

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, SEPTEMBER 8, 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

- (a) Minutes, Regular Council meeting, August 20, 2026
- (b) Minutes, Special Council meeting, September 1, 2026

5. APPROVAL OF ACCOUNTS – August 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.)
- (c) Committee Reports
- (d) Correspondence
 - Letter, Ministry of Emergency Preparedness and Response (Encl.)
 - FONOM, Media Release Re: Statement on US Tariffs and Canada US Trade (Encl.)
 - FONOM, Media Release Re: Advances Northern Ontario Priorities (Encl.)
 - FONOM, Municipal Service and Those Stepping Forward 2026 (Encl.)
 - Resolution, Parry Sound, e-scooters (Encl.)
 - Resolution, Township of Brudenell, Lyndoch and Raglan, Re: Provincial Offences System (Encl.)
 - Resolution, Mun of Trent Hills, WSIB review. (Encl.)

9. REVIEW BUDGET REPORT – Printed September 4, 2026 (Encl.)

10. PUBLIC WORKS REPORTS

- (a) Public Works Activity From OS Shawn Hughes, July 11, 2026 to September 4, 2026

11. UNFINISHED BUSINESS FROM PREVIOUS MEETINGS

- (a) Memo from Admin Assistant Re: Lakeshore Road Allowance

12. NEW BUSINESS

- (a) Memo From Planner Chris Jones Re: application for a ZBA Algonquin Pallets (Encl.)
- (b) Invitation to attend East Ferris Remembrance Day Ceremony November 9, 2026 (Encl.)

13. ADJOURNMENT

- (a) By-law 2026-28 being a By-law to confirm the proceedings of the Council meeting.
- (b) Resolution re: Adjournment.

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MINUTES **COUNCIL MEETING** **TUESDAY, AUGUST 20, 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 Deputy Mayor Paul Sharp, in Council Chambers at 7:03 p.m., with Councillors, Bernadette Kerr, Claire Riley, and Nunzio Scarfone. Mayor Gail Degagne was absent with regrets. Staff member present was CAO Lesley Marshall. There were 2 people in attendance in person.

2. NOTIFICATION OF PECUNIARY INTEREST

3. ADOPTION OF AGENDA

Resolution 2026-157 Moved by Claire Riley and Seconded by Bernadette Kerr: Be it resolved that this Agenda be adopted as printed. 'Carried'

4. ADOPTION OF MINUTES

(a) July 14, 2026 Public Meeting (Encl.)

Resolution 2026-158 Moved by Nunzio Scarfone and Seconded by Bernadette Kerr: Be it resolved that the Minutes of the July 14, 2026 Public Meeting, be adopted as printed and circulated. 'Carried'

(b) July 14, 2026 Regular Meeting (Encl.)

Resolution 2026-159 Moved by Claire Riley and Seconded by Bernadette Kerr: Be it resolved that the Minutes of the July 14, 2026 Regular Council Meeting, be adopted as printed and circulated. 'Carried'

5. APPROVAL OF ACCOUNTS – July 2026 (Encl.)

Resolution 2026-160 Moved by Nunzio Scarfone and Seconded by Bernadette Kerr: Be it resolved that the July 2026 Payroll in the amount \$ 38,898.48 and the General Accounts Report in the amount of \$227,621.67 paid in accordance with the approved budget and delegated authority, be received.

6. PRESENTATION AND DELEGATIONS

7. OPEN FORUM

8. MAYOR STAFF COMMITTEE AND GOVERNMENT REPORTS

Resolution 2026-161 Moved by Claire Riley and Seconded by Bernadette Kerr: Be it resolved that the following Staff, Committee and Correspondence reports be received:

- Mayor and Council Reports

- Mayor – General Update
- Staff Reports
- Tax Arrears Report (Encl.)
- Committee Reports
 - Minutes, Golden Sunshine, May 19, 2026 (Encl.)
 - Minutes, Golden Sunshine, June 17, 2026 (Encl.)
 - Minutes, Cassellholme Board, June 28, 2026 (Encl.)
- Correspondence
- Trout Creek Lions Club, ATV Run, September 19, 2026 (Encl.)
- FONOM Re: FONOM and Workforce Boards Identify (Encl.)
- Solicitor General Re: OPP Policing costs 2027 (Encl.)
- MECP, New regulation to focus municipal environment assessment requirements (Encl.)
- Revivify seeking donations for Namaygoosisagagun First Nation (Encl.)
- Min. of Emergency Preparedness and Response, Re: Alert Ready System (Encl.)
- Min. of Citizenship and Multiculturalism, Re: Municipal Heritage Register (Encl.)
- Nipissing Forest Aerial Vegetation Management 2026-2027 Annual Work Schedule Fact Sheet (Encl.)
- Resolution Support from Town of Whitby, Re: Ontario Land Tribunal (Encl.) ‘Carried’

9. REVIEW BUDGET REPORT

10. PUBLIC WORKS REPORTS

11. UNFINISHED BUSINESS FROM PREVIOUS MEETINGS

12. NEW BUSINESS

- (a) By-law 2026-26 Adopt the Official Plan (Encl.)

Resolution 2026-162 Moved by Claire Riley and Seconded by Nunzio Scarfone: Be it resolved that By-law 2026-26, being a by-law to Adopt the Official Plan of the Township of Chisholm, Be read a first, second, and third time, and passed this August 20, 2026. ‘Carried’

- (b) Memo from CAO Lesley Marshall Re: Landfill Pass System (Encl.)

Resolution 2026-163 Moved by Bernadette Kerr and Seconded by Claire Riley: Be it resolved that the Memo from CAO Lesley Marshall Re: Landfill Pass System be received, and further give staff direction to proceed with the implementation of the barcode landfill pass system. ‘Carried’

- (c) Direction required from Council Re: Lakeshore Road Allowance projection lines (Encl.)

Resolution 2026-164 Moved by Nunzio Scarfone and Seconded by Bernadette Kerr: Be it resolved that the information provided by legal advisor Ed Veldboom regarding the lakeshore road allowance be received and further that Council give staff direction to bring back further information for consideration. ‘Carried’

- (d) District of Parry Sound Municipal Association Fall 2026 Meeting (Encl.)

Resolution 2026-165 Moved by Bernadette Kerr and Seconded by Nunzio Scarfone: Be it resolved that Council approves the attendance of Bernadette Kerr to attend the Fall Parry Sound Municipal Association meeting. ‘Carried’

13. ADJOURNMENT

- (a) By-law 2026-27 being a By-law to confirm the proceedings of the Council meeting.

Resolution 2026-167 Moved by Claire Riley and Seconded by Nunzio Scarfone: Be it resolved that by-law 2026-27, being a by-law to confirm the proceedings of the Council meeting August 20, 2026, be read a first, second, and third time and passed this August 20, 2026. 'Carried'

- (b) Resolution re: Adjournment

Resolution 2026-168 Moved by Claire Riley and Seconded by Bernadette Kerr: Be it resolved that this meeting now adjourn. Time: 7:41 p.m. 'Carried'

Mayor, Gail Degagne

CAO Clerk Treasurer, Lesley Marshall

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

MINUTES

SPECIAL COUNCIL MEETING

TUESDAY SEPTEMBER 1, 2026 10:00am

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 10:00 a.m., with Councillors, Bernadette Kerr, Claire Riley (online), Nunzio Scarfone, and Paul Sharp. Staff member present was CAO Lesley Marshall and OS Shawn Hughes. There was 1 person in attendance.

2. NOTIFICATION OF PECUNIARY INTEREST

3. ADOPTION OF AGENDA

Resolution 2026-169 Moved by Bernadette Kerr and Seconded by Nunzio Scarfone: Be it resolved that the Agenda for this meeting be adopted as printed. 'Carried'

4. NEW BUSINESS

(a) Report to award Tender 2026-05 Chiswick Line Culvert (Encl.)

Resolution 2026-170 Moved by Paul Sharp and Seconded by Claire Riley: That the report dated August 31, 2026 from Municipal Engineer Antoine Boucher summarizing results of Tender 2026-05 – Chiswick Line Culvert Replacement be received; And further that Tender 2026-05 be awarded to Johnson Construction, as recommended. 'Carried'

5. ADJOURNMENT

(a) Resolution re: Adjournment.

Resolution 2026-171 Moved by Paul Sharp and Seconded by Nunzio Scarfone: Be it resolved that the Council now adjourn this meeting. Time: 10:17 a.m. 'Carried'

Mayor, Gail Degagne

CAO Clerk Treasurer, Lesley Marshall

Time : 1:32 pm

Cheque Print Date : 01-Aug-2026 **To** 31-Aug-2026
Bank : 1 To 1
Class : All

DEPARTMENT	0400	General Government			
RUS18030	RUSSELL CHRISTIE LLP				
20-034-025	TAX ARREARS			93 10-Aug-2026	10-Aug-2026
1-4-0400-1675	Tax Registration Expenses				1,306.82

TOWNSHIP OF CHISHOLM

Council/Board Report By Dept-(Computer)



AP5130

Page : 2

Date : Sep 04, 2026

Time : 1:32 pm

Vendor : UNITED CH To YOUNG002

Batch : All

Department : All

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

Bank : 1 To 1

Class : All

Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 0400 General Government								
20-034-031	TAX ARREARS					95 19-Aug-2026	19-Aug-2026	
1-4-0400-1675				Tax Registration Expenses				1,328.20
20-034-032	TAX ARREARS					95 19-Aug-2026	19-Aug-2026	
1-4-0400-1675				Tax Registration Expenses				1,098.59
20-034-034	TAX ARREARS					95 19-Aug-2026	19-Aug-2026	
1-4-0400-1675				Tax Registration Expenses				1,438.33
VS VS GROUP								
3504	EMAIL HOSTING SERVICES AUGUST 2026					95 19-Aug-2026	19-Aug-2026	
1-4-0400-2805				Web Site				166.11
Department Totals :								5,338.05

DEPARTMENT 0500 Fire Department								
BEL02000 BELL CANADA								
7242888AUGU	FIRE DEPT. PHONE					95 19-Aug-2026	19-Aug-2026	
1-4-0500-2135				Communications				41.49
DEPEND DEPENDABLE TRUCK & TANK								
ON-015451	SMALL EQUIPMENT					95 20-Aug-2026	20-Aug-2026	
1-4-0500-2245				Small Equipment				357.23
HYD15001 HYDRO ONE								
3153AUG2026	OFFICE HYDRO					97 26-Aug-2026	26-Aug-2026	
1-4-0500-2235				Heat & Hydro				271.73
JIM10008 MACEWEN PETROLEUM INC.								
54904	GASOLINE					95 20-Aug-2026	20-Aug-2026	
1-4-0500-2180				Gas & Oil				47.32
54905	CLEAR DIESEL					95 20-Aug-2026	20-Aug-2026	
1-4-0500-2180				Gas & Oil				301.34
79705	GASOLINE					95 20-Aug-2026	20-Aug-2026	
1-4-0500-2180				Gas & Oil				64.63
SPE19001 SPECTRUM TELECOM GROUP LTD.								
INV-63179-R6V	RADIO EQUIPMENT					95 20-Aug-2026	20-Aug-2026	
1-4-0500-2165				Radio Equipment				2,246.28
TELUS TELUS								
36297058AUGU	CELLULAR PHONES					95 19-Aug-2026	19-Aug-2026	
1-4-0500-2135				Communications				124.30
VAN VAN BLYDERVEEN IAN								
26.08.2026	PUMPER COURSE					97 26-Aug-2026	26-Aug-2026	
1-4-0500-2192				Fire Department Per Diem				900.00
VBSTEEL VB STEEL								
1160	2025-26 OFM FIRE PROTECTION					93 07-Aug-2026	07-Aug-2026	
1-4-0500-2240				Fire Prevention				316.40
WAY23007 WAYNE WRIGHT								
08.11.2026	OIL FILTER FOR TANKER - REIMBURSEMENT					97 26-Aug-2026	26-Aug-2026	
1-4-0500-2150				Equipment Maintenance				144.63
26.08.2026	PARTS & OIL FILTER REIMBURSEMENT					97 26-Aug-2026	26-Aug-2026	
1-4-0500-2150				Equipment Maintenance				73.49

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



AP5130Page : 3

Date : Sep 04, 2026Time : 1:32 pm

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

Bank : 1 To 1

Class : All

Vendor : UNITED CH To YOUNG002
Batch : All
Department : All

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

DEPARTMENT 0500	Fire Department				Department Totals :		4,888.84
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DEPARTMENT 0700	Conservation Authority						
NBMCA01	NORTH BAY-MATTAWA CONSERVATION AUTHORITY						
2026	2026 GENERAL OPERATING LEVY				97 26-Aug-2026	26-Aug-2026	
1-4-0700-2310	Conservation Authority Levy						14,684.00
					Department Totals :		14,684.00

DEPARTMENT 0800	Building Bylaw Enforcement						
TOW20022	MUNICIPALITY OF EAST FERRIS						
3874	APRIL 2026 CBO SERVICES				93 07-Aug-2026	07-Aug-2026	
1-4-0800-2410	Bldg. Insp. - Salaries						1,172.94
1-4-0800-2420	Bldg. Insp. - Other Expenses						230.99
3875	MAY 2026 CBO SERVICES				93 07-Aug-2026	07-Aug-2026	
1-4-0800-2420	Bldg. Insp. - Other Expenses						423.19
1-4-0800-2410	Bldg. Insp. - Salaries						2,504.37
3876	JUNE 2026 CBO FEES				93 07-Aug-2026	07-Aug-2026	
1-4-0800-2410	Bldg. Insp. - Salaries						2,204.35
1-4-0800-2420	Bldg. Insp. - Other Expenses						519.69
3877	CBO OBOA TRAINING				93 10-Aug-2026	10-Aug-2026	
1-4-0800-2420	Bldg. Insp. - Other Expenses						3,476.70
3878	CBO LEADERSHIP DAY TRAINING				93 10-Aug-2026	10-Aug-2026	
1-4-0800-2420	Bldg. Insp. - Other Expenses						1,314.64
					Department Totals :		11,846.87

DEPARTMENT 1000	Other Protections						
MIN13004	MINISTER OF FINANCE						
3923072609551	JUNE 2026 POLICING SERVICES				93 07-Aug-2026	07-Aug-2026	
1-4-1000-0050	Policing Costs						16,212.00
					Department Totals :		16,212.00

DEPARTMENT 1100	Public Works						
BMR01	BMR MANUFACTURING INC						
412380	SIGNAGE				97 26-Aug-2026	26-Aug-2026	
1-4-1100-3760	Signage						98.66
BRANDT	BRANDT						
152500921	GRADER REPAIR				95 19-Aug-2026	19-Aug-2026	
1-4-1100-3212	Grader Parts and Repairs						5,133.31
HUBB	HUBBCAP						
1043975	2 CULVERTS - 6M & 9M				97 26-Aug-2026	26-Aug-2026	
1-4-1100-3118	Culverts						2,888.04
HUGHES	EVAN HUGHES EXCAVATING						
10129	WASHOUT REPAIRS				93 07-Aug-2026	07-Aug-2026	
1-4-1100-3112	APRIL 2026 FLOODING						138,115.67
HYD15001	HYDRO ONE						
9921AUG2026	PUBLIC WORKS GARAGE HYDRO				97 26-Aug-2026	26-Aug-2026	

TOWNSHIP OF CHISHOLM

Council/Board Report By Dept-(Computer)



AP5130

Page : 4

Date : Sep 04, 2026

Time : 1:32 pm

Vendor : UNITED CH To YOUNG002

Batch : All

Department : All

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

Bank : 1 To 1

Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 1100				Public Works			
1-4-1100-3720				Garage - Hydro			288.11
JEFF				JEFFERIES BRANDON			
08.21.2026				CLOTHING ALLOWANCE	97 26-Aug-2026	26-Aug-2026	
1-4-1100-3770				Boots and Clothing Allowance			89.50
18.08.2026				CLOTHING ALLOWANCE	95 19-Aug-2026	19-Aug-2026	
1-4-1100-3770				Boots and Clothing Allowance			42.93
JIM10008				MACEWEN PETROLEUM INC.			
54904				GASOLINE	95 20-Aug-2026	20-Aug-2026	
1-4-1100-3261				RAM 2025 Fuel			473.16
1-4-1100-3121				Small Equipment Repairs			31.55
1-4-1100-3256				2019 GMC Fuel			236.59
54905				CLEAR DIESEL	95 20-Aug-2026	20-Aug-2026	
1-4-1100-3221				Western Star 2024 Fuel			416.13
54906				DYED DIESEL	95 20-Aug-2026	20-Aug-2026	
1-4-1100-3281				Excavator Fuel			72.57
1-4-1100-3241				Backhoe Fuel			72.59
1-4-1100-3211				Grader Fuel			580.65
79705				GASOLINE	95 20-Aug-2026	20-Aug-2026	
1-4-1100-3121				Small Equipment Repairs			43.09
1-4-1100-3261				RAM 2025 Fuel			646.30
1-4-1100-3256				2019 GMC Fuel			323.16
MASTER				MASTER MOBILE MECHANICAL SERVICE LTD.			
4999				DOOSAN REPAIR-CALLOUT TO RIVER	97 26-Aug-2026	26-Aug-2026	
1-4-1100-3282				Excavator Parts and Repairs			644.10
MC				MCMAHON RANDY			
10.08.2026				REIMBURSEMENT - PROGRAM	95 19-Aug-2026	19-Aug-2026	
1-4-1100-3118				Culverts			50.84
MCTIERNAN				MCTIERNAN STEFANIE			
08.11.2026				CLOTHING ALLOWANCE	95 20-Aug-2026	20-Aug-2026	
1-4-1100-3770				Boots and Clothing Allowance			158.19
MUSKA				MUSKOKA AUTO PARTS LIMITED			
39103/D				EXCAVATOR PART	95 19-Aug-2026	19-Aug-2026	
1-4-1100-3282				Excavator Parts and Repairs			57.68
NBMCA01				NORTH BAY-MATTAWA CONSERVATION AUTHORITY			
066RCH26				SECTION 28 PERMIT FEE	97 26-Aug-2026	26-Aug-2026	
2-4-1100-4456				Chiswick Line Culvert Costs			915.00
OCPCO01				OCP CONSTRUCTION SUPPLIES S INC			
INV202608-243				SHOP SUPPLIES	95 19-Aug-2026	19-Aug-2026	
1-4-1100-3120				Materials & Shop Supplies			391.87
POL16043				POLLARD DISTRIBUTION INC			
13127				CALCIUM	93 07-Aug-2026	07-Aug-2026	
1-4-1100-3117				Calcium			14,342.45
REL18043				RELIANCE HOME COMFORT			
AUGUST2026				WATER HEATER RENTAL	97 26-Aug-2026	26-Aug-2026	
1-4-1100-3160				Garage Building Maintenance			61.12
SLINGB				SLINGERLAND BRIAN			
17.08.2026				CLOTHING ALLOWANCE	95 19-Aug-2026	19-Aug-2026	

Council/Board Report By Dept-(Computer)



Time : 1:32 pm

Cheque Print Date : 01-Aug-2026 **To** 31-Aug-2026
Bank : 1 To 1
Class : All

Vendor Invoice	Vendor Name Description					Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount
DEPARTMENT 1100				Public Works				
1-4-1100-3770				Boots and Clothing Allowance				318.74
SPE19001	SPECTRUM TELECOM GROUP LTD.							
C1316364	AIR TIME				93	07-Aug-2026	07-Aug-2026	
1-4-1100-3765				Health & Safety				412.45
TOROMONT	TOROMONT CAT							
WO901161445	BACKHOE MONTHLY MAINTENANCE				95	20-Aug-2026	20-Aug-2026	
1-4-1100-3242				Backhoe Parts and Repairs				135.44
Department Totals :								167,039.89
DEPARTMENT 1300				Environmental				
BEL02005	BELL MOBILITY CELLULAR							
524933206AUC	CELLULAR PHONE				93	10-Aug-2026	10-Aug-2026	
1-4-1300-4510				Site Expenditures				89.84
524933209AUC	CELLULAR PHONE				95	19-Aug-2026	19-Aug-2026	
1-4-1300-4510				Site Expenditures				89.84
Department Totals :								179.68
DEPARTMENT 1400				Health				
NOR14001	NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT							
AUGUST2026	MONTHLY LEVY				93	07-Aug-2026	07-Aug-2026	
1-4-1400-5110				Health Unit				3,870.79
SEPTEMBER2	MONTHLY LEVY				97	26-Aug-2026	26-Aug-2026	
1-4-1400-5110				Health Unit				3,870.79
Department Totals :								7,741.58
DEPARTMENT 1500				Social Services				
NIP14003	NIPISSING DISTRICT SOCIAL SERVICES BOARD							
2026-0166	AUGUST 2026 MONTHLY LEVY				93	07-Aug-2026	07-Aug-2026	
1-4-1500-6110				General Assistance				28,455.88
Department Totals :								28,455.88
DEPARTMENT 1600				Home for Aged				
CAS03011	CASSELLHOLME							
AUGUST2026	MONTHLY LEVY				93	10-Aug-2026	10-Aug-2026	
1-4-1600-6210				Home for the Aged				4,664.91
SEPTEMBER2	MONTHLY LEVY				97	26-Aug-2026	26-Aug-2026	
1-4-1600-6210				Home for the Aged				4,664.91
Department Totals :								9,329.82
DEPARTMENT 1700				Parks & Recreation				
HYD15001	HYDRO ONE							
1358AUG2026	TENNIS CRT HYDRO				97	26-Aug-2026	26-Aug-2026	
1-4-1700-1115				Tennis Court				38.18
3665AUG2026	BEACH COTTAGE HYDRO				97	26-Aug-2026	26-Aug-2026	
1-4-1700-1110				Parks Expenses				44.27

TOWNSHIP OF CHISHOLM

Council/Board Report By Dept-(Computer)



AP5130

Page : 6

Date : Sep 04, 2026

Time : 1:32 pm

Vendor : UNITED CH To YOUNG002

Batch : All

Department : All

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

Bank : 1 To 1

Class : All

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

DEPARTMENT 1700 Parks & Recreation**MCCARTHY MCCARTHY SEPTIC AND VAC**

1941	AUGUST 2026 PORTABLE TOILET RENTAL/SERVICE					97 26-Aug-2026	26-Aug-2026	
1-4-1700-1110	Parks Expenses							2,056.60
Department Totals :								2,139.05

DEPARTMENT 1800 Recreation Programs**VAN VAN BLYDERVEEN IAN**

29.07.2026	TOY BOX FOR BEACH - REIMBURSEMENT					97 26-Aug-2026	26-Aug-2026	
1-4-1800-1310	Recreation Programs and Events							310.00
Department Totals :								310.00

DEPARTMENT 2000 Accounts Payable**CAN03059 CANADIAN UNION OF PUBLIC EMPLOYEES**

JULY2026	JULY 2026 UNION REMITTANCE					93 07-Aug-2026	07-Aug-2026	
1-2-2000-3336	Deductions Payable - Union Dues							495.30

JLRICHARDS JL RICHARDS AND ASSOC

136643	JULY 2026 PROFESSIONAL SERVICES - OFFICIAL PLAN					95 19-Aug-2026	19-Aug-2026	
1-4-2000-1321	Plan OP Expenses							4,578.62

OME15030 OMERS

JULY2026	JULY 2026 PENSION REMITTANCE					93 07-Aug-2026	07-Aug-2026	
1-2-2000-3335	OMERS Contributions							9,280.78

RECEIV02 RECEIVER GENERAL - SOURCE DEDUCTIONS

JULY*2026	RP0001 JULY 2026 PAYROLL DEDUCTIONS					93 07-Aug-2026	07-Aug-2026	
1-2-2000-3320	Deductions Payable - CPP							4,953.72
1-2-2000-3331	Deductions Payable - EI Reduced							1,617.06
1-2-2000-3310	Deductions Payable - Inc. Tax							6,008.54
JULY.2026	RP0003 JULY 2026 PAYROLL DEDUCTIONS					93 07-Aug-2026	07-Aug-2026	
1-2-2000-3320	Deductions Payable - CPP							641.70
1-2-2000-3310	Deductions Payable - Inc. Tax							839.79
1-2-2000-3330	Deductions Payable - EI							291.74
Department Totals :								28,707.25

DEPARTMENT 8500 Trust Funds - Boxwell Cemetery**BOX BOXWELL CEMETERY**

2025	BANK CHARGES LESS INTEREST OWING TO ACCOUNT					93 07-Aug-2026	07-Aug-2026	
1-2-8500-5500	Bank Account- Care and Maintenance Fund							25.10
Department Totals :								25.10

Computer Paid Total : 299,774.21

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	299,774.21
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	<u>299,774.21</u>

Payroll - August 2026

(2 payroll)

Administration		13,851.67
Council		751.31
Fire Department		849.29
Public Works Department:		
Full-time		17,975.64
Part-time and Landfill		4,173.02
TOTAL		\$ 37,600.93

Tax Arrears Report

	Jan 31/20	#	Feb 28/20	#	Mar 31/20	#	Apr 30/20	#	May 31/20	#	Jun 30/20	#	July 31/20	#	Aug 31/20	#	Sept 30/20	#	Oct 31/20	#	Nov 30/20	#	Dec 31/20	
2020																								
2019	195,466	173	182,676	169	161,743	127	144,918	104	133,541	87	112,403	85	98,004.31	83	91,680	77	76,061	67	69,118	60	55,163	53	52,430	50
2018	36,579	34	25,289	27	21,761	21	19,235	20	13,588	15	7,705	8	1,677	5	1,677	5	273	3	273	3	123	2	123.87	2
2017	3,722	5	3,722	5	1,784	3	1,784	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 235,767		\$ 211,687		\$185,288		\$165,937		\$147,129		\$120,108		\$99,681		\$93,357		\$76,334		\$69,391		\$55,286		\$52,554	

	Jan 31/21	#	Feb 28/21	#	Mar 31/21	#	Apr 30/21	#	May 31/21	#	Jun 30/21	#	July 31/21	#	Aug 31/21	#	Sept 30/21	#	Oct 31/21	#	Nov 30/21	#	Dec 31/21	
2021																								
2020	205,538	154	182,943	145	160,692	126	136,366	102	125,629	91	106,645	79	93,324	70	79,898	64	75,763	60	67,248	55	64,088	52	58,264	49
2019	44,796	39	35,361	27	31,925	24	15,760	13	15,076	9	11,809	8	8,673	6	5,206	3	5,206	3	4,419	2	4,419	2	4,419	2
2018	123	2	123	2	123	2	123	2	123	2	123	2	45	1	0	0	0	0	0	0	0	0	0	0
	\$ 264,976		\$ 218,427		\$192,740		\$152,249		\$140,828		\$118,577		\$102,042		\$85,104		\$80,969		\$71,667		\$68,507		\$62,683	

	Jan 31/22	#	Feb 28/22	#	Mar 31/22	#	Apr 30/22	#	May 31/22	#	Jun 30/22	#	July 31/22	#	Aug 31/22	#	Sept 30/22	#	Oct 31/22	#	Nov 30/22	#	Dec 31/22	
2022																								
2021	144,621	134	118,177	126	101,793	99	87,720	84	75,567	73	70,389	69	59,651	61	61,592	61	51,836	55	47,574	52	40,035	47	32,910	40
2020	47,103	37	25,589	24	22,036	21	13,922	19	7,926	12	6,702	11	3,988	7	6,263	7	5,318	7	5,318	7	5,250	7	5,250	7
2019	4,419	2	4,419	2	4,419	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 196,143		\$ 148,185		\$128,248		\$101,642		\$83,493		\$77,091		\$63,639		\$67,855		\$57,154		\$52,892		\$45,285		\$38,160	

	Jan 31/23	#	Feb 28/23	#	Mar 31/23	#	Apr 30/23	#	May 31/23	#	Jun 30/23	#	July 31/23	#	Aug 31/23	#	Sept 30/23	#	Oct 31/23	#	Nov 30/23	#	Dec 31/23	
2023																								
2022	136,619	139	122,633	126	107,500	108	87,490	94	77,228	80	68,321	71	65,212	64	60,929	57	45,859	49	44,780	45	38,255	39	37,124	38
2021	22,795	29	20,827	21	17,408	15	14,579	14	8,527	5	4,261	3	0	0	0	0	0	0	0	0	0	0	0	0
2020	4,589	6	4,589	6	4,589	6	2,319	5	1,935	3	1,936	3	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 164,003		\$ 148,049		\$129,497		\$104,388		\$87,690		\$74,518		\$65,212		\$60,929		\$45,859		\$44,780		\$38,255		\$37,124	

	Jan 31/24	#	Feb 29/24	#	Mar 31/24	#	Apr 30/24	#	May 31/24	#	Jun 30/24	#	July 31/24	#	Aug 31/24	#	Sept 30/24	#	Oct 31/24	#	Nov 30/24	#	Dec 31/24	
2024																								
2023	189,113	156	164,770	133	138,503	112	119,654	96	113,424	93	106,322	86	93,690	78	85,656	70	76,726	58	71,648	54	62,754	49	56,968	46
2022	31,795	32	20,362	21	14,699	16	9,949	12	9,365	11	8,877	11	7,321	9	6,995	8	3,642	6	3,350	5	1,133	3	1,133	3
2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 220,908		\$ 185,131		\$153,203		\$129,603		\$122,789		\$115,199		\$101,011		\$92,651		\$80,368		\$74,998		\$63,887		\$58,101	

	Jan 31/25	#	Feb 29/25	#	Mar 31/25	#	Apr 30/25	#	May 31/25	#	Jun 30/25	#	July 31/25	#	Aug 31/25	#	Sept 30/25	#	Oct 31/25	#	Nov 30/25	#	Dec 31/25	
2025																								
2024	192,009	191	172,057	165	145,287	114	128,249	103	121,436	96	104,776	89	86,316	79	75,876	71	63,805	61	60,290	60	56,712	55	51,509	53
2023	48,596	36	36,510	27	28,211	17	24,439	15	17,776	7	8,299	3	3,264	2	3,264	2	227	1	227	1	227	1	227	1
2022	407	3	217	2	206	1	206	1	206	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ 241,012		\$ 208,784		\$173,704		\$152,894		\$139,418		\$113,075		\$89,580		\$79,140		\$64,032		\$60,517		\$56,734		\$51,736	

	Jan 31/26	#	Feb 29/26	#	Mar 31/26	#	Apr 30/26	#	May 31/26	#	Jun 30/26	#	July 31/26	#	Aug 31/26	#	Sept 30/26	#	Oct 31/26	#	Nov 30/26	#	Dec 31/26	
2026																								
2025	216,724	183	175,421	160	144,498	120	124,342	109	114,248	100	106,955	88	95,410	76	88,666	70								
2024	43,131	37	24,926	25	14,565	17	7,064	9	5,461	6	5,127	4	3,352	2	2,521.45	1								
2023	227	1	227	1	227	1	227	1	0	0	0	0	0	0	0	0								
	\$ 260,082		\$ 200,574		\$159,290		\$131,633		\$119,709		\$112,082		\$98,762		\$91,187		\$0		\$0		\$0		\$0	

**Ministry of Emergency
Preparedness and Response**

25 Morton Shulman Ave, Toronto,
ON M3M 0B1

**Ministre de la Protection civile et de
l'intervention en cas d'urgence**

25, av. Morton Shulman, Toronto
(Ontario) M3M 0B1



Date: August 19, 2026

Memorandum to: Community Emergency Management Coordinators
First Nations Emergency Management
Coordinators/Professionals

Subject: Community Emergency Preparedness Grant Round 4

I am pleased to share that the Ministry of Emergency Preparedness and Response is now accepting applications for a fourth round of the Community Emergency Preparedness Grant (CEPG). Through an additional **\$5 million investment**, the CEPG will help strengthen local resilience by providing communities and organizations with the resources and equipment needed to both prepare for and respond to emergencies.

For this round, those eligible for funding include small and medium-sized municipalities, local services boards, Indigenous communities and Indigenous organizations, and fire protection service providers in territories without municipal organization. To ensure more communities benefit from the program, recipients who received funding previously are not eligible for funding this year.

Grants ranging from \$5,000 to \$50,000 are available and can be tailored to support local emergency preparedness priorities and needs. Program details, eligibility requirements, and application guidelines are available at ontario.ca/EmergencyGrant.

Applications must be submitted by **October 7, 2026, at 4:00 p.m. ET**. The ministry will host an information session on Tuesday, September 15, 2026 from 12:00 p.m. to 1:00 p.m. to help guide applicants through the process. Interested participants are required to register in advance.

For any questions, please contact EMOCommunityGrants@ontario.ca.

Thank you for your continued commitment to keeping the province safe, practiced, and prepared.

Sincerely,

Original signed

Matthew Pegg
Deputy Minister and Commissioner of Emergency Management

FOR IMMEDIATE RELEASE

FONOM STATEMENT ON U.S. TARIFFS AND CANADA–U.S. TRADE

Iroquois Falls – August 24, 2026 - The Federation of Northern Ontario Municipalities (FONOM) supports the Government of Canada's decision to stand firm in defence of Canadian industries, businesses, workers, communities, and our national sovereignty following the imposition of the latest U.S. tariffs.

FONOM recognizes the leadership of Prime Minister Mark Carney, Minister Dominic LeBlanc, and Canada's trade negotiating team. We also recognize the support provided by Ontario Premier Doug Ford and Canada's premiers as they work with the federal government through a Team Canada approach.

FONOM remains hopeful that Canada and the United States can eventually reach a fair, stable, and mutually beneficial agreement. However, no deal is better than a bad deal that compromises Canadian jobs, industries, sovereignty, or our ability to make decisions in Canada's best interests.

This is not the time for partisan politics. FONOM calls on all federal political parties, provincial and territorial premiers, and Canadian political leaders to stand together in support of the Government of Canada's position. A divided Canada would only weaken our negotiating position. Our strength will come from speaking with one clear and united Canadian voice.

Northeastern Ontario's forestry, mining, manufacturing, steel, transportation, and resource sectors are especially vulnerable to tariffs and prolonged trade uncertainty. These industries support thousands of workers, families, Indigenous communities, municipalities, and businesses across the North. When a major employer reduces production or closes, the effects are felt throughout the entire community.

The federal government has already established tariff relief, worker assistance, financing, and industry-support programs. FONOM urges the Government of Canada to ensure that these measures are delivered quickly and effectively, with particular attention given to forestry and resource-dependent communities. Programs must be accessible to Northern businesses and workers before temporary disruptions become permanent job losses or plant closures.

Canada must also continue expanding its domestic supply chains, developing new



international markets and reducing its dependence on any single trading partner. Northern Ontario's critical minerals, forests, energy, transportation corridors, and skilled workforce will be essential to building a stronger and more self-reliant Canadian economy.

FONOM encourages residents, municipalities, governments, and businesses to Buy Canadian whenever possible. Supporting local businesses, choosing Canadian-made products, using Canadian resources, and investing in Canadian companies are practical ways we can protect Canadian jobs and strengthen our economy.

Federal, provincial, and municipal procurement policies should also give greater priority to Canadian businesses, workers, materials, steel, lumber, and manufactured products. Canadian taxpayer dollars should support Canadian jobs and communities wherever possible.

FONOM will continue working with the federal and provincial governments, NOMA, AMO, industry partners, and our 110 member municipalities to ensure the needs of Northeastern Ontario remain part of the national response.

Our position is clear: stand with the Government of Canada, support our workers and industries, Buy Canadian, and remain united as Canadians.

-30-

Media Contact:

Dave Plourde, President,
Federation of Northern Ontario Municipalities
705-335-1615 | fonom.info@gmail.com

About FONOM

The Federation of Northern Ontario Municipalities represents 110 municipalities across Northeastern Ontario. FONOM works to improve residents' quality of life and ensure Northern Ontario's future prosperity by advocating on behalf of its member municipalities.

FOR IMMEDIATE RELEASE

August 19, 2026

FONOM Advances Northern Ontario Priorities at 2026 AMO Conference

Municipal leaders bring Northern concerns directly to provincial and federal decision-makers

OTTAWA, ON— The Federation of Northern Ontario Municipalities (FONOM) used the 2026 Association of Municipalities of Ontario (AMO) Conference to advance several priorities affecting communities across Northeastern Ontario.

Throughout the conference, FONOM representatives met with provincial ministers, parliamentary assistants and federal officials to discuss Northern highways, policing costs, housing and infrastructure, homelessness, mental health and addictions, and health care.

FONOM President Dave Plourde met with Jennifer McKelvie, Parliamentary Secretary to the federal Minister of Housing and Infrastructure. The discussion focused on ensuring the National Housing Strategy and other federal programs reflect the needs of small, rural, Northern and remote municipalities.

The meeting also addressed:

- The housing and infrastructure pressures facing growing Northern communities;
- The need to modernize Highways 11 and 17 to support public safety, housing and economic growth;
- The impacts of homelessness, mental health and addictions on municipal services and local housing needs; and
- Rebuilding communities affected by wildfires while creating more climate-resilient housing and infrastructure.

“Northern communities need housing and infrastructure programs designed around the realities of the North,” said Dave Plourde, President of FONOM. “Our smaller populations, large geographic areas, limited tax bases and growing resource economy create very different pressures. We appreciated the opportunity to bring those realities directly to the federal government and look forward to continuing our work with Parliamentary Secretary McKelvie.”

FONOM also met with Ontario Transportation Minister Prabmeet Sarkaria, Minister of Northern Economic Development and Growth George Pirie and Associate Minister of Forestry and Forest Products to discuss highway safety and the importance of Northern Ontario’s transportation network.

During the meeting, FONOM received an update on the Province’s \$770-million investment in Northern



highways this year. The discussion also explored how FONOM and the Northwestern Ontario Municipal Association can encourage the federal government to match Ontario's investment in Northern highways.

"Highways 11 and 17 are vital national transportation corridors that connect our communities and support mining, forestry, manufacturing and trade," Plourde said. "Ontario's investment is significant, but making these highways safer and more reliable cannot be the responsibility of the Province alone. The federal government must recognize their national importance and become a full funding partner."

FONOM met with Solicitor General Michael Kerzner to continue advocating for a dedicated Northern Ontario policing grant. Municipalities across the North face policing costs that place considerable pressure on local property taxpayers and reduce the funding available for other essential services and infrastructure.

FONOM representatives also met with Anthony Leardi, Parliamentary Assistant to the Minister of Health, to discuss the organization's proposal for a Compassionate Intervention framework. FONOM is advocating for carefully defined changes to Ontario's Mental Health Act that would allow for short-term assessment, stabilization and treatment in the most serious cases involving substance use, while including strong medical, legal and individual safeguards.

"Northern municipalities are dealing with increasingly complex pressures, but we also brought practical solutions to the conference," said Maggie Horsfield, First Vice-President of FONOM and Deputy Mayor of North Bay. "Whether the issue is policing, highway safety, housing or addictions, municipalities cannot address these challenges on their own. The meetings at AMO allowed us to speak directly with decision-makers and reinforce the need for programs that recognize Northern circumstances."

FONOM welcomed several investments announced during the conference, including the new \$1-billion Canada-Ontario funding stream for municipalities that do not levy development charges. The program will support housing-enabling infrastructure such as roads, bridges and water systems, with applications scheduled to open October 29, 2026.

The Province also announced additional investments in community sport and recreation infrastructure, primary care teams, land ambulance services and public health.

In addition to formal meetings, FONOM hosted the Northern Ontario Hospitality Suite, providing Northern municipal leaders with an opportunity to speak informally with more than 16 provincial ministers while showcasing Northern Ontario food, beverages and hospitality.

"The Hospitality Suite gives Northern municipal leaders a unique opportunity to build relationships and have direct, informal conversations with provincial decision-makers," Horsfield added. "We thank our partners for helping FONOM host the event and everyone who joined us to experience some genuine Northern hospitality."



FONOM will continue working with its municipal members, the Province, the federal government, AMO and other Northern organizations to advance practical solutions for Northern Ontario.

-30-

Media Contact:

Mac Bain
Executive Director
Federation of Northern Ontario Municipalities
705-498-9510
info.fonom@gmail.com



FOR IMMEDIATE RELEASE

Thursday, August 20, 2026

FONOM Celebrates Municipal Service and Those Stepping Forward in 2026

The Federation of Northern Ontario Municipalities (FONOM) is recognizing the municipal leaders who have decided not to seek re-election this fall, while thanking all new and returning candidates who have put their names forward to serve their communities.

Serving on a municipal council requires a significant commitment of time and energy. Municipal leaders are often called upon to make difficult decisions that directly affect their neighbours, local businesses and the future of their communities.

"On behalf of FONOM and our 110 member municipalities, I want to sincerely thank every mayor, councillor and municipal leader who has decided not to seek another term," said FONOM President Dave Plourde. "Whether they served one term or several, each of them stepped forward because they cared about their community. Their contributions deserve to be recognized and appreciated."

FONOM also recognizes three members of its Board of Directors who will be stepping away from municipal office this year: Councillor Sandra Hollingsworth (Sault Ste. Marie), Deputy Mayor Renée Carrier (French River), and Deputy Mayor Danny Whalen (Temiskaming Shores).

"Sandra, Renée and Danny have each brought a strong community voice and a valuable Northern perspective to the FONOM Board," Plourde said. "Their knowledge, commitment and willingness to speak up for Northern Ontario have made FONOM a stronger organization. We thank them for their service to their municipalities, to FONOM and to communities throughout the North."

Plourde also thanked the entire FONOM Board for its hard work during the current four-year municipal term, including Maggie Horsfield (City of North Bay), Lynn Watson (Echo Bay), Al MacNevin (NEMI), Lynda Carleton (Township of Machar), Terry Kelly (Township of East Ferris), Lorne Feldman (City of Timmins), Paul Lefebvre and alternate Mark Signoretti (Greater City of Sudbury).

"FONOM's advocacy is a team effort," said Plourde. "Our Board members bring forward the priorities of their communities and work together to develop practical Northern solutions. I am proud of the respectful and determined way our Board has represented our 110 member municipalities over the past four years."

During the current term, the FONOM Board has advanced several major Northern Ontario priorities.



While progress has been made, there is still much more advocacy work ahead, and FONOM will continue pressing for action on the following issues: Improving the safety and capacity of Highways 11, 17 and 69;

- Seeking a dedicated Northern Ontario Policing Grant to address rising municipal policing costs;
- Calling for changes to Ontario's Mental Health Act to provide compassionate intervention for individuals experiencing severe substance use disorders;
- Supporting Northern Ontario's forestry and natural resource sectors;
- Advocating for fair and predictable municipal infrastructure funding;
- Addressing Northern housing, homelessness and community infrastructure needs;
- Supporting improvements to Northern air, rail and transportation services; and
- Working with regional partners to identify municipal workforce, recruitment and retention challenges.

"These files require persistence, partnerships and a strong, united Northern voice," Plourde said. "Every member of the FONOM Board has contributed to that work, and I thank them for their commitment."

FONOM also recognizes those who have put their names forward as new or returning candidates in the 2026 municipal election.

"Running for municipal office takes courage," Plourde added. "It means putting your ideas, your experience and yourself before the public. We thank every new and returning candidate who is willing to take on that responsibility and contribute to the future of their community."

FONOM supports the goals of the Association of Municipalities of Ontario's Healthy Democracy Project, including encouraging greater participation in local democracy, attracting candidates with different backgrounds and perspectives, promoting respect for those involved in the democratic process, and increasing awareness of the important role municipal governments play in people's daily lives.

"Healthy local democracy depends on people being willing to run, residents being engaged and everyone participating in a respectful way," Plourde said. "We encourage candidates to focus on the issues, listen to their residents and treat one another with respect throughout the campaign."

FONOM also encourages Northern Ontario residents to learn about their local candidates and participate in the municipal election.

"Regardless of the final results, everyone who allows their name to appear on a municipal ballot is making a contribution to local democracy," Plourde concluded. "We wish all candidates well, thank



those who have served and look forward to working with the municipal councils elected across Northern Ontario.”

-30-

Media Contact: .

Mac Bain

Executive Director

Federation of Northern Ontario Municipalities

705-498-9510

info.fonom@gmail.com

About FONOM

The Federation of Northern Ontario Municipalities represents 110 municipalities across Northeastern Ontario. FONOM works to improve residents' quality of life and ensure Northern Ontario's future prosperity by advocating on behalf of its member municipalities.



THE CORPORATION OF THE TOWN OF PARRY SOUND
RESOLUTION IN COUNCIL

NO. 2026 –

DIVISION LIST

YES NO

DATE: September 1, 2026

Councillor **G. ASHFORD**
Councillor **J. BELESKEY**
Councillor **P. BORNEMAN**
Councillor **B. KEITH**
Councillor **D. McCANN**
Councillor **C. McDONALD**
Mayor **J. McGARVEY**

MOVED BY:

SECONDED BY:

CARRIED: ☒ DEFEATED: ☐ Postponed to: _____

WHEREAS electric kick-style scooters (e-scooters) have become an increasingly popular and affordable form of transportation in Parry Sound and across Ontario; and

WHEREAS e-scooters can provide an accessible, low-emission transportation option and help address transportation needs in communities such as Parry Sound that do not have conventional public transit; and

WHEREAS Ontario's current e-scooter pilot program places responsibility on individual municipalities to determine how e-scooters may operate locally, creating administrative and enforcement challenges, particularly for smaller municipalities with limited resources; and

WHEREAS the continued use of a pilot framework has resulted in uncertainty and inconsistent approaches to e-scooter regulation across the Province.

THEREFORE BE IT RESOLVED that the Council of the Town of Parry Sound requests that the Province of Ontario establish a province-wide regulatory framework for e-scooters that recognizes their unique operating characteristics, maintains appropriate safety standards, and provides municipalities with authority to address local needs; and

FURTHER BE IT RESOLVED that the Town of Parry Sound requests the support of the Association of Municipalities of Ontario (AMO) and the Rural Ontario Municipal Association (ROMA) in advocating for a framework that reduces unnecessary administrative and enforcement burdens on local municipalities; and

FINALLY BE IT RESOLVED that a copy of this resolution be circulated to the Association of Municipalities of Ontario (AMO), the Rural Ontario Municipal Association (ROMA), the Premier of Ontario, Doug Ford, the Minister of Transportation, Prabmeet Singh Sarkaria, Parry Sound-Muskoka MPP, Graydon Smith, and all municipalities across Ontario.

Mayor Jamie McGarvey



**TOWNSHIP OF
BRUDENELL, LYNDOKH AND RAGLAN**

42 Burnt Bridge Road, PO Box 40
Palmer Rapids, Ontario K0J 2E0
TEL: (613) 758-2061 · FAX: (613) 758-2235

September 2, 2026

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

Dear Hon. Doug Ford

RE: Review and Reform of Provincial Offences System

Please be advised that at the Regular Council Meeting on September 2nd, 2026, Council for the Corporation of the Township of Brudenell, Lyndoch and Raglan passed the following resolution, supporting the resolution from the Huron OPP Detachment Board.

Resolution No: 2026-09-02-05
Moved by: Councillor Quade
Seconded by: Councillor Keller

"Be it resolved that the Council for the Corporation of the Township of Brudenell, Lyndoch and Raglan support the Huron OPP Detachment Board's resolution regarding an appeal to the Attorney General of Ontario for a Review and Reform of Provincial Offences System.

And further that this resolution be forwarded to the Premier of Ontario, the Minister of Transportation, the Minister of Finance, Renfrew Nipissing Pembroke MP and MPP, AMO, ROMA, all Police Service Boards, and all municipalities in Ontario."

Carried.

Sincerely,

Tammy Thompson
Deputy Clerk
Township of Brudenell, Lyndoch and Raglan



July 21, 2026

Via email:

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

**Re: Letter of Support – Appeal to Attorney General of Ontario for Review
and Reform of Provincial Offences System**

Dear Hon. Doug Ford,

Please be advised that the Huron OPP Detachment Board passed the following resolution at their July 20, 2026, Meeting:

Resolution: 37-2026

Moved by: Member Lampert

Seconded by: Member Anderson

That the Huron OPP Detachment Board supports the Village of Merrickville-Wolford's May 26, 2026 correspondence regarding Traffic Calming & Speeding Mitigation Techniques; and

That this supporting resolution and originating documentation be circulated to the Premier of Ontario, the Minister of Transportation, the Minister of Finance, MP Ben Lobb, MPP Lisa Thompson, AMO, ROMA, all Ontario Police Service Boards and all municipalities in Ontario.

Result: Carried

Please find attached the originating correspondence for your reference.

Respectfully,

Kendra Webster
Administrator (Municipality of South Huron)
Huron OPP Detachment Board
kwebster southhuron.ca
519-235-0310 extension 232

Encl.

cc:

Minister of Transportation, Hon. Prabmeet Singh Sarkaria;

Minister of Finance, Hon. Peter Bethlenfalvy;

MP for Huron-Bruce, Ben Lobb;

MPP for Huron-Bruce, Lisa Thompson;

oc.ola.org

AMO

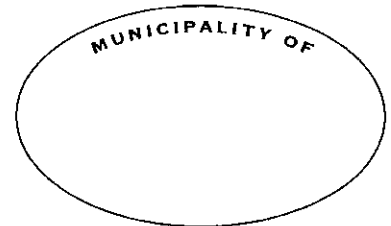
ROMA,

All Ontario Police Service Boards

All municipalities in Ontario

August 28, 2026

Honourable Doug Ford
Premier's Office
Room 281
Legislative Building, Queen's Park
Toronto, ON M7A 1A1
By Email: premier@ontario.ca



Come for a visit. Stay for a lifestyle.

Re: Elimination of the Workplace Safety and Insurance Board's Second Injury and Enhancement Fund (SIEF)

At its meeting of August 20, 2026, Council considered the Notice of Motion from Councillor Giddings regarding the Elimination of the Workplace Safety and Insurance Board's Second Injury and Enhancement Fund (SIEF) and passed the following motion:

Motion No. THC-260820-21

Moved by Councillor Daniel Giddings
Seconded by Councillor Gene Brahaney

Whereas the Workplace Safety and Insurance Board (WSIB) eliminated the Second Injury and Enhancement Fund (SIEF), effective June 16, 2026, ending a long-standing cost relief program that assisted employers where pre-existing conditions contributed to the cost or duration of workplace injury claims; and

Whereas municipalities are significant employers of workers performing physically demanding duties and may experience increased WSIB costs as a result of the elimination of SIEF; and

Whereas the Second Injury and Enhancement Fund was established to provide cost relief to employers when pre-existing conditions significantly contributed to workplace injury claims, thereby encouraging employers to hire and retain workers with disabilities and pre-existing medical conditions; and

Whereas the Workplace Safety and Insurance system was established to provide a fair and balanced insurance system that protects both workers and employers; and

Whereas increased workplace insurance costs have the potential to place additional financial pressures on municipal operating budgets and property taxpayers;

Now Therefore Be It Resolved That the Council of the Municipality of Trent Hills respectfully requests that the Province of Ontario and the Workplace Safety and Insurance Board review the impacts of eliminating the Second Injury and Enhancement Fund (SIEF) consult with employers, municipalities, labour representatives and other stakeholders, and consider modernizing or revising the program rather than eliminating employer cost relief altogether, including by modernizing, revising or replacing the current program with an improved cost-relief mechanism that continues to fairly recognize the impact of pre-existing conditions.

Be It Further Resolved That a copy of this resolution be forwarded to:

- The Honourable David Piccini, Minister of Labour, Immigration, Training and Skills;
- Development and MPP for Northumberland-Peterborough South;
- The Honourable Doug Ford, Premier of Ontario;
- All Members of Provincial Parliament in Ontario;
- the Workplace Safety and Insurance Board;
- the Association of Municipalities of Ontario (AMO);
- the Eastern Ontario Wardens' Caucus (EOWC);
- Ontario Chamber of Commerce;
- Canadian Federation of Independent Business (CFIB);
- Ontario Business Improvement Area Association (OBIAA);
- Rural Ontario Municipal Association (ROMA);
- Federation of Northern Ontario Municipalities (FONOM);
- Association of Municipal Clerks and Treasurers of Ontario (AMCTO);
- Local Members of Parliament (for awareness);
- Local Boards of Trade and Chambers of Commerce;
- Northumberland County; and
- all Ontario municipalities, requesting their consideration and support.

Carried.

Should you have any questions, please do not hesitate to contact the Municipality.

Sincerely,



Jessica Polley
Clerk

BUDGET SUMMARY



For Period Ending 31-Dec-2026

	ACTUAL	FINAL	PRIOR YR	PRIOR YR
	VALUES	BUDGET	ACTUALS	BUDGET
OPERATING				
REVENUES				
Cemetery Revenue	(2,015)	(3,600)	(3,708)	(3,600)
General Taxation	(2,110,019)	(2,133,845)	(2,019,963)	(2,021,653)
Taxation School Boards	(204,169)	(198,852)	(201,334)	(198,852)
French Public levy	(3,233)	(3,416)	(3,416)	(3,416)
English Separate Levy	(18,210)	(17,435)	(17,627)	(17,435)
French Separate Levy	(13,293)	(13,131)	(13,131)	(13,131)
Taxation School Boards	(10,194)	(10,118)	(10,584)	(10,118)
Unconditional Grants Provincial	(469,275)	(562,600)	(562,600)	(562,600)
Federal Grants	(5)	(2,300)	(2,408)	(2,300)
Conditional Grants - Provincial	(69,185)	(70,500)	(156,099)	(149,890)
Administration Revenue	(13,937)	(8,350)	(7,405)	(8,350)
Building Revenue	(20,612)	(32,500)	(33,773)	(30,000)
Animal Control Revenue	(1,210)	(1,500)	(1,770)	(1,500)
Roads Revenue	(2,357)	(11,000)	(5,226)	(16,000)
Fire Dept. Revenue	0	0	(171)	0
Recreation Revenue	(1,112)	0	(104)	0
Environmental Revenue	(10,216)	(12,500)	(15,276)	(14,500)
Planning Revenue	(3,750)	(23,000)	(18,686)	(23,000)
Other Revenue	(43,742)	(157,000)	(81,875)	(124,221)
Total REVENUES	(2,996,534)	(3,261,647)	(3,155,155)	(3,200,566)
EXPENDITURES				
Council	19,826	32,000	37,173	32,000
Elections	6,233	8,000	0	0
Administration	297,975	423,545	396,749	423,175
General Government	53,244	58,228	70,287	55,228
Fire Department	111,681	157,561	130,330	178,272
Conservation Authority	21,786	24,684	24,826	24,499
Building Bylaw Enforcement	14,617	24,000	32,383	29,000
Animal Control - Canine	222	2,000	2,433	2,000
Animal Control - Livestock	4,247	700	4,352	700
Animal Control - Veterinary	0	550	550	550
Other Protections	123,600	199,510	212,384	227,231
Public Works	795,371	1,470,878	1,544,772	1,378,149
Environmental	28,459	63,351	38,938	85,201
Health	34,491	46,771	49,779	46,771
Social Services	227,647	341,471	323,701	323,701
Home for Aged	57,415	71,316	74,478	63,554
Parks & Recreation	16,164	12,414	26,452	13,165
Recreation Programs	627	800	484	800
Library Services	25,832	43,284	24,918	24,568
Planning & Development	20,343	37,750	30,869	49,050
Education Req Public	123,542	202,268	211,487	202,268
Education Req Separate	18,817	30,566	34,986	30,566
Education - Commercial/Industrial	0	10,000	0	10,118
Total EXPENDITURES	2,002,138	3,261,647	3,272,331	3,200,566
Total OPERATING	(994,395)	0	117,176	0

TOWNSHIP OF CHISHOLM
BUDGET SUMMARY



For Period Ending 31-Dec-2026

	ACTUAL	FINAL	PRIOR YR	PRIOR YR
	VALUES	BUDGET	ACTUALS	BUDGET
CAPITAL				
CAPITAL REVENUES				
Provincial Grants	(125,000)	(100,000)	(224,747)	(100,502)
revenue	0	(10,000)	0	(170,400)
Other Revenue	0	(235,000)	0	(496,498)
Total CAPITAL REVENUES	(125,000)	(345,000)	(224,747)	(767,400)
CAPITAL EXPENDITURES				
Administration	0	0	0	5,000
Fire Department	0	10,000	0	170,400
Public Works	252,770	335,000	0	592,000
Total CAPITAL EXPENDITURES	252,770	345,000	0	767,400
Total CAPITAL	127,770	0	(224,747)	0

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070

Page : 1

Date : Sep 04, 2026

Time : 3:12 pm

Fiscal Year : 2026 Period : 9
 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	-300.00	-600	-300.00	50.00
1-3-0000-2000	General Revenue - Cemetery	-400.00	-1715.22	-3000	-1284.78	42.83
Total Cemetery Revenue		-400.00	-2015.22	-3600	-1584.78	44.02
1000 General Taxation						
1-3-1000-1000	Residential & Farm	0.00	-2086854.90	-2105845	-18990.10	0.90
1-3-1000-2000	Commercial & Industrial	0.00	-19112.89	0	19112.89	0.00
1-3-1000-4000	General - Supplementary Taxes	0.00	-13325.90	-28000	-14674.10	52.41
1-3-1000-5000	General - Taxes Written Off	0.00	9274.42	0	-9274.42	0.00
Total General Taxation		0.00	-2110019.27	-2133845	-23825.73	1.12
1100 Taxation School Boards						
1-3-1100-1000	English Public Levy	0.00	-203872.78	-198852	5020.78	-2.52
1-3-1100-2000	English Public Supplementary	0.00	-1308.86	0	1308.86	0.00
1-3-1100-3000	English Public Write offs	0.00	1012.87	0	-1012.87	0.00
Total Taxation School Boards		0.00	-204168.77	-198852	5316.77	-2.67
1200 French Public levy						
1-3-1200-1000	French Public levy	0.00	-3232.99	-3416	-183.01	5.36
Total French Public levy		0.00	-3232.99	-3416	-183.01	5.36
1300 English Separate Levy						
1-3-1300-1000	English Separate Levy	0.00	-18044.90	-17435	609.90	-3.50
1-3-1300-2000	English Separate Supplementary	0.00	-227.90	0	227.90	0.00
1-3-1300-3000	English Separate Tax Write offs	0.00	63.15	0	-63.15	0.00
Total English Separate Levy		0.00	-18209.65	-17435	774.65	-4.44
1400 French Separate Levy						
1-3-1400-1000	French Separate Levy	0.00	-13293.22	-13131	162.22	-1.24
Total French Separate Levy		0.00	-13293.22	-13131	162.22	-1.24
1500 Taxation School Boards						
1-3-1500-1000	Education - Commercial/Industrial	0.00	-10193.70	-10118	75.70	-0.75
Total Taxation School Boards		0.00	-10193.70	-10118	75.70	-0.75
4200 Unconditional Grants Provincial						
1-3-4200-5120	Ontario Municipal Partnership Fund	0.00	-469275.00	-562600	-93325.00	16.59
Total Unconditional Grants Provincial		0.00	-469275.00	-562600	-93325.00	16.59
5100 Federal Grants						
1-3-5100-5720	Federal Government	0.00	-5.00	-2300	-2295.00	99.78
Total Federal Grants		0.00	-5.00	-2300	-2295.00	99.78

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070

Page : 2

Date : Sep 04, 2026

Time : 3:12 pm

Fiscal Year : 2026 Period : 9
 Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
REVENUE						
Total Federal Grants		0.00	-5.00	-2300	-2295.00	99.78
5200 Conditional Grants - Provincial						
1-3-5200-5200	Wolf Damage Grants	0.00	-4247.12	-1000	3247.12	-324.71
1-3-5200-5325	Other Provincial Grants	0.00	-62207.24	-61500	707.24	-1.15
1-3-5200-5355	Drainage Grant / Revenue	0.00	-2730.95	-8000	-5269.05	65.86
Total Conditional Grants - Provincial		0.00	-69185.31	-70500	-1314.69	1.86
6100 Administration Revenue						
1-3-6100-5785	Newsletter Advertising	0.00	-10.00	-250	-240.00	96.00
1-3-6100-5786	Filming Permits	0.00	0.00	-100	-100.00	100.00
1-3-6100-7770	Tax Certificates/FOI Requests	0.00	-1465.00	-2500	-1035.00	41.40
1-3-6100-7790	Nomination Filing Fees	0.00	-900.00	0	900.00	0.00
1-3-6100-7800	Tax Registration Revenue	0.00	-7453.64	-2000	5453.64	-272.68
1-3-6100-7900	Provincial Offences Net Revenue	0.00	-4108.12	-3500	608.12	-17.37
Total Administration Revenue		0.00	-13936.76	-8350	5586.76	-66.91
6200 Building Revenue						
1-3-6200-7240	Building Permits	0.00	-20611.62	-30000	-9388.38	31.29
1-3-6200-7250	Transfer From Reserves - Building Dept	0.00	0.00	-2500	-2500.00	100.00
Total Building Revenue		0.00	-20611.62	-32500	-11888.38	36.58
6300 Animal Control Revenue						
1-3-6300-7210	Dog Taxes Collected At Office	0.00	-1210.00	-1500	-290.00	19.33
Total Animal Control Revenue		0.00	-1210.00	-1500	-290.00	19.33
6400 Roads Revenue						
1-3-6400-7740	Roads Revenue	-100.00	-1200.00	-5000	-3800.00	76.00
1-3-6400-7760	Aggregate Resources Revenue	0.00	-1156.99	-6000	-4843.01	80.72
Total Roads Revenue		-100.00	-2356.99	-11000	-8643.01	78.57
6600 Recreation Revenue						
1-3-6600-5745	Recreation Events	0.00	-614.05	0	614.05	0.00
1-3-6600-5785	Donations	-145.10	-497.63	0	497.63	0.00
Total Recreation Revenue		-145.10	-1111.68	0	1111.68	0.00
6700 Environmental Revenue						
1-3-6700-7540	Tipping Fees	-710.00	-9040.00	-10000	-960.00	9.60
1-3-6700-7545	Scrap Metal Removal	0.00	-1176.00	-2500	-1324.00	52.96
Total Environmental Revenue		-710.00	-10216.00	-12500	-2284.00	18.27
6800 Planning Revenue						
1-3-6800-7780	Zoning By-Law Amendments	0.00	-600.00	-3500	-2900.00	82.86
1-3-6800-7785	Survey Fees	1200.00	2400.00	12000	9600.00	80.00

TOWNSHIP OF CHISHOLM
Budget Variance Report



Fiscal Year : 2026 Period : 9
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						
1-3-6800-7785	Severances	-1200.00	-2400.00	-12000	-9600.00	80.00
1-3-6800-7795	Minor Variances	0.00	-750.00	-1000	-250.00	25.00
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		-1200.00	-3750.00	-23000	-19250.00	83.70
8000 Other Revenue						
1-3-8000-5000	Interest Income	0.00	-6781.53	-15000	-8218.47	54.79
1-3-8000-7510	Penalties - Current Taxes	-3804.32	-13735.88	-18000	-4264.12	23.69
1-3-8000-7520	Interest - Tax Arrears	-1111.00	-17795.43	-19000	-1204.57	6.34
1-3-8000-9100	Other Revenue	0.00	-5429.61	-40000	-34570.39	86.43
1-3-8000-9930	Surplus contribution	0.00	0.00	-45000	-45000.00	100.00
1-3-8000-9960	Contribution from Reserves - Fire Dept	0.00	0.00	-15000	-15000.00	100.00
1-3-8000-9982	Contribution from Reserves - Elections	0.00	0.00	-5000	-5000.00	100.00
Total Other Revenue		-4915.32	-43742.45	-157000	-113257.55	72.14
Total REVENUE		-7470.42	-2996533.63	-3261647	-265113.37	8.13
EXPENSE						
100 Council						
1-4-0100-1110	Council Remuneration	0.00	18830.00	23000	4170.00	18.13
1-4-0100-1112	Remuneration - Conferences	0.00	0.00	3800	3800.00	100.00
1-4-0100-1120	Travel & Conferences	0.00	587.81	3000	2412.19	80.41
1-4-0100-1130	Other Expenses	0.00	91.55	500	408.45	81.69
1-4-0100-1141	CPP Premiums - Council	0.00	316.85	800	483.15	60.39
1-4-0100-1150	EHT - Council	0.00	0.00	600	600.00	100.00
1-4-0100-1160	Integrity Commissioner	0.00	0.00	300	300.00	100.00
Total Council		0.00	19826.21	32000	12173.79	38.04
200 Elections						
1-4-0200-1310	Remuneration - Election Staff	0.00	0.00	1000	1000.00	100.00
1-4-0200-1315	Election - Vendor	0.00	5545.92	5000	-545.92	-10.92
1-4-0200-1320	Supplies & Services	0.00	686.88	2000	1313.12	65.66
Total Elections		0.00	6232.80	8000	1767.20	22.09
300 Administration						
1-4-0300-1141	CPP Premiums - Administration	0.00	9668.44	11260	1591.56	14.13
1-4-0300-1410	Wages - Administration	0.00	171140.88	275140	103999.12	37.80
1-4-0300-1430	Training - Administration	0.00	2361.00	1000	-1361.00	-136.10
1-4-0300-1440	Travel, Conferences & Other	0.00	403.95	500	96.05	19.21
1-4-0300-1460	EI Premiums - Administration	0.00	3602.69	6065	2462.31	40.60
1-4-0300-1470	EHT Premiums - Administration	0.00	0.00	5268	5268.00	100.00
1-4-0300-1476	OMERS - Administration	0.00	16541.15	18999	2457.85	12.94
1-4-0300-1480	Benefits - Administration	0.00	10470.00	15100	4630.00	30.66

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070

Page : 4

Date : Sep 04,2026

Time : 3:12 pm

Fiscal Year : 2026 Period : 9
 Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
EXPENSE						
1-4-0300-1480	Benefits - Group Insurance	0.00	12479.04	15138	2658.96	17.56
1-4-0300-1485	Health & Safety	0.00	258.06	100	-158.06	-158.06
1-4-0300-1490	Worker's Compensation	0.00	3804.08	8780	4975.92	56.67
1-4-0300-1498	Office Expenses	0.00	4241.96	8000	3758.04	46.98
1-4-0300-1520	Insurance	0.00	37807.56	35895	-1912.56	-5.33
1-4-0300-1530	Contracted Office Services	114.85	3288.24	3400	111.76	3.29
1-4-0300-1540	Computer Expenses	0.00	13439.29	14000	560.71	4.01
1-4-0300-1610	Office Supplies	0.00	3778.37	5000	1221.63	24.43
1-4-0300-1620	Telephone & Fax	126.18	4994.99	7500	2505.01	33.40
1-4-0300-1621	Cell Phone	0.00	1019.76	1000	-19.76	-1.98
1-4-0300-1630	Postage	0.00	4297.94	3500	-797.94	-22.80
1-4-0300-1650	Printing & Stationery	0.00	634.65	0	-634.65	0.00
1-4-0300-1660	Memberships	0.00	3355.14	1500	-1855.14	-123.68
1-4-0300-1710	Office Equipment	0.00	857.84	1000	142.16	14.22
1-4-0300-1720	Computer Equipment	0.00	0.00	500	500.00	100.00
Total Administration		241.03	297975.03	423545	125569.97	29.65
400 General Government						
1-4-0400-1670	Audit Fees	0.00	18510.15	19000	489.85	2.58
1-4-0400-1675	Tax Registration Expenses	0.00	8649.45	2000	-6649.45	-332.47
1-4-0400-1680	Legal Fees	0.00	112.94	3000	2887.06	96.24
1-4-0400-1690	Advertising	0.00	0.00	500	500.00	100.00
1-4-0400-1750	Bank Charges	0.00	1178.06	2000	821.94	41.10
1-4-0400-1760	Rounding Account	0.00	0.02	0	-0.02	0.00
1-4-0400-1800	Awards & Recognition Programs	0.00	869.66	1000	130.34	13.03
1-4-0400-1810	General Donations	0.00	805.71	1600	794.29	49.64
1-4-0400-2770	Property Assessment	0.00	20797.23	26628	5830.77	21.90
1-4-0400-2805	Web Site	0.00	2320.91	2500	179.09	7.16
Total General Government		0.00	53244.13	58228	4983.87	8.56
500 Fire Department						
1-4-0500-1141	Fire Department CPP Premium	0.00	382.72	800	417.28	52.16
1-4-0500-1476	Benefits OMERS	0.00	788.96	1200	411.04	34.25
1-4-0500-1480	Fire Department EHT	0.00	0.00	275	275.00	100.00
1-4-0500-2125	Materials & Supplies	0.00	955.78	1200	244.22	20.35
1-4-0500-2130	Building Maintenance	0.00	0.00	2000	2000.00	100.00
1-4-0500-2135	Communications	0.00	4469.62	5000	530.38	10.61
1-4-0500-2140	Training	0.00	4758.28	8000	3241.72	40.52
1-4-0500-2145	Insurance - Fire Department	0.00	27955.08	25779	-2176.08	-8.44
1-4-0500-2146	WSIB - Fire department	0.00	4232.32	7500	3267.68	43.57
1-4-0500-2150	Equipment Maintenance	2747.11	8421.32	10000	1578.68	15.79
1-4-0500-2155	Fire Management Agreement	0.00	203.95	189	-14.95	-7.91
1-4-0500-2157	Call Outs	0.00	0.00	1200	1200.00	100.00
1-4-0500-2160	Health & Safety	137.38	1423.16	9000	7576.84	84.19

TOWNSHIP OF CHISHOLM

Budget Variance Report



GL5070

Page : 5

Date : Sep 04,2026

Time : 3:12 pm

Fiscal Year : 2026 Period : 9
Account Code : 1-1-1000-1210 To 2-4-1100-4456

Budget Type : FINAL BUDGET

Acct Code	Acct Desc	Current Month	Year to Date	Budget Amt	Variance	% Variance
EXPENSE						
1-4-0500-2165	Radio Equipment	0.00	2022.85	2500	477.15	19.09
1-4-0500-2180	Gas & Oil	0.00	2232.01	2700	467.99	17.33
1-4-0500-2185	Clothing	0.00	407.04	3500	3092.96	88.37
1-4-0500-2190	Travel and Conferences	0.00	387.50	3000	2612.50	87.08
1-4-0500-2192	Fire Department Per Diem	0.00	4650.00	4500	-150.00	-3.33
1-4-0500-2195	Salaries (Points)	0.00	0.00	9750	9750.00	100.00
1-4-0500-2200	Honorarium	0.00	8766.00	18243	9477.00	51.95
1-4-0500-2210	Fire Fighter Recognition	0.00	0.00	2100	2100.00	100.00
1-4-0500-2230	Memberships & Subscriptions	0.00	534.93	425	-109.93	-25.87
1-4-0500-2235	Heat & Hydro	0.00	3405.49	6000	2594.51	43.24
1-4-0500-2240	Fire Prevention	0.00	30809.20	18700	-12109.20	-64.76
1-4-0500-2245	Small Equipment	905.66	2761.17	4000	1238.83	30.97
1-4-0500-2250	Trsf to Reserves for Fire Dept	0.00	0.00	10000	10000.00	100.00
1-4-0500-7009	Loss on Disposal of Capital Assets	0.00	2113.64	0	-2113.64	0.00
Total Fire Department		3790.15	111681.02	157561	45879.98	29.12
700 Conservation Authority						
1-4-0700-2310	Conservation Authority Levy	0.00	14684.00	14684	0.00	0.00
1-4-0700-2775	GIS	0.00	7101.54	10000	2898.46	28.98
Total Conservation Authority		0.00	21785.54	24684	2898.46	11.74
800 Building Bylaw Enforcement						
1-4-0800-2410	Bldg. Insp. - Salaries	0.00	7219.86	15000	7780.14	51.87
1-4-0800-2420	Bldg. Insp. - Other Expenses	0.00	7396.77	5000	-2396.77	-47.94
1-4-0800-2710	By-Law Enforcement Officer	0.00	0.00	3000	3000.00	100.00
1-4-0800-2720	By-Law Enforcement - Other Expenses	0.00	0.00	1000	1000.00	100.00
Total Building Bylaw Enforcement		0.00	14616.63	24000	9383.37	39.10
900 Animal Control - Canine						
1-4-0900-2510	Canine Control - Wages	0.00	0.00	1500	1500.00	100.00
1-4-0900-2520	Canine Control - Supplies & Services	0.00	222.36	500	277.64	55.53
Total Animal Control - Canine		0.00	222.36	2000	1777.64	88.88
901 Animal Control - Livestock						
1-4-0901-2530	Livestock Killed by Dogs/Wolves	0.00	4247.12	500	-3747.12	-749.42
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		0.00	4247.12	700	-3547.12	-506.73
902 Animal Control - Veterinary						
1-4-0902-2550	Veterinary Unit	0.00	0.00	550	550.00	100.00
Total Animal Control - Veterinary		0.00	0.00	550	550.00	100.00
1000 Other Protections						

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070

Page : 6

Date : Sep 04, 2026

Time : 3:12 pm

Fiscal Year : 2026 Period : 9
 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						
1000 Other Protections						
1-4-1000-0010	Fence Viewing	0.00	0.00	100	100.00	100.00
1-4-1000-0020	Emergency Planning	0.00	9422.56	1000	-8422.56	-842.26
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	1409.56	3182	1772.44	55.70
1-4-1000-0050	Policing Costs	15925.00	112032.17	194548	82515.83	42.41
Total Other Protections		15925.00	123600.32	199510	75909.68	38.05
1100 Public Works						
1-4-1100-1141	CPP Premiums - Roads	0.00	13941.36	20869	6927.64	33.20
1-4-1100-1460	EI Premiums - Roads	0.00	5303.22	7485	2181.78	29.15
1-4-1100-1476	Benefits- OMERS	0.00	22849.16	31844	8994.84	28.25
1-4-1100-3110	Wages - Crew	0.00	252937.38	364318	111380.62	30.57
1-4-1100-3112	APRIL 2026 FLOODING	0.00	126729.04	0	-126729.04	0.00
1-4-1100-3115	Gravel	0.00	0.00	20000	20000.00	100.00
1-4-1100-3116	Sand and Salt	0.00	0.00	120000	120000.00	100.00
1-4-1100-3117	Calcium	0.00	75070.12	120000	44929.88	37.44
1-4-1100-3118	Culverts	0.00	2646.55	15000	12353.45	82.36
1-4-1100-3119	Cold Mix/Crushed Asphalt	0.00	0.00	5500	5500.00	100.00
1-4-1100-3120	Materials & Shop Supplies	0.00	6506.46	12000	5493.54	45.78
1-4-1100-3121	Small Equipment Repairs	0.00	836.35	3000	2163.65	72.12
1-4-1100-3122	Advertising/Courier	0.00	0.00	500	500.00	100.00
1-4-1100-3125	Memberships & Subscription	0.00	235.00	950	715.00	75.26
1-4-1100-3130	Equipment Rentals	0.00	0.00	30000	30000.00	100.00
1-4-1100-3150	Garage Furnace Fuel	0.00	6994.43	10000	3005.57	30.06
1-4-1100-3160	Garage Building Maintenance	0.00	164.16	4000	3835.84	95.90
1-4-1100-3211	Grader Fuel	0.00	12464.96	18000	5535.04	30.75
1-4-1100-3212	Grader Parts and Repairs	0.00	12675.33	10000	-2675.33	-26.75
1-4-1100-3220	Western Star 2024 License	0.00	1841.00	1841	0.00	0.00
1-4-1100-3221	Western Star 2024 Fuel	0.00	9197.09	6000	-3197.09	-53.28
1-4-1100-3222	Western Star 2024 Parts and Repairs	0.00	2167.91	5000	2832.09	56.64
1-4-1100-3225	Western Star 2005 License	0.00	1691.25	1691	-0.25	-0.01
1-4-1100-3226	Western Star 2005 Fuel	0.00	1028.48	10000	8971.52	89.72
1-4-1100-3227	Western Star 2005 Parts and Repairs	153.87	761.48	20000	19238.52	96.19
1-4-1100-3240	Backhoe Expenses	0.00	174.00	0	-174.00	0.00
1-4-1100-3241	Backhoe Fuel	0.00	4991.75	5500	508.25	9.24
1-4-1100-3242	Backhoe Parts and Repairs	0.00	8878.25	7500	-1378.25	-18.38
1-4-1100-3256	2019 GMC Fuel	0.00	3563.46	7000	3436.54	49.09
1-4-1100-3257	2019 GMC Parts and Repairs	0.00	2981.85	4000	1018.15	25.45
1-4-1100-3260	RAM 2025 LICENSE	0.00	265.25	288	22.75	7.90
1-4-1100-3261	RAM 2025 Fuel	0.00	7773.04	1500	-6273.04	-418.20
1-4-1100-3262	RAM 2025 Parts and Repairs	0.00	2842.87	0	-2842.87	0.00
1-4-1100-3270	Freightliner Truck License	0.00	2144.00	2144	0.00	0.00
1-4-1100-3271	Freightliner Fuel	0.00	8322.87	10000	1677.13	16.77

TOWNSHIP OF CHISHOLM
Budget Variance Report



Fiscal Year : 2026 Period : 9
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						
1-4-1400-5110	Health Unit	0.00	34490.63	44271	9780.37	22.09
1-4-1400-6510	Cemetery Expenses	0.00	0.00	2500	2500.00	100.00
Total Health		0.00	34490.63	46771	12280.37	26.26
1500 Social Services						
1-4-1500-6110	General Assistance	0.00	227647.03	341471	113823.97	33.33
Total Social Services		0.00	227647.03	341471	113823.97	33.33
1600 Home for Aged						
1-4-1600-6210	Home for the Aged	0.00	46620.52	55979	9358.48	16.72
1-4-1600-6211	Redevelopment Levy	0.00	10794.35	15337	4542.65	29.62
Total Home for Aged		0.00	57414.87	71316	13901.13	19.49
1700 Parks & Recreation						
1-4-1700-1110	Parks Expenses	0.00	7711.47	5000	-2711.47	-54.23
1-4-1700-1115	Tennis Court	0.00	213.39	500	286.61	57.32
1-4-1700-1200	Parks & Recreation Insurance	0.00	8239.32	6914	-1325.32	-19.17
Total Parks & Recreation		0.00	16164.18	12414	-3750.18	-30.21
1800 Recreation Programs						
1-4-1800-1310	Recreation Programs and Events	0.00	626.91	800	173.09	21.64
Total Recreation Programs		0.00	626.91	800	173.09	21.64
1900 Library Services						
1-4-1900-1905	East Ferris Library	0.00	0.00	1500	1500.00	100.00
1-4-1900-1910	Powassan Library	0.00	25832.11	41784	15951.89	38.18
Total Library Services		0.00	25832.11	43284	17451.89	40.32
2000 Planning & Development						
1-4-2000-1110	Planning Expenses	0.00	5296.71	10000	4703.29	47.03
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 OP Expenses	0.00	11558.17	10000	-1558.17	-15.58
1-4-2000-1330	Drainage Expenses	0.00	3487.79	7000	3512.21	50.17
Total Planning & Development		0.00	20342.67	37750	17407.33	46.11
4000 Education Req Public						
1-4-4000-1000	English Public Requisition	0.00	121642.40	198852	77209.60	38.83
1-4-4000-2000	French Public Requisition	0.00	1899.63	3416	1516.37	44.39
Total Education Req Public		0.00	123542.03	202268	78725.97	38.92
5000 Education Req Separate						
1-4-5000-1000	French Separate Requisition	0.00	7867.53	13131	5263.47	40.08
1-4-5000-2000	English Separate Requisition	0.00	10040.77	17125	6105.23	35.66

TOWNSHIP OF CHISHOLM
Budget Variance Report



GL5070

Page : 9

Date : Sep 04,2026

Time : 3:12 pm

Fiscal Year : 2026 Period : 9
 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						
1-4-5000-2000	English Separate Requisition	0.00	10949.77	17435	6485.23	37.20
	Total Education Req Separate	0.00	18817.30	30566	11748.70	38.44
	7000 Education - Commercial/Industrial					
1-4-7000-1000	Education - Commercial/Industrial	0.00	0.00	10000	10000.00	100.00
	Total Education - Commercial/Industrial	0.00	0.00	10000	10000.00	100.00
	Total EXPENSE	18282.25	2002138.21	3261647	1259508.79	38.62
REVENUE						
	5200 Provincial Grants					
2-3-5200-5300	Provincial Grants	0.00	-125000.00	-100000	25000.00	-25.00
	Total Provincial Grants	0.00	-125000.00	-100000	25000.00	-25.00
	6500 revenue					
2-3-6500-5800	Transfer from Reserves - Fire Dept.	0.00	0.00	-10000	-10000.00	100.00
	Total revenue	0.00	0.00	-10000	-10000.00	100.00
	8000 Other Revenue					
2-3-8000-8300	Contribution From Operating Account	0.00	0.00	-149064	-149064.00	100.00
2-3-8000-9955	Transfer from Gas Tax	0.00	0.00	-85936	-85936.00	100.00
	Total Other Revenue	0.00	0.00	-235000	-235000.00	100.00
	Total REVENUE	0.00	-125000.00	-345000	-220000.00	63.77
EXPENSE						
	500 Fire Department					
2-4-0500-2185	Fire Dept Clothing Expenses	0.00	0.00	10000	10000.00	100.00
	Total Fire Department	0.00	0.00	10000	10000.00	100.00
	1100 Public Works					
2-4-1100-3115	Gravel Application	239335.72	239335.72	240000	664.28	0.28
2-4-1100-4407	Bridge Deck	1850.45	10116.65	10000	-116.65	-1.17
2-4-1100-4440	Flooding Costs	0.00	0.00	35000	35000.00	100.00
2-4-1100-4456	Chiswick Line Culvert Costs	2402.74	3317.74	50000	46682.26	93.36
	Total Public Works	243588.91	252770.11	335000	82229.89	24.55
	Total EXPENSE	243588.91	252770.11	345000	92229.89	26.73
Report Total		254400.74	-866625.31	0	866625.31	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: Sept 4 2026

Re: Public Works Activity Report (July 11, 2026– Sept 4, 2026)

Landfill/Roads/Parks

Gravel application on River and SouthShore road completed
Grading ahead of new gravel and after to shape the road
Calcium applied to new gravel
Removal of several trees from roadway
Road inspections as required
Cold patching hard surfaces
Culvert inspections and marking
Grass cutting and park maintenance
Lowered culvert on Church line
Municipal drain clean out
Culvert replaced on Alderdale Road and patch paved
Remove beaver blockages from culverts
Brushing along River and Southshore Road

Equipment

Replaced all spindles on lawn mower
2005 Western Star dropped off for transmission repairs
Quick connect repaired on Doosan

Other Notes

Public works have been working on inspecting all cross road culvert to update the CGIS system and get an in depth look at the overall condition of our culverts. The week of the 14th the replacement of the deck boards on the Beach Road bridge will be completed by the public works crew. The 21st and 28th public works staff will be attending recertification training in North Bay for Chainsaw Operation, Propane in construction, as well as traffic control book 7.

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

Gail Degagne, Mayor
Lesley Marshall, CAO Clerk-Treasurer

Memorandum

TO: Council
FROM: Administrative Assistant – Jessica Laberge
DATE: September 4, 2026
RE: Lakeshore Road Allowance – follow up

As follow up to the report received at the August 20, 2026 Council meeting, staff visited the subject property and examined the projected straight line for the Lakeshore Road Allowance.

Staff confirmed that there are no buildings, structures or planned improvements that create an encroachment to the neighbours line of sight to the water. The neighbor and the applicant each have a dock and they are not located on or near the shared lot line.

With no physical impediment, and the support of the applicant and neighboring property owner, staff recommend that the projected straight lines, as it adheres to the past practice for selling lakeshore Road Allowances.

• Municipal Planning Services Ltd. •

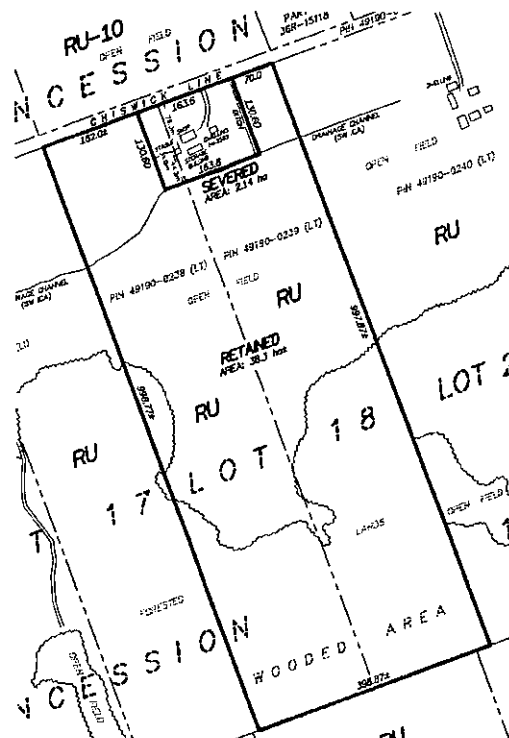
MEMORANDUM

To: Mayor Degagne and Members of Council
Copy: Lesley Marshall, Clerk-Treasurer
From: Chris Jones MCIP, RPP
Date: September 4, 2026
Re: Application for ZBA - 2589 Chiswick Line (Troyer)
File: 2026-01

BACKGROUND

On July 7, 2026 the Committee of Adjustment granted Provisional Consent (File 2026-02) to create one new lot from lands located in Lot 18, Concession 10. The new lot has a lot area of approximately 2.14 ha with a road frontage of approximately 130 metres and is illustrated in Figure 1.

Figure 1 – Sketch Illustrating New Lot

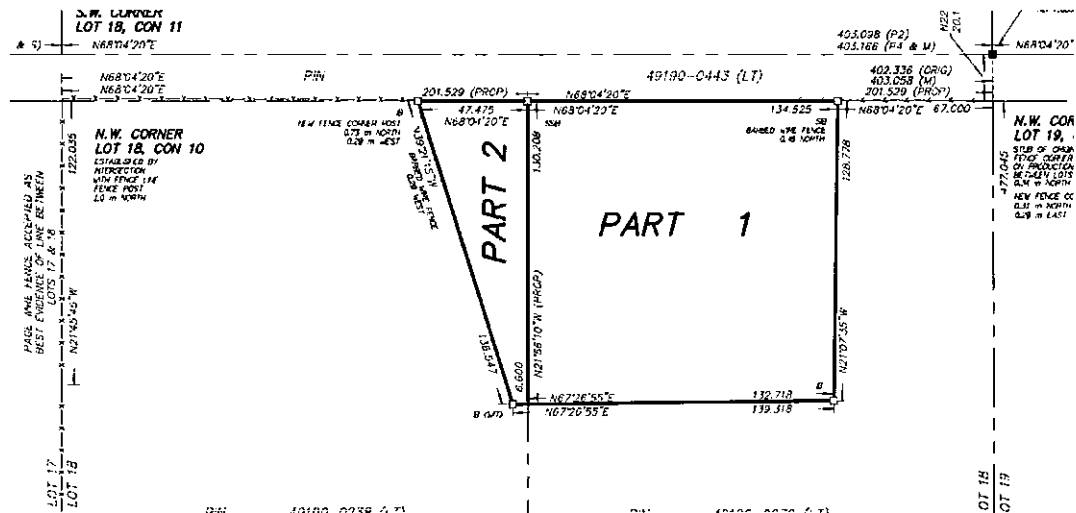


The lot is occupied by a dwelling, a barn and workshop and the lands were previously authorized by a temporary use by-law for a home industry specializing in the manufacture of wood pallets. However, the temporary use by-law has since expired.

Condition 2 to the Provisional Consent requires the owner to obtain a zoning by-law amendment and site plan approval to re-instate the home industry pallet manufacturing business and a public meeting for the application has been scheduled for September 22, 2026. The subject lands are proposed to be rezoned from the Rural (RU) Zone to a Rural Exception (RU-xx) Zone to recognize the home industry in a manner similar to the zoning approval that previously authorized the use.

It is noted the applicant has submitted a draft reference plan and the configuration of the severed parcel was modified slightly to accommodate an existing entrance and fenceline. The R-plan is provided in Figure 2.

Figure 2 – Draft Reference Plan



OFFICIAL PLAN

The subject lands are located in the Rural designation. Section B1.4.1 of the Rural policy section indicates that an existing lot of record with a minimum lot area of 20 hectares is permitted to sever up to 3 new lots provided the severed and retained lots maintain a minimum lot area of 1 ha and a minimum lot frontage of 60 metres. Section B1.4.1 also requires any proposed new lot to conform with general policy criteria set out in Section D4.2.1. Based on my review I don't believe any of the criteria in Section D4.2.1 pose a constraint to the proposed new lot although it is noted that the rear lot line is proposed to coincide with an existing drainage channel.

Section 1.5.1 of the Official Plan permits home industries in the rural designation provided they are small-scale in nature and don't detract from the primary use of the property for residential or agricultural use. Section 1.5.1 also indicates that home industries will be subject to regulation through the Comprehensive Zoning By-law and furthermore will be subject to site plan control.

In Section B1.5.6 of the Official Plan the following development policy is articulated with respect to commercial and industrial uses:

The development of a commercial or industrial use that serves the needs of the rural area or the recreation/tourism markets may be permitted as an accessory use to a rural residence or farm property is permitted, provided:

- a) the subject lands have a minimum lot area of 2 hectares, or greater if determined through a required hydrogeological study;
- b) the use is associated with and/or secondary to a farm operation or rural residence;
- c) that any open storage associated with the use be incidental and subordinate to the use and be screened from view;
- c) the floor area of the use is no more than 300 square metres; and,
- d) the majority of the products offered for sale, in terms of monetary value, are produced or manufactured locally or in conjunction with an agricultural or agricultural-related use.

The applicant has indicated they are also prepared to accept a renewed temporary use amendment for the pallet business if that is Council's preference. On this basis, Section E.1.2 of the Township's Official Plan authorizes the use of temporary use by-laws subject to the following (para-phrased) criteria:

- a) Proposed use shall be temporary in nature and shall not entail major investment to allow the use to revert to a compliant use upon termination;
- b) Proposed use shall be compatible and adjacent uses and community character;
- c) Proposed use shall not require the extension or expansion of municipal services;
- d) Proposed use will not cause traffic problems;
- e) Parking will be provided entirely on-site;
- f) Proposed use shall be beneficial to the neighbourhood and community; and,
- g) Owner has entered into an agreement and posted securities to ensure the removal of structures utilized by the temporary use.

ZONING BY-LAW

Section 4.8 of the Township's Zoning By-law authorizes a home industry as an as-of-right use subject to the following regulations:

- a) No more than three people may be engaged in the home industry at any time, including the owner of the premises;

According to the owner, two employees and the owner are currently engaged in the day-to-day operation of the business.

- b) The gross floor area utilized by the home industry does not exceed a maximum of 150 square metres;

The gross floor area of the existing workshop is 297 m², with 230.4 m² dedicated to the existing production shop and 66.9 m² being a separate garage attached to the shop with a common wall and roof. This separate garage was historically not utilized in conjunction with the business but in the future this space is likely to be associated with the business.

- c) The home industry shall be setback a minimum of 10 metres from any lot line and shall not be located in a front yard;

The business currently complies with this regulation and would continue to comply if the lands were severed.

- d) There shall be no outside storage of goods, raw materials, machines or articles, except for display purposes;

The business currently utilizes approximately 400 m² of land behind and beside the building for outdoor storage. It is estimated that up to one-third of this storage is attributed to finished product awaiting pickup.

- e) There shall be no emission of noise, odour or dust which is not normally attributed to the use of the land for residential purposes;

The business operation requires cutting and the use of air compressors for nailing and also uses a fork lift to move materials and finished product. In my opinion the nature of noise emissions generated from the site would be no different than a woodworking/furniture shop.

- f) Roadside signs for the home industry shall be limited to a single sign, no greater than 1 m² in area located within the boundaries of the property;

Existing business is compliant with this regulation.

- g) There is no sale of retail goods not produced as part of the home industry or directly related to the home industry;

Not applicable.

- h) Only currently licensed motor vehicles, associated with the home industry, are parked or stored on the lot and all parking shall maintain a minimum 10 metre setback from any lot line; and,

Existing business is compliant with this regulation.

- i) The home industry shall be clearly secondary to the residential use and shall not change the rural residential character of the dwelling and lot.

The existing pallet business has now been operational at the current location for over 4 years and is clearly separated from the existing dwelling. Open storage has always been a component of the business but I am of the view that the vegetative plantings and the setback from the road have mitigated the impact of the open storage associated with the business.

ANALYSIS

In considering the Township's Official Plan, regardless whether the pallet business is viewed as a home industry or as an industrial use, both are contemplated by the Township's current Official Plan in the Rural designation. In this case, I continue to view this use more in the context of a home industry for two reasons:

- If the subject lot is severed, a house and barn will remain with the lot which are proposed to be utilized by an employee of the business operation; and,
- The intent of Section B.1.5.6 was to capture commercial and industrial businesses involving greater focus on retail goods or more complex types of production/products or greater open storage requirements, and/or a greater number of employees. I do not consider the pallet business to be aligned with these parameters.

The prohibition on outdoor storage is a regulation intended to protect rural character and maintain clean yards. The current business has stored materials outdoors since the inception of the business and while it would be preferred to store construction materials inside, it is not really practical for the finished product to be stored inside as the pallets are effectively "made to order" and need to be readily accessible for pick-up. I also believe the combination of vegetative screening and operational efforts by the owner have contributed to mitigate the visual impact of the open storage attributed to the business.

DRAFT ZONING BY-LAW AMENDMENT

The following is a suggested draft zoning by-law amendment:

8.1.xx Wood Pallet Home Industry

Notwithstanding the regulations of Section 4.8, Home Industry, on lands described legally as Part 1 and 2, Plan 36R-xxxx located in Lot 18, Concession 10 and located in the RU-xx Zone, a wood pallet production business shall be a permitted home industry accessory to a detached residential dwelling subject to the following regulations:

- | | |
|--|--------------------|
| a) Minimum Lot Area: | 2 ha |
| b) Minimum Lot Frontage: | 180 m |
| c) Total floor area of Workshop: | 297 m ² |
| d) Maximum Number of Accessory Buildings Used in Conjunction with Home Industry: | 1 |

For the purpose of the RU-xx Zone, a wood pallet production business shall be limited to the production, storage and sale of wood pallets and shall not include a sawmill or the storage and processing of raw timber.

In addition, in the RU-xx Zone, outdoor storage shall be limited to the temporary storage of dimension lumber and finished product awaiting pick-up. Outdoor storage shall only be permitted in the rear yard and eastern side yard on lands located within 45 metres of the rear wall of the workshop and within 15 metres of the eastern wall of the workshop. The height of stacked materials or finished product shall not exceed the height of the workshop.

Furthermore, the land and buildings subject to these provisions shall also be subject to a site plan agreement which will stipulate additional provisions to be adhered to by the owner/operator.

RECOMMENDATION

If Council concurs with the analysis of this report, the following is recommended:

- a) That this report be received;
- b) That staff prepare a zoning by-law amendment for Council's consideration at its meeting on September 22, 2026.

Respectfully Submitted,



Chris Jones MCIP, RPP



East Ferris
MUNICIPALITY • MUNICIPALITÉ

September 3rd, 2026

Township of Chisholm
info@chisholm.ca

Dear Sir or Madame:

It is with great honour that the Municipality of East Ferris invites you to join us for our Remembrance Day Ceremony on Monday, November 9th, 2026 at 10:30 a.m.

The Ceremony will be held at the East Ferris Cenotaph Memorial Park in the Hamlet of Corbeil. The Cenotaph is located at the north end of Corbeil Road where it intersects with Hwy 94 and Champagne Road. Refreshments will be served at the Municipal Office following the ceremony.

Can please let me know if you would like to lay a wreath and, if so, if you will be providing the wreath. I will reach out at a later date to get the names of the individuals laying the wreath.

We will be marching to remember and honour those who have served, and continue to serve, for our freedom.

Please RSVP to the Municipal Office at 705-752-2740, ext. 235 or to kari.hanselman@eastferris.ca by October 13th, 2026. We look forward to seeing you.

Yours truly,

Kari Hanselman
Clerk