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1. <b>CALL TO ORDER</b>	
2. <b>ADOPTION OF AGENDA</b>	
3. <b>DISCLOSURE OF PECUNIARY INTEREST</b>	
4. <b>DEPUTATIONS/PRESENTATIONS</b>	
4.1. Mike Bell of the Lennox & Addington County General Hospital will speak regarding the Medical Centre	
4.2. Ron Youmans will speak to Council regarding public transportation	
5. <b>UNFINISHED BUSINESS</b>	
6. <b>ADMINISTRATIVE CONSENT AGENDA</b>	
6.1. Minutes of the May 27, 2026 Regular meeting of Council <a href="#">Regular Council - 27 May 2026 - Minutes - Pdf</a>	3 - 5
6.2. Approval of Accounts <a href="#">11-2026 Schedule of Accounts June 10 2026</a>	6 - 11
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7. <b>ITEMS FOR CONSIDERATION</b>	
7.1. Town Manager Report - Infrastructure <a href="#">2026 Infrastructure Timelines</a>	21 - 24
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11. <b>CLOSED SESSION</b>	
11.1. Closed Session Items Under Section 239 f) 1 under Advice subject to solicitor-client privilege - Property Issue	
12. <b>INSTRUCTION TO STAFF</b>	

13. **BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL**

13.1. By-law XX-2026 to confirm the proceedings of Council for June 10, 2026  
[XX-2026 Confirming by-law 06-10-26](#)

25

14. **ADJOURNMENT**



**MINUTES**  
**Regular Council**  
**Deseronto Town Hall**  
**Wednesday, May 27, 2026**  
**6:30 PM**

**PRESENT:** Mayor Dan Johnston, Deputy Mayor Steven Everhardus, Councillor Norman Clark, Councillor Kevin Smith, and Councillor Jamie Ziemann

**REGRETS:**

**STAFF PRESENT:** Clerk Gail Maracle and Town Manager Bryan Brooks

**1. CALL TO ORDER**

Mayor Johnston called the Regular Council meeting of May 27, 2026 to order at 6:31 pm.

**2. ADOPTION OF AGENDA**

**Resolution 13-26-01**

Moved by Councillor Norman Clark  
Seconded by Deputy Mayor Steven Everhardus

THAT the agenda for the May 27th, 2026 Town of Deseronto Regular Council meeting be accepted.

**Carried**

**3. DISCLOSURE OF PECUNIARY INTEREST**

None noted

**4. DEPUTATIONS/PRESENTATIONS**

4.1. Chris Bartolo will speak to Council regarding "Live Barn"

**Resolution 13-26-02**

Moved by Deputy Mayor Steven Everhardus  
Seconded by Councillor Kevin Smith

THAT Council receive the verbal presentation from Chris Bartolo regarding "Live Barn";

FURTHER THAT staff be directed to investigate "Live Barn" with a focus on who will manage the system and receive the revenue, the privacy of individuals, and user agreements;

AND FURTHER THAT a report be back for the second Council meeting of June.

**Carried**

**5. UNFINISHED BUSINESS**

**6. ADMINISTRATIVE CONSENT AGENDA**

- 6.1. Approval of Minutes
- 6.2. Approval of Accounts
- 6.3. By-Law Enforcement Services Board report for April 2026
- 6.4. Eastern Ontario Wardens' Caucus - News Release

**Resolution 13-26-03**

Moved by Councillor Kevin Smith  
Seconded by Councillor Norman Clark

THAT the minutes of the Regular Council meeting of May 13, 2026 be approved as presented;

FURTHER THAT Schedule of Accounts numbered 10-2026 in the amount of

\$179,901.44 be approved for payment;  
FURTHER THAT the By-Law Enforcement Services Board report for April 2026 be received by Council;  
AND FURTHER THAT the Eastern Ontario Warden's Caucus news release be received.

**Carried**

**7. ITEMS FOR CONSIDERATION**

**8. NOTICES OF MOTION**

**9. BY-LAWS**

**10. ANNOUNCEMENTS**

Deputy Mayor Everhardus extended thanks to Council and staff for their support in Bayside's Relay for Life. The school had a goal of \$25,000.00 and they successfully exceeded their goal by raising \$70,000.00. He also acknowledged the following: June 1st is Ontario Day, June 21st is National Indigenous Day, June is Indigenous month and June is also Pride month. A salute was also sent out to all of the graduates in June for all of their hard work.

Mayor Johnston reminded Council that Saturday was the Spring Clean-Up Council BBQ. He also mentioned that he had attempted to visit the yard sales on Saturday and residents would like to see another yard sale day later in the year.

**11. CLOSED SESSION**

- 11.1. Council will rise under Section 239(2) of the Municipal Act to discuss the following in Closed Session:
- b) 1 under Personal matters about an identifiable person
  - f) 1 under Advice subject to solicitor-client privilege - contract

**Resolution 13-26-04**

Moved by Deputy Mayor Steven Everhardus

Seconded by Councillor Kevin Smith

THAT Council rise at 6:50 pm, under Section 239 of the Municipal Act and move into Closed Session to discuss 2 matters; 1 under 2(b) personal matters about an identifiable individual, including municipal or local board employees, and 1 under 2(f) advice that is subject to solicitor-client privilege, including communications necessary for that purpose.

**Carried**

**12. INSTRUCTION TO STAFF**

**Resolution 13-26-05**

Moved by Deputy Mayor Steven Everhardus

Seconded by Councillor Norman Clark

THAT staff follow the direction of Council as discussed in Closed Session.

**Carried**

**13. BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL**

- 13.1. By-law 24-2026 to confirm the proceedings of Regular Council of May 27, 2026.

**Resolution 13-26-06**

Moved by Deputy Mayor Steven Everhardus

Seconded by Councillor Norman Clark

THAT By-law 24-2026, being a by-law to confirm the proceedings of the May 27, 2026 Council meeting, having been read a first, second and third time, be assigned a number and finally passed this 27th day of May 2026.

**Carried**

**14. ADJOURNMENT**

**Resolution 13-26-07**

Moved by Councillor Kevin Smith

THAT the May 27, 2026 Regular Council meeting be adjourned at 7:25 pm

**Carried**

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Mayor

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Clerk



6/10/26

**Corporation of the  
TOWN OF DESERONTO**

Schedule of Accounts No. **11-2026**

Moved by: \_\_\_\_\_

Seconded by \_\_\_\_\_

"That Schedule of Accounts Numbered  
be approved in the amount of \$ **139,527.99**

Carried.

**BREAKDOWN OF SCHEDULE OF ACCOUNTS**

**ACCOUNTS PAID**  
See Attached List

	<u>BATCH</u>		<u>AMOUNT</u>
	2026-00036	\$	139,527.99
	2026-00038	\$	2,628.26

TOTAL SCHEDULE OF ACCOUNTS NO. **11-2026** Total \$ 142,156.25

**Town of Deseronto**  
**List of Accounts for Approval**  
 Batch: 2026-00036 to 2026-00036

Date Printed  
 2026-05-22 2:16 PM

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Bank Code - GEN - General

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>5639</b>	<b>2026-05-22</b>	<b>Air Artisans</b>			
Fire Works Dep		10-80-82-44180 - Canada Day E	Fireworks Deposit 2026	6,303.72	
		10-00-00-12103 - Federal Rebal	HST Tax Code	309.73	
		10-00-00-12104 - Provincial Ret	HST Tax Code	386.55	7,000.00
<b>5640</b>	<b>2026-05-22</b>	<b>A. J. Stone Company Ltd</b>			
0000200116		10-20-21-43205 - Fire- Personal	Bunker Gear	8,853.12	
		10-00-00-12103 - Federal Rebal	HST Tax Code	435.00	
		10-00-00-12104 - Provincial Ret	HST Tax Code	542.88	9,831.00
<b>5641</b>	<b>2026-05-22</b>	<b>Anderson Equipment Sales</b>			
69656		10-30-31-50542 - Case 580 Bac	Air & Fuel Filters	509.78	
		10-00-00-12103 - Federal Rebal	HST Tax Code	25.05	
		10-00-00-12104 - Provincial Ret	HST Tax Code	31.25	566.08
<b>5642</b>	<b>2026-05-22</b>	<b>Battlefield Equipment Rental</b>			
23255240		10-80-83-43300 - Arena -Buildin	Articulated Boom 34'	1,133.20	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	56.66	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	90.66	1,280.52
23255239		10-80-83-43300 - Arena -Buildin	Scissor Lift	438.15	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	21.91	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	35.05	495.11
			Payment Total:		1,775.63
<b>5643</b>	<b>2026-05-22</b>	<b>Bell Mobility</b>			
1307817566		10-10-12-49200 - Capital Expen	New Cell Phones	4,252.92	
		10-00-00-12103 - Federal Rebal	HST Tax Code	208.97	
		10-00-00-12104 - Provincial Ret	HST Tax Code	260.79	4,722.68
<b>5644</b>	<b>2026-05-22</b>	<b>CanadaFit Enterprises Ltd</b>			
2035		10-80-83-43650 - Fitness Centre	Star Trac Parts, Belts, Cabl	2,690.00	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	134.50	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	215.20	3,039.70
<b>5645</b>	<b>2026-05-22</b>	<b>Canadian Tire</b>			
14617 2026		10-80-81-43650 - Parks - Fount	Leak Seal, Air Filter	234.31	
		10-00-00-12103 - Federal Rebal	HST Tax Code	11.51	
		10-00-00-12104 - Provincial Ret	HST Tax Code	14.37	260.19
<b>5646</b>	<b>2026-05-22</b>	<b>ChoiceCom Networks &amp; Comm. Ltd</b>			
159147		10-10-12-43130 - Admin - Photc	Billing Period Apr 15 - May	197.91	
		10-00-00-12103 - Federal Rebal	HST Tax Code	9.72	
		10-00-00-12104 - Provincial Ret	HST Tax Code	12.14	219.77
<b>5647</b>	<b>2026-05-22</b>	<b>Clark, Norman</b>			
Mileage Apr/26		10-10-10-43801 - Council - Mile	2025 Travel April 30/26 106	69.69	
		10-00-00-12103 - Federal Rebal	HST Tax Code	3.42	
		10-00-00-12104 - Provincial Ret	HST Tax Code	4.27	77.38
<b>5648</b>	<b>2026-05-22</b>	<b>Dion Fire Extinguishers</b>			
5858		10-20-21-43600 - Fire - R & M E	SCBA Hydrostatic Test, Epc	886.33	
		10-00-00-12103 - Federal Rebal	HST Tax Code	43.55	
		10-00-00-12104 - Provincial Ret	HST Tax Code	54.35	984.23
<b>5649</b>	<b>2026-05-22</b>	<b>Eastern Rink Services</b>			

**Town of Deseronto**  
**List of Accounts for Approval**  
Batch: 2026-00036 to 2026-00036

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
2632		10-80-83-49100 - Arena -Capita	Spectator Safety Netting - S	13,708.00	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	685.40	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	1,096.64	15,490.04
<b>5650</b>	<b>2026-05-22</b>	<b>Grand &amp; Toy Limited</b>			
W608426		10-10-12-43110 - Admin - Office	Copy Paper, 8 1/2 x 11, 8 1.	283.30	
		10-00-00-12103 - Federal Rebal	HST Tax Code	13.92	
		10-00-00-12104 - Provincial Ret	HST Tax Code	17.37	314.59
<b>5651</b>	<b>2026-05-22</b>	<b>HGC Management Inc.</b>			
61901		10-10-12-43110 - Admin - Office	Shredding Services - Apr/26	60.04	
		10-00-00-12103 - Federal Rebal	HST Tax Code	2.95	
		10-00-00-12104 - Provincial Ret	HST Tax Code	3.68	66.67
<b>5652</b>	<b>2026-05-22</b>	<b>Holgate Tire &amp; Battery</b>			
48273		10-30-31-50527 - 2010 UD Swee	Repair Flat Tire on Sweeper	152.64	
		10-30-31-50526 - 2010 UD Swee	Repair Flat Tire on Sweeper	6.11	
		10-00-00-12103 - Federal Rebal	HST Tax Code	7.80	
		10-00-00-12104 - Provincial Ret	HST Tax Code	9.73	176.28
48065		10-30-31-50543 - Case 580 Bac	Skid Steer Tire Repair	55.97	
		10-00-00-12103 - Federal Rebal	HST Tax Code	2.75	
		10-00-00-12104 - Provincial Ret	HST Tax Code	3.43	62.15
			Payment Total:		<u>238.43</u>
<b>5653</b>	<b>2026-05-22</b>	<b>Hubb Cap</b>			
1042448		10-80-83-43300 - Arena -Buildin	Culvert/Rodent Gate, Grate	739.58	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	36.98	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	59.17	835.73
<b>5654</b>	<b>2026-05-22</b>	<b>Joe Johnson Equipment</b>			
P49071		10-30-31-50526 - 2010 UD Swee	Weldment Screen	3,041.64	
		10-00-00-12103 - Federal Rebal	HST Tax Code	149.45	
		10-00-00-12104 - Provincial Ret	HST Tax Code	186.51	3,377.60
<b>5655</b>	<b>2026-05-22</b>	<b>Kerr Sprinkler System Inc</b>			
38880		10-80-81-43610 - Parks - Sprink	Spring System Activation	213.70	
		10-00-00-12103 - Federal Rebal	HST Tax Code	10.50	
		10-00-00-12104 - Provincial Ret	HST Tax Code	13.10	237.30
<b>5656</b>	<b>2026-05-22</b>	<b>Lalonde, Nicholas</b>			
Med Lic/26		10-20-21-45000 - FIRE-MEDICAF	DZ Medical Exam	225.00	225.00
<b>5657</b>	<b>2026-05-22</b>	<b>Napanee Home Hardware</b>			
DZ2491		10-20-21-43730 - Fire - Miscella	Utility Box, Voltage Tester, I	21.12	
		10-20-21-43630 - Fire - Small Tr	Utility Box, Voltage Tester, I	58.99	
		10-00-00-12103 - Federal Rebal	HST Tax Code	3.94	
		10-00-00-12104 - Provincial Ret	HST Tax Code	4.91	88.96
DZ0642		10-80-83-43630 - Arena -Small	Claw Hammer, Staples, Sto	352.17	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	17.61	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	28.17	397.95
DZ0505		10-80-83-43630 - Arena -Small	Bits, Meas Tape, Caulking, I	420.87	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	21.04	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	33.67	475.58
			Payment Total:		<u>962.49</u>
<b>5658</b>	<b>2026-05-22</b>	<b>Ontario Clean Water Agency</b>			
65401		15-40-41-44115 - Consulting	WWTP May/26 O&M	37,374.64	

**Town of Deseronto**  
**List of Accounts for Approval**  
Batch: 2026-00036 to 2026-00036

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		15-40-41-44115 - Consulting	WTP May/26 O&M	35,149.83	72,524.47
<b>5659</b>	<b>2026-05-22</b>	<b>PPE Solutions Inc</b>			
PPE14289		10-20-21-43730 - Fire - Miscella	Soap Disp, Seko Pump Tub	634.31	
		10-00-00-12103 - Federal Rebal	HST Tax Code	31.17	
		10-00-00-12104 - Provincial Ret	HST Tax Code	38.89	704.37
<b>5660</b>	<b>2026-05-22</b>	<b>Reliance Home Comfort</b>			
Apr-May/26		10-80-83-43650 - Fitness Centre	Account# 200000175391	141.38	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	7.07	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	11.31	159.76
<b>5661</b>	<b>2026-05-22</b>	<b>Resurface Corp.</b>			
100564-01		10-80-83-43600 - Arena -R & M	Olympia Overhaul - Summe	10,932.86	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	546.64	
		10-00-00-12101 - ITC Receivabl	HST-ITC Tax Code	874.62	12,354.12
<b>5662</b>	<b>2026-05-22</b>	<b>Rogers</b>			
5-0774-2647		10-10-12-49200 - Capital Expen	Bill #3170577194	1,352.05	
		10-00-00-12103 - Federal Rebal	HST Tax Code	66.43	
		10-00-00-12104 - Provincial Ret	HST Tax Code	82.91	1,501.39
<b>5663</b>	<b>2026-05-22</b>	<b>Ron Allison Electric</b>			
9441		10-80-81-43300 - Parks - Buildir	30 amp timer, 5000 K T8 Tu	143.01	
		10-10-12-43300 - Admin - Buildi	30 amp timer, 5000 K T8 Tu	547.56	
		10-00-00-12103 - Federal Rebal	HST Tax Code	33.93	
		10-00-00-12104 - Provincial Ret	HST Tax Code	42.35	766.85
9468		10-30-33-44630 - Street Lighting	Bucket Truck - St. Light Edr	681.79	
		10-00-00-12103 - Federal Rebal	HST Tax Code	33.50	
		10-00-00-12104 - Provincial Ret	HST Tax Code	41.81	757.10
			Payment Total:		1,523.95
<b>5664</b>	<b>2026-05-22</b>	<b>Telizon</b>			
0685702026051		10-30-31-43150 - Roads - Telep	Billing Period May 10 - June	49.23	
		10-30-31-43151 - Roads - Intern	Billing Period May 10 - June	71.08	
		10-00-00-12103 - Federal Rebal	HST Tax Code	5.91	
		10-00-00-12104 - Provincial Ret	HST Tax Code	7.38	133.60
<b>5665</b>	<b>2026-05-22</b>	<b>Thompson, Brandon</b>			
Med Exam		10-20-21-45000 - FIRE-MEDIC/	DZ Medical Exam	230.00	230.00
<b>5666</b>	<b>2026-05-22</b>	<b>United Restaurant Inc</b>			
34		10-20-21-43735 - Fire - Service	Pizza & Gift Card for Guest	118.71	
		10-20-21-41101 - Fire - Tempor	Pizza & Gift Card for Guest	40.00	
		10-00-00-12103 - Federal Rebal	HST Tax Code	5.83	
		10-00-00-12104 - Provincial Ret	HST Tax Code	7.28	171.82
			Total Computer Cheque:		139,527.99
			Total GEN:		139,527.99

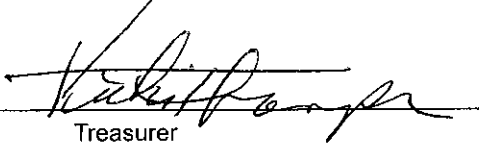
**Town of Deseronto**  
**List of Accounts for Approval**  
Batch: 2026-00036 to 2026-00036

Date Printed  
2026-05-22 2:16 PM

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Certified Correct This May 22, 2026

\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Treasurer

**Town of Deseronto**  
**List of Accounts for Approval**  
Batch: 2026-00038 to 2026-00038

Bank Code - GEN - General

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
5667	5/26/26	VOID - Cheque Confirmation			
5668	5/26/26	Petty Cash			
Oct25 to May26		10-10-12-43300 - Admin - Buildi	Petty Cash-Costco Recycle	13.24	
		10-80-82-48250 - Santa Claus F	Petty Cash- Dollarama Sant	34.08	
		10-10-12-43110 - Admin - Office	Petty Cash- Can. Tire - Surc	20.35	
		10-80-82-48250 - Santa Claus F	Petty Cash- Rexall - Gift Ca	50.00	
		10-10-10-43805 - Council - Misc	Petty Cash-Magnolia's & Fo	35.45	
		10-10-12-43140 - Admin - Posta	Petty Cash-Can.Post - Reg.	14.86	
		10-10-12-43330 - Admin - Janitc	Petty Cash-Costco-Toilet ar	64.76	
		10-10-12-43330 - Admin - Janitc	Petty Cash-No Frills - Facia	8.15	
		10-10-12-43330 - Admin - Janitc	Petty Cash-Tim Hortons-En	23.05	
		10-10-10-43805 - Council - Misc	Petty Cash-Magnolia's - Bu	30.53	
		10-10-10-43805 - Council - Misc	Petty Cash-Metro - Budget I	24.50	
		10-10-12-43300 - Admin - Buildi	Petty Cash-Princ.Auto-Appl	65.11	
		10-10-12-43510 - Admin - Comp	Petty Cash-Amazon-Keybo	56.51	
		10-10-12-43140 - Admin - Posta	Petty Cash-Building - Reg. I	14.86	
		10-10-12-43300 - Admin - Buildi	Petty Cash-Amazon-Box for	81.01	
		10-20-25-43140 - By-Law - post	Petty Cash-Canada Post-By	14.86	
		10-10-12-43110 - Admin - Office	Petty Cash-Dollarama-HR F	54.21	
		10-10-12-43803 - Admin - Educ	Petty Cash-Tim Hortons-HF	19.00	
		10-10-12-43803 - Admin - Educ	Petty Cash-Tim Hortons-HF	31.29	
		10-10-12-43330 - Admin - Janitc	Petty Cash-Costco-Toilet &	39.00	
		10-10-12-43140 - Admin - Posta	Petty Cash-Can.Post-2 reg	30.30	
		10-20-21-95101 - Fire - Burn Pe	Petty Cash-Lisa Scott-Refur	15.00	
		10-00-00-12103 - Federal Rebat	Petty Cash- HST Rebate Fe	30.65	
		10-00-00-12104 - Provincial Rek	Petty Cash- HST Rebate Pr	30.23	801.00
5669	5/26/26	Stuart, James Irvin			
Ref Pymt in Err		10-00-00-12592 - A/R - Other	Refund Pymt made in Error	1,827.26	1,827.26
			Total Computer Cheque:		2,628.26
				Total GEN:	2,628.26

Certified Correct This June 4, 2026

\_\_\_\_\_  
Mayor

  
Treasurer



# Building Inspection Services Board Report to May 31st, 2026

Building Permits Issued		Residential Permit		Commercial Permit		Construction Value		Revenue	
<b>December 2025 Report</b>									
Decrease	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	
Madoc	13	5	1	5	\$1,780,000.00	\$26,961.00	\$26,961.00		
Marmora and Lake	5	5	1	5	\$428,500.00	\$7,925.00	\$7,925.00		
Strifling-Hawdon	4	4	0	4	\$161,200.00	\$4,634.00	\$4,634.00		
Tweed	12	12	1	13	\$1,698,600.00	\$15,114.00	\$15,114.00		
Yvonnehaga	16	16	0	16	\$4,432,500.00	\$44,612.00	\$44,612.00		
<b>Totals</b>				<b>52</b>	<b>\$8,491,800.00</b>	<b>\$99,246.00</b>			
<b>January 2026</b>									
<b>Residential Permit</b>		<b>Commercial Permit</b>		<b>Construction Value</b>		<b>Revenue</b>			
New Construction	1	0	0	\$800,000.00	\$9,365.50	\$1,145.00			
Renovations	2	0	0	\$81,000.00	\$0.00	\$0.00			
Demolition	0	0	0	\$0.00	\$0.00	\$0.00			
Permit Renewal	0	0	0	\$0.00	\$0.00	\$0.00			
Change of Use	0	0	0	\$0.00	\$0.00	\$0.00			
<b>Totals</b>			<b>3</b>	<b>\$881,000.00</b>	<b>\$10,510.50</b>				
<b>March</b>									
<b>Residential Permit</b>		<b>Commercial Permit</b>		<b>Construction Value</b>		<b>Revenue</b>			
New Construction	15	1	2	\$3,697,000.00	\$52,914.00	\$1,967.50			
Renovations	5	1	2	\$779,627.50	\$1,967.50	\$200.00			
Demolition	1	1	0	\$285.00	\$800.00	\$800.00			
Permit Transfer & Renewal	4	0	0	\$0.00	\$55,083.50				
<b>Totals</b>			<b>28</b>	<b>\$4,471,127.50</b>	<b>\$55,083.50</b>				
<b>March and June</b>									
<b>Residential Permit</b>		<b>Commercial Permit</b>		<b>Construction Value</b>		<b>Revenue</b>			
New Construction	12	0	1	\$297,800.00	\$4,753.80	\$1,281.50			
Renovations	1	0	0	\$67,440.46	\$1,281.50	\$0.00			
Demolition	0	0	0	\$0.00	\$0.00	\$0.00			
Permit Renewal	10	0	0	\$0.00	\$1,500.00	\$1,500.00			
<b>Totals</b>			<b>28</b>	<b>\$1,272,440.46</b>	<b>\$15,534.50</b>				
<b>April and Review</b>									
<b>Residential Permit</b>		<b>Commercial Permit</b>		<b>Construction Value</b>		<b>Revenue</b>			
New Construction	3	1	1	\$79,200.00	\$13,927.50	\$5,700.00			
Renovations	11	0	0	\$293,525.00	\$200.00	\$200.00			
Demolition	1	0	0	\$10,000.00	\$300.00	\$300.00			
Permit Renewal	2	0	0	\$0.00	\$0.00	\$0.00			
Change of Use	0	0	0	\$0.00	\$0.00	\$0.00			
<b>Totals</b>			<b>20</b>	<b>\$1,041,725.00</b>	<b>\$20,127.50</b>				
<b>May 2026</b>									
<b>Residential Permit</b>		<b>Commercial Permit</b>		<b>Construction Value</b>		<b>Revenue</b>			
New Construction	9	0	0	\$3,110,000.00	\$27,087.50	\$8,229.00			
Renovations	10	2	2	\$795,000.00	\$8,229.00	\$1,150.00			
Demolition	5	0	0	\$60,600.00	\$0.00	\$0.00			
Permit Renewal	0	0	0	\$0.00	\$0.00	\$0.00			
<b>Totals</b>			<b>26</b>	<b>\$3,965,600.00</b>	<b>\$36,466.50</b>				
<b>June 2026</b>									
<b>Residential Permit</b>		<b>Commercial Permit</b>		<b>Construction Value</b>		<b>Revenue</b>			
New Construction	8	0	0	\$6,342,795.00	\$73,084.00	\$7,208.00			
Renovations	5	0	0	\$251,000.00	\$0.00	\$0.00			
Demolition	0	0	0	\$0.00	\$0.00	\$0.00			
Change of Use	0	0	0	\$0.00	\$0.00	\$0.00			
Permit Renewal	0	0	0	\$0.00	\$0.00	\$0.00			
<b>Totals</b>			<b>33</b>	<b>\$6,593,795.00</b>	<b>\$80,292.00</b>				
<b>Year to Date Totals</b>									
<b>Residential Permit</b>		<b>Commercial Permit</b>		<b>Construction Value</b>		<b>Revenue</b>			
New Construction 2025	55	2	2	\$15,338,995.00	\$181,131.50	\$38,931.00			
Renovations 2025	36	4	2	\$2,821,592.96	\$38,931.00	\$1,550.00			
Demolition 2025	7	0	0	\$71,100.00	\$0.00	\$0.00			
Change of Use 2025	0	0	0	\$0.00	\$0.00	\$0.00			
Permit Renewal 2025	14	0	0	\$0.00	\$2,400.00	\$2,400.00			
<b>Totals 2025</b>			<b>136</b>	<b>\$18,231,687.96</b>	<b>\$222,012.50</b>				

# Building Inspection Services Board Report 2026



## Month By Month Permit Report

	January		February		March		April	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
DESERONTO	0	\$0	1	\$80,000	0	\$0	2	\$801,000
				\$990,000		\$0,000		\$9,520,500

	January		February		March		April	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
MADOC	5	\$72,628	3	\$1,214,000	0	\$0	8	\$1,430,500
		\$915,500		\$10,411,500		\$0,000		\$16,993,500

	January		February		March		April	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
MARMORA & LAKE	9	\$49,940	6	\$622,000	3	\$150,000	2	\$72,000
		\$2,349,000		\$6,859,000		\$1,891,500		\$510,000

	January		February		March		April	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
STIRLING-RAWDON	2	\$10,000	2	\$36,000	7	\$72,525	5	\$762,000
		\$350,000		\$567,500		\$4,365,000		\$10,211,000

	January		February		March		April	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
TWEED	0	\$0	0	\$0	4	\$405,000	9	\$1,851,000
		\$0,000		\$0,000		\$1,868,500		\$19,284,000

	January		February		March		April	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
TYENDINAGA	2	\$410,000	3	\$82,000	8	\$1,615,295	4	\$54,000,000
		\$4,825,500		\$5,269,500		\$23,796,500		\$1,788,500

# Building Inspection Services Board Report 2026



## Month By Month Permit Report

DESERONTO	May		June		July		August	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
0	\$0	\$0.00						

MADOC	May		June		July		August	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
13	\$1,780,000	\$26,961.00						

MARMORA & LAKE	May		June		July		August	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
6	\$428,500	\$7,925.00						

STRILING-RAWDON	May		June		July		August	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
4	\$161,200	\$4,634.00						

TWEED	May		June		July		August	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
13	\$1,689,600	\$15,114.00						

TYENDINAGA	May		June		July		August	
	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue	Permits	Construction Revenue
16	\$4,432,500	\$44,612.00						

**Building Inspection Services Board**  
**Permits Issued**  
**Year To Date to April 30th, 2026**

	Deseronto YTD	Madoc YTD	Marmora & Lake YTD	Stirling-Rawdon YTD	Tweed YTD	Tyendinaga YTD	Total
JANUARY	0	4	9	2	0	2	17
FEBRUARY	1	3	6	2	0	3	15
MARCH	0	0	3	7	4	8	22
APRIL	2	8	2	5	9	4	30
MAY	0	13	6	4	13	16	52
JUNE	0	0	0	0	0	0	0
JULY	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
	<b>3</b>	<b>28</b>	<b>26</b>	<b>20</b>	<b>26</b>	<b>33</b>	<b>136</b>

**Building Inspection Services Board**

**To May 31st, 2026**

**2026 NEW HOMES**

	Single Family Homes	Apartment	
DESERONTO	0	1	1 - 8 unit Apartment Building
MADOC	6		
MARMORA & LAKE	1		
STIRLING-RAWDON	2		
TWEED	7		1 - 4 Unit Rental Multi Residential dwelling
TYENDINAGA	10		
<b>TOTAL</b>	<b>26</b>	<b>1</b>	
As of May 31st, 2026			



**ELMG – Midwest Group**  
12201 Council Drive  
North Jackson, OH 44451  
(330) 368-9009  
(330) 538-3699 Fax

June 2, 2026

Dear All:

You are receiving this communication to keep you apprised of the status of the ongoing environmental monitoring activities associated with the closed Waste Management (WM) Richmond Landfill property.

Under the Environmental Compliance Approval (ECA) conditions for the facility, WM has notified the Ministry of Environment, Conservation and Parks (MECP) District Manager of results from the most recent sampling event. This work was conducted between May 4 and May 7, 2026, as a part of the scheduled spring 2026 semi-annual environmental monitoring event.

We are providing, for your information, the notice supplied to MECP on June 1, 2026. All results outlined in this notice are related to concentration exceedances at locations on the property to the east of the southern part of the eastern landfill property boundary. These results are generally similar to the historical exceedances observed at these locations for the parameters listed.

These results will be evaluated in the annual monitoring report that will be issued by February 15, 2027.

Regards,

A handwritten signature in black ink that reads 'Noah Wayt'. The signature is written in a cursive, flowing style.

Noah Wayt  
District Manager, Richmond Landfill  
Waste Management of Canada Corporation

Encl.



## Memorandum

**To:** Cathy Chisholm, District Manager (MECP)  
**From:** Madeleine Corriveau and François Richard, (BluMetric)  
**cc:** David Arnott (MECP), Noah Wayt, Chris Prucha and Chad Moose (WM)  
**Date:** June 2, 2026  
**Re:** Notification of Exceedances, WM Richmond Landfill, Town of Greater Napanee

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This memorandum is provided on behalf of Waste Management of Canada Corporation (WM) as required by Condition 8.10 of Environmental Compliance Approval (ECA) No. A371203 for the Richmond Landfill, Town of Greater Napanee, Ontario, dated March 25, 2025. Condition 8.10 of the ECA stipulates that any off-site exceedance of parameters for groundwater, surface water, or odour shall be reported to the MECP District Manager within 48 hours of the determination of the exceedance.

## Results

The groundwater and surface water sampling were completed as part of the spring semi-annual monitoring event between May 4 and May 7, 2026, following the requirements outlined in the latest EMP for the site.

There are no off-site monitoring locations for surface water.

Off-site groundwater monitoring locations M192 and M193 showed the presence of parameters that exceeded their respective reasonable use limits (RUL). These results are generally similar to the historical exceedances observed at these locations for the parameters listed, and include:

- At location M192: alkalinity (660 mg/L), chloride (240 mg/L), dissolved organic carbon (DOC; 3.9 mg/L), sodium (350 mg/L), total dissolved solids (TDS; 1,140 mg/L), 1,4-dioxane (0.0082 mg/L), and benzene (0.00032 mg/L).
- At location M193: chloride (410 mg/L), iron (0.33 mg/L), manganese (0.07 mg/L), sodium (260 mg/L), TDS (1,110 mg/L), and benzene (0.0028 mg/L).

No odour complaints have been received for the site.

## Closing

The results from the latest environmental monitoring event will be reported as part of the annual monitoring report by February 15, 2027, as required by ECA Condition 14.1.

We trust the above information is satisfactory. If you have any questions or need further information regarding the completed work, please do not hesitate to contact the undersigned.

Respectfully submitted,  
**BluMetric Environmental Inc.**



Madeleine Corriveau, M.Sc., P.Geo.  
Senior Geoscientist



François Richard, Ph.D., P.Geo.  
Senior Hydrogeologist

**Ministry of  
Municipal Affairs  
and Housing**

Office of the Minister

777 Bay Street, 17<sup>th</sup> Floor  
Toronto ON M7A 2J3  
Tel.: 416 585-7000

**Ministère des  
Affaires municipales  
et du Logement**

Bureau du ministre

777, rue Bay, 17<sup>e</sup> étage  
Toronto (Ontario) M7A 2J3  
Tél. : 416 585-7000



234-2026-1746

June 1, 2026

On May 25, 2026, our government introduced the proposed [Protecting Ontario's Streets and Communities Act, 2026](#) (Bill 119). Through this legislation, we are proposing new tools to address zoning by-law contraventions which respond to recommendations and requests from municipal leaders. The proposed *Planning Act* changes, if passed, would enable municipalities to use an administrative monetary penalty (AMP) system for zoning by-law contraventions which relate to land uses that are not permitted.

We are interested in receiving your comments on these proposed changes. Comments can be made through the Environmental Registry of Ontario Posting [026-0558](#) Proposed Planning Act Changes (Schedule 7 of Bill 119 - *Protecting Ontario's Streets and Communities Act, 2026* ) from May 26, 2026, to June 25, 2026. The government invites you to review the [Environmental Registry of Ontario and Regulatory Registry of Ontario](#) links provided above and share any feedback you may have.

If you have any questions, please reach out to my Director of Stakeholder Relations, Caucus Affairs and Public Appointments, Tanner Zelenko at [tanner.zelenko@ontario.ca](mailto:tanner.zelenko@ontario.ca).

I look forward to continued collaboration with you to address these and other important issues facing our communities.

Sincerely,

A handwritten signature in blue ink that reads "Robert J. Flack".

Hon. Robert J. Flack

Minister of Municipal Affairs and Housing

c. The Honourable Graydon Smith, Associate Minister of Municipal Affairs and Housing

Robert Dodd, Chief of Staff Minister's Office

Matthew Rae, Parliamentary Assistant, Municipal Affairs and Housing

Laura Smith, Parliamentary Assistant, Municipal Affairs and Housing

Brian Saunderson, Parliamentary Assistant, Municipal Affairs and Housing

Martha Greenberg, Deputy Minister, Municipal Affairs and Housing

David McLean, Assistant Deputy Minister, Municipal Affairs and Housing

Laurie Miller, Assistant Deputy Minister, Municipal Affairs and Housing

Sean Fraser, Assistant Deputy Minister, Municipal Affairs and Housing

Municipal Chief Administrative Officers



## **TOWN OF DESERONTO STAFF REPORT**

Report Date: June 10, 2026  
Entitled: 2026 Capital/Infrastructure Timelines  
Recipient: Council  
Submitted by: B. Brooks, Town Manager

### **STAFF RECOMMENDATION**

That Council receive the report entitled “2026 Capital/Infrastructure Timelines”, as presented.

### **BACKGROUND**

As part of the Town of Deseronto Budget deliberations, a number of capital and infrastructure projects were approved and/or advanced for delivery throughout the 2026 construction season. These projects include a combination of infrastructure renewal, facility improvements and roadway rehabilitation works occurring across multiple Town assets.

This report has been prepared to provide Council with an overview of the intended timelines and sequencing of these projects as staff move through the summer and fall construction periods. The intent is to ensure Council remains informed of project scheduling, coordination requirements, and operational considerations that may impact delivery.

Should Council wish to provide direction regarding prioritization, sequencing, or potential adjustments to the timelines outlined within this report, staff are available to review such requests and provide further analysis on feasibility, including any impacts to cost, contractor availability, and project delivery schedules.

### **OVERVIEW**

The Town of Deseronto has a number of capital projects scheduled for completion as part of the approved 2026 Municipal Budget. These projects represent significant investments in municipal infrastructure, public safety, recreation, transportation, and utility services, and are intended to support the continued delivery of reliable services to residents while addressing infrastructure renewal and growth-related needs.

Capital works are planned across several municipal departments, including the Arena, Fire Department, Public Works Department, and Water and Wastewater Department.

The successful completion of these projects will require collaboration between municipal staff, contractors, consultants, utility providers, regulatory agencies, and private sector partners. Project timelines may vary based on procurement schedules, seasonal construction conditions, regulatory approvals, and contractor availability.

The following sections provide an overview of the capital and development projects currently scheduled or anticipated for the 2026 construction season:

### **Public Works**

#### Crosswalk Repainting – Legion

- Scope: Repainting of existing veteran’s crosswalk
- Timing: June 2026
- Notes: Scheduled early summer to maximize seasonal visibility and effectiveness

#### Centennial Park Crosswalk & Sidewalk Works

- Scope: Crosswalk repainting coordinated with municipal sidewalk improvements and entrance modifications required for crossing alignment
- Timing: To align with municipal road paving program (anticipated Summer–Fall 2026)
- Notes: Work will occur when road and sidewalk contractors are mobilized in town

#### Mill Point Waterfront Path Extension

- Scope: Continued expansion of waterfront pathway
- Timing: Commencing after July 1, 2026; expected completion Summer 2026
- Notes: Scheduled post–Canada Day to avoid disruption during peak community events

#### Municipal Roads Program (Paving & Associated Works)

- Scope: Road resurfacing and related municipal improvements
- Procurement: RFQ to be issued late June 2026
- Construction: August–October 2026 (dependent on contractor availability)
- Notes: Sequenced after completion of higher-priority infrastructure works

#### Municipal Parks Mower Replacement

- Scope: Equipment replacement
- Status: Completed

#### Transit Asset Disposition

- Scope: Disposal of surplus transit vehicles via GovDeals
- Timing: Late Summer to Fall 2026

## **Fire Department**

### Installation of Shower

- Scope: Installation of an additional shower facility to provide appropriate gender-separated change room amenities
- Timing: Procurement to be completed in July 2026, with construction anticipated in September–October 2026.
- The project is intended to enhance the functionality of the change room facilities and support the needs of a diverse user base while ensuring appropriate accommodation and separation of amenities.

## **Arena**

### Arena Netting Replacement

- Scope: Safety netting replacement
- Status: Completed

### Arena Drainage Rerouting

- Scope: Drainage system improvements at arena facility to reroute drainage away from adjacent residential properties
- Timing: June to early July 2026
- Notes: Short-duration capital improvement project

## **Town Hall**

### Town Hall Roof Repair & Ice Guard Installation

- Scope: Roof repairs and installation of ice guards for safety of pedestrians and parked vehicles
- Status: Inspection completed early June 2026
- Timing: Construction pending final scope confirmation; expected Summer 2026

## **Water and Sewer**

### Mill Street / Maple Avenue Pumping Station Infrastructure Project

- Scope: Major pumping station and associated infrastructure upgrades
- Timing: Ongoing
- Completion: Anticipated August 2027

### Water Tower Standpipe Project – Soil Testing

- Scope: Geotechnical investigation and soil testing to support future tendering and site alteration requirements
- Timing: Ongoing through Spring–Summer 2026
- Notes: Supports competitive tender preparation, including soil relocation considerations

## **CONCLUSION**

The 2026 capital and infrastructure program reflects a coordinated approach to asset management and infrastructure renewal across the municipality. Project scheduling has been structured to align with seasonal construction windows, contractor availability, and efforts to minimize disruption to residents and municipal operations.

The sequencing of works also reflects the need to coordinate multiple infrastructure projects occurring within similar geographic areas and to ensure that higher-priority or time-sensitive works are completed in a logical order.

Council is advised that the timelines outlined in this report remain subject to change based on contractor availability, procurement outcomes, weather conditions, and unforeseen site conditions. Should Council wish to provide direction respecting prioritization or adjustments to the proposed schedule, staff will review such requests and report back on feasibility and any associated impacts to cost or delivery timelines.

**THE CORPORATION OF THE TOWN OF DESERONTO**

**BY-LAW NUMBER XX-2026**

**BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF THE REGULAR COUNCIL MEETING HELD ON THE 10th DAY OF JUNE 2026.**

THE TOWN OF DESERONTO ENACTS AS FOLLOWS:

1. Every decision of the Council taken at the meeting at which this by-law is passed and every motion and resolution passed at that meeting shall have the same force and effect as if each and every one of them had been the subject matter of a separate by-law duly enacted, except where prior approval of the Ontario Municipal Board is required and where any legal prerequisite to the enactment of a specific by-law has not been satisfied.
2. The Mayor and the proper civic employees of the Town of Deseronto are hereby authorized and directed to execute and deliver all documents as are required to give effect to the decisions, motions and resolutions taken at the meeting at which this by-law is passed.
3. This by-law comes into force on the day it is passed.

READ a first, second and third time, number assigned and finally passed this 10th day of June, 2026.

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**MAYOR**

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**CLERK**