

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, FEBRUARY 10, 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 – January 27, 2026 Regular Council Meeting

5. APPROVAL OF ACCOUNTS – January 2026

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.)
 - 2025 Building Permits (Encl.)
- (c) Committee Reports
 - 2025 NBMCA Member Meeting Attendance (Encl.)
 - Minutes, Golden Sunshine, December 16, 2025 (Encl.)
- (d) Correspondence
 - FONOM, Resolution RE: Closure of Sudbury LifeLabs (Encl.)
 - FONOM, Resolution RE: Nation-Building Opportunity for Hwy 11 & 17 (Encl.)
 - FONOM Conference, May 11-13, 2026 in Timmins (Encl.)
 - Resolution Supports RE: Ontario Community Infrastructure Fund (OCIF) (Encl.)

9. REVIEW BUDGET REPORT – Printed February 5, 2026 (Encl.)

10. PUBLIC WORKS REPORTS

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

11. NEW BUSINESS

- (a) Memo from CAO Lesley Marshall Re: Library Agreement (Encl.)
- (b) Memo from CAO Lesley Marshall Re: Recycling Receptacle Landfill (Encl.)
- (c) Knight Piesold Chisholm Landfill Monitoring and Reporting 2024 & 2025 (The first 20 pages are attached. The full document will be sent separately)
- (d) Donation Request Powassan Maple Syrup Festival (Encl.)

12. ADJOURNMENT

- (a) By-law 2026-07 being a By-law to confirm the proceedings of the Council meeting.
- (b) Resolution re: Adjournment.

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**MINUTES
COUNCIL MEETING
TUESDAY, JANUARY 27, 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."

The meeting was called to order by Mayor Gail Degagne, in Council Chambers at 7:02 p.m., with Councillors, Bernadette Kerr, Claire Riley, Nunzio Scarfone, and Paul Sharp. Staff member present was CAO Lesley Marshall. There were 2 people in attendance online.

2. NOTIFICATION OF PECUNIARY INTEREST

3. ADOPTION OF AGENDA

Resolution 2026-17 Claire Riley and Bernadette Kerr: Be it resolved that the Agenda for this meeting be adopted as printed and amended, with the addition of New Business item 11 (d) Consultation for updates to the Source Protection Plan. **'Carried'**

4. ADOPTION OF MINUTES – January 13, 2026 Regular Council Meeting

Resolution 2026-18 Paul Sharp and Nunzio Scarfone: Be it resolved that the Minutes of the January 13, 2026 Regular Council Meeting, be adopted as printed and circulated. **'Carried'**

5. APPROVAL OF ACCOUNTS -None

6. PRESENTATION AND DELEGATIONS

7. OPEN FORUM

8. MAYOR STAFF COMMITTEE AND GOVERNMENT REPORTS

(a) Mayor and Council Reports

- Mayor – General Update on the following topics: RFP Integrity Commissioner, OP review consultation with Dokis First Nation, Landfill position posting, funding, and Rec. family day event

(b) Staff Reports

- Final Report and Map Acceptance Notice, CWFPP (Encl.) Full document, and presentation by Fire Chief to follow at later date

(c) Committee Reports

- Powassan and District Union Public Library Board minutes of December 15, 2025 (Encl.)
- Powassan and District Union Public Library Board draft minutes of January 19, 2026 (Encl.)

(d) Correspondence

- Ministry of Food & Agribusiness – AIA Guidance Document (Encl.)
- Northwatch, Brennain Lloyd- Transportation of Radioactive Waste (Encl.)
- AMO – Second Intake of Rural Ontario Development Program Open (Encl.)
- Crime Stoppers, request to amplify awareness 2026 (Encl.)

Resolution 2026-19 Claire Riley and Nunzio Scarfone: Be it resolved that the Mayor, Staff, Committee and Correspondence reports be received. **‘Carried’**

9. REVIEW BUDGET REPORT - None

10. PUBLIC WORKS REPORTS - None

11. NEW BUSINESS

- (a) By-law 2026-05, Being a by-law to execute an Ontario Transfer Payment Agreement for the Ontario Pothole Prevention and Repair Program (Encl.)

Resolution 2026-20 Paul Sharp and Nunzio Scarfone: Be it resolved that By-law 2026-05, being a by-law authorize the Mayor and CAO Clerk-Treasurer to execute an Ontario Transfer Payments agreement for the Ontario Pothole Prevention and Repair Program, be read a first, second, and third time, and passed this 27th day of January, 2026. **‘Carried’**

- (b) Formal Statement of Opposition to Conservation Authority Consolidation, Resolution (Encl.)

Resolution 2026-21 Nunzio Scarfone and Bernadette Kerr: 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 Chisholm 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. **‘Carried’**

- (c) IC&I Sources – Recycling Collection, contract collection costs ongoing discussion (Encl.)

- (d) Consultation for updates to the Source Protection Plan. (Encl.)

Resolution 2026-22 Claire Riley and Bernadette Kerr: Be it resolved that the Notice of Public Consultation on the proposed Source Protection Plan and Assessment Report Updates, deadline to comment March 1, 2026, from the North Bay – Mattawa Conservation Authority, be received. **‘Carried’**

12. ADJOURNMENT

(a) By-law 2026-06 being a By-law to confirm the proceedings of the Council meeting.

Resolution 2026-23 Paul Sharp and Bernadette Kerr: Be it resolved that by-law 2026-06, being a by-law to confirm the proceedings of Council at the January 27, 2026, Council meeting, be read a first, second, and third time and passed this January 27, 2026. **‘Carried’**

(b) Resolution re: Adjournment

Resolution 2026-24 Claire Riley and Paul Sharp: Be it resolved that Council now Adjourn this meeting. Time: 7:44 p.m. **‘Carried’**

Mayor, Gail Degagne

CAO Clerk Treasurer, Lesley Marshall

Payroll - January 2026

(3 payroll)

Administration		\$12,909.69
Council		\$849.29
Fire Department		\$18,177.46
Public Works Department:	Full-time	
	Part-time and Landfill	\$800.11
	TOTAL	\$32,736.55



AP5130

Page : 8

Date : Feb 03, 2026

Time : 3:27 pm

Vendor : UNITED CH To ZEHR

Batch : All

Department : All

Cheque Print Date : 01-Jan-2026 To 31-Jan-2026

Bank : 1 To 1

Class : All

Vendor	Vendor Name	Batch Invc Date	Invc Due Date
Invoice	Description		
G.L. Account	CC1 CC2 CC3 GL Account Name	Amount	
DEPARTMENT 2000 Accounts Payable			
CAN03059	CANADIAN UNION OF PUBLIC		
DEC 2025	DECEMBER 2025 DUES PP 25-27	198	31-Dec-2025 31-Dec-2025
1-2-2000-3336	Deductions Payable- Union Dues		683.15
JLRICHARDS	JL RICHARDS AND ASSOC		
129228	SERVICES JULY-AUG	161	18-Nov-2025 18-Nov-2025
1-4-2000-1321	Plan Expenses		1,260.66
131914	PROFESSIONAL SERVICES RENDERED 12.2025 - DRAFT OP	199	31-Dec-2025 31-Dec-2025
1-4-2000-1321	Plan Expenses		1,315.04
MUNICIPAL	MUNICIPAL PLANNING SERV.		
7446	CONSENT PLANNING SERVICES	200	31-Dec-2025 31-Dec-2025
1-4-2000-1110	Planning Expenses		483.08
OME15030	OMERS		
DEC 2025	DECEMBER 2025 MONTHLY CONTRIB. PP 25-27	198	31-Dec-2025 31-Dec-2025
1-2-2000-3335	OMERS Contributions		12,893.34
RECEIV02	RECEIVER GENERAL - SOURCE DEDUCTIONS		
DEC 2025	DECEMBER 2025 PAYROLL DEDUCTIONS RP0003	199	31-Dec-2025 31-Dec-2025
1-2-2000-3310	Deductions Payable - Inc. Tax		772.03
1-2-2000-3320	Deductions Payable - CPP		878.58
1-2-2000-3320	Deductions Payable - CPP		276.87
DECEMBER 2025 PAYROLL DEDUCTIONS RP0001			
1-2-2000-3310	Deductions Payable - Inc. Tax		8,662.89
1-2-2000-3331	Deductions Payable - EI Reduced		1,313.89
1-2-2000-3320	Deductions Payable - CPP		4,661.02
Department Totals :			33,200.55

Computer Paid Total : **151,424.80**

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	151,424.80
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	151,424.80

TOWNSHIP OF CHISHOLM

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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0300 Administration									
ALL01 ALLSTREAM									
JANUARY 2021 LONG DISTANCE CHARGES									
1-4-0300-1620 Telephone & Fax									
AM001 ASSOCIATION OF MUNICIPALITIES OF ONTARIO									
0009817	2026 YEARLY MEMBERSHIP FEE						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1660						Memberships			1,399.72
CENTRAL CENTRAL SQUARE CANADA									
450693	ANNUAL SOFTWARE SUBSCRIPTION						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1540						Computer Expenses			11,465.94
453825	2025 VADIM KIT ASSISTANCE						199 31-Dec-2025	31-Dec-2025	
1-4-0300-1540						Computer Expenses			6,090.70
DIS04001 DISTRICT OF PARRY SOUND MUNICIPAL ASSOC.									
2026-06	ANNUAL MEMBERSHIP FEE						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1660						Memberships			200.00
DLL DLL FINANCIAL SOLUTIONS									
10520582	Q1 2026 POSTAGE METER RENTAL						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1530						Contracted Office Services			171.21
EVERGUARD EVERGUARD									
092790	ANNUAL SAFETY INSPECTIONS						7 23-Jan-2026	23-Jan-2026	
1-4-0300-1485						Health & Safety			95.05
FED90424 FEDERATION OF CANADIAN MUNICIPALITIES									
INV-48313-V6F	ANNUAL MEMBERSHIP						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1660						Memberships			595.82
GRA07018 GRAND & TOY									
W304426	OFFICE SUPPLIES						199 31-Dec-2025	31-Dec-2025	
1-4-0300-1610						Office Supplies			55.26
W327152	OFFICE SUPPLIES						7 23-Jan-2026	23-Jan-2026	
1-4-0300-1610						Office Supplies			260.52
LEV90438 LEVI'S PC CONSULTING									
6603	INSTALL NEW BACKUP DRIVES						199 31-Dec-2025	31-Dec-2025	
1-4-0300-1540						Computer Expenses			1,090.45
6617	SET UP NEW USER						7 23-Jan-2026	23-Jan-2026	
1-4-0300-1540						Computer Expenses			79.10
MEPCI01 MUNICIPAL EMPLOYER PENSION CENTER OF ONT									
0010285	2026 YEARLY CONTRIBUTION						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1660						Memberships			59.33
MFO01 MUNICIPAL FINANCE OFFICERS ASSOCIATION OF									
2026-M062	2026 YEARLY MEMBERSHIP						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1660						Memberships			395.50
MOORE O2 MOORE PROPANE LIMITED									
12051076	OFFICE PROPANE						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1498						Office Expenses			320.26
9019491	OFFICE PROPANE						198 31-Dec-2025	31-Dec-2025	
1-4-0300-1498						Office Expenses			198.15
NORTHERN B NORTHERN MELCARM GROUP									
AR1114738	PHOTOCOPIER CHARGES						198 31-Dec-2025	31-Dec-2025	



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Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT	0300 Administration								
1-4-0300-1530						Contracted Office Services			127.53
AR1121182	PHOTOCOPIER CHARGES						7 23-Jan-2026	23-Jan-2026	
1-4-0300-1530						Contracted Office Services			498.02
ONT15002	ONTARIO GOOD ROADS ASSOC.								
283	2026 YEARLY MEMBERSHIP						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1660						Memberships			796.20
PUR16006	PUROLATOR COURIER LTD.								
520237968	POSTAGE						198 31-Dec-2025	31-Dec-2025	
1-4-0300-1630						Postage			9.11
525184334	POSTAGE						197 31-Dec-2025	31-Dec-2025	
1-4-0300-1630						Postage			14.90
550210635	POSTAGE						7 23-Jan-2026	23-Jan-2026	
1-4-0300-1630						Postage			10.54
SUNLIF01	SUN LIFE ASSURANCE COMPANY OF CANADA								
JAN 2026	GROUP INSURANCE PREMIUMS						4 13-Jan-2026	13-Jan-2026	
1-4-0300-1480						Benefits - Group Insurance			1,151.10
SUNWIRE	SUNWIRE INC								
DEC 2025	OFFICE PHONE SYSTEM						198 31-Dec-2025	31-Dec-2025	
1-4-0300-1620						Telephone & Fax			283.04
TELUS	TELUS								
JAN10.2026	CELLULAR PHONES						7 23-Jan-2026	23-Jan-2026	
1-4-0300-1621						Cell Phone			116.05
WORKPL01	WORKPLACE SAFETY & INSURANCE BOARD								
Q4 2025	Q4 2025 WSIB PREMIUMS PP 25-27						198 31-Dec-2025	31-Dec-2025	
1-4-0300-1490						Worker's Compensation			1,784.31
Department Totals :									27,279.25

DEPARTMENT	0400 General Government								
MUNIC01	MUNICIPAL PROPERTY ASSESSMENT CORPORATION								
1800039663	Q1 2026 ASSESSMENT & SUPPORT SERVICES						4 13-Jan-2026	13-Jan-2026	
1-4-0400-2770						Property Assessment			6,932.41
VS	VS GROUP								
3318	WINDOWS HOSTING & DOMAIN MANAGEMENT						4 13-Jan-2026	13-Jan-2026	
1-4-0400-2805						Web Site			1,248.37
3331	EMAIL HOSTING SERVICES JAN						7 23-Jan-2026	23-Jan-2026	
1-4-0400-2805						Web Site			166.11
Department Totals :									8,346.89

DEPARTMENT	0500 Fire Department								
EVERGUARD	EVERGUARD								
092790	ANNUAL SAFETY INSPECTIONS						7 23-Jan-2026	23-Jan-2026	
1-4-0500-2160						Health & Safety			95.05
JIM10008	MACEWEN PETROLEUM INC.								
67991	REGULAR EHTHANOL BLEND						198 31-Dec-2025	31-Dec-2025	
1-4-0500-2180						Gas & Oil			18.69
81719	GASOLINE						198 31-Dec-2025	31-Dec-2025	

TOWNSHIP OF CHISHOLM

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Page : 3

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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 0500	Fire Department				
1-4-0500-2180				Gas & Oil	23.40
8443 GASOLINE					198 31-Dec-2025 31-Dec-2025
1-4-0500-2180				Gas & Oil	15.07
90258 GASOLINE					198 31-Dec-2025 31-Dec-2025
1-4-0500-2180				Gas & Oil	7.32
99185 GASOLINE					198 31-Dec-2025 31-Dec-2025
1-4-0500-2180				Gas & Oil	9.56
LINDE01 LINDE CANADA LIMITED					200 31-Dec-2025 31-Dec-2025
54056155 AIR BREATHING CYLINDER					45.37
1-4-0500-2160				Health & Safety	
MIN13004 MINISTER OF FINANCE					
420512250919 FIRE REGISTRATION FEES JULY-SEPT 2025					198 31-Dec-2025 31-Dec-2025
1-4-0500-2140				Training	260.00
MOORE 02 MOORE PROPANE LIMITED					
12051076 OFFICE PROPANE					4 13-Jan-2026 13-Jan-2026
1-4-0500-2235				Heat & Hydro	320.26
9019491 OFFICE PROPANE					198 31-Dec-2025 31-Dec-2025
1-4-0500-2235				Heat & Hydro	198.15
NEFEC NORTHEASTERN FIRE EDUCATION CONFERENCE					
1766 INCIDENT COMMAND FIRE COURSE					4 13-Jan-2026 13-Jan-2026
1-4-0500-2140				Training	847.50
OMFPA ONTARIO MUNICIPAL FIRE PREVENTION OFFICERS ASSOC					
2026-25 2026 YEARLY MEMBERSHIP					4 13-Jan-2026 13-Jan-2026
1-4-0500-2230				Memberships & Subscriptions	250.00
POW16003 POWASSAN BUILDING CENTER					
106323 ANITFREEZE					198 31-Dec-2025 31-Dec-2025
1-4-0500-2125				Materials & Supplies	10.16
106608 FIRE EXTINGUISHERS					198 31-Dec-2025 31-Dec-2025
1-4-0500-2125				Materials & Supplies	90.38
RAY06015 RAY FORD					
DEC 2025 * 2 EXPENSES RE 2025 CREW PHOTOS & FD CARDS					198 31-Dec-2025 31-Dec-2025
1-4-0500-2240				Fire Prevention	46.33
1-4-0500-2125				Materials & Supplies	67.63
TELUS TELUS					
JAN10.2026 CELLULAR PHONES					7 23-Jan-2026 23-Jan-2026
1-4-0500-2135				Communications	131.51
WORKPL01 WORKPLACE SAFETY & INSURANCE BOARD					
Q4 2025 Q4 2025 WSIB PREMIUMS PP 25-27					198 31-Dec-2025 31-Dec-2025
1-4-0500-2146				WSIB - Fire department	222.63
1-4-0500-2146				WSIB - Fire department	1,996.31
Department Totals :					4,655.32

DEPARTMENT 0700 Conservation Authority

CGI90523 CGIS SPATIAL SOLUTIONS

46037 Q1 2026 CONTRACTED SERVICES

1-4-0700-2775 GIS

7 23-Jan-2026 23-Jan-2026

2,686.54

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Page : 4

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

DEPARTMENT 0700 Conservation Authority

Department Totals :	2,686.54
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DEPARTMENT 0800 Building Bylaw Enforcement

CGI90523 CGIS SPATIAL SOLUTIONS			
46037 Q1 2026 CONTRACTED SERVICES		7 23-Jan-2026	23-Jan-2026
1-4-0800-2420	Bldg. Insp. - Other Expenses		346.46
TOW20022 MUNICIPALITY OF EAST FERRIS			
3585 NOV 2025 INSPECTION FEES		198 31-Dec-2025	31-Dec-2025
1-4-0800-2410	Bldg. Insp. Salaries		705.12
1-4-0800-2420	Bldg. Insp. - Other Expenses		226.18
Department Totals :	1,277.76		

DEPARTMENT 0900 Animal Control - Canine

KET90516 KETCHUM MANUFACTURING LTD			
454054 DOG TAGS		7 23-Jan-2026	23-Jan-2026
1-4-0900-2520	Canine Control - Supplies & Serv.		246.92
Department Totals :	246.92		

DEPARTMENT 1000 Other Protections

BROOKES01 BROOKES BRYAN			
2025 A/CEMC EXPENSES		198 31-Dec-2025	31-Dec-2025
1-4-1000-0020	Emergency Planning		162.50
1-4-1000-0020	Emergency Planning		43.20
MIN13004 MINISTER OF FINANCE			
342312251113(NOVEMBER POLICING COSTS		198 31-Dec-2025	31-Dec-2025
1-4-1000-0050	Policing Costs		14,606.00
4201122511111 LSR JULY-SEPT 2025 REVENUES		198 31-Dec-2025	31-Dec-2025
1-4-1000-0050	Policing Costs		-307.50
4211122514111 LSR 2025 CSPT GRANT		198 31-Dec-2025	31-Dec-2025
1-4-1000-0050	Policing Costs		-516.00
Department Totals :	13,988.20		

DEPARTMENT 1100 Public Works

BUSTED BUSTED KNUCKLE MOBILE SERVICE			
111 RAD REPAIR ON FREIGHTLINER		200 31-Dec-2025	31-Dec-2025
1-4-1100-3272	Freighliner Parts and Repairs		1,180.00
CRD CRD CREIGHTON			
S317151 PLOW BLADE & PARTS		198 31-Dec-2025	31-Dec-2025
1-4-1100-3227	Western Star 2005 Parts and Repairs		1,857.88
1-4-1100-3272	Freighliner Parts and Repairs		1,857.88
DRD90387 DRD DISTRIBUTING			
13479 RAM REPAIR		198 31-Dec-2025	31-Dec-2025
1-4-1100-3262	RAM 2025 Parts and Repairs		248.43
EVERGUARD EVERGUARD			
092790 ANNUAL SAFETY INSPECTIONS		7 23-Jan-2026	23-Jan-2026
1-4-1100-3765	Health & Safety		95.06

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Class : A

Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT	1100				Public Works			
GFPRESTON	GF PRESTON							
IN09068	WASHER & EXHAUST FLUID					7 23-Jan-2026	23-Jan-2026	
1-4-1100-3222					Western Star 2024 Parts and Repairs			193.22
1-4-1100-3280					Excavator Expenses			193.21
1-4-1100-3240					Backhoe Expenses			193.22
1-4-1100-3272					Freighliner Parts and Repairs			193.22
HYD15001	HYDRO ONE							
9921.JAN23.26	GARAGE HYDRO					7 23-Jan-2026	23-Jan-2026	
1-4-1100-3720					Garage - Hydro			650.38
J&J01	J & J EQUIPMENT REPAIR							
85602	BACKHOE REPAIR					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3242					Backhoe Parts and Repairs			116.74
JEFF	JEFFERIES BRANDON							
8902605	REIMBURSEMENT, JEFFEREIS CLOTHING					7 23-Jan-2026	23-Jan-2026	
1-4-1100-3770					Boots and Clothing Allowance			42.93
JIM10008	MACEWEN PETROLEUM INC.							
18250	CLEAR DIESEL					200 31-Dec-2025	31-Dec-2025	
1-4-1100-3226					Western Star 2005 Fuel			53.00
1-4-1100-3271					Freightliner Fuel			348.29
1-4-1100-3221					Western Star 2024 Fuel			355.86
67991	REGULAR EHTHANOL BLEND					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3256					2019 GMC Fuel			102.79
1-4-1100-3121					Small Equipment Repairs			4.67
1-4-1100-3261					RAM 2025 Fuel			341.08
67992	CLEAR DIESEL					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3226					Western Star 2005 Fuel			72.06
1-4-1100-3271					Freightliner Fuel			473.54
1-4-1100-3221					Western Star 2024 Fuel			483.83
72658	DYED DIESEL					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3241					Backhoe Fuel			324.71
1-4-1100-3211					Grader Fuel			351.76
81719	GASOLINE					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3121					Small Equipment Repairs			5.85
1-4-1100-3256					2019 GMC Fuel			128.71
1-4-1100-3261					RAM 2025 Fuel			427.07
81720	CLEAR DIESEL					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3226					Western Star 2005 Fuel			69.33
1-4-1100-3271					Freightliner Fuel			455.61
1-4-1100-3221					Western Star 2024 Fuel			465.51
8443	GASOLINE					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3121					Small Equipment Repairs			3.77
1-4-1100-3261					RAM 2025 Fuel			275.02
1-4-1100-3256					2019 GMC Fuel			82.88
8444	CLEAR DIESEL					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3226					Western Star 2005 Fuel			80.32
1-4-1100-3221					Western Star 2024 Fuel			539.27
1-4-1100-3271					Freightliner Fuel			527.79
90258	GASOLINE					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3261					RAM 2025 Fuel			133.42

TOWNSHIP OF CHISHOLM

Council/Board Report By Dept-(Computer)



AP5130

Page : 6

Date : Feb 03, 2026

Time : 3:27 pm

Vendor : UNITED CH To ZEHR

Batch : All

Department : All

Cheque Print Date : 01-Jan-2026 To 31-Jan-2026

Bank : 1 To 1

Class : All

Vendor	Vendor Name	Batch Invc Date	Invc Due Date
Invoice	Description		
G.L. Account	CC1 CC2 CC3 GL Account Name	Amount	
DEPARTMENT	1100 Public Works		
1-4-1100-3256	2019 GMC Fuel		40.20
1-4-1100-3121	Small Equipment Repairs		1.83
90259 CLEAR DIESEL		198 31-Dec-2025	31-Dec-2025
1-4-1100-3271	Freightliner Fuel		386.16
1-4-1100-3226	Western Star 2005 Fuel		58.76
1-4-1100-3221	Western Star 2024 Fuel		394.56
90260 DYED DIESEL		198 31-Dec-2025	31-Dec-2025
1-4-1100-3241	Backhoe Fuel		60.78
1-4-1100-3211	Grader Fuel		65.84
99185 GASOLINE		198 31-Dec-2025	31-Dec-2025
1-4-1100-3121	Small Equipment Repairs		2.39
1-4-1100-3256	2019 GMC Fuel		52.57
1-4-1100-3261	RAM 2025 Fuel		174.42
99186 CLEAR DIESEL		198 31-Dec-2025	31-Dec-2025
1-4-1100-3271	Freightliner Fuel		231.68
1-4-1100-3221	Western Star 2024 Fuel		236.72
1-4-1100-3226	Western Star 2005 Fuel		35.26
99187 DYED DIESEL		198 31-Dec-2025	31-Dec-2025
1-4-1100-3241	Backhoe Fuel		131.86
1-4-1100-3211	Grader Fuel		142.84
JRW90546 JAMES REDWOOD			
3833 PLOW HARNESS REPAIR		7 23-Jan-2026	23-Jan-2026
1-4-1100-3262	RAM 2025 Parts and Repairs		113.00
LEWIS002 LEWIS MOTOR SALES (NORTH BAY) INC.			
410060 COOLANT		200 31-Dec-2025	31-Dec-2025
1-4-1100-3272	Freightliner Parts and Repairs		207.06
MOORE O2 MOORE PROPANE LIMITED			
12051079 MUNICIPAL GARAGE PROPANE		4 13-Jan-2026	13-Jan-2026
1-4-1100-3150	Garage Furnace Fuel		1,243.52
1460188 RENEWAL-GARAGE		198 31-Dec-2025	31-Dec-2025
1-4-1100-3150	Garage Furnace Fuel		67.80
164009250 GARAGE PROPANE		198 31-Dec-2025	31-Dec-2025
1-4-1100-3150	Garage Furnace Fuel		1,270.40
POW16003 POWASSAN BUILDING CENTER			
106731 SHOP SUPPLIES		198 31-Dec-2025	31-Dec-2025
1-4-1100-3120	Materials & Shop Supplies		110.60
SARTORI SARTORI SECURITY GROUP			
2282A INSTALL SHOP SURVEILLANCE		7 23-Jan-2026	23-Jan-2026
1-4-1100-3120	Materials & Shop Supplies		807.95
SHAWN HUGHES SHAWN			
47778 HUGHES, CLOTHING		7 23-Jan-2026	23-Jan-2026
1-4-1100-3770	Boots and Clothing Allowance		158.18
SPE19001 SPECTRUM TELECOM GROUP LTD.			
C1312455 AIR TIME		4 13-Jan-2026	13-Jan-2026
1-4-1100-3765	Health & Safety		412.45
SUNLIF01 SUN LIFE ASSURANCE COMPANY OF CANADA			
JAN 2026 GROUP INSURANCE PREMIUMS		4 13-Jan-2026	13-Jan-2026
1-4-1100-3660	Benefits - Group Insurance		1,848.25

TOWNSHIP OF CHISHOLM

Council/Board Report By Dept-(Computer)



AP5130

Page : 7

Date : Feb 03, 2026

Time : 3:27 pm

Vendor : UNITED CH To ZEHR

Batch : All

Department : All

Cheque Print Date : 01-Jan-2026 To 31-Jan-2026

Bank : 1 To 1

Class : All

Vendor Invoice G.L. Account	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 1100	Public Works							
TOROMONT TOROMONT CAT								
WO090112240	MONTHLY MAINTENANCE					4 13-Jan-2026	13-Jan-2026	
1-4-1100-3242	Backhoe Parts and Repairs							171.91
WORKPL01 WORKPLACE SAFETY & INSURANCE BOARD								
Q4 2025	Q4 2025 WSIB PREMIUMS PP 25-27					198 31-Dec-2025	31-Dec-2025	
1-4-1100-3700	WSIB Premiums Roads							3,155.25
						Department Totals :		24,510.55
DEPARTMENT 1300	Environmental							
BEL02005 BELL MOBILITY CELLULAR								
33209JAN.2021 CELLULAR PHONE						7 23-Jan-2026	23-Jan-2026	
1-4-1300-4510	Site Expenditures							83.06
GFL GFL ENVIRONMENTAL								
141801 RECYCLING COSTS						200 31-Dec-2025	31-Dec-2025	
1-4-1300-4610	Recycling							387.91
KNI11011 KNIGHT PIESOLD								
18950 SERVICES -OCT						161 18-Nov-2025	18-Nov-2025	
1-4-1300-4510	Site Expenditures							3,714.15
19129 LANDFILL MONITORING						7 23-Jan-2026	23-Jan-2026	
1-4-1300-4510	Site Expenditures							459.18
SGS SGS CANADA INC								
CA15558-OCT: ENVIRONMENTAL SERVICES						200 31-Dec-2025	31-Dec-2025	
1-4-1300-4510	Site Expenditures							1,698.95
						Department Totals :		6,343.25
DEPARTMENT 1400	Health							
JC NOON JC NOON MEMORIALS								
11215 CUT & TRIM, FILLED HOLES & MARKER INSTALL						198 31-Dec-2025	31-Dec-2025	
1-4-1400-6510	Cemetery Expenses							1,846.42
						Department Totals :		1,846.42
DEPARTMENT 1500	Social Services							
NIP14003 NIPISSING DISTRICT SOCIAL SERVICES BOARD								
2026-0008 JANUARY 2026 MONTHLY LEVY						4 13-Jan-2026	13-Jan-2026	
1-4-1500-6110	General Assistance							26,975.10
						Department Totals :		26,975.10
DEPARTMENT 1700	Parks & Recreation							
HYD15001 HYDRO ONE								
1358.JAN23.26 TENNIS CRT HYDRO						7 23-Jan-2026	23-Jan-2026	
1-4-1700-1115	Tennis Court							31.26
3665JAN24.26 BEACH COTTAGE HYDRO						7 23-Jan-2026	23-Jan-2026	
1-4-1700-1110	Parks Expenses							36.79
						Department Totals :		68.05

EX-SECRET Report

2025 Building Permits

Permit #	Permit	Address	Work Desc.	Value	Date Issued
2025-025	2025-025 - Install/Erect/Replace	1280 CHISWICK LINE	STRUCTURE FOR EQUINES	12,000	2025-11-26
2025-024	Permit not issued				
2025-023	2025-023 - New Building Construction	2239 CHISWICK LINE	SILOS	10,000	2025-10-28
2025-022	2025-022 - New Building Construction	3081 Memorial Park Dr	TO CONSTRUCT A NEW HOME	700,000	2025-09-01
2025-021	2025-021 - Install/Erect/Replace	2903 MEMORIAL PARK DR	TO REPLACE ROOFING SHINGLES	5,000	2025-08-19
2025-020	2025-020 - New Accessory Structure	186 PIONEER RD	SHED FOR AG EQUIPMENTS	50,000	2025-08-27
2025-019	2025-019 - New Accessory Structure	2239 CHISWICK LINE	BARN FOR HORSES, COWS, GOATS, COWS FARMING	150,000	2025-07-28
2025-018	2025-018 - New Accessory Structure	425 MAPLE RD	ADDITION TO EXISTING BARN	50,000	2025-07-28
2025-017	2025-017 - Install/Erect/Replace	2941 CHISWICK LINE	TO CONSTRUCT A DECK	4,000	2025-08-12
2025-016	2025-016 - Renovation/Alter/Repair	513 GOLF COURSE RD	TO RENOVATE INTERIOR AND EXTERIOR OF HOUSE	120,000	2025-07-03
2025-015	2025-015 - New Building Construction	2271 CHISWICK LINE	TO CONSTRUCT A NEW HOME	150,000	2025-08-25
2025-014	2025-014 - New Accessory Structure	465 MALLARD HAVEN RD	GARAGE	25,000	6/23/2025
2025-13	Permit not issued				
2025-12	2025-012 - Demolish	437 GOLF COURSE ROAD	TO DEMOLISH A COTTAGE	2,000	6/16/2025
2025-11	2025-011 - Demolish	437 GOLF COURSE ROAD	TO DEMOLISH A COTTAGE	2,000	6/16/2025
2025-010	2025-010 - New Building Construction	107C GRAHAMVALE RD	TO CONSTRUCT A NEW HOME	300,000	2025-07-03
2025-009	2025-009 - New Accessory Structure	444 TRAPPERS LINE	TO CONSTRUCT A GARAGE	90,000	2025-06-05
2025-008	2025-008 - Addition	72 BELL CAIRN RD	ADD KITCHEN AREA WITH SECOND FLOOR ADDITION	50,000	2025-07-03
2025-007	2025-007 - New Building Construction	323C GRAHAMVALE RD	TO CONSTRUCT A NEW HOME	400,000	2025-06-02
2025-006	2025-006 - Demolish	425 MAPLE RD	TO DEMOLISH PART OF EXSTING BARN/STORAGE	1,000	2025-07-24
2025-005	2025-005 - Install/Erect/Replace	380 RIVER RD	TO REPLACE ROOFING SHINGLES	6,000	2025-05-26
2025-004	2025-004 - New Accessory Structure	2885 CHISWICK LINE	TO BUILD A STORAGE SHED 24'*40'	63,000	2025-05-26
2025-003	2025-003 - Demolish	72 BELL CAIRN RD	TO DEMOLISH EXISTING KITCHEN AREA	1,000	5/21/2025
2025-002	2025-002 - Install/Erect/Replace	1472B MEMORIAL PARK DR	DECK AT FRONT AND BACK OF THE HOUSE	5,000	2025-05-15
2025-001	2025-001 - New Building Constructure	1228 RIVER RD	TO CONSTRUCT A NEW HOME	100,000	Not issued yet

Project Value Total: 2,296,000

New Dwellings: 5 1,650,000

New Agr. Blds: 5 272,000

New Accessory Blds: 3 178,000

Alterations/Repairs: 6 190,000

Report Date: January 16, 2026

By: Jessica Laberge, Admin Assistant

DEMO: 4



January 30, 2026

Lesley Marshall
CAO/Clerk Treasurer
Township of Chisholm
2847 Chiswick Line
Powassan, ON P0H 1Z0

Sent via email to: l_marshall@chisholm.ca

Dear Ms. Marshall:

Re: 2025 NBMCA Member Meeting Attendance

The 2025 meeting attendance record and amounts paid to the Member appointed by your Council to the Board of Directors of the North Bay-Mattawa Conservation Authority are as follows:

Councillor Nunzio Scarfone attended 7 meetings out of a total of 11 General Authority meetings and 5 other Committee/Source Protection Authority meetings. The total amount paid to said Member was \$640.25 (\$320.00 for per diems and \$320.25 for mileage).

If you have any questions or require additional information, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink, appearing to read "Elizabeth M. Vandermeer".

Elizabeth M. Vandermeer
Interim General Manager/Manager, Source Water Protection

c.c. Nunzio Scarfone via email to: n.scarfone@chisholm.ca

THE GOLDEN SUNSHINE MUNICIPAL NON-PROFIT HOUSING CORPORATION

BOARD OF DIRECTORS MEETING MINUTES

Common Room – December 16, 2025

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday December 16, 2025

Present: Bernadette Kerr, Mieke Markus, Dave Britton, Dave Yemm, Leo Patey, Nancy McFadden, Amber McIsaac, Kelvin Young and Lynne Roy

1. Call to Order

The meeting was called to order by Bernadette Kerr

Resolution 2025-64:

the Golden Sunshine Non-Profit Housing Corporation calls the Board of Directors meeting on December 16, 2025, at: 9:27 am.

Moved by: Dave B **Seconded by:** Dave Y **Carried.**

2. Additions to Agenda

Business arising g) Thank you letters- Correspondence d) Deposit to Reserves

3. Approval of the Agenda

The agenda was reviewed and approved as amended.

Resolution 2025-65

the Golden Sunshine Non-Profit Housing Corporation hereby approves the amended agenda for December 16, 2025 board of directors meeting.

Moved by: Dave Y **Seconded by:** Kelvin Carried.

4. Conflict of Interest Disclosure: No conflicts of interest were declared.

5. Approval of the Minutes from November 18, 2025

The minutes from the November 18, 2025 board meeting were reviewed and approved.

Resolution 2025-66:

the Golden Sunshine Non-Profit Housing Corporation hereby approves the minutes of the November 18, 2025.

Moved by: Mieke **Seconded by:** Dave Y **Carried.**

6. Business Arising

a) Appointment of Tenant Representative

Resolution 2025-67:

the Golden Sunshine Non-Profit Housing Corporation hereby appoints Lynne Roy as the Tenant Representative to the Board of Directors, effective Immediately.

Moved by: Leo **Seconded by:** Kal **Carried.**

b) Funding and Elevator Quotes

Amber advised that the COCHI funding agreement has been executed, securing \$180,000 for GSMNP to support elevator modernization and apartment upgrades. Elevator quotes discussed.

Resolution 2025-68:

the Golden Sunshine Non-Profit Housing Corporation hereby awards the COCHI Elevator modernization to TK Elevator in the amount of \$149,765 plus HST and authorizes Amber McIsaac to execute the contract and oversee the project in accordance with COCHI funding requirements.

Moved by: Dave Y. **Seconded by:** Dave B. **Carried.**

c) 2026 Budget- Differed

d) Pay Grid Suggestions

Discussion took place. Amber was excused from the meeting.

Resolution 2025-69:

the Golden Sunshine Non-Profit Housing Corporation meeting entered closed session at 9:49 am.

Moved by: Dave Y **Seconded by:** Leo **Carried.**

Resolution 2025-70:

the Golden Sunshine Non-Profit Housing Corporation meeting returned to open session at 10:04 am.

Moved by: Kal **Seconded by:** Lynne **Carried.**

Resolution 2025-71:

That the Golden Sunshine Non-Profit Housing Corporation approve a wage increase for the cleaner position to \$23.00 per hour, effective January 1, 2026.

Moved by: Kal **Seconded by:** Dave B **Carried.**

Resolution 2025-72:

That the Golden Sunshine Non-Profit Housing Corporation approve a wage increase for the Property Manager position to \$32.00 per hour, effective January 1, 2026.

Moved by: Dave Y **Seconded by:** Dave B **Carried.**

Resolution 2025-73:

the Golden Sunshine Non-Profit Housing Corporation approve a one-time performance-based payment of \$500 to the Property Manager for the 2025 calendar year.

Moved by: Dave Y **Seconded by:** Leo **Carried.**

e) Phone Policy- Differed

f) Volunteer and Staff Gift Cards

Resolution 2025-74:

That the Golden Sunshine Non-Profit Housing Corporation approve the distribution of Christmas gift cards for 2025 in the following amounts: \$100 each for Kelvin Young and Mieke Markus; \$200 for Rhonda Czaikowsky; and \$50 for Lynne Roy, and that the Property Manager be authorized to purchase and distribute the gift cards.

Moved by: Dave Y **Seconded by:** Mieke **Carried.**

g) Thank You Letters

Dave Britton read the thank-you letters issued to DSSAB, Kenalex, and HSC on behalf of the Board in appreciation of their support for the Patio Project.

7. Correspondence

a/b) Financials

The Board reviewed and accepted all financial documents and correspondence as presented.

Resolution 2025-75:

The Golden Sunshine Non-Profit Housing Corporation has received and approved the October and November 2025 financial transaction reports, and the November 2025 income statement as presented.
Moved by: Leo **Seconded by:** Mieke Carried.

c) World Source

Amber presented the Reserve Fund management fee ratio to the Board at the request of Dave Britton.

d) Reserves Deposit

Resolution 2025-76:

That the Golden Sunshine Non-Profit Housing Corporation approve the return of the remaining \$10,000 from the Patio Project contingency fund to the Reserve Fund, as the funds were not required for the project.

Moved by: Kal **Seconded by:** Dave Y Carried.

8. Next Meeting

The next meeting of the Board is scheduled for February 17, 2026 @ 9:30am.

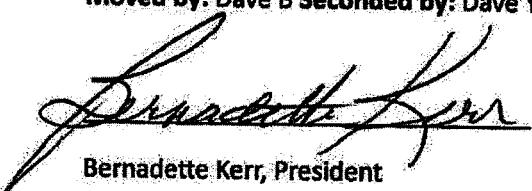
9. Adjournment

There being no further business, the meeting was adjourned at 10:40 a.m.

Resolution 2025-77:

Be it resolved that the Board of Directors meeting of December 16, 2025, is hereby adjourned

Moved by: Dave B **Seconded by:** Dave Y Carried.



Bernadette Kerr, President



Amber McIsaac, Secretary

Jessica Laberge

Subject: FW: Closure of LifeLabs
Attachments: Planned Closure of LifeLabs Laboratory in Greater Sudbury (1).pdf

From: FONOM Office/ Bureau de FONOM <fonom.info@gmail.com>

Sent: Friday, January 30, 2026 1:00 PM

Subject: Fwd: Closure of LifeLabs

Good afternoon

Please share this Resolution with your Mayor, Council, and Senior Management

The attached DRAFT Municipal Resolution, regarding the closing of the laboratory at Sudbury's **LifeLabs**, is for your council's consideration.

If a member of your Council would like to bring it forward to your next meeting, please let your Clerk know.

Suggested comment in support of this resolution

Colleagues, I'm bringing this resolution forward because the planned closure of the LifeLabs laboratory in Greater Sudbury has real implications for Northern Ontario communities like ours.

That Sudbury lab doesn't just serve one city. It processes medical tests for patients across the North urban, rural, and remote areas. When lab work is delayed, it's not an inconvenience; it can affect diagnosis, treatment decisions, and patient outcomes, especially for people with chronic illness, seniors in long-term care, newborns, and anyone on time-sensitive medications.

Sending samples hundreds of kilometres south may work on paper, but in Northern Ontario, we know the reality. Winter weather, highway closures, and long distances introduce risks that simply don't exist in southern Ontario. Delays, lost samples, and retesting are not theoretical; they're things we already deal with.

There's also a workforce issue here. Northern Ontario is already short on health-care professionals. Losing trained lab technologists and centralizing services further south makes it harder to recruit and retain the people our health system depends on.

This resolution is not about telling a private company how to run its business. It's about asking the Province to step in and make sure Northern Ontarians continue to have reliable access to essential health services. It's about fairness and patient safety.

Passing this resolution allows our municipality to add its voice and say clearly that Northern communities should not be disadvantaged simply because of geography. I believe this is a reasonable and responsible position for the Council to take, and I'm asking for your support.

Planned Closure of LifeLabs Laboratory in Greater Sudbury

WHEREAS LifeLabs has announced its intention to close its **Greater Sudbury laboratory**, and the transfer of medical specimen processing from Northern Ontario to laboratories in southern Ontario; and

WHEREAS the Greater Sudbury laboratory provides essential diagnostic services to communities across Northern Ontario, including urban, rural, and remote municipalities, and plays a critical role in ensuring timely and reliable medical testing for Northern residents; and

WHEREAS patients with chronic illness, newborns, long-term care residents, and individuals on time-sensitive medications depend on predictable laboratory turnaround times to support clinical decision-making; and

WHEREAS transporting medical specimens long distances to southern Ontario increases the risk of delays, specimen degradation, and retesting, particularly during frequent winter highway closures—potentially jeopardizing patient outcomes; and

WHEREAS Northern Ontario is already experiencing shortages of health-care professionals, and the closure of this laboratory further undermines regional workforce stability, training capacity, and recruitment and retention efforts;

THEREFORE BE IT RESOLVED that the _____ **Municipality** _____ call on the **Province of Ontario and the Ministry of Health** to take immediate action to ensure that **essential medical laboratory services remain accessible within Northern Ontario**, including maintaining local laboratory processing capacity in Greater Sudbury; and

BE IT FURTHER RESOLVED that the Province be urged to ensure **reliable, timely, and medically appropriate laboratory turnaround times** for Northern Ontario patients, recognizing the unique geographic and climatic challenges of the region; and

BE IT FURTHER RESOLVED that the Province be requested to protect and support the **Northern Ontario health-care workforce**, including medical laboratory technologists, by preventing further service centralization that disproportionately impacts Northern communities; and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the **Minister of Health, local Members of Provincial Parliament, FONOM, AMO, and ROMA**.

January 27, 2026

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

SENT BY EMAIL: pm@pm.gc.ca

Subject: A Nation-Building Opportunity for Highways 11 & 17; and a Clear Federal Signal

Dear Prime Minister,

On behalf of the Federation of Northern Ontario Municipalities (FONOM), I am writing to follow up on our delegation meetings in Ottawa earlier this winter, where representatives from Northern Ontario municipalities met with members of your team, including Zachary Nixon, to discuss the growing challenges facing our 110 member municipalities.

Chief among those challenges is the urgent need to modernize Highways 11 and 17, Ontario's northern Trans-Canada corridors, through a combination of four-laning and the proven 2+1 highway model.

During our Ottawa meetings, we heard a consistent and encouraging message: **if the Province of Ontario were to formally advance this project as a priority, the Government of Canada would be prepared to participate at a 50-per-cent funding level.** That clarity matters deeply to Northern communities.

At present, however, a trust gap remains. The Province has indicated hesitation to proceed without a clear, public federal commitment. In short, Ontario needs to hear plainly and publicly that Ottawa is ready to be an equal partner.

We are therefore respectfully urging you to make that commitment explicit.

This is not an abstract policy discussion. People are dying on these highways. Families, truck drivers, and first responders face unacceptable risk every day on corridors that carry **more than \$200 million in goods daily**, serve as the primary access route to the Ring of Fire, and are critical infrastructure for national defence, emergency response, and continental supply chains.

Highway 11, in particular, is increasingly indispensable: a more reliable east-west trade corridor, less vulnerable to weather disruptions, and central to Canada's critical minerals, forestry, agriculture, and energy future. It is also essential to Canada's internal resilience at a time when secure domestic trade routes matter more than ever.

Your government's Building Canada Act and nation-building criteria speak directly to this moment.

Upgrading Highways 11 and 17 meets every test: safety, economic growth, national security, Indigenous participation, climate resilience, and shovel-ready execution. Ontario has already taken important steps with its planned 2+1 pilot. What is now required is a clear federal signal to unlock full provincial participation.

Prime Minister, if you were to publicly state that the Government of Canada is prepared to invest 50-cent dollars in this corridor once Ontario brings it forward, it would be heard loudly and clearly at Queen's Park and across Northern Ontario.

Should you wish to do so, FONOM would welcome the opportunity to make that announcement at our 2026 FONOM Conference in Timmins, alongside Premier Doug Ford and in the heart of the region most directly affected. It would be a powerful nation-building moment, rooted in partnership, safety, and confidence in Canada's future.

Northern Ontarians are not asking for special treatment; we are asking for equal treatment on a national highway that has always been vital to this country's cohesion and prosperity.

We would welcome the opportunity to discuss this further at your convenience and remain ready to work with your office, the Province of Ontario, and federal partners to advance this critical project.

Thank you for your leadership and for your continued attention to the needs of Northern communities.

Respectfully,



Dave Plourde
President, FONOM

Cc'd Premier Doug Ford
Honourable Steven MacKinnon
Honourable Prabmeet Singh Sarkaria
Honourable Patty Hajdu



**The Corporation of the
County of Northumberland**
555 Courthouse Road
Cobourg, ON, K9A 5J6



Northumberland County Council Resolution

SENT VIA EMAIL

January 28, 2026

Honourable Kinga Surma (Minister of Infrastructure),
Honourable Rob Flack (Minister of Municipal Affairs and Housing),
Honourable Peter Bethlenfalvy (Minister of Finance),
Honourable David Piccini (Minister of Labour, Immigration, Training and Skills Development and MPP for Northumberland-Peterborough South),
Association of Municipalities of Ontario (AMO),
Ontario Small Urban Municipalities (OSUM),
Federation of Canadian Municipalities (FCM),
All Ontario Municipalities

Re: Correspondence, 'Ontario Community Infrastructure Fund (OCIF)'

At a meeting held on January 21st, 2026 Northumberland County Council approved Council Resolution # 2026-01-21-052, adopting the recommendation below from the January 5, 2026 Public Works Committee meeting:

Moved by: Deputy Warden Mandy Martin

Seconded by: Councillor John Logel

"That the Public Works Committee having considered correspondence from the Township of Edwardsburgh Cardinal, the Municipality of South Huron and the Township of Puslinch recommend that County Council support the correspondence and direct staff to send a copy of this resolution to the Honourable Kinga Surma (Minister of Infrastructure), the Honourable Rob Flack (Minister of Municipal Affairs and Housing), the Honourable Peter Bethlenfalvy (Minister of Finance), Honourable David Piccini (Minister of Labour, Immigration, Training and Skills Development and MPP for Northumberland-Peterborough South), the Association of Municipalities of Ontario (AMO), Ontario Small Urban Municipalities (OSUM), Federation of Canadian Municipalities (FCM) and all Ontario Municipalities."

Council Resolution # 2026-01-21-052

Carried



**The Corporation of the
County of Northumberland**
555 Courthouse Road
Cobourg, ON, K9A 5J6

If you have any questions regarding this matter, please do not hesitate to contact the undersigned at bennett@northumberland.ca or by telephone at 905-372-3329 ext. 2238.

Sincerely,
Tonia Bennett

A handwritten signature in black ink that appears to read "Tonia Bennett".

Manager of Legislative Services / Clerk
Northumberland County



Council Resolution

Moved By M. Martin

Seconded By J. Logel

Agenda Item 10.a Resolution Number
2026-01-21-052

Council Date: January 21, 2026

"That Council adopt all recommendations from the six Standing Committees, as contained within the Committee Minutes (meetings held January 5, 6 and 7, 2026), with the exception of the following items (referenced from the Standing Committee Minutes), that will be held for discussion:

- Public Works Committee, Item 8.b, Report 2026-002 'Changes to Tipping Fees at Community Recycling Centres'- **Held by Councillor Cleveland**

And Further That the items listed above and held for separate discussion each require a separate resolution."

Recorded Vote
Requested by

Councillor's Name

Deferred

Warden's Signature

Carried

Warden's Signature

Defeated

Warden's Signature



Public Works Committee Resolution

Committee Meeting Date: January 5, 2026

Agenda Item: 7.b

Resolution Number: 2026-01-05-004

Moved by: D. Logel

Seconded by: R. Crate

Council Meeting Date: January 21, 2026

"That the Public Works Committee having considered correspondence from the Township of Edwardsburgh Cardinal, the Municipality of South Huron and the Township of Puslinch recommend that County Council support the correspondence and direct staff to send a copy of this resolution to the Honourable Kinga Surma (Minister of Infrastructure), the Honourable Rob Flack (Minister of Municipal Affairs and Housing), the Honourable Peter Bethlenfalvy (Minister of Finance), Honourable David Piccini (Minister of Labour, Immigration, Training and Skills Development and MPP for Northumberland-Peterborough South), the Association of Municipalities of Ontario (AMO), Ontario Small Urban Municipalities (OSUM), Federation of Canadian Municipalities (FCM) and all Ontario Municipalities."

Carried

Committee Chair's Signature

Defeated

Committee Chair's Signature

Deferred

Committee Chair's Signature

TOWNSHIP OF EDWARDSBURGH/CARDINAL

Resolution Number 2025-293

September 29, 2025

Moved By: St. J.

Seconded By: St. J.

WHEREAS the Township of Edwardsburgh Cardinal acknowledges that municipal infrastructure—roads, bridges, water and wastewater systems—underpins public safety, economic vitality and quality of life in Ontario's rural and small urban communities;

WHEREAS the Ontario Community Infrastructure Fund (OCIF) was created in 2015 to assist small and rural municipalities facing infrastructure deficits that exceed their local revenue capacities;

WHEREAS in 2022 the Government of Ontario committed to increase the annual OCIF envelope from \$100 million to \$400 million over a five-year term, with that commitment scheduled to expire at the end of fiscal 2026;

WHEREAS fixed funding levels amid rising labour, materials and climate resilience costs have eroded the purchasing power of the \$400 million envelope, jeopardizing municipalities' ability to deliver and sustain essential services without incurring unsustainable debt;

WHEREAS predictable, multi-year funding indexed to real-world cost drivers is critical for municipalities to develop, finance and execute long-term asset management plans, reduce emergency repairs and leverage complementary federal and private infrastructure financing;

WHEREAS the Township of Edwardsburgh Cardinal requires a steadfast provincial partner to extend and enhance OCIF beyond 2026, ensuring infrastructure resilience, fiscal sustainability and equitable access for all small and rural municipalities;

NOW THEREFORE BE IT RESOLVED THAT

1. The Township of Edwardsburgh Cardinal calls upon the Government of Ontario to extend the annual OCIF envelope at not less than \$400 million beyond its current five-year term ending in 2026, with no reductions in subsequent provincial budgets.
2. The Province be requested to index the total annual OCIF envelope—and each individual municipal allocation—to the Ontario Consumer Price Index (CPI), calculated on a calendar-year basis and disbursed in the first quarter of each fiscal year.
3. The Ministry of Infrastructure establish a new five-year OCIF funding framework that guarantees annual envelopes and allocation percentages by municipality, enabling long-term capital planning and stable cash-flow management.
4. The Province undertake a formal review of the OCIF allocation formula at least once every four years, incorporating current municipal asset management data,

TOWNSHIP OF EDWARDSBURGH CARDINAL

September 29, 2025

Resolution Number: 2025- 353

demographic projections, climate resilience metrics and rural equity considerations.

5. A dedicated contingency reserve equal to 5 percent of the annual OCIF envelope be created within the fund to address extraordinary cost escalations, emergency repairs or project overruns without reallocating core funding.
6. The Ministry of Infrastructure publish an annual OCIF performance report—including program disbursements, allocation adjustments and reserve expenditures—in a transparent, publicly accessible online dashboard.
7. The Clerk of the Township of Edwardsburgh Cardinal forward this resolution to:
 - o The Honourable Doug Ford, Premier of Ontario
 - o The Honourable Kinga Surma, Minister of Infrastructure
 - o The Honourable Rob Flack, Minister of Municipal Affairs and Housing
 - o The Honourable Francois-Phillipe Champagne, Minister of Finance
 - o Association of Municipalities of Ontario (AMO)
 - o Ontario Small Urban Municipalities (OSUM)
 - o Federation of Canadian Municipalities (FCM)
 - o The United Counties of Leeds and Grenville
 - o All upper- and lower-tier municipalities in Ontario

Carried Defeated Unanimous

Mayor:

RECORDED VOTE REQUESTED BY: _____		
NAME	YEA	NAY
Councillor J. Martelle		
Councillor W. Smail		
Councillor C. Ward		
Deputy Mayor S. Dillabough		
Mayor T. Deschamps		
TOTAL		

VIA EMAIL

Tuesday, October 14, 2025

The Honourable Doug Ford, Premier of Ontario
The Honourable Kinga Surma, Minister of Infrastructure
The Honourable Rob Flack, Minister of Municipal Affairs and Housing
The Honourable Francois-Phillipe Champagne, Minister of Finance
Association of Municipalities of Ontario (AMO)
Ontario Small Urban Municipalities (OSUM)
Federation of Canadian Municipalities (FCM)
The United Counties of Leeds and Grenville
All Upper- and Lower-Tier Municipalities in Ontario

Please be advised that at its Regular Council meeting held on Monday, September 29, 2025, the Council of the Township of Edwardsburgh Cardinal unanimously adopted the following resolution:

RESOLUTION: Ontario Community Infrastructure Fund (OCIF)

WHEREAS the Township of Edwardsburgh Cardinal acknowledges that municipal infrastructure—roads, bridges, water and wastewater systems—underpins public safety, economic vitality and quality of life in Ontario's rural and small urban communities;

WHEREAS the Ontario Community Infrastructure Fund (OCIF) was created in 2015 to assist small and rural municipalities facing infrastructure deficits that exceed their local revenue capacities;

WHEREAS in 2022 the Government of Ontario committed to increase the annual OCIF envelope from \$100 million to \$400 million over a five-year term, with that commitment scheduled to expire at the end of fiscal 2026;

WHEREAS fixed funding levels amid rising labour, materials and climate resilience costs have eroded the purchasing power of the \$400 million envelope, jeopardizing municipalities' ability to deliver and sustain essential services without incurring unsustainable debt;

WHEREAS predictable, multi-year funding indexed to real-world cost drivers is critical for municipalities to develop, finance and execute long-term asset management plans, reduce emergency repairs and leverage complementary federal and private infrastructure financing;

WHEREAS the Township of Edwardsburgh Cardinal requires a steadfast provincial partner to extend and enhance OCIF beyond 2026, ensuring infrastructure resilience, fiscal sustainability and equitable access for all small and rural municipalities;

NOW THEREFORE BE IT RESOLVED THAT

1. The Township of Edwardsburgh Cardinal calls upon the Government of Ontario to extend the annual OCIF envelope at not less than \$400 million beyond its current five-year term ending in 2026, with no reductions in subsequent provincial budgets.
2. The Province be requested to index the total annual OCIF envelope—and each individual municipal allocation—to the Ontario Consumer Price Index (CPI), calculated on a calendar-year basis and disbursed in the first quarter of each fiscal year.
3. The Ministry of Infrastructure establish a new five-year OCIF funding framework that guarantees annual envelopes and allocation percentages by municipality, enabling long-term capital planning and stable cash-flow management.
4. The Province undertake a formal review of the OCIF allocation formula at least once every four years, incorporating current municipal asset management data, demographic projections, climate resilience metrics and rural equity considerations.
5. A dedicated contingency reserve equal to 5 percent of the annual OCIF envelope be created within the fund to address extraordinary cost escalations, emergency repairs or project overruns without reallocating core funding.

6. The Ministry of Infrastructure publish an annual OCIF performance report—including program disbursements, allocation adjustments and reserve expenditures—in a transparent, publicly accessible online dashboard.
7. The Clerk of the Township of Edwardsburgh Cardinal forward this resolution to:
 - o The Honourable Doug Ford, Premier of Ontario
 - o The Honourable Kinga Surma, Minister of Infrastructure
 - o The Honourable Rob Flack, Minister of Municipal Affairs and Housing
 - o The Honourable Francois-Phillipe Champagne, Minister of Finance
 - o Association of Municipalities of Ontario (AMO)
 - o Ontario Small Urban Municipalities (OSUM)
 - o Federation of Canadian Municipalities (FCM)
 - o The United Counties of Leeds and Grenville
 - o All upper- and lower-tier municipalities in Ontario

If you have any questions, please contact me at the email address below.

Sincerely,



Natalie Charette
Interim Clerk
clerk@twpec.ca



CORPORATION OF THE MUNICIPALITY OF SOUTH HURON

322 Main Street South P.O. Box 759

Exeter Ontario

N0M 1S6

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

Toll Free: 1-877-204-0747

www.southhuron.ca

October 23, 2025

Via email: doug.fordco@pc.ola.org

Premier's Office
Room 281
Main Legislative Building, Queen's Park
Toronto, ON M7A 1A5

Dear Hon. Doug Ford,

Re: Ontario Community Infrastructure Fund

Please be advised that South Huron Council passed the following resolution at their October 20, 2025, Regular Council Meeting:

418-2025

Moved By: Aaron Neeb
Seconded by: Jim Dietrich

That South Huron Council supports the Township of Edwardsburgh Cardinal September 29, 2025, Resolution regarding Ontario Community Infrastructure Fund (OCIF); and

That this supporting resolution and originating correspondence be circulated to the Premier, Minister of Infrastructure, Minister of Municipal Affairs and Housing, Minister of Finance, MPP Thompson, AMO, OSUM, FCM, all Ontario municipalities.

Result: Carried

Please find attached the originating correspondence for your reference.

Respectfully,

Kendra Webster, Legislative & Licensing Coordinator
Municipality of South Huron
kwebster@southhuron.ca
519-235-0310 x. 232

Encl.

cc: Minister of Infrastructure Hon. Kinga Surma, kinga.surma@pc.ola.org;
Minister of Municipal Affairs and Housing, Hon. Rob Flack,
rob.flack@pc.ola.org; Minister of Finance, Hon. Peter Bethlenfalvy,
peter.bethlenfalvy@pc.ola.org; MPP Lisa Thompson,
lisa.thompson@pc.ola.org; AMO, resolutions@amo.on.ca; OSUM,
osum@osum.ca; FCM, resolutions@fcm.ca; and all Ontario Municipalities



TOWNSHIP OF
PUSLINCH

est. 1850

Hon. Doug Ford
Premier of Ontario
VIA EMAIL:
premier@ontario.ca

Marit Stiles, MPP
Leader of the Official
Opposition
VIA EMAIL:
mstiles-qp@ndp.on.ca

Township of Puslinch
7404 Wellington Road 34
Puslinch, ON N0B 2J0
www.puslinch.ca

November 28, 2025

Hon. Kinga Surma
Minister of Infrastructure
VIA EMAIL:
kinga.surma@pc.ola.org

Hon. Rob Flack
Minister of Municipal Affairs
and Housing
VIA EMAIL:
rob.flack@pc.ola.org

RE: 6.17 Municipality of South Huron Council Resolution regarding Ontario Community Infrastructure Fund & 6.18 Township of Edwardsburgh Cardinal Council Resolution regarding Ontario Community Infrastructure Fund

Please be advised that Township of Puslinch Council, at its meeting held on November 19, 2025 considered the aforementioned topic and subsequent to discussion, the following was resolved:

Resolution No. 2025-382:

Moved by Councillor Hurst and
Seconded by Councillor Bailey

That the Consent Agenda item 6.17, 6.18 Township of Edwardsburgh Cardinal Council Resolution regarding Ontario Community Infrastructure Fund be received for information; and

That the Township of Puslinch Council supports the Township of Edwardsburgh Cardinal September 29, 2025 Resolution and the Municipality of South Huron Resolution of October 20, 2025 regarding Ontario Community Infrastructure Fund (OCIF); and

That this supporting resolution and originating correspondence be circulated to the Premier, Leader of the Official Opposition, Minister of Infrastructure, Minister of



Municipal Affairs and Housing, Minister of Finance, MPP Racinsky, ROMA, AMO, FCM, all Ontario municipalities.

CARRIED

As per the above resolution, please accept a copy of this correspondence for your information and consideration.

Sincerely,

Justine Brotherston
Municipal Clerk

CC: Minister of Finance, MPP Racinsky, ROMA, AMO, FCM, all Ontario municipalities.

Jessica Laberge

Subject: FW: Keynote Speaker Announcement – 2026 FONOM Conference

From: FONOM Office/ Bureau de FONOM <fonom.info@gmail.com>

Sent: Monday, February 2, 2026 9:56 AM

Subject: Keynote Speaker Announcement – 2026 FONOM Conference

Please share with Council and your Senior Management Team

Dear FONOM Members,

We are pleased to officially announce the **Keynote Speaker for the 2026 FONOM Conference**, taking place **May 11–13 in Timmins**, under the theme **Connecting Communities, Driving Growth**.

It is our pleasure to welcome **Jamie Campbell** as this year's keynote speaker. Jamie will be presenting on **Monday afternoon, May 11**, helping set the tone for three days of discussion, learning, and collaboration focused on strengthening Northern Ontario communities.

We are also proud to acknowledge **Agnico Eagle** as the **Keynote Sponsor** for the 2026 FONOM Conference. Agnico Eagle's continued support for Northern Ontario communities and municipal leadership is instrumental in making this event possible.

Jamie is a familiar and trusted voice to Canadians and brings a unique perspective shaped by decades of experience in national broadcasting, live event storytelling, and connecting audiences across the country. His keynote will explore leadership, resilience, and the power of connection; directly reflecting this year's conference theme, "Connecting Communities, Driving Growth."

Please see the poster below featuring Jamie Campbell, followed by his biography for more background on his career and accomplishments.

The **full conference agenda will be released in early March**, and we look forward to sharing additional details in the coming weeks.

We look forward to welcoming you to Timmins for what promises to be an outstanding conference.

Kind regards, Mac



Central. In 2010, at the Olympic Winter Games in Vancouver, millions of Canadians were watching when Campbell announced the country's historic first gold medal won in Canada by Alexandre Bilodeau. He also called all cycling events at the 2012 London Olympics.

Jamie Campbell is the host of Blue Jays' baseball on Sportsnet. He began his broadcasting career at CBC Sports in 1987. He was a sports anchor at CBC Edmonton from 1993 to 1997, then moved to CJOH Ottawa for a year. In 1998, he became one of Sportsnet's original broadcasters and co-hosted the first edition of Sportscentral (now Sportsnet Central). He's hosted coverage of the Grey Cup, Super Bowl, NHL Draft, MLB All-Star Game, and MLB postseason. Campbell enters his 22nd year as a member of the Blue Jays' broadcast team after serving as the play-by-play voice of the team from 2005 to 2009. The following year, he took over as host of Blue Jays

2026 FONOM Conference

Hosted by the **City of Timmins**

May 11, 12, and 13, 2026, at the

McIntyre Community Centre

85 McIntyre Road, Timmins, Ontario



For Period Ending 31-Dec-2026

	ACTUAL	FINAL	PRIOR YR	PRIOR YR
	VALUES	BUDGET	ACTUALS	BUDGET
OPERATING				
REVENUES				
Cemetery Revenue	0	(3,600)	(3,681)	(3,600)
General Taxation	0	(2,021,653)	(2,019,963)	(2,021,653)
Taxation School Boards	0	(198,852)	(201,334)	(198,852)
French Public levy	0	(3,416)	(3,416)	(3,416)
English Separate Levy	0	(17,435)	(17,627)	(17,435)
French Separate Levy	0	(13,131)	(13,131)	(13,131)
Taxation School Boards	0	(10,118)	(10,584)	(10,118)
Unconditional Grants Provincial	0	(562,600)	(562,600)	(562,600)
Federal Grants	0	(2,300)	(2,408)	(2,300)
Conditional Grants - Provincial	0	(149,890)	(156,099)	(149,890)
Administration Revenue	(240)	(8,350)	(7,405)	(8,350)
Building Revenue	(140)	(30,000)	(33,773)	(30,000)
Animal Control Revenue	(150)	(1,500)	(1,770)	(1,500)
Roads Revenue	0	(16,000)	(15,869)	(16,000)
Fire Dept. Revenue	0	0	(171)	0
Recreation Revenue	0	0	270	0
Environmental Revenue	(683)	(14,500)	(15,186)	(14,500)
Planning Revenue	0	(23,000)	(18,930)	(23,000)
Other Revenue	(6,756)	(104,221)	(97,567)	(104,221)
Total REVENUES	(7,969)	(3,180,566)	(3,181,244)	(3,180,566)
EXPENDITURES				
Council	0	32,000	36,609	32,000
Administration	42,444	423,175	408,283	423,175
General Government	8,206	55,228	57,882	55,228
Fire Department	21,247	178,272	137,137	178,272
Conservation Authority	2,425	24,499	24,826	24,499
Building Bylaw Enforcement	312	29,000	28,855	29,000
Animal Control - Canine	222	2,000	2,433	2,000
Animal Control - Livestock	0	700	4,352	700
Animal Control - Veterinary	0	550	550	550
Other Protections	736	227,231	212,384	227,231
Public Works	45,578	1,378,149	1,383,263	1,378,149
Environmental	3,619	85,201	60,742	85,201
Health	0	46,771	49,752	46,771
Social Services	56,912	323,701	323,701	323,701
Home for Aged	0	63,554	51,000	63,554
Parks & Recreation	60	13,165	16,011	13,165
Recreation Programs	0	800	111	800
Library Services	0	24,568	24,918	24,568
Planning & Development	0	49,050	30,869	49,050
Education Req Public	0	202,268	208,654	202,268
Education Req Separate	0	30,566	34,678	30,566
Education - Commercial/Industrial	0	10,118	0	10,118
Total EXPENDITURES	181,761	3,200,566	3,097,010	3,200,566
Total OPERATING	173,792	20,000	(84,234)	20,000

TOWNSHIP OF CHISHOLM
BUDGET SUMMARY



GL5410
Date : Feb 05, 2026

Page : 2
Time : 2:21 pm

For Period Ending 31-Dec-2026

	ACTUAL	FINAL	PRIOR YR	PRIOR YR
	VALUES	BUDGET	ACTUALS	BUDGET
CAPITAL				
CAPITAL REVENUES				
Provincial Grants	0	(100,502)	(100,502)	(100,502)
revenue	0	(170,400)	0	(170,400)
Other Revenue	0	(496,498)	(488,045)	(496,498)
Total CAPITAL REVENUES	0	(767,400)	(588,547)	(767,400)
CAPITAL EXPENDITURES				
Administration	0	5,000	0	5,000
Fire Department	0	170,400	113,077	170,400
Public Works	0	592,000	580,523	592,000
Total CAPITAL EXPENDITURES	0	767,400	693,600	767,400
Total CAPITAL	0	0	105,054	0

Fiscal Year : 2026 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	0.00	-600	-600.00	100.00
1-3-0000-2000	General Revenue - Cemetery	0.00	0.00	-3000	-3000.00	100.00
Total Cemetery Revenue		0.00	0.00	-3600	-3600.00	100.00
1000 General Taxation						
1-3-1000-1000	Residential & Farm	0.00	0.00	-1996653	-1996653.00	100.00
1-3-1000-4000	General - Supplementary Taxes	0.00	0.00	-25000	-25000.00	100.00
Total General Taxation		0.00	0.00	-2021653	-2021653.00	100.00
1100 Taxation School Boards						
1-3-1100-1000	English Public Levy	0.00	0.00	-198852	-198852.00	100.00
Total Taxation School Boards		0.00	0.00	-198852	-198852.00	100.00
1200 French Public levy						
1-3-1200-1000	French Public levy	0.00	0.00	-3416	-3416.00	100.00
Total French Public levy		0.00	0.00	-3416	-3416.00	100.00
1300 English Separate Levy						
1-3-1300-1000	English Separate Levy	0.00	0.00	-17435	-17435.00	100.00
Total English Separate Levy		0.00	0.00	-17435	-17435.00	100.00
1400 French Separate Levy						
1-3-1400-1000	French Separate Levy	0.00	0.00	-13131	-13131.00	100.00
Total French Separate Levy		0.00	0.00	-13131	-13131.00	100.00
1500 Taxation School Boards						
1-3-1500-1000	Education - Commercial/Industrial	0.00	0.00	-10118	-10118.00	100.00
Total Taxation School Boards		0.00	0.00	-10118	-10118.00	100.00
4200 Unconditional Grants Provincial						
1-3-4200-5120	Ontario Municipal Partnership Fund	0.00	0.00	-562600	-562600.00	100.00
Total Unconditional Grants Provincial		0.00	0.00	-562600	-562600.00	100.00
5100 Federal Grants						
1-3-5100-5720	Federal Government	0.00	0.00	-2300	-2300.00	100.00
Total Federal Grants		0.00	0.00	-2300	-2300.00	100.00
5200 Conditional Grants - Provincial						
1-3-5200-5200	Wolf Damage Grants	0.00	0.00	-1000	-1000.00	100.00
1-3-5200-5221	Other Grants	0.00	0.00	-74000	-74000.00	100.00
1-3-5200-5325	Other Provincial Grants	0.00	0.00	-66890	-66890.00	100.00
1-3-5200-5355	Drainage Grant /Revenue	0.00	0.00	-8000	-8000.00	100.00



Fiscal Year : 2026 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 Conditional Grants - Provincial	0.00	0.00	-149890	-149890.00	100.00
	6100 Administration Revenue					
1-3-6100-5785	Newsletter Advertising	0.00	0.00	-250	-250.00	100.00
1-3-6100-5786	Filming Permits	0.00	0.00	-100	-100.00	100.00
1-3-6100-7770	Tax Certificates	0.00	-240.00	-2500	-2260.00	90.40
1-3-6100-7800	Tax Registration Revenue	0.00	0.00	-2000	-2000.00	100.00
1-3-6100-7900	Provincial Offences Net Revenue	0.00	0.00	-3500	-3500.00	100.00
	Total Administration Revenue	0.00	-240.00	-8350	-8110.00	97.13
	6200 Building Revenue					
1-3-6200-7240	Building Permits	0.00	-140.00	-30000	-29860.00	99.53
	Total Building Revenue	0.00	-140.00	-30000	-29860.00	99.53
	6300 Animal Control Revenue					
1-3-6300-7210	Dog Taxes Collected At Office	0.00	-150.00	-1500	-1350.00	90.00
	Total Animal Control Revenue	0.00	-150.00	-1500	-1350.00	90.00
	6400 Roads Revenue					
1-3-6400-7740	Roads Revenue	0.00	0.00	-10000	-10000.00	100.00
1-3-6400-7760	Aggregate Resources Revenue	0.00	0.00	-6000	-6000.00	100.00
	Total Roads Revenue	0.00	0.00	-16000	-16000.00	100.00
	6700 Environmental Revenue					
1-3-6700-7535	Recycling Revenue	0.00	0.00	-5000	-5000.00	100.00
1-3-6700-7540	Tipping Fees	0.00	-683.00	-7000	-6317.00	90.24
1-3-6700-7545	Scrap Metal Removal	0.00	0.00	-2500	-2500.00	100.00
	Total Environmental Revenue	0.00	-683.00	-14500	-13817.00	95.29
	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	0.00	-12000	-12000.00	100.00
1-3-6800-7795	Minor Variances	0.00	0.00	-1000	-1000.00	100.00
1-3-6800-7810	Frontage Fees	0.00	0.00	-5000	-5000.00	100.00
1-3-6800-7820	Planning Fees	0.00	0.00	-1500	-1500.00	100.00
	Total Planning Revenue	0.00	0.00	-23000	-23000.00	100.00
	8000 Other Revenue					
1-3-8000-5000	Interest Income	0.00	0.00	-8000	-8000.00	100.00
1-3-8000-7510	Penalties - Current Taxes	0.00	0.00	-18000	-18000.00	100.00
1-3-8000-7520	Interest - Tax Arrears	0.00	-6755.80	-19000	-12244.20	64.44
1-3-8000-9100	Other Revenue	0.00	0.00	-19221	-19221.00	100.00
1-3-8000-9905	Contribution from Reserves-Working Funds	0.00	0.00	-15000	-15000.00	100.00



Fiscal Year : 2026 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						
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		0.00	-6755.80	-124221	-117465.20	94.56
Total REVENUE		0.00	-7968.80	-3200566	-3192597.20	99.75
EXPENSE						
100 Council						
1-4-0100-1110	Council Remuneration	0.00	0.00	23000	23000.00	100.00
1-4-0100-1112	Remuneration-Conferences	0.00	0.00	3800	3800.00	100.00
1-4-0100-1120	Travel & Conferences	0.00	0.00	3000	3000.00	100.00
1-4-0100-1130	Other Expenses	0.00	0.00	500	500.00	100.00
1-4-0100-1141	CPP Premiums Council	0.00	0.00	800	800.00	100.00
1-4-0100-1150	Council EHT	0.00	0.00	600	600.00	100.00
1-4-0100-1160	Expenses re: Integrity Commissioner	0.00	0.00	300	300.00	100.00
Total Council		0.00	0.00	32000	32000.00	100.00
300 Administration						
1-4-0300-1141	CPP Premiums Administration	0.00	1056.22	10951	9894.78	90.36
1-4-0300-1410	Admin. Salaries	0.00	18735.83	268172	249436.17	93.01
1-4-0300-1430	Admin. Training	0.00	954.00	1000	46.00	4.60
1-4-0300-1440	Travel, Conferences & Other	0.00	0.00	1000	1000.00	100.00
1-4-0300-1460	EI Premiums -Administration	0.00	394.71	5938	5543.29	93.35
1-4-0300-1470	EHT Premiums -Administration	0.00	0.00	5132	5132.00	100.00
1-4-0300-1476	Benefits -OMERS	0.00	1827.33	18531	16703.67	90.14
1-4-0300-1480	Benefits - Group Insurance	0.00	3119.76	15138	12018.24	79.39
1-4-0300-1485	Health & Safety	0.00	85.60	100	14.40	14.40
1-4-0300-1490	Worker's Compensation	0.00	0.00	8553	8553.00	100.00
1-4-0300-1498	Office Expenses	0.00	839.09	10000	9160.91	91.61
1-4-0300-1520	Insurance	0.00	0.00	39760	39760.00	100.00
1-4-0300-1530	Contracted Office Services	0.00	602.86	3400	2797.14	82.27
1-4-0300-1540	Computer Expenses	0.00	10396.67	14000	3603.33	25.74
1-4-0300-1610	Office Supplies	0.00	818.02	5000	4181.98	83.64
1-4-0300-1620	Telephone & Fax	0.00	136.50	7500	7363.50	98.18
1-4-0300-1621	Cell Phone	0.00	106.50	1000	893.50	89.35
1-4-0300-1630	Postage	0.00	-1.05	3500	3501.05	100.03
1-4-0300-1650	Printing & Stationery	0.00	248.29	0	-248.29	0.00
1-4-0300-1660	Memberships	0.00	3123.62	3000	-123.62	-4.12
1-4-0300-1710	Office Equipment	0.00	0.00	1000	1000.00	100.00
1-4-0300-1720	Computer Equipment	0.00	0.00	500	500.00	100.00
Total Administration		0.00	42443.95	423175	380731.05	89.97



Fiscal Year : 2026 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						
400 General Government						
1-4-0400-1670	Audit Fees	0.00	0.00	17000	17000.00	100.00
1-4-0400-1675	Tax Registration Expenses	0.00	0.00	1500	1500.00	100.00
1-4-0400-1680	Legal Fees	0.00	0.00	3000	3000.00	100.00
1-4-0400-1690	Advertising	0.00	0.00	500	500.00	100.00
1-4-0400-1750	Bank Charges	0.00	0.00	2000	2000.00	100.00
1-4-0400-1800	Awards & Recognition Programs	0.00	0.00	1000	1000.00	100.00
1-4-0400-1810	General Donations	0.00	0.00	1600	1600.00	100.00
1-4-0400-2770	Property Assessment	0.00	6932.41	26628	19695.59	73.97
1-4-0400-2805	Web Site	0.00	1273.78	2000	726.22	36.31
Total General Government		0.00	8206.19	55228	47021.81	85.14
500 Fire Department						
1-4-0500-1141	Fire Department CPP Premium	0.00	47.84	800	752.16	94.02
1-4-0500-1476	Benefits OMERS	0.00	98.62	1200	1101.38	91.78
1-4-0500-1480	Fire Department EHT	0.00	0.00	275	275.00	100.00
1-4-0500-2125	Materials & Supplies	0.00	55.21	1200	1144.79	95.40
1-4-0500-2130	Building Maintenance	0.00	0.00	1500	1500.00	100.00
1-4-0500-2135	Communications	0.00	119.15	5500	5380.85	97.83
1-4-0500-2140	Training	0.00	763.20	11950	11186.80	93.61
1-4-0500-2145	Insurance - Fire Department	0.00	0.00	28540	28540.00	100.00
1-4-0500-2146	WSIB - Fire department	0.00	0.00	7500	7500.00	100.00
1-4-0500-2150	Equipment Maintenance	0.00	0.00	12000	12000.00	100.00
1-4-0500-2155	Expenses re: Fire Management Agreem	0.00	0.00	189	189.00	100.00
1-4-0500-2157	Expenses Re Call Outs	0.00	0.00	1200	1200.00	100.00
1-4-0500-2160	Health & Safety	0.00	118.13	10500	10381.87	98.87
1-4-0500-2165	Radio Equipment	0.00	0.00	2500	2500.00	100.00
1-4-0500-2180	Gas & Oil	0.00	0.00	2700	2700.00	100.00
1-4-0500-2185	Clothing	0.00	0.00	3500	3500.00	100.00
1-4-0500-2190	Travel and Conferences	0.00	0.00	3500	3500.00	100.00
1-4-0500-2192	Fire Department Per Diem	0.00	0.00	4500	4500.00	100.00
1-4-0500-2195	Salaries (Points)	0.00	0.00	9750	9750.00	100.00
1-4-0500-2200	Honorarium	0.00	1095.75	18243	17147.25	93.99
1-4-0500-2210	Fire Fighter Recognition	0.00	0.00	2100	2100.00	100.00
1-4-0500-2230	Memberships & Subscriptions	0.00	250.00	425	175.00	41.18
1-4-0500-2235	Heat & Hydro	0.00	585.42	6000	5414.58	90.24
1-4-0500-2240	Fire Prevention	0.00	18113.92	18700	586.08	3.13
1-4-0500-2245	Small Equipment	0.00	0.00	3000	3000.00	100.00
1-4-0500-2250	Trsf to Reserves for Fire Dept	0.00	0.00	21000	21000.00	100.00
Total Fire Department		0.00	21247.24	178272	157024.76	88.08
700 Conservation Authority						
1-4-0700-2310	Conservation Authority Levy	0.00	0.00	14499	14499.00	100.00
1-4-0700-2775	GIS	0.00	2424.56	10000	7575.44	75.75

TOWNSHIP OF CHISHOLM

Budget Variance Report



GL5070

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 Fiscal Year : 2026 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 Conservation Authority						
800 Building Bylaw Enforcement		0.00	2424.56	24499	22074.44	90.10
1-4-0800-2410	Bldg. Insp. Salaries	0.00	0.00	15000	15000.00	100.00
1-4-0800-2420	Bldg. Insp. - Other Expenses	0.00	312.00	5000	4688.00	93.76
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						
900 Animal Control - Canine		0.00	312.00	29000	28688.00	98.92
1-4-0900-2510	Canine Control - Wages	0.00	0.00	1500	1500.00	100.00
1-4-0900-2520	Canine Control - Supplies & Serv.	0.00	222.36	500	277.64	55.53
Total Animal Control - Canine						
901 Animal Control - Livestock		0.00	222.36	2000	1777.64	88.88
1-4-0901-2530	Livestock Killed by Dogs/Wolves	0.00	0.00	500	500.00	100.00
1-4-0901-2535	Livestock Evaluation-Expenses	0.00	0.00	100	100.00	100.00
1-4-0901-2540	Livestock Evaluator	0.00	0.00	100	100.00	100.00
Total Animal Control - Livestock						
902 Animal Control - Veterinary		0.00	0.00	550	550.00	100.00
1-4-0902-2550	Veterinary Unit	0.00	0.00	550	550.00	100.00
Total Animal Control - Veterinary						
1000 Other Protections		0.00	736.03	227231	226494.97	99.68
1-4-1000-0010	Fence Viewing	0.00	0.00	100	100.00	100.00
1-4-1000-0020	Emergency Planning	0.00	0.00	48000	48000.00	100.00
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	0.00	3182	3182.00	100.00
1-4-1000-0050	Policing Costs	0.00	0.00	175269	175269.00	100.00
Total Other Protections						
1100 Public Works		0.00	1666.54	20049	18382.46	91.69
1-4-1100-1141	CPP Premiums - Roads	0.00	617.87	7200	6582.13	91.42
1-4-1100-1460	EI Premiums - Roads	0.00	2709.36	30604	27894.64	91.15
1-4-1100-1476	Benefits- OMERS	0.00	29473.83	350547	321073.17	91.59
1-4-1100-3110	Wages - Crew	0.00	0.00	20000	20000.00	100.00
1-4-1100-3115	Gravel	0.00	0.00	70000	70000.00	100.00
1-4-1100-3116	Sand and Salt	0.00	0.00	98052	98052.00	100.00
1-4-1100-3117	Calcium	0.00	0.00	15000	15000.00	100.00
1-4-1100-3118	Culverts	0.00	0.00	4500	4500.00	100.00
1-4-1100-3119	Cold Mix/Crushed Asphalt	0.00	727.58	12000	11272.42	93.94
1-4-1100-3120	Materials & Shop Supplies	0.00	0.00	3000	3000.00	100.00



Fiscal Year : 2026 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						
1-4-1100-3121	Small Equipment Repairs	0.00	0.00	3000	3000.00	100.00
1-4-1100-3122	Advertising/Courier	0.00	0.00	500	500.00	100.00
1-4-1100-3125	Memberships & Subscription	0.00	0.00	950	950.00	100.00
1-4-1100-3130	Equipment Rentals	0.00	0.00	30000	30000.00	100.00
1-4-1100-3150	Garage Furnace Fuel	0.00	2409.24	10000	7590.76	75.91
1-4-1100-3160	Garage Building Maintenance	0.00	0.00	15000	15000.00	100.00
1-4-1100-3211	Grader Fuel	0.00	0.00	18000	18000.00	100.00
1-4-1100-3212	Grader Parts and Repairs	0.00	0.00	10000	10000.00	100.00
1-4-1100-3220	Western Star 2024 License	0.00	0.00	1841	1841.00	100.00
1-4-1100-3221	Western Star 2024 Fuel	0.00	0.00	6000	6000.00	100.00
1-4-1100-3222	Western Star 2024 Parts and Repairs	0.00	174.00	5000	4826.00	96.52
1-4-1100-3225	Western Star 2005 License	0.00	0.00	1691	1691.00	100.00
1-4-1100-3226	Western Star 2005 Fuel	0.00	0.00	10000	10000.00	100.00
1-4-1100-3227	Western Star 2005 Parts and Repairs	0.00	0.00	10000	10000.00	100.00
1-4-1100-3240	Backhoe Expenses	0.00	174.00	0	-174.00	0.00
1-4-1100-3241	Backhoe Fuel	0.00	0.00	5500	5500.00	100.00
1-4-1100-3242	Backhoe Parts and Repairs	0.00	154.81	7500	7345.19	97.94
1-4-1100-3256	2019 GMC Fuel	0.00	0.00	7000	7000.00	100.00
1-4-1100-3257	2019 GMC Parts and Repairs	0.00	0.00	4000	4000.00	100.00
1-4-1100-3260	RAM 2025 LICENSE	0.00	0.00	288	288.00	100.00
1-4-1100-3261	RAM 2025 Fuel	0.00	0.00	1500	1500.00	100.00
1-4-1100-3262	RAM 2025 Parts and Repairs	0.00	101.76	0	-101.76	0.00
1-4-1100-3270	Freightliner Truck License	0.00	0.00	2144	2144.00	100.00
1-4-1100-3271	Freightliner Fuel	0.00	0.00	10000	10000.00	100.00
1-4-1100-3272	Freightliner Parts and Repairs	0.00	1965.44	8000	6034.56	75.43
1-4-1100-3273	Expenses Re Argo	0.00	0.00	500	500.00	100.00
1-4-1100-3275	Tractor Fuel	0.00	0.00	1000	1000.00	100.00
1-4-1100-3276	Tractor Repairs	0.00	0.00	1000	1000.00	100.00
1-4-1100-3280	Excavator Expenses	0.00	174.00	0	-174.00	0.00
1-4-1100-3281	Excavator Fuel	0.00	0.00	8500	8500.00	100.00
1-4-1100-3282	Excavator Parts and Repairs	0.00	0.00	5000	5000.00	100.00
1-4-1100-3660	Benefits - Group Insurance	0.00	3696.50	18920	15223.50	80.46
1-4-1100-3690	EHT Premiums- Roads	0.00	0.00	6767	6767.00	100.00
1-4-1100-3700	WSIB Premiums Roads	0.00	0.00	11281	11281.00	100.00
1-4-1100-3710	Garage - Telephone	0.00	-45.27	500	545.27	109.05
1-4-1100-3720	Garage - Hydro	0.00	568.70	3000	2431.30	81.04
1-4-1100-3725	Travel	0.00	0.00	2500	2500.00	100.00
1-4-1100-3730	Conferences & Training	0.00	0.00	4000	4000.00	100.00
1-4-1100-3740	Plans and Studies	0.00	0.00	1000	1000.00	100.00
1-4-1100-3745	Engineering Costs	0.00	0.00	11000	11000.00	100.00
1-4-1100-3750	Insurance	0.00	0.00	43951	43951.00	100.00
1-4-1100-3760	Signage	0.00	0.00	3000	3000.00	100.00
1-4-1100-3765	Health & Safety	0.00	828.43	9000	8171.57	90.80
	Boots and Clothing Allowance	0.00	181.10	3250	3068.90	94.43

TOWNSHIP OF CHISHOLM

Budget Variance Report



GL5070

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Date : Feb 05,2026

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 Fiscal Year : 2026 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						
1-4-1100-3810	Long Term Loans - Principal	0.00	0.00	168047	168047.00	100.00
1-4-1100-3915	Long Term Loans - Interest	0.00	0.00	35420	35420.00	100.00
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	0.00	1000	1000.00	100.00
1-4-1100-4467	Trsf To Capital Budget	0.00	0.00	190147	190147.00	100.00
Total Public Works		0.00	45577.89	1378149	1332571.11	96.69
1300 Environmental						
1-4-1300-1460	EI Premiums Landfill	0.00	0.00	440	440.00	100.00
1-4-1300-1476	Omers Contributions- Landfill Site	0.00	0.00	1723	1723.00	100.00
1-4-1300-4505	Site Cleanup	0.00	0.00	13000	13000.00	100.00
1-4-1300-4510	Site Expenditures	0.00	549.35	28000	27450.65	98.04
1-4-1300-4520	Trsf to Reserve Landfill Closure	0.00	0.00	10400	10400.00	100.00
1-4-1300-4610	Recycling	0.00	3070.00	11500	8430.00	73.30
1-4-1300-4620	Wages-Landfill Site	0.00	0.00	19143	19143.00	100.00
1-4-1300-4640	Employer Health Tax	0.00	0.00	373	373.00	100.00
1-4-1300-4650	WSIB	0.00	0.00	622	622.00	100.00
Total Environmental		0.00	3619.35	85201	81581.65	95.75
1400 Health						
1-4-1400-5110	Health Unit	0.00	0.00	44271	44271.00	100.00
1-4-1400-6510	Cemetery Expenses	0.00	0.00	2500	2500.00	100.00
Total Health		0.00	0.00	46771	46771.00	100.00
1500 Social Services						
1-4-1500-6110	General Assistance	0.00	56911.75	323701	266789.25	82.42
Total Social Services		0.00	56911.75	323701	266789.25	82.42
1600 Home for Aged						
1-4-1600-6210	Home for the Aged	0.00	0.00	55635	55635.00	100.00
1-4-1600-6211	Redevelopment Levy	0.00	0.00	7919	7919.00	100.00
Total Home for Aged		0.00	0.00	63554	63554.00	100.00
1700 Parks & Recreation						
1-4-1700-1110	Parks Expenses	0.00	32.17	5000	4967.83	99.36
1-4-1700-1115	Tennis Court	0.00	27.33	500	472.67	94.53
1-4-1700-1200	Parks & Recreation Insurance	0.00	0.00	7665	7665.00	100.00
Total Parks & Recreation		0.00	59.50	13165	13105.50	99.55
1800 Recreation Programs						
1-4-1800-1310	Recreation Programs and Events	0.00	0.00	800	800.00	100.00

TOWNSHIP OF CHISHOLM

Budget Variance Report



GL5070

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Date : Feb 05,2026

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 Fiscal Year : 2026 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 Recreation Programs	0.00	0.00	800	800.00	100.00
	1900 Library Services					
1-4-1900-1905	East Ferris Library	0.00	0.00	1000	1000.00	100.00
1-4-1900-1910	Powassan Library	0.00	0.00	23568	23568.00	100.00
	Total Library Services	0.00	0.00	24568	24568.00	100.00
	2000 Planning & Development					
1-4-2000-1110	Planning Expenses	0.00	0.00	10000	10000.00	100.00
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	0.00	0.00	750	750.00	100.00
1-4-2000-1321	Plan Expenses	0.00	0.00	21300	21300.00	100.00
1-4-2000-1330	Drainage Expenses	0.00	0.00	7000	7000.00	100.00
	Total Planning & Development	0.00	0.00	49050	49050.00	100.00
	4000 Education Req Public					
1-4-4000-1000	English Public Requisition	0.00	0.00	198852	198852.00	100.00
1-4-4000-2000	French Public Requisition	0.00	0.00	3416	3416.00	100.00
	Total Education Req Public	0.00	0.00	202268	202268.00	100.00
	5000 Education Req Separate					
1-4-5000-1000	French Separate Requisition	0.00	0.00	13131	13131.00	100.00
1-4-5000-2000	English Separate Requisition	0.00	0.00	17435	17435.00	100.00
	Total Education Req Separate	0.00	0.00	30566	30566.00	100.00
	7000 Education - Commercial/Industrial					
1-4-7000-1000	Education - Commercial/Industrial	0.00	0.00	10118	10118.00	100.00
	Total Education - Commercial/Industrial	0.00	0.00	10118	10118.00	100.00
	Total EXPENSE	0.00	181760.82	3200566	3018805.18	94.32
REVENUE						
	5200 Provincial Grants					
2-3-5200-5300	Provincial Grants	0.00	0.00	-100502	-100502.00	100.00
	Total Provincial Grants	0.00	0.00	-100502	-100502.00	100.00
	6500 revenue					
2-3-6500-5800	Transfer from Reserves Fire Dept	0.00	0.00	-170400	-170400.00	100.00
	Total revenue	0.00	0.00	-170400	-170400.00	100.00
	8000 Other Revenue					
2-3-8000-4190	Contr from Res for Cap Expenditures	0.00	0.00	-95000	-95000.00	100.00
2-3-8000-8200	Contr. From Deferred Revenue	0.00	0.00	-119351	-119351.00	100.00

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070
 Date : Feb 05,2026

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Fiscal Year : 2026 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						
2-3-8000-8300	Contribution From Operating Account	0.00	0.00	-190147	-190147.00	100.00
2-3-8000-9919	Contribution From Reserves Working Funds	0.00	0.00	-15000	-15000.00	100.00
2-3-8000-9920	Contribution From Reserves- Road Equip	0.00	0.00	-77000	-77000.00	100.00
Total Other Revenue		0.00	0.00	-496498	-496498.00	100.00
Total REVENUE		0.00	0.00	-767400	-767400.00	100.00
EXPENSE						
300 Administration						
2-4-0300-1730	Computer Equipment	0.00	0.00	5000	5000.00	100.00
Total Administration		0.00	0.00	5000	5000.00	100.00
500 Fire Department						
2-4-0500-2185	Fire Dept Clothing Expenses	0.00	0.00	20400	20400.00	100.00
2-4-0500-2255	Fire Dept Equipment Capital	0.00	0.00	150000	150000.00	100.00
Total Fire Department		0.00	0.00	170400	170400.00	100.00
1100 Public Works						
2-4-1100-3115	Gravel Application	0.00	0.00	240000	240000.00	100.00
2-4-1100-3140	Equipment Capital Purchases	0.00	0.00	77000	77000.00	100.00
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	0.00	75000	75000.00	100.00
Total Public Works		0.00	0.00	592000	592000.00	100.00
Total EXPENSE		0.00	0.00	767400	767400.00	100.00
Report Total		0.00	173792.02	0	-173792.02	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: Feb 5, 2026

Re: Public Works Activity Report (Jan 10, 2026– Feb 5, 2026)

Landfill/Roads/Parks

Sanding and Plowing as needed
Ice blading on all roads
Benching snow banks on all roads is ongoing
Removed snow banks from bridge decks
Cleared snow away from all road signs

Equipment

Replaced hydraulic line on 2024 Western Star
Freightliner truck went to dealership to have electrical issue fixed
Replaced hydraulic line on Grader
Busted knuckles repaired bushing on Grader
Busted Knuckles shortened main chain on Freightliner

Other Notes

After the discussion at the last council meeting regarding the traffic complaint on Village Road, Public works measured the line of site from the bus stop and has decided that a bus stopping ahead sign can be placed as the line of sight is less than the Ontario traffic manual states. We have also started sanding the uphill side of the road in addition to sanding the middle to assist in the bus having adequate traction to start and stop safely.

Corporation of the Township of Chisholm
Municipal Office: 2847 Chiswick Line
RR #4, Powassan, Ont. P0H 1Z0 – Phone (705)724-3526 - Fax (705)724-5099
info@chisholm.ca

Gail Degagne, Mayor
Lesley Marshall, CAO Clerk-Treasurer

Memorandum

To: **Mayor & Council**
CC:
From: **L. Marshall, CAO Clerk Treasurer**
Date: **February 5, 2026**
Re: **Library Agreement – Follow-up Discussions**

On February 3rd, 2026 the Mayors and Clerks of the 3 Union Public Library member municipalities met virtually and in person at 250 Clark in Powassan, to discuss the details of the Library Agreement, due to be renewed. A number of conversations have taken place between staff in the interim, reviewing language, and Library Act details, as well as different measures for observing usage, active membership, and how each municipality act in the best financial interest of their residents, while supporting the library as a community asset.

Below I have provided a summary of changes, agreed to in principle, during this conversation. Each group will take these details back to their own Council for review and comment. This list is reflective of the questions posed by our Council, and Clerical notes.

Section 2.3 – Budget Approval and Coordination

Removed the provision whereby approval by the Municipality of Powassan bound all other municipalities. Added requirements for circulation of the Library Board-approved budget by January 30th, pre-Council coordination by Mayors and senior administrative staff, and confirmation that each Council retains independent budget authority.

**Note there was conversation that the previous language was a requirement of the PLA; I am of the opinion that this isn't supported, so we will request the change as noted, be included.*

Section 2.4 – Capital Expenditures

Clarified that capital expenditures exceeding ten percent (10%) of the approved annual budget require written approval of all participating Councils, and added flexibility for voluntary municipal capital contributions without creating ongoing obligations.

Section 2.6 Usage Details

Clarifies how “registered users” are defined, acknowledges limits of card-based data, requires annual review of broader library usage statistics, and allows future evolution of data to inform funding discussions with unanimous municipal agreement.

Section 2.8 – Invoicing and Payment

Established a standard invoicing and payment schedule requiring annual invoicing and quarterly payments.

Section 2.9 – Grant Applications

Introduced joint coordination and equitable responsibility for Library capital and operating grant applications among participating Municipalities.

Section 3.2 – Membership Fees

Clarified that Library Fees shall not be imposed on residents or property owners of Municipalities that financially contribute to the Library, including through municipal levies or Public Library Operating Grant funding.

Section 4.1 – Withdrawal

Revised withdrawal notice timing to no later than the last business day of March (draft cited February, previous agreements December) and added context regarding municipal budget development timelines, grant announcements, audits, and levy setting.

Section 11 – Term and Renewal

Added a four-year term for the Agreement, with a mandatory joint review at least twelve months prior to expiry and renewal by resolution of all participating Councils.

After considerable respectful discussion, where all parties cited their rationale regarding cost sharing, and reflected on the numerous manners of interpreting usage, population, and service delivery the agreed-upon percentages were as follows:

Powassan 60%

Chisholm 18%

Nipissing 22%

Recommendation:

That Council agree to bring a draft back based to the next meeting, based on the changes provided.

That Council provide clear direction for any additional requested changes.

That Staff report the direction give at this meeting to both Nipissing and Powassan to ensure timely coordination of efforts.

Corporation of the Township of Chisholm

Municipal Office: 2847 Chiswick Line

RR #4, Powassan, Ont. P0H 1Z0 – Phone (705)724-3526 - Fax (705)724-5099

info@chisholm.ca

Gail Degagne, Mayor
Lesley Marshall, CAO Clerk-Treasurer

Memorandum

To: Mayor, Council
CC: Operations Superintendent, Administrative Assistant, Deputy Treasurer
From: CAO Clerk Treasurer, L. Marshall
Date: February 5, 2026
Re: Recycling Receptacle - Landfill

Costing was requested from GFL, Canor and Miller regarding the cost of rental of 40ft roll-off bins for the collection of recyclable materials at the landfill, serving to allow the landfill attendant to redirect materials, and provide a collection location for ineligible commercial entities under the new guidelines. GFL will collect this bin, as requested (roll-call), with no required number of collections.

Dump & Return Service	\$750.00 / occurrence
Disposal Fee	\$250.00 / metric tonne

GFL will also offer curbside collection, at the end of their Monday or Friday commercial runs, to non-eligibles, as we do not have enough locations and pick-up frequency requirement to support an individual community commercial run. This would also be a roll-call service, collected and billed only as required.

The original list of non-eligible locations included a number of locations that inoperative at the moment, do not require collection, or are seasonal.

Locations may also source their own bins for collection, as part of, or external to a collection contract.

As such, staff recommend the following:

- A bin be rented from CANOR, as the lowest cost option, with no required term, to be placed at the landfill. (\$370/month)
- That the Township of Chisholm engage the services of GFL for dump and return, and disposal, in 2026 (as above)
- That we consider this a pilot option for the 2026 budget, to determine ongoing costs, how much material can be redirected from our landfill, and need moving forward.

LM

Prepared for
Corporation of the Township of Chisholm
2847 Chiswik Line RR#4
Powassan, Ontario
Canada, P0H 1Z0

Prepared by
Knight Piésold Ltd.
200-1164 Devonshire Avenue
North Bay, Ontario P1B 6X7
Canada

NB102-200/18-1

CHISHOLM LANDFILL SITE

CHISHOLM LANDFILL MONITORING AND REPORTING - 2024 & 2025

Rev	Description	Date
0	Issued in Final	January 28, 2026



Knight Piésold
CONSULTING

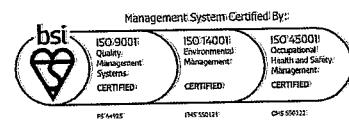


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APPENDICES

Appendix A	MOE Certificate of Approval
Appendix B	Photo Log
Appendix C	Drillhole Logs
Appendix D	Calibration Records
Appendix E	Laboratory Certificates of Analyses
Appendix F	Temporal Figures

ABBREVIATIONS

AO	Aesthetic Objective
CofA	Certificate of Approval
COC	Chain of Custody
DO	Dissolved Oxygen
DOC	Dissolved Organic Carbon
ECA	Environmental Compliance Approval
IMAC	Interim Maximum Acceptable Concentration
KP	Knight Piésold Ltd.
Landfill Site	Chisholm Landfill, or the Landfill
LEL	Lower Explosive Limit
mbgs	Metres Below Ground Surface
MAC	Maximum Acceptable Concentration
masl	Metres Above Sea Level
MECP	Ministry of the Environment, Conservation and Parks
MOE	Ministry of the Environment
MOEE	Ontario Ministry of the Environment and Energy
MW	Monitoring Well
ODWS	Ontario Drinking Water Standards
OG	Operational Guideline
ORP	Oxidation-reduction Potential
PWQO	Provincial Water Quality Objectives
QA/QC	Quality Assurance/Quality Control
RPD	Relative Percent Difference
RUG	Reasonable Use Guideline
TDS	Total Dissolved Solids
the Program	Landfill Water Quality Program
the Township	The Corporation of the Township of Chisholm
TKN	Total Kjeldahl Nitrogen
TSS	Total Suspended Solids

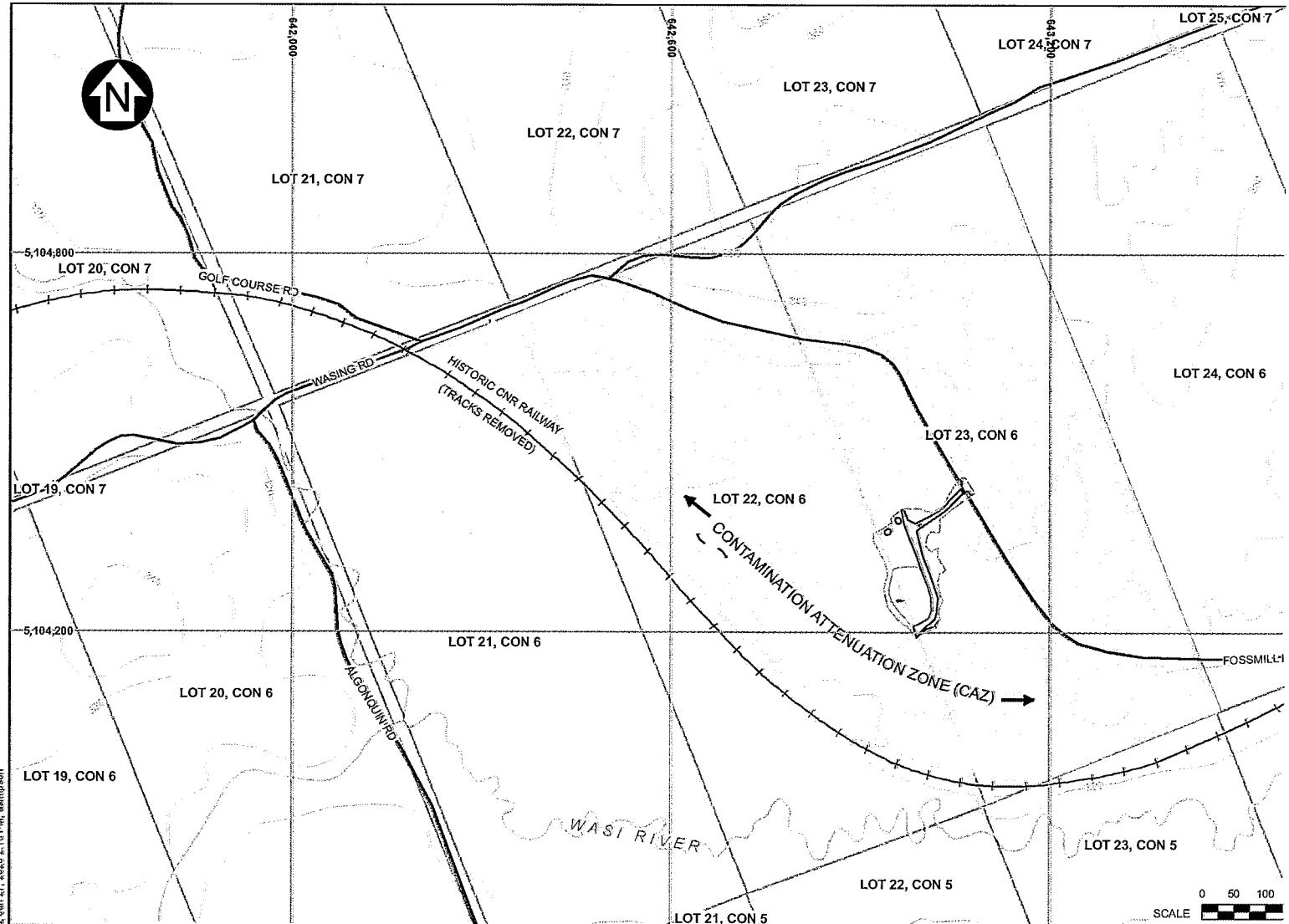
1.0 INTRODUCTION

The Corporation of the Township of Chisholm (the Township) Landfill Site (the Landfill) is located at 201 Fossmill Road in Chisholm Township, on Lot 23 Concession 6, District of Nipissing. The Location of the Landfill is shown on Figure 1.1.

The Chisholm Landfill operates under the Ministry of Environment (MOE, 2008) Certificate of Approval (CofA) 0452-7CGJNE, dated June 3, 2008, and amended by an Environmental Compliance Agreement on October 4, 2013 (MOE, 2013). The ECA is included in Appendix A.

Knight Piésold Ltd. (KP) was retained by the Township to complete water quality sampling, data analyses, and biennial reporting. This report presents the 2024 and 2025 results from this Landfill Water Quality Program (the Program), and includes a summary of the sampling procedures used, and recommendations for future monitoring.





LEGEND:

- BUILDING
- ROAD
- RAILWAY
- CONTOUR
- RIVER/STREAM/DRAINAGE
- FENCE
- APPROXIMATE TREELINE
- LIMITS OF AREA USED FOR WASTE DISPOSAL
- LAYOUT-COVERED FILL AREA
- LANDFILL PROPERTY EXTENTS
- WATER

NOTES:

1. COORDINATE GRID IS IN METRES.
COORDINATE SYSTEM: NAD 1983 UTM ZONE 17N.
2. BASE MAP: © HER MAJESTY THE QUEEN IN RIGHTS OF CANADA DEPARTMENT OF NATURAL RESOURCES (2017). ALL RIGHTS RESERVED.
3. CONTOUR INTERVAL IS IN METRES. CONTOUR INTERVAL IS 10 METRES.

CORPORATIO

C

PROP

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2.0 BACKGROUND INFORMATION

2.1 SITE DESCRIPTION

2.1.1 SITE OPERATION FEATURES

The Chisholm Landfill has been in operation since approximately 1980. The Landfill is open to receive waste from the public on Wednesday and Saturday. The Township tries to ensure recycling occurs by restricting household waste to clear plastic bags. There are designated areas at the Landfill for temporary storage of recycling materials, electronics, tires, and furniture.

The Landfill is accessed by Fossmill Road. A gate at the entrance is locked when the Landfill is not in use. A small attendant's shelter is present inside the Landfill footprint on the access road.

The Landfill is surrounded by a moderately forested area to the north and south. A grass field is located to the west of the Landfill. An aggregate pit is located to the east of the Landfill, east of Fossmill Road. The photo log in Appendix B provides a visual of the monitoring wells (MW) in relation to the surrounding environment.

2.1.2 SITE TOPOGRAPHY AND DRAINAGE

The relief surrounding the Landfill is moderate with a topographic high located near the east property boundary. The topography near the waste area slopes generally from east to west. The topography is relatively flat west of the site.

The closest surface water feature is the Wasi River approximately 300 m south and west of the Landfill.

2.1.3 SURFICIAL GEOLOGY

Overburden at the Landfill comprises silty-sand to sand material, with frequent cobbles. Monitoring wells are installed within the shallow overburden, at depths ranging from approximately 9 to 15 metres below ground surface (mbgs).

2.2 WATER QUALITY MONITORING PROGRAM

2.2.1 ASSESSMENT PROCESS

Municipal solid wastes are defined as those wastes generated and discharged from residential dwellings. Waste commonly consists of food waste, textiles, wood and soil, garden waste, paper, and plastics. This waste contains decomposable and non-decomposable materials. The decomposable materials undergo decomposition by a combination of chemical, physical, and biological processes. The by-products of this decomposition, when mixed with saturated water conditions, produces a leachate substance, which may negatively effect water quality. The resulting leachate may often contain characteristic elevated parameters (chloride, conductivity, biological oxygen demand, and chemical oxygen demand) which are collectively referred to as leachate indicator parameters. Leachate indicator parameters can also include altered concentrations of redox-sensitive elements such as dissolved oxygen (DO), oxidation-reduction potential (ORP), iron, manganese, and nitrates.

The general assessment process to determine impacts to groundwater consists of an evaluation of the background water quality, the characteristics of the leachate, and an assessment of whether the downgradient wells indicate signs of elevated leachate indicator parameters. The severity of the impacts is determined based on the compliance to Provincial Water Quality Objectives (PWQOs), and Reasonable Use Guidelines (RUGs) (MOEE, 2016a and 2016b).

Landfill impacts are typically offset through a mechanism known as natural attenuation. Most rural landfills (including the Chisholm Landfill) contain buffer areas that promote the assimilation of landfill wastes through dilution, and biological (microbial) interactions.

Eight monitoring wells (MW-1, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10 and MW-11) are used to assess the groundwater quality at the Chisholm Landfill. The locations of the wells are shown on Figure 2.1. Table 2.1 provides a summary of the monitoring wells showing the intended sampling purpose (upgradient, downgradient, leachate) for each well. The monitoring well logs are included in Appendix C.

As indicated in Table 2.1, groundwater monitoring well MW-8 is considered representative of background water quality as the well is located away from, and upgradient/cross gradient of the waste fill area. Monitoring well MW-9 is considered representative of leachate-impacted groundwater as the well is located within the waste fill area. Downgradient groundwater quality is represented by monitoring wells MW-5, MW-6, and MW-7. Water quality on the west and northwest boundaries of the landfill is captured by monitoring wells MW-10 and MW-11. Cross gradient groundwater quality is represented by monitoring well MW-1.

There are no surface water or residential wells at or near the Landfill, and therefore, the monitoring program is limited to Landfill impacts on groundwater quality.

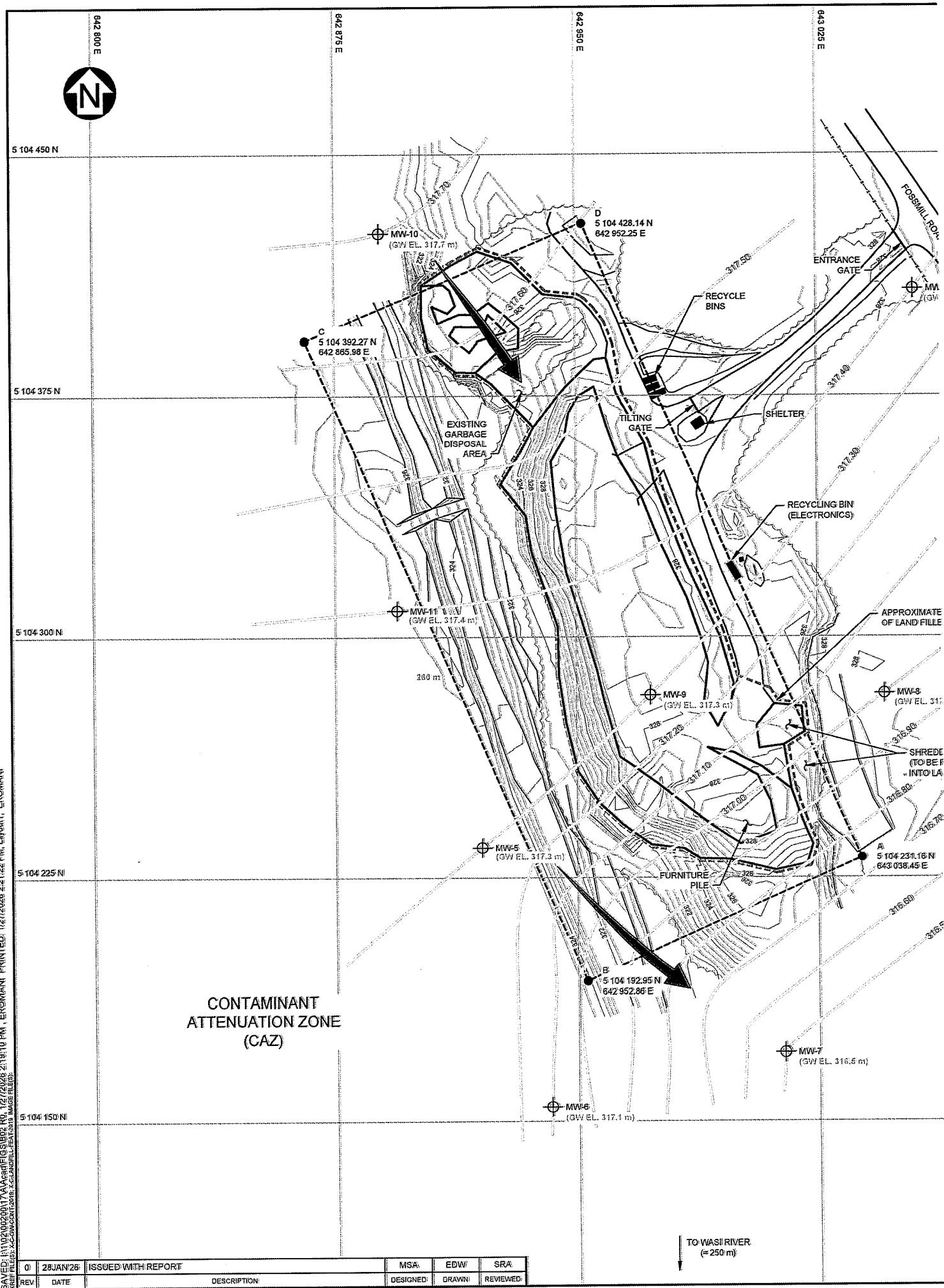


TABLE 2.1

CORPORATION OF THE TOWNSHIP OF CHISHOLM
CHISHOLM LANDFILL SITECHISHOLM LANDFILL MONITORING AND REPORTING - 2024 & 2025
SUMMARY OF MONITORING WELL LOCATIONS

Print Jan-27-26 13:57:49

NORTHING ¹	EASTING ¹	ELEVATION ² (masl)	Stick-up (m)	Water Level (mbPVC)				Groundwater Elevation ³ (mbgs)			
				Spring 2024	Fall 2024	Spring 2025	Fall 2025	Spring 2024	Fall 2024	Spring 2025	Fall 2025
5104407.9	643055.2	328.7	0.70	11.20	11.3	11.3	11.5	317.5	317.4	317.4	317.2
5104234.5	642920.4	323.7	0.93	8.23	6.28	6.37	6.55	315.5	317.4	317.3	317.1
5104154.5	642941.6	322.9	0.79	5.67	5.84	5.77	6.01	317.2	317.0	317.1	316.8
5104171.4	643014.2	319.3	0.85	2.62	2.77	2.77	2.92	316.7	316.5	316.5	316.4
5104282.3	643045.7	328.4	0.87	11.35	11.49	11.39	11.66	317.1	316.9	317.0	316.8
5104281.8	642972.9	329.0	0.94	11.53	11.66	11.67	11.83	317.5	317.3	317.3	317.2
5104425.3	642889.2	323.74	0.82	5.87	6.00	6.01	6.18	317.9	317.7	317.7	317.6
5104308.3	642894.4	325.5	0.68	8.06	8.2	8.2	8.4	317.5	317.3	317.4	317.2

2024 - 2025.xlsx|Table 2.1

¹ JULY 6 SURVEY COMPLETED BY KNIGHT PIESOLD AND ARE REFERENCED IN UTM, NAD83 ZONE 17T.² SURVEY COMPLETED BY KNIGHT PIESOLD LTD.³ SURVEYED STICKUP ELEVATIONS AND MEASURED WATER LEVEL.

MSA	SRA
PREPD	RWWD

2.2.2 SAMPLING PROCEDURES

The following groundwater sampling procedures were followed. Field measurements were recorded on field data sheets.

- Methane concentrations were measured in each well upon opening the well cap. Methane was measured using a Landtec GEM2000 Gas Analyzer calibrated for methane.
- Groundwater levels were measured in each well using a clean Solinst Water Level Meter - Model 101.
- Prior to sampling, three well volumes of water were purged from each monitoring well using dedicated Waterra® tubing, and foot-valves. When possible, the water was only purged from above the top of the well screen.
- In-situ groundwater quality data were measured at each well using a Horiba U-50 Multiparameter Water Quality Meter. The instruments were calibrated by Maxim Environmental prior to sampling. Calibration records can be found in Appendix D.
- The same dedicated Waterra® tubing that was used to purge a well was also used to collect groundwater samples. Samples were collected in clean, labeled bottles provided by the laboratory. Samples were kept cool with ice and shipped to the SGS Canada Inc. laboratory in Lakefield, Ontario for lab filtration and analysis.
- New nitrile gloves were used when sampling each well.
- Pertinent sampling information was recorded on a Chain of Custody (COC) form and a copy delivered with the samples to the laboratory.
- New sample tubing and foot-valves were installed in the spring of 2024 and spring 2025.

2.2.3 PROVINCIAL STANDARDS

The groundwater sample results are compared to the Ontario Ministry of Environment Ontario Drinking Water Standards, Objectives and Guidelines (ODWS) (O.Reg. 169/03) to provide information for the protection of public health through the provision of safe drinking water. Standards, objectives, and guidelines are considered to be the minimum level of drinking-water quality and in no way should be regarded as implying that allowing the degradation of high-quality water supply to the specified level or range is acceptable.

The Technical Support Document identifies the following types of standards:

- **Maximum Acceptable Concentration (MAC) and Interim Maximum Acceptable Concentration (IMAC)** - These criteria are related to human health and include parameters such as nitrates, nitrites, and the metals barium, boron, cadmium, chromium, lead, mercury, selenium and uranium.
- **Aesthetic Objectives (AO)** - These criteria are not related to human health, but relate to taste, odour, or appearance of water. Parameters include Dissolved Organic Carbon (DOC), TDS, turbidity, chlorides, sulphates and include the following metals: copper, iron, manganese, sodium and zinc.
- **Operational Guidelines (OG)** - These guidelines are not related to human health but are intended to ensure the efficient operation of water treatment and distribution systems. Parameters include pH, hardness, and aluminum.

2.2.4 REASONABLE USE GUIDELINES (RUG)

Ontario Ministry of Environment and Energy (MOEE) Guideline B-7 and B-7-1, (MOEE, 2016a and b) are used to set maximum concentrations of parameters for groundwater leaving landfills. The calculations of the RUGs indicate maximum concentration levels of parameters that are permitted to reach the adjacent property.

Monitoring well MW-8 was used to establish background concentrations as per the Guideline. The Guideline utilizes the type of standards (MAC, IMAC, AO, or OG) and the background concentrations to determine the maximum acceptable concentrations of parameters in adjacent properties.

3.0 MONITORING PROGRAM RESULTS

3.1 STATUS OF MONITORING WELLS

Monitoring wells MW-1, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10 and MW-11 were all in good condition. Photos of monitoring wells are included in Appendix B. Access to the monitoring wells should be improved to reduce safety risks from steep terrain, uneven fill material and from vegetation.

3.2 GROUNDWATER FLOW DIRECTION

Upon review of the groundwater elevations from the eight (8) sampled wells, the groundwater table is located at approximately 316.5 to 317.7 metres above sea level (masl), which is approximately 2.6 to 11.5 mbgs. Using the spring 2025 groundwater measurements, the groundwater flow direction is found to flow from the north/northwest to south/southeast, under a relatively low gradient with a groundwater elevation change of 1.20 m over approximately 275 m. Figure 2.1 provides a visual representation of the groundwater elevation contours and the approximate flow direction.

3.3 GROUNDWATER MONITORING RESULTS

The groundwater analytical results for 2024 and 2025 are summarized in Table 3.1. The laboratory Certificates of Analyses are included in Appendix E.

From the suite of parameters tested over four sampling events in 2024 and 2025, there were no ODWS health-related exceedances.

Exceedances of the ODWS and RUG were either Aesthetic Objectives or Operational Guidelines, which do not have suspected adverse health effects. The following is a summary of the exceedances:

- All eight (8) of the monitoring wells had minimum of two (2) instances where field pH results were below the RUG and ODWS (6.5 - 8.5).
- Monitoring wells MW8, MW-1, MW-6, MW-10, and MW-11 had laboratory pH below RUG and ODWS (6.5 - 8.5).
- Two (2) of the monitoring wells, MW-9 and MW-10, have instances where total dissolved solids (TDS) results exceeded the RUG values. MW-9 exceeded RUG values for fall 2024, spring 2025, and fall 2025 while MW-10 only exceeded the RUG value for spring 2025.
- MW-10 exceeded RUG values for nitrate concentrations in the spring of 2024 and 2025.
- Iron (dissolved) results were above the ODWS (0.3 mg/L) and were greatly exceeding the standard at MW-9 (leachate well) in 3 of the 4 sampling events ranging from 8.06 to 17.7 mg/L.
- Manganese (dissolved) results at MW-9 (leachate well) and MW-5 were above the ODWS (0.05 mg/L) and RUG (0.025 mg/L) in all four (4) sampling events.
- Organic carbon (dissolved) results at MW-9 (leachate well) and MW-10 were above the ODWS (5 mg/L) and RUG (3 mg/L for spring 2024 and 2.5 mg/L for fall 2024 and both 2025 sampling events) in all four (4) sampling events.

MW-9 contributed most of the ODWS and RUG exceedances during all four (4) sampling events in 2024 and 2025. This is expected as monitoring well MW-9 is located within the waste fill area (i.e., it is a leachate well).

MW-6				MW-7				MW-9 (Leachate Well)				MW-10				MW-11				
#2025 JAM	02/May/2024 10:50 AM	10/Oct/2024 10:45 AM	29/May/2025 11:30 AM	15/Oct/2025 11:00 AM	02/May/2024 11:50 AM	10/Oct/2024 10:30 AM	29/May/2025 9:25 AM	15/Oct/2025 9:00 AM	02/May/2024 12:30 PM	10/Oct/2024 12:50 PM	29/May/2025 12:30 PM	15/Oct/2025 12:00 PM	02/May/2024 9:15 AM	10/Oct/2024 12:30 PM	29/May/2025 9:50 AM	15/Oct/2025 9:30 AM	02/May/2024 10:10 AM	10/Oct/2024 11:45 AM	29/May/2025 10:30 AM	15/Oct/2025 10:15 AM
3	115	124	111	98	108	121	113	98	871	1190	926	1350	322	315	424	464	125	135	126	121
57	9.48	9.5	9.41	9.45	7.7	8.22	8.18	8.02	14.87	14.95	14.85	14.93	8.08	7.95	7.94	7.98	9.18	9.01	9.13	9.13
55	5.665	5.64	5.77	6.01	2.616	2.77	2.77	2.92	11.53	11.66	11.67	11.83	5.865	6	6.01	6.18	8.06	8.19	8.18	8.37
31	0.81	-	0.79	0.8	0.85	-	0.85	0.82	0.96	-	0.94	0.98	0.84	-	0.82	0.83	0.7	-	0.68	0.7
-	59.1	-	-	-	69.9	-	-	-	21.1	-	-	-	60.3	-	-	-	64.6	-	-	-
11	7.4	9.13	7.78	5.7	8.73	10.7	11.23	8.52	2.55	4.46	4.71	4.7	7.71	8.61	8.24	9.54	8.00	8.35	8.72	9.96
36	6.25	5.84	6.51	6.24	6.86	6.78	5.81	6.23	6.33	6.19	6.15	6.63	6.01	5.78	6.60	6.32	6.51	5.88	6.36	6.62
10	306	205	290	287	269	179	292	260	-35	-60	215	-54	340	227	312	-277	303	206	291	277
36	5.75	7.42	9.45	7.24	5.89	7.05	9.04	6.16	7	8.21	10.73	7.45	4.91	7.71	8.72	6.33	6.18	7.76	9.87	7.08
12	75	60	72	64	70	79	74	63	557	762	593	656	209	205	276	301	81	88	82	79
1	70.2	4.2	46	27	127	156	77.1	98.8	78	54.5	45.4	28	541	891	765	754	0	773	315	828
14	114	106	106	105	109	105	106	103	753	970	766	1120	314	346	464	434	121	116	118	118
13	39	41.7	31.1	36.9	44.8	44.4	42.5	42.6	228	295	228	283	118	119	143	172	42.7	43.1	40.8	41.8
53	7.59	6.25	6.65	6.47	7.96	7.4	6.92	7.72	7.5	6.51	7.22	6.65	7.56	6.33	6.94	6.64	7.46	6.26	6.65	6.5
-5	-	-	-	-	10.8	-	-	14.5	-	-	-	32.3	-	-	-	-	10.4	-	-	24.6
17	89	97	71	43	69	49	49	49	380	494	357	415	211	257	283	251	94	100	71	51
1	197	313	232	233	4270	3830	718	5520	1430	414	582	241	1170	1430	423	1689	3700	2220	640	593
3	3.0	3	1	2	2.0	2	2	2	24.0	32	23	34	<1	<1	3	2	1	1	2	3
0	<0.06	<0.06	<0.06	<0.06	<0.06	<0.06	<0.06	<0.06	0.09	0.12	0.11	0.15	<0.06	<0.06	<0.06	<0.06	<0.06	<0.06	<0.06	<0.06
0	14	14	11	13	7	6	5	6	15	8	11	7	68	88	76	110	10	9	10	10
8	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	14.2	27.8	17.7	43	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
34	0.60	1.01	0.20	0.84	0.15	0.14	0.13	0.13	<0.06	0.10	<0.06	0.05	2.47	0.74	3.76	1.87	0.73	0.61	0.46	0.38
34	-	-	0.2	0.84	-	-	0.13	0.13	-	-	-	-	-	-	3.76	1.87	-	0.46	0.38	
03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	
9	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	0.5	14.5	26.8	17.8	44.8	<0.5	0.8	<0.5	<0.5	<0.5	<0.5	<0.5
01	0.001	0.001	0.004	0.003	0.005	0.006	0.009	0.006	0.002	0.002	0.001	0.002	0.003	0.003	0.002	0.004	0.003	0.003	0.003	0.002
009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	
002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	
100	0.0126	0.0141	0.0091	0.0123	0.0134	0.0117	0.01240	0.1360	0.1670	0.1700	0.22700	0.0393	0.0454	0.0484	0.05330	0.0147	0.0162	0.0133	0.0143	
0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	
53	0.013	0.029	0.014	0.026	0.007	0.007	0.006	0.007	0.037	0.333	0.533	0.329	0.603	1.05	2.070	1.840	2.160	0.615	0.908	0.27
207	0.00015	0.00022	0.00013	0.00013	0.00003	0.00003	0.00003	0.00003	0.00012	0.000026	0.000003	0.000003	0.000022	0.000032	0.000035	0.000011	0.000011	0.000011	0.000011	
7	11.9	12.7	9.4	11.3	11.6	11.4	10.7	11.0	6.7	26.0	67.0	82.1	37.7	38.3	45.5	55.0	11.3	11.5	10.8	11.1
094	0.00018	0.0002	0.00017	0.00023	0.0001	0.00011	0.00022	0.00013	0.00006	0.0001	0.0001	0.00008	0.00169	0.00172	0.00255	0.00242	0.00268	0.00205	0.00225	
001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	
017	0.00023	0.00012	0.00016	0.00015	0.00031	0.00032	0.00005	0.00029	0.00037	0.00050	0.00052	0.00068	0.00260	0.00210	0.00099	0.00084	0.00123	0.00104	0.00015	0.00017
477	0.00002	0.00002	0.00002	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	0.00003	
20	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	
03	<0.0003	<0.0004	<0.0003	<0.0003	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	
02	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	
07	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	<0.007	
04	<0.0004	<0.0004	<0.0004	<0.0004	<0.0004	<0.0005	<0.0005	<0.0005	<0.0005	<0.00190	<0.00300	<0.00260	<0.00236	<0.0004	<0.0024	<0.0004	<0.0004	<0.0004	<0.0004	
20	0.0002	0.0001	0.0001	0.0001	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	
005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005	
001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001	
03	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	
8	1.10	1.23	0.93	1.11	1.42	1.44	1.33	1.33	0.93	20.60	17.40	31.10	4.69	5.40	5.66	5.72	2.02	1.89	1.76	1.82
02	0.0003	0.0003	0.0002	0.0003	0.0005	0.0004	0.0004	0.0004	0.0002	0.00226	0.00114	0.00061	<0.0001	<0.0001	<0.0001	<0.0001	0.0003	0.0003	0.0002	0.0002
03	0.0002	0.0001	0.0002	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	0.0005	0.0005	0.0006	0.0006	0.0003	0.0002	0.0002	0.0003	0.0003	0.0002	0.0002
01	<0.00004	<0.00004	<0.00004	<0.00004	<0.00005	<0.00007	<0.00007	<0.00007	<0.00007	<0.00243	<0.00244	<0.00244	<0.00245	<0.00245	<0.00245	<0.00245	<0.00015	<0.00015	<0.00015	<0.00015
97	0.00003	0.00004	0.00004	0.00005	0.00006	0.00006	0.00030	0.00032	0.00032	0.000310	0.000310	0.000150	0.00029	0.000360	0.000004	0.00006	0.000050	0.000016	0.000009	0.000001
350	0.00030	0.00002	0.000060	0.000030	0.000330	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	0.00032	
0.0010	-	-	<0.000																	

3.4 WATER QUALITY TREND ANALYSIS

Assessing trends is an important part of evaluating water quality data over time at landfill sites. Long-term trends within the dataset allows for an evaluation of the water quality stability.

Most of the monitoring wells have been sampled since 2009, which allows trends in the data to be meaningfully reviewed. Figures illustrating trends for notable leachate parameters are presented in Appendix F. The following trends can be seen within the data:

- MW-9 (leachate well) - The leachate sampled in this well has many parameters consistently more than three times above the upgradient and downgradient wells. Maximum observed leachate indicator parameters were measured in 2014/2015 (MOECC, 2015) and have since shown a downward trend.
- MW-5 (downgradient well) - Manganese (dissolved) has been seen to be increasing since the 2020 sampling event but is still below MW-9 concentrations.
- MW-5 (downgradient well) - Seasonal fluctuations are still evident in parameters such as chloride (dissolved), conductivity and pH.
- Chloride (dissolved) - Chloride concentrations in MW-9 (leachate well) have decreased since the peak in 2014/15, the chloride (dissolved) in MW-1 has increased to be slightly above MW-9 values but remains well below the ODWS.
- Total dissolved solids - A large spike in TDS measured in all wells during the June 2019 sampling event has proved to be anomalous as sampling events since do not show evidence of elevated TDS. All monitoring wells have shown to be consistent without any spike in TDS.
- Nitrate is only seen to be elevated in MW-10 and has slightly increased in the last two sampling events in 2024 and 2025, but remains below the ODWS.

3.5 METHANE CONCENTRATION ANALYSIS

Methane concentrations were measured from each well prior to the sampling process. The appropriate MOE Guideline (O.Reg. 347a) and Procedure (O.Reg. 347b) indicates that:

“A mixture of 5% to 15% methane in air will explode if ignited. A concentration of 5% methane in air is the Lower Explosive Limit (LEL) and concentrations equal to or greater than the LEL are considered hazardous. Hazardous conditions are not considered to be present on a landfill, or on the property near a landfill if the concentration of methane in the waste is determined to be less than 10% LEL.”

Methane readings from the Landtec GEM2000 Gas Analyzer were measured in general percent as well as %LEL. A summary of the measured methane concentrations in %LEL is provided in Table 3.2.

There was only one significant methane reading collected during the four sampling events in 2024 and 2025. A methane concentration of 94 % by volume of the Lower Explosive Limit (%LEL) was measured at Monitoring Well MW-9 (Leachate) during the spring 2025 sampling event.

The methane concentration measured in spring 2025 is considered hazardous as per MOECC (2016). The methane concentrations measured at each of the monitoring wells are provided in Table 3.2.

This measurement of methane is significant compared to background levels measured across the site, and according to the above reference, could present hazardous conditions at the landfill. While it is expected a well located within proximity to the waste area of a municipal solid waste landfill may be producing detectable levels of methane due to the natural breakdown of the waste and due to the spring thaw increasing levels of methane in the waste area. There have been no other methane measurements recorded at or near similar levels of magnitude at any of the other monitoring wells at the Landfill site since the spring 2023 landfill monitoring period. Monitoring well MW-9 should be kept closed, and no flame or source of ignition should be placed near the opening of the monitoring well. MW-9 will continue to be monitored twice a year to determine methane concentrations and to monitor patterns of decreasing, increasing or staying the same concentration over time. It should be noted that methane concentrations in MW-9 reduced to only 4% by volume of the Lower Explosive Limit (LEL) in the fall of 2025.

3.6 LEACHATE CHARACTERIZATION

As mentioned in Section 2.2.1, the leachate indicator parameters were assessed through the review of water quality results for MW-9. When compared to background monitoring well results at MW-8, the following parameters were generally elevated:

- Conductivity - 705 to 1073 $\mu\text{S}/\text{cm}$ above background well concentration
- Total dissolved solids - 327 to 463 mg/L above the background concentration
- Total suspended solids (TSS) - 211 to 1395 mg/L above background concentrations
- Chloride (dissolved) - 22 to 33 mg/l above background well concentration
- Nitrogen Kjeldahl (total) - 17.3 to 44.3 mg/L above background concentration
- Iron (dissolved) - 0.01 to 17.69 mg/L above background concentration
- Manganese (dissolved) - 5.24 to 7.31 mg/L above background concentration
- Silicon (dissolved) - 8.64 to 10.64 mg/L above background concentration
- Organic carbon (dissolved) - 8 to 11 mg/L above background concentration

A comparison of the above concentration differences between the background well and the leachate well (MW-9) is provided in Table 3.3.

TABLE 3.2

 CORPORATION OF THE TOWNSHIP OF CHISHOLM
 CHISHOLM LANDFILL SITE
 CHISHOLM LANDFILL MONITORING AND REPORTING - 2024 & 2025
 FIELD METHANE MEASUREMENTS

Print Jan-27-26 16:39:13

Parameter	Units	MW-8 (Background)				MW-1			
		02/May/2024 8:40 AM	10/Oct/2024 10:00 AM	29/May/2025 8:50 AM	15/Oct/2025 8:30 AM	02/May/2024 8:10 AM	10/Oct/2024 9:20 AM	29/May/2025 7:50 AM	15/Oct/2025 8:00 AM
BAL	%	77.80	-	79.50	77.50	76.90	-	79.50	77.70
CO ₂	%	0.60	0.00	0.10	0.30	0.50	0.10	0.20	0.30
CH ₄	%	0.00	0.00	0.00	0.30	0.90	0.00	0.00	0.20
CH ₄ LEL	%LEL	0.00	-	1.00	5.00	13.00	-	1.00	4.00
O ₂	%	21.60	20.90	20.40	21.80	21.70	20.90	20.30	21.70
Parameter	Units	MW-5				MW-6			
		02/May/2024 10:25 AM	10/Oct/2024 11:15 AM	29/May/2025 11:00 AM	15/Oct/2025 10:40 AM	02/May/2024 10:50 AM	10/Oct/2024 10:45 AM	29/May/2025 11:30 AM	15/Oct/2025 11:00 AM
BAL	%	78.10	-	88.70	77.80	78.00	-	79.60	77.80
CO ₂	%	0.40	0.00	3.20	0.30	0.50	0.00	0.20	0.30
CH ₄	%	0.10	0.00	0.10	0.20	0.10	0.00	0.00	0.20
CH ₄ LEL	%LEL	3.00	-	3.00	4.00	2.00	-	1.00	4.00
O ₂	%	21.40	20.00	16.00	21.60	21.40	20.90	20.20	21.80
Parameter	Units	MW-7				MW-9 (Leachate)			
		02/May/2024 11:50 AM	10/Oct/2024 10:30 AM	29/May/2025 9:25 AM	15/Oct/2025 9:00 AM	02/May/2024 12:30 PM	10/Oct/2024 12:50 PM	29/May/2025 12:30 PM	15/Oct/2025 12:00 PM
BAL	%	78.10	-	79.40	77.70	77.20	-	72.80	77.50
CO ₂	%	0.40	0.00	0.20	0.30	0.70	0.50	10.30	0.40
CH ₄	%	0.00	0.00	0.10	0.30	0.80	0.00	5.20	0.20
CH ₄ LEL	%LEL	0.00	-	2.00	5.00	17.00	-	100.00	4.00
O ₂	%	21.50	20.90	20.30	21.60	21.30	18.30	11.80	21.80
Parameter	Units	MW-10				MW-11			
		02/May/2024 9:15 AM	10/Oct/2024 12:30 PM	29/May/2025 9:50 AM	15/Oct/2025 9:30 AM	02/May/2024 10:10 AM	10/Oct/2024 11:45 AM	29/May/2025 10:30 AM	15/Oct/2025 10:15 AM
BAL	%	77.40	-	78.60	77.70	76.60	-	80.60	77.80
CO ₂	%	0.50	0.00	2.40	0.30	0.50	0.00	2.20	0.30
CH ₄	%	0.60	0.00	0.10	0.30	1.40	0.00	0.10	0.20
CH ₄ LEL	%LEL	13.00	-	2.00	6.00	29.00	-	2.00	4.00
O ₂	%	0.20	19.10	18.90	21.60	21.50	19.40	17.10	21.60

K:\102\00200\18\AllReport\Report 1 Rev 0\2024-2025 Tables\Tables - 2024 - 2025.xlsx\Table 3.2

NOTES:

1. A LANDTEC GEM 2000 WAS USED FOR ALL SAMPLING EVENTS.

2. "-" INDICATES DATA NOT AVAILABLE.

0	29/JAN/26	ISSUED WITH REPORT N9102-20916-1	MSA	SSA
REV	DATE	DESCRIPTION	PRP.D	KKWD.D

TABLE 3.3

 CORPORATION OF THE TOWNSHIP OF CHISHOLM
 CHISHOLM LANDFILL SITE

 CHISHOLM LANDFILL MONITORING AND REPORTING - 2024 & 2025
 SELECT LEACHATE PARAMETERS COMPARED TO BACKGROUND WATER QUALITY

Parameter	Units	MDL	ODWS	Standard or Objective	MW-8 (Background Well)				02/May/2024 12:30 PM
					02/May/2024 8:40 AM	10/Oct/2024 10:00 AM	29/May/2025 8:50 AM	15/Oct/2025 8:30 AM	
Physical Tests									
Conductivity $\mu\text{S}/\text{cm}$	$\mu\text{S}/\text{cm}$	1 to 2	-	-	48	44	51	47	753
Hardness as CaCO_3 (Total)	mg/L	0.05	-	-	18	17	18	19	228
pH	-	0.05	6.5 to 8.5	OG	7.47	6.28	6.68	7	7.5
Specific Conductivity $\mu\text{S}/\text{cm}$	$\mu\text{S}/\text{cm}$	2	-	-	-	-	-	12	-
Total Dissolved Solids	mg/L	3	500	AO	51	<30	<30	<30	380
Total Suspended Solids	mg/L	2	-	-	35	248	132	92	1430
Dissolved Anions									
Chloride (Dissolved)	mg/L	1	250	AO	<1	<1	<1	<1	24.0
Fluoride (Dissolved)	mg/L	0.06	1.5	MAC	<0.06	<0.06	<0.06	<0.06	0.09
Sulphate (Dissolved)	mg/L	1 to 2	500	AO	4	3	3	3	15
Nutrients									
Ammonia (Total)	mg/L	0.1	-	-	<0.1	<0.1	<0.1	<0.1	14.2
Nitrate (as N)	mg/L	0.06	10	MAC	0.10	<0.06	0.10	0.06	<0.06
Nitrate+Nitrite (Dissolved)	mg/L	0.06	10	MAC	-	-	0.1	0.06	-
Nitrite (as N)	mg/L	0.03	1	MAC	<0.03	<0.03	<0.03	<0.03	<0.03
Nitrogen Kjeldahl (Total)	mg/L	0.5	-	-	<0.5	<0.5	<0.5	<0.5	14.5
Dissolved Metals									
Aluminum (Dissolved)	mg/L	0.001	0.1	OG	0.002	0.002	0.005	0.002	0.002
Antimony (Dissolved)	mg/L	0.0009	0.006	IMAC	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009
Arsenic (Dissolved)	mg/L	0.0002	0.01	IMAC	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002
Barium (Dissolved)	mg/L	0.000080	1	MAC	0.0062	0.0065	0.00557	0.00625	0.1360
Beryllium (Dissolved)	mg/L	0.000007	-	-	<0.000007	<0.000007	-	-	<0.000007
Bismuth (Dissolved)	mg/L	0.000010	-	-	<0.00001	<0.00001	<0.00001	<0.00001	<0.00001
Boron (Dissolved)	mg/L	0.002	5	IMAC	0.004	0.005	0.005	0.004	0.333
Cadmium (Dissolved)	mg/L	0.000003	0.005	IMAC	0.000007	0.000006	<0.000003	0.000006	0.000012
Calcium (Dissolved)	mg/L	0.01	-	-	5.12	4.910	5.05	5.50	67.7
Cerium (Dissolved)	mg/L	0.00001	-	-	0.00004	0.000040	0.00008	0.00005	0.00091
Cesium (Dissolved)	mg/L	0.00010	-	-	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium (Dissolved)	mg/L	0.000080	0.05	MAC	0.00009	<0.00008	0.0001	0.0001	0.00037
Cobalt (Dissolved)	mg/L	0.000004	-	-	0.000016	0.0000	0.000009	0.000012	0.003268
Copper (Dissolved)	mg/L	0.00100	1	AO	<0.001	<0.001	<0.001	<0.001	<0.001
Europium (Dissolved)	mg/L	0.00001	-	-	<0.00001	0.000010	<0.00001	0.00001	0.00006
Gallium (Dissolved)	mg/L	0.0001	-	-	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Iron (Dissolved)	mg/L	0.007	0.3	AO	<0.007	<0.007	0.007	0.011	0.014
Lanthanum (Dissolved)	mg/L	0.00001	-	-	0.0002	0.0002	0.0002	0.0003	0.0004
Lead (Dissolved)	mg/L	0.000090	0.01	MAC	<0.00009	0.00011	<0.00009	<0.00009	<0.00009
Lithium (Dissolved)	mg/L	0.00010	-	-	0.0001	0.0001	0.0001	0.0001	0.0052
Magnesium (Dissolved)	mg/L	0.001	-	-	1.33	1.21000	1.33	1.32	14.40
Manganese (Dissolved)	mg/L	0.000010	0.05	AO	0.00065	0.00052	0.00056	0.00036	6.030
Mercury (Dissolved)	mg/L	0.000010	0.001	MAC	<0.00001	-	-	<0.00001	<0.00001
Molybdenum (Dissolved)	mg/L	0.000400	-	-	<0.004	<0.004	<0.004	<0.004	0.00190
Nickel (Dissolved)	mg/L	0.0001	-	-	0.0002	<0.0001	<0.0001	<0.0001	0.0023
Niobium (Dissolved)	mg/L	0.00001	-	-	<0.00001	0.00002	<0.00001	<0.00001	0.00002
Phosphorus (Metal) (Dissolved)	mg/L	0.003	-	-	<0.003	0.004	<0.003	<0.003	0.004
Potassium (Dissolved)	mg/L	0.009	-	-	0.782	0.829	0.786	0.822	9.33
Rubidium (Dissolved)	mg/L	0.00010	-	-	0.0011	0.0012	0.0011	0.0012	0.0023
Scandium (Dissolved)	mg/L	0.0001	-	-	0.0001	<0.0001	0.0001	0.0003	0.0004
Selenium (Dissolved)	mg/L	0.00004	-	-	<0.00004	<0.00004	<0.00004	<0.00004	0.0001
Silicon (Dissolved)	mg/L	0.020000	-	-	5.46000	5.8600	5.72	5.49	14.10000
Silver (Dissolved)	mg/L	0.00005	-	-	<0.00005	<0.00005	<0.00005	<0.00005	<0.00005
Sodium (Dissolved)	mg/L	0.010000	200	AO	1.07	1.13	1.03	1.07	30.5
Strontium (Dissolved)	mg/L	0.00008	-	-	0.03	0.0325	0.03	0.03	0.71
Thallium (Dissolved)	mg/L	0.000005	-	-	<0.000005	<0.000005	<0.000005	<0.000005	0.000

4.0 QUALITY ASSURANCE AND QUALITY CONTROL

Quality Assurance and Quality Control (QA/QC) are critical parts of environmental sampling programs. The data provided by QA/QC samples helps to determine the accuracy and precision of the sample data and whether cross contamination has occurred. The test results may not be defensible without proper QA/QC procedures and samples. The following QA/QC procedures were followed for the 2024/2025 monitoring program:

- All sampling activities, environmental conditions and any unusual conditions were documented on field data sheets.
- All equipment was operated in accordance with the manufacturer's instructions.
- New nitrile gloves and other protective equipment were worn at all times during sampling.
- QA/QC samples were collected and analyzed at a frequency of approximately 10% of the total number of samples collected.
- QA/QC samples were collected using an incremental method, filling the corresponding original and duplicate bottles together. This method increases the accuracy of the QA/QC process.

Relative percent difference (RPD) calculations were used to determine how close the original and duplicate sample results were for each parameter tested. KP flags RPD values of 20% and are greater (where the concentrations are greater than 5 times the Method Detection Limit) and investigates possible causes for the difference. It should be noted that in many cases, an RPD of greater than 20% can be the result of a very small difference in concentration. For example, the difference between 0.00005 mg/L and 0.00003 mg/L is 50%, but it represents a very small difference in absolute terms. These types of small changes could be the result of natural variation in the water and are not considered a quality control concern for these analyses.

A summary of the 2024 and 2025 QA/QC results are presented in Table 4.1. As noted, there were seven (7) instances of parameters with an RPD above 20% or greater (where the concentrations are greater than 5 times the Method Detection Limit). The instances occurred for TDS, TSS for three of four samples, cerium (dissolved), chromium (dissolved), iron (dissolved), however, these results were primarily due to very small differences in absolute terms between the original sample and the duplicate. Therefore, given the QA/QC procedures put in place during sampling, confidence can be given to the accuracy and precision of the results provided by SGS Canada Inc.

SHIP OF CHISHOLM
ILL SITEID REPORTING - 2024 & 2025
Y ANALYTICAL RESULTS

Print Jan-27-26 14:35:26

MW-9-DUP 12:30 PM	RPD (%)	MW-1	MW-1-DUP	RPD (%)	MW-9	MW-9-DUP	RPD (%)	MW-9	MW-9-DUP	RPD (%)
		10/Oct/2024 9:20 AM	29/May/2025 12:30 PM		15/Oct/2025 12:00 PM					
754	0.1	133.00	134	0.7	769.00	776	0.9	1120.00	1140	1.8
227	0.4	38.90	38.8	0.3	228.00	229	0.4	283	289	2.1
7.39	1.5	6.4	6.37	0.5	7.22	7.01	3.0	6.65	6.63	0.3
389	2.3	100	77	26.0	357	369	3.3	415	463	10.9
1260	12.6	82	63	26.2	582	409	34.9	241	182	27.9
26	8.0	31	31	0.0	23.0	24	4.3	34.0000	35	2.9
0.13	36.4	<0.06	<0.06	-	0.110	0.12	8.7	0.150	0.15	0.0
14	6.9	2	2	0.0	11	11	0.0	7.000000	7	0.0
15	5.5	<0.1	<0.1	-	17.7	18.1	2.2	43.000	44.1	2.5
0.080000	-	0.14	0.14	0.0	<0.06	0.07	-	0.060000	0.060000	0.0
-	-	-	-	-	<0.06	0.07	-	0.06000	<0.06	-
<0.03	-	<0.03	<0.03	-	<0.03	<0.03	-	<0.03	<0.03	-
14.4	0.7	<0.5	<0.5	-	17.8	17.7	0.6	44.8	44.6	0.4
0.002000	0.0	0.001000	0.002	66.7	0.001	0.002	66.7	0.002	0.002	0.0
<0.0009	-	<0.0009	<0.0009	-	<0.0009	<0.0009	-	<0.0009	<0.0009	-
<0.0002	-	0.0002	<0.0002	-	0.00040	0.000400	0.0	0.0003	0.0003	0.0
0.137	0.7	0.0169	0.0173	2.3	0.17	0.17	0.0	0.227	0.238	4.7
<0.000007	-	0.000	<0.000007	-	-	-	-	-	-	-
<0.00001	-	<0.00001	<0.00001	-	<0.00001	<0.00001	-	<0.00001	<0.00001	-
0.334	0.3	0.006	0.006	0.0	0.329	0.333	1.2	0.603	0.61	1.2
0.000011	8.7	0.0000	0.000007	0.0	<0.000003	0.000003	-	<0.000003	<0.000003	-
66.9	1.2	10.90	10.8	0.9	67.0000	67.1	0.1	82.1	83.7	1.9
0.001	9.4	0.00006	0.00006	0.0	0.0001	0.0001	0.0	0.0001	0.00011	31.6
<0.0001	-	<0.0001	<0.0001	-	<0.0001	<0.0001	-	<0.0001	<0.0001	-
0.00025	38.7	<0.0008	<0.0008	-	0.0003	0.00035	-	0.00065	0.00052	22.2
0.03456	5.6	0.000014	0.00001	94.7	0.0026	0.0027	-	0.0025	0.00246	2.0
<0.001	-	<0.001	<0.001	-	<0.001	<0.001	-	<0.001	<0.001	-
0.00006	0.0	0.00002	0.00002	0.0	0.0001	0.00006	-	0.000	0.00009	11.8
<0.0001	-	<0.0001	<0.0001	-	<0.0001	0.0001	-	<0.0001	<0.0001	-
0.031	75.6	<0.007	<0.007	-	17.700	16.3	8.2	10.3	13.8	29.0
0.00047	8.9	0.0006	0.00064	0.0	0.0001	0.00005	-	0.00003	0.00005	50.0
<0.0009	-	<0.0009	<0.0009	-	<0.0009	<0.0009	-	<0.0009	<0.0009	-
0.0052	0.0	0.0004	0.0003	28.6	0.0051	0.0051	0.0	0.006	0.0063	4.9
14.4	0.0	2.86	2.91	1.7	14.80000	15	-	19	19.3	1.6
6.04	0.2	0.00	0.00035	20.5	5.2	5.44	3.7	6.1	6.12	1.2
<0.00001	-	-	-	-	-	-	-	<0.00001	<0.00001	-
0.002	5.1	<0.0004	<0.0004	-	0.0	0.0024	8.0	0.0036	0.0035	2.8
0.0024	4.3	<0.001	<0.001	-	0.002	0.0021	15.4	0.002	0.002	0.0
0.00003	40.0	0.00002	0.00002	0.0	0.00007	0.00003	-	0.00011	0.0001	9.5
0.006	40.0	<0.003	<0.003	-	0.013	0.012	-	0.012	0.01	18.2
9.40	0.7	1.19	1.21	1.7	17.4	17.7	1.7	31.10000	31.6	1.6
0.0022	4.4	0.0013	0.0013	0.0	0.00140	0.0014	0.0	0.0061	0.0061	0.0
0.000500	22.2	0.0001	<0.0001	-	0.0006	0.0006	-	0.0006	0.0007	15.4
0.00007	13.3	<0.00004	<0.00004	-	0.00008	0.00009	11.8	0.00014	0.00016	13.3
14.2	0.7	5.41	5.64	4.2	15.80	15.7	0.6	15.100	15.4	2.0
<0.00005	-	<0.00005	<0.00005	-	<0.00005	<0.00005	-	<0.00005	<0.00005	-
30.5	0.0	8.09	8.23	1.7	25.7	26.7	-	40.2	40.7	1.2
0.715	1.1	0.0738	0.0745	0.9	0.652	0.661	-	0.67	0.679	1.3
0.000008	11.8	<0.000005	<0.000005	-	<0.000005	<0.000005	-	<0.000005	<0.000005	-
<0.0001	-	<0.0001	<0.0001	-	0.0002	<0.0001	-	0.0002	<0.0001	-
0.00007	0.0	<0.00006	<0.00006	-	0.00011	0.0001	9.5	0.00017	0.00014	19.4
0.0002	0.0	<0.0001	<0.0001	-	0.0003	0.0003	0.0	0.0002	0.0003	40.0
<0.0002	-	<0.0002	<0.0002	-	<0.0002	<0.0002	-	<0.0002	<0.0002	-
0.0023	5.5	0.000017	0.000018	5.7	0.00263	0.00271	3.0	0.0039	0.00387	0.8
0.00018	0.0	0.00002	0.00002	0.0	0.00028	0.0003	6.9	0.00036	0.00039	8.0
0.00084	2.4	-	-	-	-	-	-	-	-	-
-	-	0.00033	0.00033	0.0	0.00137	0.00127	7.6	0.0009	0.00101	11.5
<0.002	-	<0.002	<0.002	-	<0.002	<0.002	-	<0.002	<0.002	-
<0.002	-	-	-	-	<0.002	<0.002	-	<0.002	<0.002	-
-	-	<0.00001	<0.00001	-	-	-	-	-	-	-
9	0.0	<1	<1	-	9	9	-	12	11	8.7

5.0 CONCLUSIONS

Groundwater quality impacts from the Landfill were not observed in water samples from monitoring wells MW-8 (background/cross gradient well), MW-7 (downgradient well), MW-6 (downgradient well), and MW-5 (downgradient) located on the south and southeast side of the Landfill.

The samples from MW-9 indicate groundwater quality impacts that are likely due to leachate produced from the Landfill. These impacts are aesthetic and not health related exceedances. The MW-9 sample results show higher concentrations of tested parameters for conductivity, hardness, total dissolved solids and show consistent concentrations from 2024 to 2025 results.

All wells had exceedances of ODWS for in-situ pH in 2024 and 2025 except for MW-7 with no exceedances of in-situ pH in the 2024 sampling events. Monitoring wells MW-5, MW-7 and MW-9 were the only wells with hardness concentrations below RUG and ODWS in both 2024 and 2025 sampling events.

The downgradient samples from MW-5 showed high concentrations of manganese (dissolved) exceeding RUG and ODWS for all 4 sampling events in 2024 and 2025. MW-9 (leachate well) was the only other location with exceedances for manganese (dissolved). MW-5 will continue to be closely monitored for manganese (dissolved) to determine if any trends develop.

Methane concentrations from MW-9 in the spring 2025 were considered hazardous by MOECC (2016) and should be closely monitored in future sampling events.



6.0 RECOMMENDATIONS

The following specific recommendations are provided:

- Spring and fall sampling should continue yearly to monitor trends in water quality.
- As recommended by the MECP in 2018 (MECP, 2018), yearly reporting should be implemented until it is demonstrated that the Landfill site is in compliance with the MECP.
- Future water quality results should continue to be compared to background data, ODWS and RUG.
- QA/QC samples should continue to be collected and are required to assess that the results are accurate and defensible.
- Methane readings should continue to be measured from every well during each sampling event. For consistency, these readings should be taken with a Landtec GEM2000 Gas Analyzer. Readings from MW-9 should continue to be examined in future sampling events to determine if a downward trend is developing or to determine if it is only elevated during the spring sampling events.
- Physical barriers should be kept in front/around MW-9 to prevent any possible future damage to this well (tractor tire currently placed in front of the well) and to restrict access to MW-9 due to hazardous methane concentrations measured in the spring of 2025.
- Improve the access to monitoring wells MW-7, MW-8 and MW-10. These monitoring wells are difficult to access and require walking down steep terrain and/or walking through thick tree cover and uneven fill material. A path/trail to each of the monitoring wells to ensure a safe walking path for both spring and fall sampling events is recommended. KP suggests a brushed path of approximately 1 to 2 meters wide to the above-mentioned monitoring wells is needed.

7.0 REFERENCES

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Ministry of Environment (MOE), 2008. *Provisional Certificate of Approval Waste Disposal Site*.

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8.0 CERTIFICATION

This report was prepared and reviewed by the undersigned.

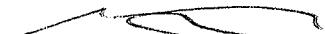
Prepared:



Mackenzie Aiken, B.Sc.
Project Scientist



Reviewed:



Steven R. Aiken, P.Eng.
Specialist Engineer

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Approval that this document adheres to the Knight Piésold Quality System:



Knight Piésold
CONSULTING



Outlook

2026 Powassan Maple Syrup Festival

From Kim Bester <kbester@powassan.net>

Date Tue 1/27/2026 2:59 PM

To Lesley Marshall <l_marshall@chisholm.ca>

**BUSINESS OWNERS ON Main St. – do you plan to be open on the day of the festival?
Let us know so that we can ensure that visitors have access to your business.**

January 30, 2026

Dear Local Business Owner / Service Organization:

Preparations for this year's annual **Powassan Maple Syrup Festival** being held on April 25, 2026 are in full swing. The Festival is very well known, both in our area, and beyond and is enthusiastically awaited every year by the thousands that attend. What better way to welcome Spring in Northern Ontario than by celebrating the age-old tradition of making maple syrup!

The Festival Committee is comprised of a dozen or more volunteers, along with a municipal councilor and staff members to ensure that the Festival is successful every year. **This year's program consists of Musical entertainment, our Kidz Zone featuring Sarah Argue and Rock the Arts Puppets and the Reptile Camp and the Great Canadian Lumberjack Show.** Our local not for profits (the United Church, St. Joseph's Church and the Powassan Legion) will be providing a lunch and pancake breakfast. We will have offsite parking and buses running all day from there to the festival grounds and to Matthews' Maple Sugar Bush. There will be approximately 150+ vendors located both outside on Main Street and indoors at the Sportsplex.

We are asking you to consider sponsoring one of the events, or providing a financial contribution to the festival as a whole (see attachment for options). Every Sponsor will be recognized on the Festival website and on signage located throughout the festival grounds. Please contact Kim Bester at 705 724 2813, extension 238 if you have any questions, or would like to know about other ways to get involved in this wonderful community event. **We are always looking for more volunteers to assist on the day of the festival.** Thank you for your continued assistance. We very much appreciate Your help!

Your Truly,

Kimberly Bester

Powassan Maple Syrup Festival Committee

Kim Bester – 705 724 2813, ext 238 / kbester@powassan.net

DONATIONS AND SPONSORSHIPS

We appreciate your generosity and are happy to accommodate your desire to have your donation put towards a specific event, if possible. Please indicate below your 1st, 2nd and 3rd choices for your contribution. If the 1st event you would like to sponsor already has enough contributions to cover, we will allocate your donation to your 2nd or 3rd choices or it will be put toward General Funds.

If you would like to put your business sign adjacent to the event you are sponsoring, please contact Kim at 705 724 2813, ext. 238 to discuss. **Please also send us a pdf of your business logo for our website.** Please send to kbester@powassan.net

Please return this form and your donation to:
250 Clark St., Powassan Ontario

(Donations can also be put in our drop box either outside or inside at 250 Clark). Please do not provide cash this way. Cheques should be made out to THE MUNICIPALITY OF POWASSAN.

PLEASE RESPOND BY MARCH 1ST if possible.

BUSINESS NAME: _____

CONTACT PERSON: _____

EMAIL: _____

ADDRESS: _____

CHOICE	EVENT	APPROXIMATE COST	DONATION AMOUNT
	GREAT CANADIAN LUMBERJACK SHOW	\$5,300.00	
	KIDZ ZONE – PUPPET AND REPTILE SHOWS	\$2,500.00	
	LIVE MUSICAL ENTERTAINMENT	\$2,000.00	
	GENERAL FUNDS		

*Kimberly Bester
Deputy Clerk
Municipality of Powassan
250 Clark St.
Powassan, ON P0H 1Z0
(705) 724 2813, ext 238*