department	126,983	178,272	127,562	152,146
Conservation Authority	24,826	24,499	23,334	24,383
Building Bylaw Enforcement	28,855	29,000	29,573	29,390
Animal Control - Canine	2,433	2,000	2,121	2,000
Animal Control - Livestock	4,352	700	2,282	600
Animal Control - Veterinary	550	550	550	550
Other Protections	195,234	227,231	172,129	173,627
Public Works	1,319,267	1,378,149	1,570,670	1,223,376
Environmental	48,809	85,201	137,230	124,819
Health	49,752	46,771	50,665	44,758
Social Services	323,701	323,701	307,368	309,937
Home for Aged	51,000	63,554	114,748	54,612
Parks & Recreation	16,264	13,165	23,659	13,246
Recreation Programs	111	800	1,296	800
Library Services	24,918	24,568	29,878	31,316
Planning & Development	29,162	49,050	30,837	31,500
Education Req Public	208,654	202,268	203,908	196,307
Education Req Separate	34,678	30,566	34,490	31,101
Education - Commercial/Industrial	0	10,118	0	10,150
Total EXPENDITURES	2,986,219	3,200,566	3,403,978	2,968,200
Total OPERATING	(168,233)	20,000	276,152	0

TOWNSHIP OF CHISHOLM
BUDGET SUMMARY



For Period Ending 31-Dec-2025

	ACTUAL	FINAL	PRIOR YR	PRIOR YR
	VALUES	BUDGET	ACTUALS	BUDGET
CAPITAL				
CAPITAL REVENUES				
Provincial Grants	(74,200)	(100,502)	(269,535)	(297,540)
revenue	0	(170,400)	0	(101,500)
Other Revenue	(68,547)	(496,498)	0	(22,685)
Total CAPITAL REVENUES	(142,747)	(767,400)	(269,535)	(421,725)
CAPITAL EXPENDITURES				
Administration	0	5,000	0	0
Fire Department	102,132	170,400	0	101,500
Public Works	387,546	592,000	0	320,225
Total CAPITAL EXPENDITURES	489,678	767,400	0	421,725
Total CAPITAL	346,931	0	(269,535)	0

TOWNSHIP OF CHISHOLM

Budget Variance Report



GL5070

Page : 1

Date : Jan 09,2026

Time : 11:38 am

Fiscal Year : 2025 Period : 12
Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
REVENUE						
0 Cemetery Revenue						
1-3-0000-1000	Sale of Plots	0.00	-600.00	-600	0.00	0.00
1-3-0000-2000	General Revenue - Cemetery	0.00	-3080.77	-3000	80.77	-2.69
Total Cemetery Revenue		0.00	-3680.77	-3600	80.77	-2.24
1000 General Taxation						
1-3-1000-1000	Residential & Farm	0.00	-1978217.28	-1996653	-18435.72	0.92
1-3-1000-2000	Commercial & Industrial	0.00	-18402.09	0	18402.09	0.00
1-3-1000-4000	General - Supplementary Taxes	0.00	-31923.98	-25000	6923.98	-27.70
1-3-1000-5000	General - Taxes Written Off	0.00	8580.78	0	-8580.78	0.00
Total General Taxation		0.00	-2019962.57	-2021653	-1690.43	0.08
1100 Taxation School Boards						
1-3-1100-1000	English Public Levy	0.00	-198852.39	-198852	0.39	0.00
1-3-1100-2000	English Public Supplementary	0.00	-3492.48	0	3492.48	0.00
1-3-1100-3000	English Public Write offs	0.00	1010.79	0	-1010.79	0.00
Total Taxation School Boards		0.00	-201334.08	-198852	2482.08	-1.25
1200 French Public levy						
1-3-1200-1000	French Public levy	0.00	-3415.58	-3416	-0.42	0.01
Total French Public levy		0.00	-3415.58	-3416	-0.42	0.01
1300 English Separate Levy						
1-3-1300-1000	English Separate Levy	0.00	-17435.05	-17435	0.05	0.00
1-3-1300-2000	English Separate Supplementary	0.00	-192.35	0	192.35	0.00
Total English Separate Levy		0.00	-17627.40	-17435	192.40	-1.10
1400 French Separate Levy						
1-3-1400-1000	French Separate Levy	0.00	-13131.20	-13131	0.20	0.00
Total French Separate Levy		0.00	-13131.20	-13131	0.20	-0.00
1500 Taxation School Boards						
1-3-1500-1000	Education - Commercial/Industrial	0.00	-10117.90	-10118	-0.10	0.00
1-3-1500-2000	Education - Commercial & Ind-Supple	0.00	-466.40	0	466.40	0.00
Total Taxation School Boards		0.00	-10584.30	-10118	466.30	-4.61
4200 Unconditional Grants Provincial						
1-3-4200-5120	Ontario Municipal Partnership Fund	0.00	-562600.00	-562600	0.00	0.00
Total Unconditional Grants Provincial		0.00	-562600.00	-562600	0.00	0.00
5100 Federal Grants						
1-3-5100-5720	Federal Government	0.00	-2408.00	-2300	108.00	-4.70
Total Federal Grants		0.00	-2408.00	-2300	108.00	-4.70

TOWNSHIP OF CHISHOLM

Budget Variance Report



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Date : Jan 09,2026

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Fiscal Year : 2025 Period : 12
Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
REVENUE						
Total Federal Grants						
		0.00	-2408.00	-2300	108.00	-4.70
5200 Conditional Grants - Provincial						
1-3-5200-5200	Wolf Damage Grants	0.00	-4258.64	-1000	3258.64	-325.86
1-3-5200-5221	Other Grants	0.00	-8141.00	-74000	-65859.00	89.00
1-3-5200-5325	Other Provincial Grants	0.00	-111881.40	-66890	44991.40	-67.26
1-3-5200-5355	Drainage Grant /Revenue	0.00	-2730.95	-8000	-5269.05	65.86
Total Conditional Grants - Provincial						
		0.00	-127011.99	-149890	-22878.01	15.26
6100 Administration Revenue						
1-3-6100-5785	Newsletter Advertising	0.00	-120.00	-250	-130.00	52.00
1-3-6100-5786	Filming Permits	0.00	-100.00	-100	0.00	0.00
1-3-6100-7770	Tax Certificates	-60.00	-1840.00	-2500	-660.00	26.40
1-3-6100-7800	Tax Registration Revenue	0.00	-1850.00	-2000	-150.00	7.50
1-3-6100-7900	Provincial Offences Net Revenue	0.00	-3494.63	-3500	-5.37	0.15
Total Administration Revenue						
		-60.00	-7404.63	-8350	-945.37	11.32
6200 Building Revenue						
1-3-6200-7240	Building Permits	-155.52	-33772.94	-30000	3772.94	-12.58
Total Building Revenue						
		-155.52	-33772.94	-30000	3772.94	-12.58
6300 Animal Control Revenue						
1-3-6300-7210	Dog Taxes Collected At Office	0.00	-1490.00	-1500	-10.00	0.67
1-3-6300-7400	Pound fees and Fines	-280.00	-280.00	0	280.00	0.00
Total Animal Control Revenue						
		-280.00	-1770.00	-1500	270.00	-18.00
6400 Roads Revenue						
1-3-6400-7740	Roads Revenue	0.00	-11392.62	-10000	1392.62	-13.93
1-3-6400-7760	Aggregate Resources Revenue	0.00	-4476.33	-6000	-1523.67	25.39
Total Roads Revenue						
		0.00	-15868.95	-16000	-131.05	0.82
6500 Fire Dept. Revenue						
1-3-6500-5795	Fire Dept. Revenue	0.00	-7670.88	0	7670.88	0.00
Total Fire Dept. Revenue						
		0.00	-7670.88	0	7670.88	0.00
6600 Recreation Revenue						
1-3-6600-5745	Recreation Events	0.00	269.64	0	-269.64	0.00
Total Recreation Revenue						
		0.00	269.64	0	-269.64	0.00
6700 Environmental Revenue						
1-3-6700-7535	Recycling Revenue	0.00	-5344.81	-5000	344.81	-6.90
1-3-6700-7540	Tipping Fees	-493.00	-8218.00	-7000	1218.00	-17.40
1-3-6700-7545	Scrap Metal Removal	0.00	-1623.03	-2500	-876.97	35.08

TOWNSHIP OF CHISHOLM
Budget Variance Report



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Page : 3

Date : Jan 09,2026

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Fiscal Year : 2025 Period : 12
 Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
REVENUE						
Total Environmental Revenue						
		-493.00	-15185.84	-14500	685.84	-4.73
6800 Planning Revenue						
1-3-6800-7780	Zoning By-Law Amendments	0.00	0.00	-3500	-3500.00	100.00
1-3-6800-7785	Severances	0.00	-11035.82	-12000	-964.18	8.03
1-3-6800-7795	Minor Variances	0.00	-750.00	-1000	-250.00	25.00
1-3-6800-7805	Deposits - Lakeshore Road Allow.	0.00	-1250.00	0	1250.00	0.00
1-3-6800-7810	Frontage Fees	0.00	-5894.44	-5000	894.44	-17.89
1-3-6800-7820	Planning Fees	0.00	0.00	-1500	-1500.00	100.00
Total Planning Revenue		0.00	-18930.26	-23000	-4069.74	17.69
8000 Other Revenue						
1-3-8000-5000	Interest Income	0.00	-13588.22	-8000	5588.22	-69.85
1-3-8000-7510	Penalties - Current Taxes	-3357.62	-20316.96	-18000	2316.96	-12.87
1-3-8000-7520	Interest - Tax Arrears	-702.12	-18059.18	-19000	-940.82	4.95
1-3-8000-9100	Other Revenue	0.00	-40398.09	-19221	21177.09	-110.18
1-3-8000-9905	Contribution from Reserves-Working Funds	0.00	0.00	-15000	-15000.00	100.00
1-3-8000-9915	Cont.from Capital Fund - loan	0.00	0.00	-10000	-10000.00	100.00
1-3-8000-9980	Contribution from Reserves -Plan Review	0.00	0.00	-15000	-15000.00	100.00
1-3-8000-9981	Contribution From Reserves - Levy	0.00	0.00	-20000	-20000.00	100.00
Total Other Revenue		-4059.74	-92362.45	-124221	-31858.55	25.65
Total REVENUE		-5048.26	-3154452.20	-3200566	-46113.80	1.44
EXPENSE						
100 Council						
1-4-0100-1110	Council Remuneration	1445.00	28945.00	23000	-5945.00	-25.85
1-4-0100-1112	Remuneration-Conferences	0.00	0.00	3800	3800.00	100.00
1-4-0100-1120	Travel & Conferences	501.64	6860.94	3000	-3860.94	-128.70
1-4-0100-1130	Other Expenses	0.00	384.60	500	115.40	23.08
1-4-0100-1141	CPP Premiums Council	9.72	614.55	800	185.45	23.18
1-4-0100-1150	Council EHT	0.00	0.00	600	600.00	100.00
1-4-0100-1160	Exepenses re: Intergrity Commissioner	0.00	305.28	300	-5.28	-1.76
Total Council		1956.36	37110.37	32000	-5110.37	-15.97
300 Administration						
1-4-0300-1141	CPP Premiums Administration	782.03	11272.19	10951	-321.19	-2.93
1-4-0300-1410	Admin. Salaries	24639.72	247377.26	268172	20794.74	7.75
1-4-0300-1430	Admin. Training	1853.00	4664.13	1000	-3664.13	-366.41
1-4-0300-1440	Travel, Conferences & Other	22.04	2922.70	1000	-1922.70	-192.27
1-4-0300-1460	EI Premiums -Administration	290.12	4660.86	5938	1277.14	21.51
1-4-0300-1470	EHT Premiums -Aministration	0.00	0.00	5132	5132.00	100.00
1-4-0300-1476	Benefits -OMERS	2406.31	20073.44	18531	-1542.44	-8.32

TOWNSHIP OF CHISHOLM

Budget Variance Report



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Date : Jan 09,2026

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Fiscal Year : 2025 Period : 12
Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
EXPENSE						
1-4-0300-1480	Benefits - Group Insurance	1151.10	14806.98	15138	331.02	2.19
1-4-0300-1485	Health & Safety	0.00	828.75	100	-728.75	-728.75
1-4-0300-1490	Worker's Compensation	1784.31	8118.88	8553	434.12	5.08
1-4-0300-1498	Office Expenses	1125.63	7486.67	10000	2513.33	25.13
1-4-0300-1520	Insurance	0.00	39760.78	39760	-0.78	0.00
1-4-0300-1530	Contracted Office Services	316.94	3438.17	3400	-38.17	-1.12
1-4-0300-1540	Computer Expenses	0.00	10067.80	14000	3932.20	28.09
1-4-0300-1610	Office Supplies	413.26	5020.94	5000	-20.94	-0.42
1-4-0300-1620	Telephone & Fax	904.75	9787.77	7500	-2287.77	-30.50
1-4-0300-1621	Cell Phone	218.25	902.40	1000	97.60	9.76
1-4-0300-1630	Postage	3.29	4995.19	3500	-1495.19	-42.72
1-4-0300-1650	Printing & Stationery	0.00	147.55	0	-147.55	0.00
1-4-0300-1660	Memberships	0.00	4397.71	3000	-1397.71	-46.59
1-4-0300-1710	Office Equipment	0.00	241.43	1000	758.57	75.86
1-4-0300-1720	Computer Equipment	0.00	107.64	500	392.36	78.47
1-4-0300-1735	Miscellaneous Expenses	0.00	647.82	0	-647.82	0.00
Total Administration		35910.75	401727.06	423175	21447.94	5.07
400 General Government						
1-4-0400-1670	Audit Fees	1633.25	18782.37	17000	-1782.37	-10.48
1-4-0400-1675	Tax Registration Expenses	0.00	1541.32	1500	-41.32	-2.75
1-4-0400-1680	Legal Fees	0.00	268.80	3000	2731.20	91.04
1-4-0400-1690	Advertising	0.00	177.76	500	322.24	64.45
1-4-0400-1720	Receptions	483.00	1112.91	0	-1112.91	0.00
1-4-0400-1750	Bank Charges	75.00	1860.59	2000	139.41	6.97
1-4-0400-1760	Rounding Account	0.01	-0.16	0	0.16	0.00
1-4-0400-1800	Awards & Recognition Programs	0.00	2600.00	1000	-1600.00	-160.00
1-4-0400-1810	General Donations	0.00	1395.00	1600	205.00	12.81
1-4-0400-2770	Property Assessment	0.00	26694.65	26628	-66.65	-0.25
1-4-0400-2805	Web Site	149.59	3398.41	2000	-1398.41	-69.92
Total General Government		2340.85	57831.65	55228	-2603.65	-4.71
500 Fire Department						
1-4-0500-1141	Fire Department CPP Premium	65.35	764.05	800	35.95	4.49
1-4-0500-1476	Benefits OMERS	125.10	1183.41	1200	16.59	1.38
1-4-0500-1480	Fire Department EHT	0.00	0.00	275	275.00	100.00
1-4-0500-2125	Materials & Supplies	181.16	2245.97	1200	-1045.97	-87.16
1-4-0500-2130	Building Maintenance	0.00	545.92	1500	954.08	63.61
1-4-0500-2135	Communications	234.49	4404.79	5500	1095.21	19.91
1-4-0500-2140	Training	260.00	3048.85	11950	8901.15	74.49
1-4-0500-2145	Insurance - Fire Department	0.00	28540.80	28540	-0.80	0.00
1-4-0500-2146	WSIB - Fire department	2218.94	8520.54	7500	-1020.54	-13.61
1-4-0500-2150	Equipment Maintenance	2624.02	9475.68	12000	2524.32	21.04
1-4-0500-2155	Expenses re: Fire Management Agreem	0.00	200.10	189	-11.10	-5.87

TOWNSHIP OF CHISHOLM

Budget Variance Report

**GL5070**

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Date : Jan 09,2026

Time : 11:38 am

Fiscal Year : 2025 **Period :** 12
Account Code : 1-1-1000-1210 **To** 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
EXPENSE						
1-4-0500-2157	Expenses Re Call Outs	0.00	0.00	1200	1200.00	100.00
1-4-0500-2160	Health & Safety	2232.53	7791.68	10500	2708.32	25.79
1-4-0500-2165	Radio Equipment	0.00	1258.47	2500	1241.53	49.66
1-4-0500-2180	Gas & Oil	66.67	2182.18	2700	517.82	19.18
1-4-0500-2185	Clothing	1413.45	2008.15	3500	1491.85	42.62
1-4-0500-2190	Travel and Conferences	0.00	1364.46	3500	2135.54	61.02
1-4-0500-2192	Fire Department Per Diem	0.00	3975.00	4500	525.00	11.67
1-4-0500-2195	Salaries (Points)	0.00	9750.00	9750	0.00	0.00
1-4-0500-2200	Honorarium	1390.00	18171.00	18243	72.00	0.39
1-4-0500-2210	Fire Fighter Recognition	0.00	0.00	2100	2100.00	100.00
1-4-0500-2230	Memberships & Subscriptions	0.00	635.28	425	-210.28	-49.48
1-4-0500-2235	Heat & Hydro	1117.26	6058.39	6000	-58.39	-0.97
1-4-0500-2240	Fire Prevention	41.72	562.72	18700	18137.28	96.99
1-4-0500-2245	Small Equipment	170.92	1494.67	3000	1505.33	50.18
1-4-0500-2250	Trsf to Reserves for Fire Dept	0.00	0.00	21000	21000.00	100.00
1-4-0500-2255	Capital Expenditures	10944.84	10944.84	0	-10944.84	0.00
1-4-0500-2263	Expenses Re: Fire Dept Grant	0.00	1856.18	0	-1856.18	0.00
Total Fire Department		23086.45	126983.13	178272	51288.87	28.77
700 Conservation Authority						
1-4-0700-2310	Conservation Authority Levy	0.00	14499.00	14499	0.00	0.00
1-4-0700-2775	GIS	0.00	10327.14	10000	-327.14	-3.27
Total Conservation Authority		0.00	24826.14	24499	-327.14	-1.34
800 Building Bylaw Enforcement						
1-4-0800-2410	Bldg. Insp. Salaries	4174.27	16180.30	15000	-1180.30	-7.87
1-4-0800-2420	Bldg. Insp. - Other Expenses	3657.81	12674.49	5000	-7674.49	-153.49
1-4-0800-2710	By-Law Enforcement Officer	0.00	0.00	7500	7500.00	100.00
1-4-0800-2720	By-Law Enforce. - Other Expenses	0.00	0.00	1500	1500.00	100.00
Total Building Bylaw Enforcement		7832.08	28854.79	29000	145.21	0.50
900 Animal Control - Canine						
1-4-0900-2510	Canine Control - Wages	1625.00	1625.00	1500	-125.00	-8.33
1-4-0900-2520	Canine Control - Supplies & Serv.	584.55	808.22	500	-308.22	-61.64
Total Animal Control - Canine		2209.55	2433.22	2000	-433.22	-21.66
901 Animal Control - Livestock						
1-4-0901-1460	Livestock Evaluator-EI benefits	3.12	3.12	0	-3.12	0.00
1-4-0901-2530	Livestock Killed by Dogs/Wolves	0.00	4158.64	500	-3658.64	-731.73
1-4-0901-2535	Livestock Evaluation-Expenses	53.84	53.84	100	46.16	46.16
1-4-0901-2540	Livestock Evaluator	136.00	136.00	100	-36.00	-36.00
Total Animal Control - Livestock		192.96	4351.60	700	-3651.60	-521.66
902 Animal Control - Veterinary						

TOWNSHIP OF CHISHOLM

Budget Variance Report



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Date : Jan 09,2026

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Fiscal Year : 2025 Period : 12
Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
EXPENSE						
902 Animal Control - Veterinary						
1-4-0902-2550	Veterinary Unit	0.00	550.00	550	0.00	0.00
Total Animal Control - Veterinary		0.00	550.00	550	0.00	0.00
1000 Other Protections						
1-4-1000-0010	Fence Viewing	0.00	0.00	100	100.00	100.00
1-4-1000-0020	Emergency Planning	201.40	32751.20	48000	15248.80	31.77
1-4-1000-0040	Costs Re 911 contract	0.00	736.03	680	-56.03	-8.24
1-4-1000-0045	Police Services Board	0.00	1404.19	3182	1777.81	55.87
1-4-1000-0050	Policing Costs	28388.50	159342.50	175269	15926.50	9.09
1-4-1000-0070	PHRAGMITE FIGHTING	0.00	1000.00	0	-1000.00	0.00
Total Other Protections		28589.90	195233.92	227231	31997.08	14.08
1100 Public Works						
1-4-1100-1141	CPP Premiums - Roads	1912.70	19849.02	20049	199.98	1.00
1-4-1100-1460	EI Premiums - Roads	603.09	7127.83	7200	72.17	1.00
1-4-1100-1476	Benefits- OMERS	3915.26	33943.01	30604	-3339.01	-10.91
1-4-1100-3110	Wages - Crew	41936.04	368505.18	350547	-17958.18	-5.12
1-4-1100-3114	Winter Sand	0.00	60401.21	0	-60401.21	0.00
1-4-1100-3115	Gravel	0.00	207815.43	20000	-187815.43	-939.08
1-4-1100-3116	Sand and Salt	0.00	26736.86	70000	43263.14	61.80
1-4-1100-3117	Calcium	0.00	99671.56	98052	-1619.56	-1.65
1-4-1100-3118	Culverts	0.00	3006.16	15000	11993.84	79.96
1-4-1100-3119	Cold Mix/Crushed Asphalt	0.00	4653.41	4500	-153.41	-3.41
1-4-1100-3120	Materials & Shop Supplies	2307.53	14049.20	12000	-2049.20	-17.08
1-4-1100-3121	Small Equipment Repairs	1051.57	2999.12	3000	0.88	0.03
1-4-1100-3122	Advertising/Courier	0.00	0.00	500	500.00	100.00
1-4-1100-3125	Memberships & Subscription	0.00	227.69	950	722.31	76.03
1-4-1100-3130	Equipment Rentals	448.37	25165.11	30000	4834.89	16.12
1-4-1100-3150	Garage Furnace Fuel	1931.44	10160.44	10000	-160.44	-1.60
1-4-1100-3160	Garage Building Maintenance	0.00	1424.32	15000	13575.68	90.50
1-4-1100-3211	Grader Fuel	1641.05	11477.59	18000	6522.41	36.24
1-4-1100-3212	Grader Parts and Repairs	0.00	10753.01	10000	-753.01	-7.53
1-4-1100-3220	Western Star 2024 License	0.00	1841.00	1841	0.00	0.00
1-4-1100-3221	Western Star 2024 Fuel	2734.57	13458.28	6000	-7458.28	-124.30
1-4-1100-3222	Western Star 2024 Parts and Repairs	0.00	4209.14	5000	790.86	15.82
1-4-1100-3225	Western Star2005 License	0.00	1723.25	1691	-32.25	-1.91
1-4-1100-3226	Western Star 2005 Fuel	559.48	2959.55	10000	7040.45	70.40
1-4-1100-3227	Western Star 2005 Parts and Repairs	1673.08	13745.29	10000	-3745.29	-37.45
1-4-1100-3231	International Fuel	823.75	823.75	0	-823.75	0.00
1-4-1100-3241	Backhoe Fuel	1088.41	5546.25	5500	-46.25	-0.84
1-4-1100-3242	Backhoe Parts and Repairs	370.22	8677.73	7500	-1177.73	-15.70
1-4-1100-3256	2019 GMC Fuel	1216.35	7387.92	7000	-387.92	-5.54
1-4-1100-3257	2019 GMC Parts and Repairs	0.00	7757.99	4000	-3757.99	-93.95

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070

Page : 7

Date : Jan 09,2026

Time : 11:39 am

Fiscal Year : 2025 Period : 12
 Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
EXPENSE						
1-4-1100-3260	RAM 2025 LICENSE	0.00	265.25	288	22.75	7.90
1-4-1100-3261	RAM 2025 Fuel	2101.03	6887.59	1500	-5387.59	-359.17
1-4-1100-3262	RAM 2025 Parts and Repairs	398.81	7512.69	0	-7512.69	0.00
1-4-1100-3270	Freightliner Truck License	0.00	2144.00	2144	0.00	0.00
1-4-1100-3271	Freightliner Fuel	2884.42	11567.00	10000	-1567.00	-15.67
1-4-1100-3272	Freighliner Parts and Repairs	3357.54	16801.34	8000	-8801.34	-110.02
1-4-1100-3273	Expenses Re Argo	0.00	0.00	500	500.00	100.00
1-4-1100-3275	Tractor Fuel	0.00	644.38	1000	355.62	35.56
1-4-1100-3276	Tractor Repairs	0.00	1941.69	1000	-941.69	-94.17
1-4-1100-3281	Excavator Fuel	0.00	1531.86	8500	6968.14	81.98
1-4-1100-3282	Excavator Parts and Repairs	0.00	2700.41	5000	2299.59	45.99
1-4-1100-3660	Benefits - Group Insurance	1848.25	23317.90	18920	-4397.90	-23.24
1-4-1100-3690	EHT Premiums- Roads	0.00	0.00	6767	6767.00	100.00
1-4-1100-3700	WSIB Premiums Roads	3155.25	12046.42	11281	-765.42	-6.79
1-4-1100-3710	Garage - Telephone	771.51	1278.70	500	-778.70	-155.74
1-4-1100-3720	Garage - Hydro	649.43	4467.16	3000	-1467.16	-48.91
1-4-1100-3725	Travel	0.00	769.24	2500	1730.76	69.23
1-4-1100-3730	Conferences & Training	0.00	5048.08	4000	-1048.08	-26.20
1-4-1100-3740	Plans and Studies	0.00	0.00	1000	1000.00	100.00
1-4-1100-3745	Engineering Costs	7632.00	7632.00	11000	3368.00	30.62
1-4-1100-3750	Insurance	0.00	43951.24	43951	-0.24	0.00
1-4-1100-3760	Signage	0.00	847.72	3000	2152.28	71.74
1-4-1100-3765	Health & Safety	655.39	9568.04	9000	-568.04	-6.31
1-4-1100-3770	Boots and Clothing Allowance	1005.66	4685.09	3250	-1435.09	-44.16
1-4-1100-3810	Long Term Loans - Principal	0.00	144441.92	168047	23605.08	14.05
1-4-1100-3915	Long Term Loans - Interest	0.00	32171.43	35420	3248.57	9.17
1-4-1100-4320	Trsf to reserves for Equipment	0.00	0.00	32500	32500.00	100.00
1-4-1100-4430	Costs Re: Aggregate Pits	0.00	0.00	1000	1000.00	100.00
1-4-1100-4436	Transfer to Reserve for Future Rd Needs	0.00	0.00	20000	20000.00	100.00
1-4-1100-4460	Beaver Control	0.00	950.00	1000	50.00	5.00
1-4-1100-4467	Trsf To Capital Budget	0.00	0.00	190147	190147.00	100.00
Total Public Works		88672.20	1319267.45	1378149	58881.55	4.27
1300 Environmental						
1-4-1300-1141	CPP Premiums - Landfill	0.00	20.34	0	-20.34	0.00
1-4-1300-1460	EI Premiums Landfill	0.00	295.64	440	144.36	32.81
1-4-1300-1476	Omers Contributions- Landfill Site	0.00	36.59	1723	1686.41	97.88
1-4-1300-4505	Site Cleanup	0.00	4558.85	13000	8441.15	64.93
1-4-1300-4510	Site Expenditures	816.51	16305.42	28000	11694.58	41.77
1-4-1300-4520	Trsf to Reserve Landfill Closure	0.00	0.00	10400	10400.00	100.00
1-4-1300-4610	Recycling	349.52	13579.63	11500	-2079.63	-18.08
1-4-1300-4620	Wages-Landfill Site	0.00	13583.93	19143	5559.07	29.04
1-4-1300-4640	Employer Health Tax	0.00	0.00	373	373.00	100.00
1-4-1300-4650	WSIB	0.00	428.26	622	193.74	31.15

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070

Page : 8

Date : Jan 09, 2026

Time : 11:39 am

Fiscal Year : 2025 Period : 12
 Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
EXPENSE						
Total Environmental						
		1166.03	48808.66	85201	36392.34	42.71
1400 Health						
1-4-1400-5110	Health Unit	3697.58	44271.00	44271	0.00	0.00
1-4-1400-6510	Cemetery Expenses	1689.76	5481.34	2500	-2981.34	-119.25
Total Health						
		5387.34	49752.34	46771	-2981.34	-6.37
1500 Social Services						
1-4-1500-6110	General Assistance	26975.09	323701.19	323701	-0.19	0.00
Total Social Services						
		26975.09	323701.19	323701	-0.19	-0.00
1600 Home for Aged						
1-4-1600-6210	Home for the Aged	4636.33	50999.63	55635	4635.37	8.33
1-4-1600-6211	Redevelopment Levy	0.00	0.00	7919	7919.00	100.00
Total Home for Aged						
		4636.33	50999.63	63554	12554.37	19.75
1700 Parks & Recreation						
1-4-1700-1110	Parks Expenses	1184.03	8193.77	5000	-3193.77	-63.88
1-4-1700-1115	Tennis Court	54.77	405.73	500	94.27	18.85
1-4-1700-1200	Parks & Recreation Insurance	0.00	7664.78	7665	0.22	0.00
Total Parks & Recreation						
		1238.80	16264.28	13165	-3099.28	-23.54
1800 Recreation Programs						
1-4-1800-1310	Recreation Programs and Events	147.19	111.03	800	688.97	86.12
Total Recreation Programs						
		147.19	111.03	800	688.97	86.12
1900 Library Services						
1-4-1900-1905	East Ferris Library	0.00	1350.00	1000	-350.00	-35.00
1-4-1900-1910	Powassan Library	0.00	23568.45	23568	-0.45	0.00
Total Library Services						
		0.00	24918.45	24568	-350.45	-1.43
2000 Planning & Development						
1-4-2000-1110	Planning Expenses	1237.50	3718.34	10000	6281.66	62.82
1-4-2000-1111	Trsf to Reserve Re OPZBA Review	0.00	0.00	10000	10000.00	100.00
1-4-2000-1135	Com. of Adj./Plann Advisory Com	450.00	450.00	750	300.00	40.00
1-4-2000-1321	Plan Expenses	967.06	21635.93	21300	-335.93	-1.58
1-4-2000-1330	Drainage Expenses	0.00	3358.05	7000	3641.95	52.03
Total Planning & Development						
		2654.56	29162.32	49050	19887.68	40.55
4000 Education Req Public						
1-4-4000-1000	English Public Requisition	51094.52	204378.06	198852	-5526.06	-2.78
1-4-4000-2000	French Public Requisition	1049.90	4275.44	3416	-859.44	-25.16
Total Education Req Public						
		52144.42	208653.50	202268	-6385.50	-3.16

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070

Page : 10

Date : Jan 09,2026

Time : 11:39 am

Fiscal Year : 2025 Period : 12
 Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
EXPENSE						
1100 Public Works						
2-4-1100-3115	Gravel Application	0.00	235462.40	240000	4537.60	1.89
2-4-1100-3140	Equipment Capital Purchases	0.00	68546.60	77000	8453.40	10.98
2-4-1100-4446	Memorial Park Reconstruction	0.00	0.00	200000	200000.00	100.00
2-4-1100-4452	Golf Course Rd Reconstruction	0.00	83537.42	75000	-8537.42	-11.38
Total Public Works		0.00	387546.42	592000	204453.58	34.54
Total EXPENSE		0.00	489678.48	767400	277721.52	36.19
Report Total						
		288686.09	178698.24	0	-178698.24	0.00

Corporation of the Township of Chisholm

Municipal Office: 2847 Chiswick Line, RR #4, Powassan, ON P0H 1Z0

(705)724-3526 - Fax (705)724-5099

info@chisholm.ca

Lesley Marshall, CAO Clerk-Treasurer

MEMO

To: Council

From: Shawn Hughes, Ops Superintendent

Date: Jan 9, 2026

Re: Public Works Activity Report (Nov 22, 2025– Jan 9, 2026)

Landfill/Roads/Parks

Sanding and Plowing as needed

Ice blading as needed

Installed culvert markers

Brushing

Remove fallen trees

Cut out end of Trappers road to build snow plow turn around

Equipment

Install light bar on 2024 Ram plow

Replaced wing cutting edges on 2024 Western star

Replaced plow cutting edges on Freightliner

Sander for pickup had chain and bearing repaired

Plow for pickup had locks repaired

2005 Western Star is having transmission issues requiring discussion on repairs or possible replacement.

THE CORPORATION OF THE TOWNSHIP OF CHISHOLM

BY-LAW NO. 2026-01

Being a by-law to Authorize Temporary Borrowing during the 2026 Fiscal Year

WHEREAS Section 407 of the Municipal Act, 2001, as amended, provides authority for a Council by Bylaw to authorize the Head of Council or the Treasurer or both of them to borrow from time to time, such sums as the Council considers necessary to meet, until taxes are collected and other revenues are received, the current expenditures of the Municipality for the year; and,

WHEREAS the total amount which may be borrowed from all sources at any one time to meet the current expenditures of the Municipality, except with the approval of the Municipal Board, is limited by Section 407 of the Municipal Act, 2001;

NOW THEREFORE the Council of the Township of Chisholm enacts as follows:

1. The Mayor and CAO Clerk-Treasurer are hereby authorized to borrow on behalf of the Corporation from **THE BANK OF NOVA SCOTIA (the "Bank")** from time to time by way of promissory note or bankers' acceptance a sum or sums not exceeding at any one time **FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00)** to meet, until the taxes are collected and other revenues are received, current expenditures of the Corporation for the year 2026.
2. The Mayor and Clerk-Treasurer are hereby authorized to sign, make or draw on behalf of the Corporation and to furnish to the Bank from time to time promissory notes or bankers' acceptances for the sum or sums so borrowed with interest or any other charges at such rate as the Bank may from time to time determine.
3. The CAO Clerk-Treasurer is hereby authorized and directed to furnish to the Bank at the time of each borrowing and at such other times as the Bank may from time to time request, a statement showing the nature and amount of the estimated revenues of the current year not yet collected or where the estimates for the year have not been adopted, a statement showing the nature and amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the next preceding year and also showing the total of any amounts borrowed in the current year and in any preceding year that have not been repaid.
4. All sums borrowed from the Bank and any interest thereon and any other charges in connection therewith shall, be a charge upon the whole of the revenues of the Corporation for the current year and for any preceding years as and when such revenues are received and that the Mayor and CAO Clerk-Treasurer are hereby authorized to sign on behalf of the Corporation and to furnish to the Bank an Agreement or Agreements of the Corporation charging the said revenues of the Corporation with payment of all sums borrowed from the Bank and any interest thereon and any other charges in connection therewith.

5. The CAO Clerk-Treasurer is hereby authorized and directed to apply in payment of all sums borrowed from the Bank, and of any interest thereon and any other charges in connection therewith, all of the moneys hereafter collected or received on account or realized in respect of the taxes levied for the current year and for any preceding years and all of the moneys collected or received from any other source.

Read a first, second and third time and enacted and passed this 13th day of January, 2026.

Mayor, Gail Degagne

CAO Clerk-Treasurer, Lesley Marshall

**CORPORATION OF THE TOWNSHIP OF CHISHOLM
BY-LAW 2026-02**

*Being a by-law to provide for an Interim Tax Levy
and the Payment of Interim Taxes for the year 2026*

WHEREAS Section 317(1) of The Municipal Act, 2001 (S.O. 2001, C.25) provides that the Council of a local municipality may pass a by-law to impose an interim levy on the assessment roll for taxation in the current year for property in the municipality rateable for local municipality purposes.

AND WHEREAS Section 317(3) of The Municipal Act, 2001 (S.O. 2001, C. 25), as amended, provides a set of rules for determining the interim tax payable, which are also subject to the municipality's discretion under Section 317(9) of The Municipal Act (S.O. 2001, C.25) to decrease or increase the interim tax payable where it is felt that the interim amount would otherwise be too high or too low in relation to the total taxes that are anticipated to be levied on the property in the year.

AND WHEREAS the Council of the Corporation of the Township of Chisholm deems it appropriate to provide for such interim levy on the assessment of property in the municipality.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF CHISHOLM ENACTS AS FOLLOWS:

1. Interim tax levies are hereby imposed on the whole of the assessment for real property for all property classes according to the assessment roll for taxation in the current year, and shall not exceed an amount equal to fifty per cent (50%) of the final 2025 taxes on the property.
2. When calculating the total amount of taxes for the year 2025 under paragraph 1, if any taxes for municipal and school purposes were levied on a property for only part of 2025, an amount may be added equal to the additional taxes that would have been levied on the property if taxes for municipal and school purposes had been levied for the entire year.
3. The said interim tax levy shall become due and payable in two installments due and payable on the 27th day of March, 2026 and the 27th day of May, 2026 and non-payment of the amount on the dates stated in accordance with this section shall constitute default.
4. The CAO Clerk-Treasurer of the Corporation of the Township of Chisholm shall add to the amount of all taxes due and unpaid, interest at the rate of one and one quarter per cent (1.25%) per month or fraction thereof, being fifteen per cent (15%) per annum, and all by-laws and parts of by-laws inconsistent with this paragraph are hereby superseded.
5. Interest added on all taxes of the interim tax levy in default shall become due and payable and shall be collected forthwith as if the same had originally been imposed and formed part of such unpaid interim tax levy.
6. The CAO Clerk-Treasurer shall cause to be mailed to the residence or place of business of such person indicated on the last revised assessments roll, a notice specifying the amount of taxes payable.
7. A failure to receive the aforesaid notice in advance of the date for payment of the interim levy or any installment, does not affect the timing of default or the date from which interest shall be imposed.

8. The CAO Clerk-Treasurer of the Corporation of the Township of Chisholm may accept part payment on account of any taxes due, but such acceptance shall not affect interest under Section 4 of this by-law.
9. This by-law shall be deemed to come into force and effect on January 1, 2026 and shall apply to properties on the assessment roll for taxation in the current year as listed on that date or which were added to the roll after that date, including properties added after the date this by-law is passed.

READ A FIRST, SECOND & THIRD TIME AND FINALLY PASSED ON THIS 13th DAY OF JANUARY, 2026.

Mayor, Gail Degagne

CAO Clerk-Treasurer, Lesley Marshall

THE CORPORATION OF THE TOWNSHIP OF CHISHOLM
BY-LAW 2026-03

Being a bylaw to authorize the Mayor and CAO Clerk Treasurer to execute a Ontario Transfer Payment Agreement under the Fire Protection Grant with his majesty the King in right of Ontario as represented by the Solicitor General.

WHEREAS the Council of the Corporation of the Township of Chisholm deems it expedient for the Mayor and CAO Clerk Treasurer to enter into an Ontario Transfer Payment Agreement under the Fire Protection Grant with his majesty the King in right of Ontario as represented by the Solicitor General.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF CHISHOLM ENACTS AS FOLLOWS:

1. **THAT** the Municipality enters into and executes with His Majesty the King in Right of Ontario as represented by the Solicitor General, an Ontario Transfer Payment Agreement as attached as Schedule "A" to this bylaw.
2. **THAT** the Mayor and CAO Clerk Treasurer are hereby authorized and directed to execute the Transfer Payment Agreement here to attached as Schedule "A" on behalf of The Council of the Corporation of the Township of Chisholm.
3. **THAT** this by-law shall come into force and effect upon third reading and being finally passed.

READ A FIRST, SECOND AND THIRD TIME AND PASSED THIS 13TH DAY OF JANUARY, 2025.

Mayor, Gail Degagne

CAO Clerk Treasurer, Lesley Marshall

ONTARIO FIRE PROTECTION GRANT TRANSFER PAYMENT AGREEMENT

THE AGREEMENT, effective as of the

(The “Effective Date”)

B E T W E E N:

**His Majesty the King in right of Ontario
as represented by the Solicitor General**

(referred to as the “Province”)

- and -

CORPORATION OF THE TOWNSHIP OF CHISHOLM

(the “Recipient”)

CONSIDERATION

In consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are expressly acknowledged, the Province and the Recipient agree as follows:

1.0 ENTIRE AGREEMENT

1.1 **Schedules to the Agreement.** The following schedules form part of the Agreement:

Schedule “A” -	General Terms and Conditions
Schedule “B” -	Project Specific Information and Additional Provisions
Schedule “C” -	Project
Schedule “D” -	Budget
Schedule “E” -	Payment Plan
Schedule “F” -	Reports

1.2 **Entire Agreement.** The Agreement constitutes the entire agreement between the Parties with respect to the subject matter contained in the Agreement and supersedes all prior oral or written representations and agreements.

2.0 CONFLICT OR INCONSISTENCY

2.1 **Conflict or Inconsistency.** In the event of a conflict or inconsistency between the Additional Provisions and the provisions in Schedule “A”, the following rules will apply:

- (a) the Parties will interpret any Additional Provisions in so far as possible, in a way that preserves the intention of the Parties as expressed in Schedule “A”; and
- (b) where it is not possible to interpret the Additional Provisions in a way that is consistent with the provisions in Schedule “A”, the Additional Provisions will prevail over the provisions in Schedule “A” to the extent of the inconsistency.

3.0 COUNTERPARTS

- 3.1 **One and the Same Agreement.** The Agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

4.0 AMENDING THE AGREEMENT

- 4.1 This Agreement may be amended upon the agreement of all Parties, which shall be executed in writing.

5.0 ACKNOWLEDGEMENT

- 5.1 The Recipient acknowledges that:
 - (a) by receiving Funds, it may become subject to legislation applicable to organizations that receive funding from the Government of Ontario;
 - (b) His Majesty the King in right of Ontario has issued expenses, perquisites, and procurement directives and guidelines pursuant to the *Broader Public Sector Accountability Act*, 2010 (Ontario);
 - (c) the Funds are:
 - (i) to assist the Recipient to carry out the Project and not to provide goods or services to the Province;
 - (ii) funding for the purposes of the *Public Sector Salary Disclosure Act*, 1996 (Ontario);
 - (d) the Province is not responsible for carrying out the Project;
 - (e) the Province is bound by the Freedom of Information and Protection of Privacy Act (Ontario) and that any information provided to the Province in connection with the Project or otherwise in connection with the Agreement may be subject to disclosure in accordance with that Act; and

- (f) the Province is bound by the Financial Administration Act (Ontario) ("FAA") and, pursuant to subsection 11.3(2) of the FAA, payment by the Province of Funds under the Agreement will be subject to,
 - (i) an appropriation, as that term is defined in subsection 1(1) of the FAA, to which that payment can be charged being available in the Funding Year in which the payment becomes due; or
 - (ii) the payment having been charged to an appropriation for a previous fiscal year.

SIGNATURE PAGE FOLLOWS

The Parties have executed the Agreement on the dates set out below.

**HIS MAJESTY THE KING IN RIGHT OF ONTARIO
as represented by the Solicitor General**

Date

Name: Carrie Clark

Title: Deputy Fire Marshal

CHISHOLM

CORPORATION OF THE TOWNSHIP OF

Date

Name:

Title:

I have authority to bind the Recipient

Date

Name:

Title:

I have authority to bind the Recipient

SCHEDULE "A"
GENERAL TERMS AND CONDITIONS

A1.0 INTERPRETATION AND DEFINITIONS

A1.1 Interpretation. For the purposes of interpretation:

- (a) words in the singular include the plural and vice-versa;
- (b) words in one gender include all genders;
- (c) the headings do not form part of the Agreement; they are for reference only and will not affect the interpretation of the Agreement;
- (d) any reference to dollars or currency will be in Canadian dollars and currency; and
- (e) "include", "includes" and "including" denote that the subsequent list is not exhaustive.

A1.2 Definitions. In the Agreement, the following terms will have the following meanings:

"Additional Provisions" means terms and conditions set out in Schedule "B".

"Agreement" means this agreement entered into between the Province and the Recipient, all of the schedules listed in section 1.1, and any amending agreement entered into pursuant to section 4.1.

"Budget" means the budget attached to the Agreement as Schedule "D".

"Business Day" means any working day, Monday to Friday inclusive, excluding statutory and other holidays, namely: New Year's Day; Family Day; Good Friday; Easter Monday; Victoria Day; Canada Day; Civic Holiday; Labour Day; Thanksgiving Day; Remembrance Day; Christmas Day; Boxing Day and any other day on which the Province has elected to be closed for business.

"Effective Date" means the date set out at the top of the Agreement.

"Event of Default" has the meaning ascribed to it in section A12.1.

"Expiry Date" means the expiry date set out in Schedule "B".

"Funding Year" means.

(a) in the case of the first Funding Year, the period commencing on the Effective Date and ending on the following March 31; and

(b) in the case of Funding Years subsequent to the first Funding Year, the

period commencing on April 1 following the end of the previous Funding Year and ending on the following March 31 or the Expiry Date, whichever is first.

“Funds” means the money the Province provides to the Recipient pursuant to the Agreement.

“Indemnified Parties” means His Majesty the King in right of Ontario, His ministers, agents, appointees, and employees.

“Loss” means any cause of action, liability, loss, cost, damage, or expense (including legal, expert and consultant fees) that anyone incurs or sustains as a result of or in connection with the Project or any other part of the Agreement.

“Maximum Funds” means the maximum set out in Schedule “B”.

“Notice” means any communication given or required to be given pursuant to the Agreement.

“Notice Period” means the period of time within which the Recipient is required to remedy an Event of Default pursuant to section A12.3(b) and includes any such period or periods of time by which the Province extends that time.

“Parties” means the Province and the Recipient.

“Party” means either the Province or the Recipient.

“Proceeding” means any action, claim, demand, lawsuit, or other proceeding that anyone makes, brings or prosecutes as a result of or in connection with the Project or with any other part of the Agreement.

“Project” means the undertaking described in Schedule “C” and as may be amended from time to time.

“Records Review” means any assessment the Province conducts pursuant to section A7.4.

“Reports” means the reports described in Schedule “F”.

A2.0 REPRESENTATIONS, WARRANTIES AND COVENANTS

A2.1 General. The Recipient represents, warrants, and covenants that:

- (a) it is, and will continue to be a validly existing legal entity with full power to fulfill its obligations under the Agreement;
- (b) it has, and will continue to have, the experience and expertise necessary to carry out the Project;
- (c) it is in compliance with, and will continue to comply with, all federal and

provincial laws and regulations, all municipal by-laws, and any other orders, rules, and by-laws related to any aspect of the Project, the Funds, or both; and

- (d) unless otherwise provided for in the Agreement, any information the Recipient provided to the Province in support of its request for funds (including information relating to any eligibility requirements) was true and complete at the time the Recipient provided it and will continue to be true and complete.

A2.2 Execution of Agreement. The Recipient represents and warrants that it has:

- (a) the full power and capacity to enter into the Agreement; and
- (b) taken all necessary actions to authorize the execution of the Agreement.

A2.3 Governance. The Recipient represents, warrants and covenants that it has, will maintain, in writing, and will follow:

- (a) procedures to enable the Recipient's ongoing effective functioning;
- (b) decision-making mechanisms for the Recipient;
- (c) procedures to enable the Recipient to manage Funds prudently and effectively;
- (d) procedures to enable the Recipient to complete the Project successfully;
- (e) procedures to enable the Recipient to identify risks to the completion of the Project and strategies to address the identified risks, all in a timely manner;
- (f) procedures to enable the preparation and submission of all Reports required pursuant to Article A7.0; and
- (g) procedures to enable the Recipient to address such other matters as the Recipient considers necessary to enable the Recipient to carry out its obligations under the Agreement.

A2.4 Supporting Proof. Upon the request of the Province, the Recipient will provide the Province with proof of the matters referred to in Article A2.0.

A3.0 TERM OF THE AGREEMENT

A3.1 Term. The term of the Agreement will commence on the Effective Date and will expire on the Expiry Date unless terminated earlier pursuant to Article A11.0 or Article A12.0.

A4.0 FUNDS AND CARRYING OUT THE PROJECT

A4.1 Funds Provided. The Province will:

- (a) provide the Recipient with Funds up to the Maximum Funds for the purpose of carrying out the Project;
- (b) provide the Funds to the Recipient in accordance with the payment plan attached to the Agreement as Schedule “E”; and
- (c) deposit the Funds into an account designated by the Recipient provided that the account:
 - (i) resides at a Canadian financial institution;
 - (ii) is in the name of the Recipient; and
 - (iii) is registered in TPON.

A4.2 Limitation on Payment of Funds. Despite section A4.1:

- (a) the Province is not obligated to provide any Funds to the Recipient until the Recipient provides the certificates of insurance or other proof required pursuant to section A10.2;
- (b) the Province is not obligated to provide instalments of Funds until it is satisfied with the progress of the Project; and
- (c) the Province may adjust the amount of Funds it provides to the Recipient based upon the Province’s assessment of the information the Recipient provides to the Province pursuant to section A7.2.

A4.3 Use of Funds and Carrying Out the Project. The Recipient will do all of the following:

- (a) carry out the Project in accordance with the Agreement;
- (b) use the Funds only for the purpose of carrying out the Project;
- (c) spend the Funds only in accordance with the Budget;
- (d) not use the Funds to cover any cost that has been or will be funded or reimbursed by one or more of any third party, ministry, agency, or organization of the Government of Ontario.

A4.4 Interest-Bearing Account. If the Province provides Funds before the Recipient’s immediate need for the Funds, the Recipient will place the Funds in an interest-bearing account in the name of the Recipient at a Canadian financial institution.

A4.5 Interest. If the Recipient earns any interest on the Funds, the Province may do either or both of the following:

- (a) deduct an amount equal to the interest from any further instalments of Funds;
- (b) demand from the Recipient the payment of an amount equal to the interest.

A4.6 Interest. Rebates, Credits, and Refunds. The Province will calculate Funds based on the actual costs to the Recipient to carry out the Project, less any costs (including taxes) for which the Recipient has received, will receive, or is eligible to receive, a rebate, credit, or refund.

A5.0 RECIPIENT'S ACQUISITION OF GOODS OR SERVICES, AND DISPOSAL OF ASSETS

A5.1 Acquisition. If the Recipient acquires goods, services, or both with the Funds, it will do so through a process that promotes the best value for money.

A5.2 Disposal. The Recipient will not, without the Province's prior consent, sell, lease, or otherwise dispose of any asset purchased or created with the Funds or for which Funds were provided, the cost of which exceeded the amount as set out in Schedule "B" at the time of purchase.

A6.0 CONFLICT OF INTEREST

A6.1 Conflict of Interest Includes. For the purposes of Article A6.0, a conflict of interest includes any circumstances where:

- (a) the Recipient; or
- (b) any person who has the capacity to influence the Recipient's decisions, has outside commitments, relationships, or financial interests that could, or could be seen by a reasonable person to, interfere with the Recipient's objective, unbiased, and impartial judgment relating to the Project, the use of the Funds, or both.

A6.2 No Conflict of Interest. The Recipient will carry out the Project and use the Funds without an actual, potential, or perceived conflict of interest unless:

- (a) the Recipient:
 - (i) provides Notice to the Province disclosing the details of the actual, potential, or perceived conflict of interest; and
 - (ii) requests the consent of the Province to carry out the Project with

- an actual, potential, or perceived conflict of interest;
- (b) the Province provides its consent to the Recipient carrying out the Project with an actual, potential, or perceived conflict of interest; and
- (c) the Recipient complies with any terms and conditions the Province may prescribe in its consent.

A7.0 REPORTING, ACCOUNTING AND REVIEW

A7.1 Province Includes. For the purposes of sections A7.4, A7.5 and A7.6, “Province” includes any auditor or representative the Province may identify.

A7.2 Preparation and Submission. The Recipient will:

- (a) submit to the Province at the address set out in Schedule “B”:
 - (i) all Reports in accordance with the timelines and content requirements set out in Schedule “F”;
 - (ii) any other reports in accordance with any timelines and content requirements the Province may specify from time to time;
- (b) ensure that all Reports and other reports are:
 - (i) completed to the satisfaction of the Province; and
 - (ii) signed by an authorized signing officer of the Recipient.

A7.3 Record Maintenance. The Recipient will keep and maintain for a period of seven years from their creation:

- (a) all financial records (including invoices and evidence of payment) relating to the Funds or otherwise to the Project in a manner consistent with either international financial reporting standards or generally accepted accounting principles or any comparable accounting standards that apply to the Recipient; and
- (b) all non-financial records and documents relating to the Funds or otherwise to the Project.

A7.4 Records Review. The Province may, at its own expense, upon twenty-four hours’ Notice to the Recipient and during normal business hours, enter upon the Recipient’s premises to conduct an audit or investigation of the Recipient regarding the Recipient’s compliance with the Agreement, including assessing

any of the following:

- (a) the truth of any of the Recipient's representations and warranties;
- (b) the progress of the Project;
- (c) the Recipient's allocation and expenditure of the Funds.

A7.5 Inspection and Removal. For the purposes of any Records Review, the Province may take one or both of the following actions:

- (a) inspect and copy any records and documents referred to in section A7.3; and
- (b) remove any copies the Province makes pursuant to section A7.5(a).

A7.6 Cooperation. To assist the Province in respect of its rights provided for in section A7.5, the Recipient will cooperate with the Province by:

- (a) ensuring that the Province has access to the records and documents wherever they are located;
- (b) assisting the Province to copy records and documents;
- (c) providing to the Province, in the form the Province specifies, any information the Province identifies; and
- (d) carrying out any other activities the Province requests.

A7.7 No Control of Records. No provision of the Agreement will be construed to give the Province any control whatsoever over any of the Recipient's records.

A7.8 Auditor General. The Province's rights under Article A7.0 are in addition to any rights provided to the Auditor General pursuant to section 9.1 of the Auditor General Act (Ontario).

A8.0 COMMUNICATIONS REQUIREMENTS

A8.1 Acknowledge Support. Unless the Province directs the Recipient to do otherwise, the Recipient will in each of its Project-related publications, whether written, oral, or visual, including public announcements or communications:

- (a) acknowledge the support of the Province for the Project;
- (b) ensure that any acknowledgement is in a form and manner as the Province directs;

- (c) indicate that the views expressed in the publication are the views of the Recipient and do not necessarily reflect those of the Province; and
- (d) obtain prior written approval from the Province before using any logo or symbol of the Government of Ontario, the Ministry of the Solicitor General or the Office of the Fire Marshal in any communications including press releases, published reports, radio and television programs and public or private meetings, or in any other type of promotional material, relating to the Project or this Agreement.

A8.2 Notice of Project-Related Communications. Unless the Province directs the Recipient to do otherwise, the Recipient will provide written notice to the Province a minimum of 14 Business Days in advance of all Project-related publications, whether written, oral, or visual, including public announcements or communications.

A9.0 INDEMNITY

A9.1 Indemnify. The Recipient will indemnify and hold harmless the Indemnified Parties from and against any Loss and any Proceeding, unless solely caused by the gross negligence or wilful misconduct of the Indemnified Parties.

A10.0 INSURANCE

A10.1 Insurance. The Recipient represents, warrants, and covenants that it has, and will maintain, at its own cost and expense, with insurers having a secure A.M. Best rating of B+ or greater, or the equivalent, all the necessary and appropriate insurance that a prudent person carrying out a project similar to the Project would maintain, including commercial general liability insurance on an occurrence basis for third party bodily injury, personal injury, and property damage, to an inclusive limit of not less than the amount set out in Schedule "B" per occurrence, which commercial general liability insurance policy will include the following:

- (a) the Indemnified Parties as additional insureds with respect to liability arising in the course of performance of the Recipient's obligations under, or otherwise in connection with, the Agreement;
- (b) a cross-liability clause;
- (c) contractual liability coverage; and
- (d) at least 30 days' written notice of cancellation.

A10.2 Proof of Insurance. The Recipient will,

- (a) provide to the Province, either,
 - (i) certificates of insurance that confirm the insurance coverage required by section A10.1; or
 - (ii) other proof that confirms the insurance coverage required by section A10.1; and
- (b) in the event of a Proceeding, and upon the Province's request, the Recipient will provide to the Province a copy of any of the Recipient's insurance policies that relate to the Project or otherwise to the Agreement, or both.

A11.0 TERMINATION ON NOTICE

A11.1 Termination on Notice. This Agreement may be terminated by the Province at any time without liability, penalty, or costs upon giving at least thirty (30) days prior written Notice to the Recipient.

A11.2 When Termination Effective. Termination under Article A11.1 will take effect as provided for in the Notice.

A11.3 Consequences of Termination on Notice by the Province. If the Province terminates the Agreement pursuant to section A11.1, the Province may take one or more of the following actions:

- (a) cancel further installments of Funds;
- (b) demand from the Recipient the payment of any Funds remaining in the possession or under the control of the Recipient; and
- (c) determine the reasonable costs for the Recipient to wind down the Project, and do the following:
 - (i) permit the Recipient to offset such costs against the amount the Recipient owes pursuant to section A11.2(b);
 - (ii) subject to section A4.1(a), provide Funds to the Recipient to cover such costs.

A12.0 EVENT OF DEFAULT, CORRECTIVE ACTION, AND TERMINATION FOR DEFAULT

A12.1 Events of Default. Each of the following events will constitute an Event of Default:

- (a) in the opinion of the Province, the Recipient breaches any representation, warranty, covenant, or other term of the Agreement, including failing to do any of the following in accordance with the terms and conditions of the Agreement:
 - (i) carry out the Project;
 - (ii) use or spend Funds; or
 - (iii) provide, in accordance with section A7.2, Reports or such other reports as the Province may have requested pursuant to section A7.2(a)(ii);
- (b) the Recipient's operations, its financial condition, its organizational structure or its control changes such that it no longer meets one or more of the eligibility requirements of the program under which the Province provides the Funds;
- (c) the Recipient makes an assignment, proposal, compromise, or arrangement for the benefit of creditors, or a creditor makes an application for an order adjudging the Recipient bankrupt, or applies for the appointment of a receiver;
- (d) the Recipient ceases to operate.

A12.2 Consequences of Events of Default and Corrective Action. If an Event of Default occurs, the Province may, at any time, take one or more of the following actions:

- (a) initiate any action the Province considers necessary in order to facilitate the successful continuation or completion of the Project;
- (b) provide the Recipient with an opportunity to remedy the Event of Default;
- (c) suspend the payment of Funds for such period as the Province determines appropriate;
- (d) reduce the amount of the Funds;
- (e) cancel further instalments of Funds;
- (f) demand from the Recipient the payment of any Funds remaining in the

possession or under the control of the Recipient;

- (g) demand from the Recipient the payment of an amount equal to any Funds the Recipient used, but did not use in accordance with the Agreement;
- (h) demand from the Recipient the payment of an amount equal to any Funds the Province provided to the Recipient;
- (i) demand from the Recipient the payment of an amount equal to the costs the Province incurred or incurs to enforce its rights under the Agreement, including the costs of any Records Review and the costs it incurs to collect any amounts the Recipient owes to the Province; and
- (j) upon giving Notice to the Recipient, terminate the Agreement at any time, including immediately, without liability, penalty or costs to the Province.

A12.3 Opportunity to Remedy. If, pursuant to section A12.2(b), the Province provides the Recipient with an opportunity to remedy the Event of Default, the Province will give Notice to the Recipient of:

- (a) the particulars of the Event of Default; and
- (b) the Notice Period.

A12.4 Recipient not Remediating. If the Province provides the Recipient with an opportunity to remedy the Event of Default pursuant to section A12.2(b), and:

- (a) the Recipient does not remedy the Event of Default within the Notice Period;
- (b) it becomes apparent to the Province that the Recipient cannot completely remedy the Event of Default within the Notice Period; or
- (c) the Recipient is not proceeding to remedy the Event of Default in a way that is satisfactory to the Province,

the Province may extend the Notice Period, or initiate any one or more of the actions provided for in sections A12.2(a), (c), (d), (e), (f), (g), (h), (i) and (j).

A12.5 When Termination Effective. Termination under Article A12.0 will take effect as provided for in the Notice.

A13.0 FUNDS AT THE END OF A FUNDING YEAR

A13.1 Funds at the End of a Funding Year. Without limiting any rights of the Province under Article A12.0, if, by the end of a Funding Year, the Recipient has not spent all of the Funds allocated for that Funding Year as provided for in

the Budget, the Province may take one or both of the following actions:

- (a) demand from the Recipient payment of the unspent Funds;
- (b) adjust the amount of any further instalments of Funds accordingly.

A14.0 FUNDS UPON EXPIRY

A14.1 Funds Upon Expiry. Upon expiry of the Agreement, the Recipient will pay to the Province any Funds remaining in its possession, under its control, or both.

A15.0 DEBT DUE AND PAYMENT

A15.1 Payment of Overpayment. If at any time the Province provides Funds in excess of the amount to which the Recipient is entitled under the Agreement, the Province may:

- (a) deduct an amount equal to the excess Funds from any further instalments of Funds; or
- (b) demand that the Recipient pay to the Province an amount equal to the excess Funds.

A15.2 Debt Due. If, pursuant to the Agreement:

- (a) the Province demands from the Recipient the payment of any Funds, an amount equal to any Funds or any other amounts owing under the Agreement; or
- (b) the Recipient owes to the Province any Funds, an amount equal to any Funds or any other amounts owing under the Agreement, whether or not the Province has demanded their payment,

such amounts will be deemed to be debts due and owing to the Province by the Recipient, and the Recipient will pay the amounts to the Province immediately, unless the Province directs otherwise.

A15.3 Interest Rate. The Province may charge the Recipient interest on any money owing to the Province by the Recipient under the Agreement at the then current interest rate charged by the Province of Ontario on accounts receivable.

A15.4 Payment of Money to Province. The Recipient will pay any money owing to the Province by cheque payable to the "Ontario Minister of Finance" and delivered to the Province at the address set out in Schedule "B".

A15.5 Fails to Pay. Without limiting the application of section 43 of the Financial Administration Act (Ontario), if the Recipient fails to pay any amount owing under the Agreement, His Majesty the King in right of Ontario may deduct any unpaid amount from any money payable to the Recipient by His Majesty the King in right of Ontario.

A16.0 NOTICE

A16.1 Notice in Writing and Addressed. Notice will be:

- (a) in writing;
- (b) delivered by email, postage-prepaid mail, personal delivery, courier or fax; and
- (c) addressed to the Province or the Recipient as set out in Schedule "B", or as either Party later designates to the other by Notice.

A16.2 Notice Given. Notice will be deemed to have been given:

- (a) in the case of postage-prepaid mail, five Business Days after the Notice is mailed; or
- (b) in the case of fax, one Business Day after the Notice is delivered; and
- (c) in the case of email, personal delivery or courier on the date on which the Notice is delivered.

A16.3 Postal Disruption. Despite section A16.2(a), in the event of a postal disruption:

- (a) Notice by postage-prepaid mail will not be deemed to be given; and
- (b) the Party giving Notice will give Notice by email, personal delivery, courier or fax.

A17.0 CONSENT BY PROVINCE AND COMPLIANCE BY RECIPIENT

A17.1 Consent. When the Province provides its consent pursuant to the Agreement:

- (a) it will do so by Notice;
- (b) it may attach any terms and conditions to the consent; and
- (c) the Recipient may rely on the consent only if the Recipient complies with

any terms and conditions the Province may have attached to the consent.

A18.0 SEVERABILITY OF PROVISIONS

A18.1 Invalidity or Unenforceability of Any Provision. The invalidity or unenforceability of any provision of the Agreement will not affect the validity or enforceability of any other provision of the Agreement.

A19.0 WAIVER

A19.1 Condonation not a waiver. Failure or delay by the either Party to exercise any of its rights, powers or remedies under the Agreement will not constitute a waiver of those rights, powers or remedies and the obligations of the Parties with respect to such rights, powers or remedies will continue in full force and effect.

A19.2 Waiver. Either Party may waive any of its rights, powers or remedies under the Agreement by providing Notice to the other Party. A waiver will apply only to the specific rights, powers or remedies identified in the Notice and the Party providing the waiver may attach terms and conditions to the waiver.

A20.0 INDEPENDENT PARTIES

A20.1 Parties Independent. The Recipient is not an agent, joint venturer, partner or employee of the Province and the Recipient will not represent itself in any way that might be taken by a reasonable person to suggest that it is or take any actions that could establish or imply such a relationship.

A21.0 ASSIGNMENT OF AGREEMENT OR FUNDS

A21.1 No Assignment. The Recipient will not, without the prior written consent of the Province, assign any of its rights or obligations under the Agreement.

A21.2 Agreement Binding. All rights and obligations contained in the Agreement will extend to and be binding on:

- (a) the Recipient's heirs, executors, administrators, successors, and permitted assigns; and
- (b) the successors to His Majesty the King in right of Ontario.

A22.0 GOVERNING LAW

A22.1 Governing Law. The Agreement and the rights, obligations and relations of the

Parties will be governed by and construed in accordance with the laws of the Province of Ontario and the applicable federal laws of Canada. Any actions or proceedings arising in connection with the Agreement will be conducted in the courts of Ontario, which will have exclusive jurisdiction over such proceedings.

A23.0 FURTHER ASSURANCES

A23.1 Agreement into Effect. The Recipient will:

- (a) provide such further assurances as the Province may request from time to time with respect to any matter to which the Agreement pertains; and
- (b) do or cause to be done all acts or things necessary to implement and carry into effect the terms and conditions of the Agreement to their full extent.

A24.0 JOINT AND SEVERAL LIABILITY

A24.1 Joint and Several Liability. Where the Recipient comprises more than one entity, each entity will be jointly and severally liable to the Province for the fulfillment of the obligations of the Recipient under the Agreement.

A25.0 RIGHTS AND REMEDIES CUMULATIVE

A25.1 Rights and Remedies Cumulative. The rights and remedies of the Province under the Agreement are cumulative and are in addition to, and not in substitution for, any of its rights and remedies provided by law or in equity.

A26.0 FAILURE TO COMPLY WITH OTHER AGREEMENTS

A26.1 Other Agreements. If the Recipient:

- (a) has failed to comply with any term, condition, or obligation under any other agreement with His Majesty the King in right of Ontario or one of His agencies (a “**Failure**”);
- (b) has been provided with notice of such Failure in accordance with the requirements of such other agreement;
- (c) has, if applicable, failed to rectify such Failure in accordance with the requirements of such other agreement; and
- (d) such Failure is continuing,

the Province may suspend the payment of Funds for such period as the Province determines appropriate.

A27.0 SURVIVAL

A27.1 Survival. The following Articles and sections, and all applicable cross-referenced Articles, sections and schedules, will continue in full force and effect for a period of seven years from the date of expiry or termination of the Agreement: Article 1.0, Article 2.0, Article A1.0 and any other applicable definitions, section A2.1(a), sections A4.4, A4.5, A4.6, section A5.2, section A7.1, section A7.2 (to the extent that the Recipient has not provided the Reports or other reports as the Province may have requested and to the satisfaction of the Province), sections A7.3, A7.4, A7.5, A7.6, A7.7, A.8, Article A8.0, Article A9.0, Article A10.0, section A11.2, sections A12.1, sections A12.2(d), (e), (f), (g), (h), (i), and (j), Article A13.0, Article A14.0, Article A15.0, Article A16.0, Article A18.0, section A21.2, Article A22.0, Article A24.0, Article A25.0, and Article A27.0.

-- END OF GENERAL TERMS AND CONDITIONS --

SCHEDULE "B"
PROJECT SPECIFIC INFORMATION AND ADDITIONAL PROVISIONS

Maximum Funds	\$16,707
Expiry Date	March 31, 2026
Amount for the purposes of section A5.2 (Disposal) of Schedule "A"	\$ 5,000
Insurance	\$ 2,000,000
Contact information for the purposes of Notice to the Province	<p>Name: Program Development & Analytics Unit, Office of the Fire Marshal, Public Safety Division Ministry of the Solicitor General</p> <p>Attention: Katrina Nedeljkovich, Operations Manager</p> <p>Address: 2284 Nursery Road, Midhurst, ON L0L 1N0</p> <p>Fax: (705) 305-4595</p> <p>Email: Katrina.nedeljkovich@Ontario.ca / OFMGrants@ontario.ca</p>
Contact information for the purposes of Notice to the Recipient	<p>Name: Raymond Ford</p> <p>Position: Chief Officer</p> <p>Address: , , ,</p> <p>Phone: 705-724-1793</p> <p>Email: cvfd@chisholm.ca</p>
Contact information for the senior financial person in the Recipient organization (e.g., CFO, CAO) – to respond as required to requests from the Province related to the Agreement	<p>Name: Lesley Marshall</p> <p>Position: CAO Clerk Treasurer</p> <p>Address: , , ,</p> <p>Phone: 705-724-3526</p> <p>Email: l.marshall@chisholm.ca</p>

Additional Provisions:

None

SCHEDULE “C” PROJECT

The Ministry of the Solicitor General, Office of the Fire Marshal received Treasury Board (TB) approval to support the municipal fire service in acquiring critical equipment and other needs (health and safety, minor infrastructure and specialized tools) to improve and enhance the level of fire protection service being provided. These approved funds are provided through what is known as the Fire Protection Grant.

Year two of the Fire Protection Grant focuses on firefighter health and safety (specifically, cancer prevention measures) minor infrastructure updates and support for Lithium-Ion Incident Responses. These themes were chosen based on feedback from fire stakeholders across Ontario about the challenges and risks firefighters face in performing their duties.

The Ministry has identified five categories of eligibility:

- Cancer Prevention – Equipment and Supplies (such as exhaust extraction systems in the fire station or washing machines for firefighting gear to remove contaminants, etc.)
- Cancer Prevention - Personal Protective Equipment (such as facepieces, balaclavas, etc.)
- Cancer Prevention – Minor Infrastructure (such as showers in the fire station, etc.)
- Technology – Minor Infrastructure (such as bringing internet to fire stations that do not currently have access to improve connectivity and training opportunities, etc.)
- Lithium-Ion Incident Response – Equipment and Supplies (such as extinguishing agents, fire decontamination systems and safety solutions)

The grant application window opened August 13, 2025 and closed September 30, 2025.

CORPORATION OF THE TOWNSHIP OF CHISHOLM is approved for \$16,707

Funding to support the purchase of Purchase of 7 SCBA masks, and firehall renovations for proper clean storage of buker gear separate from diesel contaminates of apparatus floor..

**SCHEDULE “D”
BUDGET**

Funding will be provided to CORPORATION OF THE TOWNSHIP OF CHISHOLM upon execution of this Agreement.

Funding will be provided to CORPORATION OF THE TOWNSHIP OF CHISHOLM explicitly for the purchase of one, or a combination of, the items prescribed within the listed summary in Schedule “C”. Copies of all invoices and receipts for said items will be provided to the Office of The Fire Marshal as part of the Report Back described in Schedule “F” that forms part of this agreement.

The funds must be committed to the project as approved by March 31st, 2026. Subsequently, the funds must be spent by the municipality by the end of Provincial Financial Quarter Three (Q3) (December 31, 2026).

SCHEDULE “E” PAYMENT PLAN

E.1 MAXIMUM FUNDS

The Maximum Funds to be provided by the Province to the Recipient under this Agreement is set out in Schedule “B”.

E.2 PAYMENT SCHEDULE

The Funds will be provided to the Recipient for the Funding Year subject to the Agreement having been signed by the Province.

SCHEDULE “F” REPORTS

As a condition of the Fire Protection Grant, a report back to the Office of the Fire Marshal must be received, through the Transfer Payment Ontario or as otherwise directed, by the end of Provincial Financial Quarter, Q3, to outline how the grant funding was utilized, and the benefit(s) seen at the department level.

As part of the report back, the municipality is required to provide copies of all invoices and receipts for the items purchased for the approved project(s) as noted in Schedule “C”.

Jessica Laberge

From: Lesley Marshall
Sent: Monday, December 15, 2025 11:30 AM
To: Jessica Laberge
Subject: Fw: Road Safety

Dear Mayor Degagne,

I am writing to raise a serious concern regarding road safety on Village Road near our home at 1987 Village Road. As you know, Village Road becomes part of Chisholm Township at Hillcrest Road. The next few kilometres contain a relatively high number of homes, many of them close to the roadway, and from Hillcrest to the Wasi Creek crossing there is very little shoulder between the road edge and the treeline. Several homes, including ours, are also located on a hill, which significantly reduces visibility for both drivers on the road and residents pulling out of their driveways.

Unfortunately, many drivers treat this stretch as a speedway, often travelling far above the posted speed limit, especially during commuting hours. Although we have previously raised this issue with the OPP, in nearly 20 years at this location we have not observed any speed enforcement on this road.

These excessive speeds create ongoing dangers for residents entering or exiting their driveways, particularly those on the hill where visibility is already compromised. The issue also poses significant risks to pedestrians, cyclists, and school buses that stop along this stretch. There are many young children in the neighbourhood who should be able to enjoy and move around their community without fear of speeding traffic.

Additionally, winter maintenance on the hill near our home is often inadequate. Public Works typically drops sand only down the center of the road, leaving the outer areas extremely slippery. In winter, packed snow frequently becomes sheer ice, making it impossible for school buses, mail carriers, and residents to gain traction. I have had to call the township on several occasions to request additional sanding so that vehicles could safely travel the hill.

This past week alone, two vehicles slid into the ditch directly in front of our home. The first was a delivery driver who could not safely turn into our driveway because of icy conditions, and he slid into the ditch and required a tow for removal. This incident was fully preventable with proper winter road maintenance.

The second incident was far more alarming. While following the school bus home with my children, the bus stopped to let them off. As it pulled away, I pulled to the shoulder just beyond our driveway to allow traffic to pass. A truck travelling well above the speed limit attempted to stop for the buildup of vehicles but was unable to do so because of his speed and the slippery road. He crashed into the ditch and came to a stop only when he struck the culvert pipe, narrowly avoiding a much more serious collision. It is likely that the culvert was damaged as a result. The driver then exited his vehicle and

began shouting profanities, frightening both me and my children. He eventually left, but I was unable to obtain his license plate to report the incident to police.

These events illustrate an ongoing and worsening safety issue that affects every resident in this area. My neighbours share these concerns and are equally frustrated.

I believe the township can help address these issues through the following actions:

- **Reduce the speed limit on Village Road to 50 km/h**, until River Road, or at the very least until the straight stretch near 2100 Village Road. Prior to that, the road contains several hills and curves, limited visibility, narrow shoulders, and frequent deer crossings. This section is used by school buses, pedestrians, cyclists, and occasionally horses. Many young children also live along this stretch.
- **Improve winter road maintenance**, particularly on hills. Sanding should include the edges of the roadway, not just the center, so that vehicles can safely slow and access driveways and vehicles are able to climb the hills safely.
- **Install additional signage**, including warnings for hidden driveways and children at play. Many households have trailers, and navigating them in and out of driveways on the hill can be dangerous without proper signage.
- **Request increased OPP speed enforcement**, especially during commuting hours when offences are most frequent.

As long-time residents of this township, this situation has become one of the most concerning aspects of living in our community. There have been numerous close calls over the years, and the problem appears to be worsening. I am confident that with attention from council, meaningful improvements can be made to protect the safety of residents.

Thank you for your time and consideration. I sincerely hope you will give this matter the serious attention it deserves.

Sincerely,

Melissa and Vince Corrente



The Corporation of the
City of North Bay
200 McIntyre Street East,
P.O. Box 360
North Bay, Ontario
Canada P1B 8H8
Tel: (705) 474-0400

January 5, 2026

The Township of Chisholm
2847 Chiswick Line, RR#4
Powassan ON
P0H 1Z0

Re: Participation in the City of North Bay's Household Hazardous Waste Program

The City of North Bay is once again inviting surrounding municipalities to participate in the City's Household Hazardous Waste Program.

North Bay City Council has agreed to accept household hazardous waste from participating municipalities that share in the operating and disposal costs. The cost per municipality is \$5 per dwelling based on the most up to date census.

The cost for the residents of the Township of Chisholm to safely dispose their hazardous waste at the North Bay HHWD is as follows:

Total Dwellings	614
Cost Per Dwelling	\$5
Total Cost	\$3,070

2023 \$2/dwel
2024 \$4/dwel.
2025 \$5/dwel.

Please contact me to confirm if the Township of Chisholm will be con
Bay Household Hazardous Waste Depot.

Sincerely,

Victoria Thomas
Environmental Control Officer
705-474-0400 ext. 5221
victoria.thomas@northbay.ca



townshipofmachar.ca

Res End

Dec 23, 2025

Honourable Doug Ford, Premier of Ontario
premier@ontario.ca

Re: Opposition to Proposed Consolidation of Conservation Authorities

Dear Premier Doug Ford,

We're in receipt of correspondence dated Nov 19, 2025 from the Town of Kingsville, regarding the opposition to proposed consolidation of Conservation Authorities. The Council of the Township of Machar passed the following Resolution at their Regular meeting Dec 15, 2025.

WHEREAS the Conservation Authorities Act, 1990 (the "Act"), originally enacted in 1946, was established to allow municipalities to form conservation authorities that are equipped to develop and deliver local, watershed-based conservation, restoration and natural resource management programs on behalf of the province and municipalities;

AND WHEREAS there are thirty-six (36) conservation authorities in Ontario, each of which is distinct and reflects the unique environmental, geographic and community needs of its watershed;

AND WHEREAS on October 31, 2025, the Minister of the Environment, Conservation and Parks announced the Government's intention to introduce legislation which would amend the Act to create the Ontario Provincial Conservation Agency and consolidate Ontario's 36 conservation authorities into seven (7) regional conservation authorities.

NOW THEREFORE be it resolved that the Council of the Corporation of the Township of Machar wishes to formally state that it opposes the consolidation of Ontario's conservation authorities without knowing the full financial and operational impact to municipalities and the conservation authorities.

Sincerely,

Angela Loney
Clerk Administrator

cc: Town of Kingsville atoole@kingsville.ca

73 Municipal Rd N, PO Box 70, South River, ON P0A 1X0
Phone 705-386-7741, Fax 705-386-0765

December 15, 2025

Sent Via Email

Re: Members' Motion - Consultation on the Proposed Boundaries for the Regional Consolidation of Ontario's Conservation Authorities

The following resolution was ratified by Council of the City of Greater Sudbury on December 9, 2025:

WHEREAS municipalities have historically established and governed their conservation authorities under the Conservation Authorities Act;

AND WHEREAS municipalities provide approximately 54% of conservation authority funding, while the Province of Ontario provides approximately 5%. (2023 data);

AND WHEREAS for decades Conservation Sudbury and its predecessors have established programs and services to local watershed needs, maintained accountable service standards, and ensured fair and predictable costs for ratepayers;

AND WHEREAS the Authority operates the Lake Laurentian Conservation Area providing access to all visitors at no cost, maintains and operates flood control infrastructure across Greater Sudbury including dams in Copper Cliff and New Sudbury, weirs in Coniston, berms in Dowling and Capreol, and the box culvert under downtown Sudbury;

AND WHEREAS Conservation Sudbury owns and manages extensive lands for conservation, public protection, and recreational purposes, many of which are leased to private operators and to the City of Greater Sudbury for recreational purposes, including Timberwolf Golf Course, Adanac Ski Hill, Rotary Park, Garson Park, Carmichael Park, and portions of Fielding Park;

AND WHEREAS the Provincial Government has proposed the consolidation of Ontario's 36 conservation authorities into 7 large regional conservation authorities (RCAs) overseen by an additional layer of government named the Ontario Provincial Conservation Agency (OPCA), a move that would dilute local governance and put municipal cost distribution in question;

AND WHEREAS in time, the OPCA will levy participating municipalities for some of its operating costs and will collect fees from the RCAs, and Conservation Sudbury, as proposed, would be merged with the authorities operating from offices located in Sault Ste-Marie (SSMRCA), Timmins (MRCA), and North Bay (NBMCA);

AND WHEREAS assets of the existing authorities would be pooled under any new RCA, which would include all lands, buildings, chattels, bank accounts and reserves as well as all loans and other liabilities;

AND WHEREAS the imposition of a new oversight agency lacking local accountability risks creating unnecessary costs for municipalities and authorities alike, adding “red tape” and unnecessary bureaucracy, and thereby undermines an authority’s efficiency and responsiveness to local community needs;

THEREFORE BE IT RESOLVED THAT Council for the City of Greater Sudbury requests that the Government of Ontario consider:

1. Maintaining local, independent, municipally governed, watershed-based conservation authorities to ensure strong local representation which would allow appropriate levy decisions, community-focused services, proper management of conservation lands and allocation of reserves to projects and infrastructure in the communities where the funds were raised;
2. Avoid imposing a centralized agency structure that could introduce additional costs, red tape, and bureaucracy, reducing efficiency and responsiveness to local needs;
3. Collaborating with municipalities and conservation authorities to improve consistency, capacity, and program delivery across Ontario without compromising local accountability;
4. Rejecting the proposed “Northeastern Ontario Regional Conservation Authority” boundary configuration outlined in Environmental Registry Notice 025-1257;
5. Requiring the Ministry to directly engage affected municipalities before finalizing consolidation boundaries or legislative amendments.

AND BE IT FURTHER RESOLVED that a copy of this resolution be sent to:

- The Environmental Registry of Ontario Consultations prior to the deadline of December 22, 2025
- The Honourable Todd J. McCarthy, Minister of the Environment, Conservation and Parks
- MPP Peter Tabuns, Official Opposition Critic
- Frances Gélinas, MPP for Nickel Belt
- Jamie West, MPP for Sudbury
- The Association of Municipalities of Ontario
- Conservation Ontario

- All municipalities within the proposed Northeastern Regional Conservation Authority boundary which includes the Cities of Timmins, Sault Ste-Marie and North Bay, as well as Prince Township, the Municipalities of Callander, Calvin, East Ferris, Mattawan and Powassan, the Town of Mattawa and the Townships of Bonfield, Chisholm and Papineau-Cameron
- Nickel District Conservation Authority

Yours truly,



Brigitte Sobush
Manager of Clerk's Services/Deputy City Clerk
c. Members of City Council