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19.	<b>BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL</b>	
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20.	<b>ADJOURNMENT</b>	



**MINUTES**  
**Regular Council**  
**Deseronto Town Hall**  
**Wednesday, October 11, 2023**  
**6:30 PM**

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

**REGRETS:**

**STAFF PRESENT:** Treasurer Mora Nicholls

**1. CALL TO ORDER**

Mayor Johnston called the meeting to order at 6:30 p.m

**2. ADOPTION OF AGENDA**

**3. DISCLOSURE OF PECUNIARY INTEREST**

None noted

**4. APPROVAL OF MINUTES**

4.1. Minutes of the September 20, 2023 Special meeting of Council

4.2. Minutes of the September 27, 2023 Regular Council Meeting

**Resolution 29-23-01**

Moved by Councillor Norman Clark

Seconded by Councillor Jamie Zieman

THAT the Town of Deseronto Council minutes of the September 20, 2023 AND September 27, 2023 Regular meeting of Council be approved as presented.

**Carried**

**5. DEPUTATIONS/PRESENTATIONS**

5.1. Kent Randall from EcoVue Consulting Services Inc. will discuss the 2 new by-laws (under item 15.1 and 15.2).

**Resolution 29-23-02**

Moved by Councillor Kevin Smith

Seconded by Councillor Jamie Zieman

THAT Council receive the deputation/presentation from Kent Randall, Ecovue Consulting pertaining to the drafting and process of implementation for a Site Plan Control By-law and a Site alteration bylaw, as presented

**Carried**

**6. UNFINISHED BUSINESS**

6.1. Public Works Equipment List & Details

6.2. Tree Canopy

6.3. Derelict Properties

6.4. Fee Schedule - Credit Cards

6.5. OCWA - contract is being reviewed

6.6. Welcome Package for new property owners

6.7. Fire Department - training matrix - September

6.8. Fire Department - training roll-out - October

6.9. Treasurer's Report on Building Inspections

**7. VARIANCE REPORT**

7.1. Third Quarter Variance Report

**Resolution 29-23-03**

Moved by Councillor Kevin Smith  
Seconded by Councillor Jamie Zieman

THAT Council receive the Variance Report(Budget vs. Actuals) from the Treasurer for the 2023 Budget.

**Carried**

**Resolution 29-23-04**

Moved by Deputy Mayor Steven Everhardus  
Seconded by Councillor Jamie Zieman

THAT Council request a staff report on scope of roof repair, condition of the roof and professional opinion on the current condition of the HRV/Equipment on the roof for an upcoming Council meeting.

**Carried**

**8. APPROVAL OF ACCOUNTS**

8.1. Schedule of Accounts

**Resolution 29-23-05**

Moved by Councillor Norman Clark  
Seconded by Councillor Kevin Smith

THAT Schedule of Accounts numbered 16-2023 in the amount of \$150,547.08 be approved for payment.

**Carried**

**9. STAFF REPORTS**

9.1. 2024 Budget Schedule

**Resolution 29-23-06**

Moved by Councillor Jamie Zieman  
Seconded by Councillor Norman Clark

THAT Council receive the report entitled " Proposed 2024 Budget Schedule" and endorse the the timelines, as presented.  
FURTHER THAT Council encourage staff to keep the projected tax increase of 2024 at a 2.5-3% increase.

**Carried**

9.2. Transit Funding

**Resolution 29-23-07**

Moved by Councillor Jamie Zieman  
Seconded by Councillor Norman Clark

THAT Council receive the report entitled "Transit Funding", as presented.

**Carried**

9.3. Treasurer's Report on Liquor License

**Resolution 29-23-08**

Moved by Deputy Mayor Steven Everhardus  
Seconded by Councillor Jamie Zieman

THAT Council receive the report entitled " Community Centre Liquor License" as

presented.

FURTHER THAT Council accept the recommendations in the report.

**Carried**

**Resolution 29-23-09**

Moved by Deputy Mayor Steven Everhardus

Seconded by Councillor Jamie Zieman

THAT Council request a report highlighting alternatives for insurance, costs and legalities of a Municipally operated licenced facility vs. Special occasions permits.

**Carried**

- 9.4. Fire Department's Report re: New Policy for Probationary Firefighters  
- Current Application attached that will require changes

**Resolution 29-23-10**

Moved by Deputy Mayor Steven Everhardus

Seconded by Councillor Jamie Zieman

THAT Council receive the letter from Deputy Fire Chief, McIlvaney entitled "New Policy for Probationary Firefighters as presented.

FURTHER THAT Council approve the recommendations for Probationary firefighters.

**Carried**

- 9.5. Fire Department Report re: re-imbursing firefighters for DZ driver's licenses

**Resolution 29-23-11**

Moved by Deputy Mayor Steven Everhardus

Seconded by Councillor Kevin Smith

THAT Council receive the report entitled "Reimbursement for DZ Licences" as presented.

FURTHER THAT Council approve the request for reimbursement for the the costs of 2 Firefighters to obtain their DZ licence.

**Carried**

- 9.6. Fire Department report re: probationary firefighter's pay

**Resolution 29-23-12**

Moved by Deputy Mayor Steven Everhardus

Seconded by Councillor Kevin Smith

THAT Council receive and approve the report entitled " Probational Firefighters Pay" as presented

**Carried**

- 9.7. Building Inspection Services Board report for September 2023

- 9.8. By-Law Enforcement Services Board report for September 2023

**Resolution 29-23-13**

Moved by Councillor Norman Clark

Seconded by Councillor Kevin Smith

THAT Council receive the Building Inspection Services Board and the By-law Enforcement Board progress report as presented.

**Carried**

**10. COMMITTEE/BOARD MEETING MINUTES**

- 10.1. Minutes of the February 14, 2023 Deseronto Public Library meeting
- 10.2. Minutes of the March 28, 2023 Deseronto Public Library meeting
- 10.3. Minutes of the April 25, 2023 Deseronto Public Library meeting
- 10.4. Minutes of the May 23, 2023 Deseronto Public Library meeting
- 10.5. Minutes of the June 27, 2023 Deseronto Public Library meeting

**Resolution 29-23-14**

Moved by Deputy Mayor Steven Everhardus  
Seconded by Councillor Jamie Zieman

THAT Council receive the Deseronto Public Library Board Minutes of February 14, 2023, March 28, 2023, April 25, 2023, May 23, 2023 and June 27, 2023 as presented.

**Carried**

**11. ACTION ITEMS**

**12. INFORMATION ITEMS**

**13. NEW BUSINESS**

**14. NOTICES OF MOTION**

**15. BY-LAWS**

- 15.1. By-Law 46-2023, being a by-law to designate the Town of Deseronto as a "**Site Plan Control Area**" and to exempt certain classes of development from approval of plans and drawings

**Resolution 29-23-15**

Moved by Deputy Mayor Steven Everhardus  
Seconded by Councillor Norman Clark

THAT by-law 46-2023 being a by-law to designate the Town of Deseronto as a "Site Plan Control Area" and to exempt certain classes of development from approval plans be read a first, second time and passed on this 11th day of October 2023.

**Carried**

- 15.2. By-Law 47-2023, being a by-law to control the dumping of fill, removal of topsoil and alteration of grades.

**Resolution 29-23-16**

Moved by Deputy Mayor Steven Everhardus  
Seconded by Councillor Kevin Smith

THAT by-law 47-2023 being a by-law to control the dumping of fill, removal or topsoil and alteration of grades be read a first, second time and passed this 11th day of October 2023.

**Carried**

**16. ANNOUNCEMENTS**

- 16.1. Deputy Mayor Everhardus updated council that Next week ( October 16-20, 2023) is local Government Week and Ontario Public Library Week.

**17. CLOSED SESSION**

- 17.1. Closed Session Items Under Section 239  
b) 1 under Personal matters about an identifiable person  
e) 1 under Litigation or potential litigation

**Resolution 29-23-17**

Moved by Councillor Jamie Zieman  
Seconded by Councillor Norman Clark

THAT Council in accordance with Section 239 of the Municipal Act and move into Closed Session to discuss 2 matters;  
1 item under 2(b) - personal matters about an identifiable individual, including municipal or local board employees,  
1 item under 2(e) - litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board

**Carried**

**18. INSTRUCTION TO STAFF**

**Resolution 29-23-18**

Moved by Deputy Mayor Steven Everhardus  
Seconded by Councillor Kevin Smith

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

**Carried**

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

- 19.1. By-law 48-2023 to confirm the proceedings of Council for October 11, 2023.

**Resolution 29-23-19**

Moved by Deputy Mayor Steven Everhardus  
Seconded by Councillor Norman Clark

THAT By-law 48-2023, being a by-law to confirm the proceedings of the October 11, 2023 Council meeting, having been read a first, second and third time, be assigned a number and finally passed this 11th day of October 2023.

**Carried**

**20. ADJOURNMENT**

**Resolution 29-23-20**

Moved by Councillor Jamie Zieman  
Seconded by Councillor Kevin Smith

THAT the Town of Deseronto Regular Council meeting of October 11, 2023 be adjourned.

**Carried**

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Mayor

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Clerk



2023-10-25

**Corporation of the  
TOWN OF DESERONTO**

Schedule of Accounts No. **17-2023**

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

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

"That Schedule of Accounts Numbered **17-2023**  
be approved in the amount of \$ 243,947.54

Carried.

**BREAKDOWN OF SCHEDULE OF ACCOUNTS**

**ACCOUNTS PAYABLES**  
*See Attached List*

	<u>BATCH</u>		<u>AMOUNT</u>
	2023-00118	\$	215,005.54
	2023-00120	\$	28,942.00

TOTAL SCHEDULE OF ACCOUNTS NO. **17-2023** Total \$ 243,947.54



**List of Accounts for Approval**

As of 2023-10-12

Batch: 2023-00118

Report Date  
2023-10-12 3:26 PM

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>Bank Code: GEN - General</b>					
Computer Cheques:					
<b>3398</b> 14	<b>2023-10-12</b>	<b>Bartolo, Chris</b> 10-20-21-45000 - FIRE-MEDICAL	<b>D-Z licence reimbursement</b> D-Z licence reimbursement	122.75	122.75
<b>3399</b> Oct23	<b>2023-10-12</b>	<b>Bell Mobility</b> 10-10-12-43150 - Admin - Telephc 15-40-41-43150 - W & S - Telephc 10-00-00-12592 - A/R - Other 10-30-31-43150 - Roads - Telephc 10-30-31-43150 - Roads - Telephc 10-95-95-43150 - Transit- -Teleph 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Octobers bill</b> Octobers bill Andrews Overage Joes Roaming Octobers bill Octobers bill HST Tax Code HST Tax Code	77.27 71.75 19.21 15.00 149.17 71.43 18.16 22.66	444.65
<b>3400</b> Sept2023	<b>2023-10-12</b>	<b>Betty's Cleaning Service</b> 10-10-12-43180 - Admin - Janitori 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Cleaning Services for Sept</b> Cleaning Services for Sep HST Tax Code HST Tax Code	356.16 17.50 21.84	395.50
<b>3401</b> DAR03902	<b>2023-10-12</b>	<b>Canada Cordage Inc</b> 10-30-31-47101 - Roads - Propert 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Property Lease Jul,Aug,Sept</b> Property Lease Jul,Aug,Se HST Tax Code HST Tax Code	915.84 45.00 56.16	1,017.00
<b>3402</b> 7691	<b>2023-10-12</b>	<b>County of Hastings</b> 10-10-12-43500 - Admin - Comput	<b>Staff time for Oct 23</b> Staff time for Oct 23	783.33	783.33
<b>3403</b> 23-2114-105	<b>2023-10-12</b>	<b>Ecovue Consulting Services Inc</b> 10-90-91-44200 - Plan & Develop 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>General council report by-law</b> General council report by HST Tax Code HST Tax Code	789.91 38.81 48.44	877.16
<b>3404</b> Oct23Townhall	<b>2023-10-12</b>	<b>Hydro One Networks Inc</b> 10-10-12-43410 - Admin - Hydro 10-10-12-43410 - Admin - Hydro 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Billing Period Aug31-Sep30</b> Billing Period Aug31-Sep3 Billing Period Aug31-Sep3 HST Tax Code HST Tax Code	299.49 34.43- 14.72 18.36	298.14
Oct23Edmon316		10-20-21-43410 - Fire - Hydro 10-20-21-43410 - Fire - Hydro 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	Billing Period Aug 31-Sep Billing Period Aug 31-Sep HST Tax Code HST Tax Code	202.62 23.30- 9.96 12.43	201.71
Oct23Transit		10-30-31-43410 - Roads - Hydro 10-95-95-43410 - Transit- -Hydro 10-30-31-43410 - Roads - Hydro 10-95-95-43410 - Transit- -Hydro 10-00-00-12103 - Federal Rebate	Billing Period Aug31-Sep3 Billing Period Aug31-Sep3 Billing Period Aug31-Sep3 Billing Period Aug31-Sep3 HST Tax Code	65.95 32.97 7.57- 3.79- 4.86	

Report Date  
2023-10-12 3:26 PM

Town of Deseronto  
**List of Accounts for Approval**  
As of 2023-10-12  
Batch: 2023-00118

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		10-00-00-12104 - Provincial Reba'	HST Tax Code	6.06	98.48
Oct23Lights		10-30-33-43410 - Street Lighting - Billing Period Aug26-Sep2		1,918.26	
		10-30-33-43410 - Street Lighting - Billing Period Aug26-Sep2		216.63-	
		10-00-00-12103 - Federal Rebate	HST Tax Code	94.25	
		10-00-00-12104 - Provincial Reba'	HST Tax Code	117.63	1,913.51
Oct23NPW		10-30-31-43410 - Roads - Hydro	Billing Period Aug 30-Sep	174.02	
		10-30-31-43410 - Roads - Hydro	Billing Period Aug 30-Sep	20.01-	
		10-00-00-12103 - Federal Rebate	HST Tax Code	8.55	
		10-00-00-12104 - Provincial Reba'	HST Tax Code	10.67	173.23
Oct23WtrTwr		15-40-41-43410 - Water - Hydro	Billing Period Aug 31-Sep	216.35	
		15-40-41-43410 - Water - Hydro	Billing Period Aug 31-Sep	24.88-	
		10-00-00-12103 - Federal Rebate	HST Tax Code	10.63	
		10-00-00-12104 - Provincial Reba'	HST Tax Code	13.27	215.37
Oct23MBQ		15-40-41-43410 - Water - Hydro	Billing Period Aug31-Sept	37.79	
		15-40-41-43410 - Water - Hydro	Billing Period Aug31-Sept	4.35-	
		10-00-00-12103 - Federal Rebate	HST Tax Code	1.86	
		10-00-00-12104 - Provincial Reba'	HST Tax Code	2.32	37.62
Oct23Edmon315		10-20-21-43410 - Fire - Hydro	Billing Period Aug31-Sept	157.71	
		10-20-21-43410 - Fire - Hydro	Billing Period Aug31-Sept	18.13-	
		10-00-00-12103 - Federal Rebate	HST Tax Code	7.75	
		10-00-00-12104 - Provincial Reba'	HST Tax Code	9.67	157.00
Oct23Canteen		10-80-81-43410 - Parks - Hydro	Billing Period Aug31-Sept	74.84	
		10-80-81-43410 - Parks - Hydro	Billing Period Aug31-Sept	8.61-	
		10-00-00-12103 - Federal Rebate	HST Tax Code	3.68	
		10-00-00-12104 - Provincial Reba'	HST Tax Code	4.59	74.50
Oct23Shed		10-80-81-43410 - Parks - Hydro	Billing Period Aug31-Sept	34.04	
		10-80-81-43410 - Parks - Hydro	Billing Period Aug31-Sept	3.91-	
		10-00-00-12103 - Federal Rebate	HST Tax Code	1.67	
		10-00-00-12104 - Provincial Reba'	HST Tax Code	2.09	33.89
				Payment Total:	3,203.45
3405	2023-10-12	Lalonde, Nicholas	Reimbursement for DZ Licence		
Oct23		10-20-21-45000 - FIRE-MEDICAL	Reinbursement DZ Lic	122.75	122.75
3406	2023-10-12	R. Morden Engineering	Phase3 Management Payment 4		
22-26-11		10-80-83-49100 - Arena -Capital E	Phase3 Manage Payment 4	111,462.74	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	5,573.14	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	8,917.02	125,952.90
3407	2023-10-12	Napanee Home Hardware	Hose,adaptor,cords,etc...		
231269		15-40-41-44830 - Water - Treatme	Hose,adaptor,cords,etc...	151.93	
		15-40-41-43601 - Wastewater - C	Hose,adaptor,cords,etc...	63.75	
		10-00-00-12103 - Federal Rebate	HST Tax Code	10.60	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		10-00-00-12104 - Provincial Rebat	HST Tax Code	13.23	239.51
231973		15-40-41-44830 - Water - Treatme	Adapter	12.90	
		10-00-00-12103 - Federal Rebate	HST Tax Code	0.63	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	0.80	14.33
234762		10-10-12-43720 - Admin - Occ. He	Screws,twine,tape for H&S	33.13	
		10-00-00-12103 - Federal Rebate	HST Tax Code	1.63	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	2.03	36.79
DA1254		10-30-31-43720 - Roads - Occ. He	Safety glasses	17.81	
		10-00-00-12103 - Federal Rebate	HST Tax Code	0.88	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	1.09	19.78
				Payment Total:	310.41
<b>3408</b>	<b>2023-10-12</b>	<b>Northland Chemical</b>	<b>Norfloc 127H</b>		
201705		15-40-41-43661 - Wastewater - Cl	Norfloc 127H	728.87	
		10-00-00-12103 - Federal Rebate	HST Tax Code	35.81	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	44.69	809.37
<b>3409</b>	<b>2023-10-12</b>	<b>Ontario Clean Water Agency</b>	<b>Monthly agreement fee Oct 2023</b>		
00000036096		15-40-41-44115 - Consulting	Monthly agreement fee Oct	41,744.00	41,744.00
00000036103		15-40-41-44115 - Consulting	Additional labour over an	1,665.00	1,665.00
				Payment Total:	43,409.00
<b>3410</b>	<b>2023-10-12</b>	<b>Palmer &amp; Associates</b>	<b>Manager Serach Retainer #3</b>		
10-1910-23		10-10-10-43805 - Council - Misc. E	Manager Search Retainer#3	7,494.62	
		10-00-00-12103 - Federal Rebate	HST Tax Code	368.25	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	459.58	8,322.45
<b>3411</b>	<b>2023-10-12</b>	<b>Quadient Leasing Canada Ltd.</b>	<b>Payment # 52 November</b>		
6293238		10-10-12-43140 - Admin - Postage	Payment # 52 November	136.06	
		10-00-00-12103 - Federal Rebate	HST Tax Code	6.69	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	8.34	151.09
<b>3412</b>	<b>2023-10-12</b>	<b>Reliance Home Comfort</b>	<b>Billing Period Sep2-Oct2</b>		
Sep2023		10-80-83-43650 - Fitness Centre E	Billing Period Sep2-Oct2	141.02	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	7.05	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	11.28	159.35
<b>3413</b>	<b>2023-10-12</b>	<b>SCG Process</b>	<b>In-line sensor holder, modules</b>		
3558323		15-40-41-43640 - W & S - Lab Eqi	In-line sensor holder, mo	5,160.25	
		10-00-00-12103 - Federal Rebate	HST Tax Code	253.55	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	316.43	5,730.23
<b>3414</b>	<b>2023-10-12</b>	<b>Trickey Et AL Tax Team Inc.</b>	<b>Register tax arrears certifica</b>		
18682		10-00-00-12592 - A/R - Other	Register tax arrears cert	649.75	649.75

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Town of Deseronto  
**List of Accounts for Approval**  
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>3415</b> 23132	<b>2023-10-12</b>	<b>True Comfort Heating &amp; Cooling Repairs to desicon unit</b>			
		10-80-83-43600 - Arena -R & M E	Repairs to desicon unit	978.00	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	48.90	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	78.24	1,105.14
 23122		10-80-83-43600 - Arena -R & M E	new blower wheel and hous	3,223.20	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	161.16	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	257.86	3,642.22
				<b>Payment Total:</b>	<b>4,747.36</b>
 <b>3416</b> 7150-0000429770	<b>2023-10-12</b>	<b>Waste Connection of Canada In</b>	<b>Residential pick up</b>		
		10-40-43-44750 - Contract Service	Residential pick up	5,517.09	
		10-40-43-44730 - Waste Contract	Residential pick up	9,722.32	
		10-00-00-12103 - Federal Rebate	HST Tax Code	748.79	
		10-00-00-12104 - Provincial Reba	HST Tax Code	934.49	16,922.69
 7150-0000430520		15-40-41-44400 - W & S - Waste	Commercial front load pic	239.41	
		10-30-31-44400 - Roads - Waste	Commercial front load pic	239.41	
		10-80-83-44400 - Arena -Waste C	Commercial front load pic	303.22	
		10-00-00-12103 - Federal Rebate	HST Tax Code	23.53	
		10-00-00-12104 - Provincial Reba	HST Tax Code	29.36	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	15.16	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	24.26	874.35
				<b>Payment Total:</b>	<b>17,797.04</b>
				<b>Total for GEN:</b>	<b>215,005.54</b>

Certified Correct This October 12, 2023

\_\_\_\_\_  
Mayor

*May Nicholls*

\_\_\_\_\_  
Treasurer

Report Date  
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Town of Deseronto  
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount	
<b>Bank Code: GEN - General</b>						
Computer Cheques:						
<b>3417</b>	<b>2023-10-19</b>	<b>Void during printing</b>				
<b>3418</b>	<b>2023-10-19</b>	<b>Bardon Supplies Limited</b>	<b>Service box less rod 5'-6'</b>			
D591579		15-40-41-43730 - W & S - Miscell	Service box less rod 5'-6'	52.90		
		10-00-00-12103 - Federal Rebate	HST Tax Code	2.60		
		10-00-00-12104 - Provincial Reba	HST Tax Code	3.24	58.74	
D590201		15-40-41-43730 - W & S - Miscell	Service box less rod 5'-6'	264.45		
		10-00-00-12103 - Federal Rebate	HST Tax Code	12.99		
		10-00-00-12104 - Provincial Reba	HST Tax Code	16.22	293.66	
				<b>Payment Total:</b>	<b>352.40</b>	
<b>3419</b>	<b>2023-10-19</b>	<b>Battlefield Equipment Rental</b>	<b>Camlock-male 2"x2"</b>			
23231298		15-40-41-43110 - W & S - Supplie	Camlock-male 2"x2"	6.72		
		10-00-00-12103 - Federal Rebate	HST Tax Code	0.33		
		10-00-00-12104 - Provincial Reba	HST Tax Code	0.41	7.46	
23230886		10-30-31-43320 - Roads - Building	blade,asphalt	107.32		
		10-00-00-12103 - Federal Rebate	HST Tax Code	5.27		
		10-00-00-12104 - Provincial Reba	HST Tax Code	6.58	119.17	
				<b>Payment Total:</b>	<b>126.63</b>	
<b>3420</b>	<b>2023-10-19</b>	<b>Free Flow Gas Bar</b>	<b>Fuel for Sept</b>			
Sept23		10-95-95-43201 - Transit-	Gas and Fuel for Sept	3,194.14		
		10-00-00-12103 - Federal Rebate	HST Tax Code	156.94		
		10-00-00-12104 - Provincial Reba	HST Tax Code	195.87	3,546.95	
<b>3421</b>	<b>2023-10-19</b>	<b>Black Dog Tirecraft Kingston</b>	<b>Multi-trac 4ply tire</b>			
IK0067119		10-80-81-43600 - Parks - R & M E	Multi-trac 4ply tire	290.97		
		10-00-00-12103 - Federal Rebate	HST Tax Code	14.30		
		10-00-00-12104 - Provincial Reba	HST Tax Code	17.84	323.11	
<b>3422</b>	<b>2023-10-19</b>	<b>Canadian Tire</b>	<b>Shelf, glass cleaner,def fluid</b>			
14978		10-30-31-43320 - Roads - Building	Shelf, glass cleane, def	212.06		
		10-00-00-12103 - Federal Rebate	HST Tax Code	10.42		
		10-00-00-12104 - Provincial Reba	HST Tax Code	13.00	235.48	
<b>3423</b>	<b>2023-10-19</b>	<b>CarQuest Auto Parts</b>	<b>trackless and leaf colle parts</b>			
5291-363377		10-30-31-50538 - Trackless Sidew	trackless and leaf colle	180.79		
		10-30-31-50540 - ODB Leaf Collec	trackless and leaf colle	280.63		
		10-00-00-12103 - Federal Rebate	HST Tax Code	22.67		
		10-00-00-12104 - Provincial Reba	HST Tax Code	28.29	512.38	
<b>3424</b>	<b>2023-10-19</b>	<b>ChoiceCom Networks &amp; Comm.</b>	<b>Billing Period Oct 15-Nov 14</b>			
138977		10-10-12-43130 - Admin - Photoc	Billing Period Oct 15-Nov	119.12		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		10-00-00-12103 - Federal Rebate	HST Tax Code	5.85	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	7.31	132.28
<b>3425</b>	<b>2023-10-19</b>	<b>CIMCO Refrigeration</b>	<b>Seasonal Start Up</b>		
90891687		10-80-83-43301 - Ice Plant Mainte	Seasonal Start Up	631.90	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	31.60	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	50.55	714.05
<b>3426</b>	<b>2023-10-19</b>	<b>Cintas Canada Limited</b>	<b>Mat Rental Arena x2</b>		
4170389724		10-80-83-43180 - Arena -Outside :	Mat Rental Arena x2	58.22	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	2.91	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	4.66	65.79
<b>3427</b>	<b>2023-10-19</b>	<b>D&amp;D Electrocraft Limited</b>	<b>Premise LED wall pack 4000k</b>		
145766		10-20-21-43300 - Fire - Building M	Premise LED wall pack 400	142.46	
		10-00-00-12103 - Federal Rebate	HST Tax Code	7.00	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	8.74	158.20
<b>3428</b>	<b>2023-10-19</b>	<b>Enbridge Gas</b>	<b>Billing Per Sep01-Oct05</b>		
Sept23Police		10-20-21-43430 - Fire - Heat	Billing Per Sep01-Oct05	26.49	
		10-00-00-12103 - Federal Rebate	HST Tax Code	1.30	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	1.62	29.41
Sept23Water		15-40-41-43430 - Water Heat	Billing Per Sep01-Oct05	61.87	
		10-00-00-12103 - Federal Rebate	HST Tax Code	3.04	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	3.79	68.70
Sept23Transit		10-30-31-43430 - Roads - Heat	Billing Per Sept01-Oct05	26.24	
		10-95-95-43430 - Transit - Heat	Billing Per Sept01-Oct05	13.13	
		10-00-00-12103 - Federal Rebate	HST Tax Code	1.93	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	2.41	43.71
Sept23Townhall		10-10-12-43430 - Admin - Gas	Billing Per Sep01-Oct05	48.51	
		10-00-00-12103 - Federal Rebate	HST Tax Code	2.38	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	2.98	53.87
Sept23Fire		10-20-21-43430 - Fire - Heat	Billing Per Sep01-Oct05	55.82	
		10-00-00-12103 - Federal Rebate	HST Tax Code	2.74	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	3.42	61.98
Sept23OfficeRds		10-30-31-43430 - Roads - Heat	Billing Per Sep01-Oct05	38.79	
		10-00-00-12103 - Federal Rebate	HST Tax Code	1.91	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	2.38	43.08
Sept23Sewage		15-40-41-50302 - Waterwater Hea	Billing Per Sep01-Oct05	46.53	
		10-00-00-12103 - Federal Rebate	HST Tax Code	2.29	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	2.85	51.67
				Payment Total:	352.42

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>3429</b> 414431	<b>2023-10-19</b>	<b>Gray's IDA Drug Store</b> 10-10-12-43110 - Admin - Office S 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Batteries</b> Batteries HST Tax Code HST Tax Code	15.12 0.74 0.93	16.79
<b>3430</b> 334069	<b>2023-10-19</b>	<b>Hach Sales &amp; Service Canada</b> 15-40-41-43640 - W & S - Lab Equ 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Sulfuric acid, Absorbic acid</b> Sulfuric acid, Absorbic a HST Tax Code HST Tax Code	780.40 38.35 47.85	866.60
<b>3431</b> Oct23Maple	<b>2023-10-19</b>	<b>Hydro One Networks Inc</b> 15-40-41-43411 - Wastewater - H 15-40-41-43411 - Wastewater - H 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Billing Period Sep07-Oct05</b> Billing Period Sep07-Oct0 Billing Period Sep07-Oct0 HST Tax Code HST Tax Code	91.50 10.52- 4.50 5.61	91.09
Oct23Fourth		15-40-41-43411 - Wastewater - H 15-40-41-43411 - Wastewater - H 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	Billing Period Sep06-Oct0 Billing Period Sep06-Oct0 HST Tax Code HST Tax Code	38.92 4.48- 1.91 2.39	38.74
Oct23First		15-40-41-43411 - Wastewater - H 15-40-41-43411 - Wastewater - H 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	Billing Period Sep06-Oct0 Billing Period Sep06-Oct0 HST Tax Code HST Tax Code	120.11 13.81- 5.90 7.36	119.56
Oct23Sewage		15-40-41-43411 - Wastewater - H 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	Billing Period Aug26-Sep2 HST Tax Code HST Tax Code	5,695.37 279.84 349.25	6,324.46
				Payment Total:	6,573.85
<b>3432</b> C2316091273	<b>2023-10-19</b>	<b>ICONIX Waterworks LP</b> 10-30-31-49600 - Roads - Capital 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Tactile walking plate</b> Tactile walking plate HST Tax Code HST Tax Code	687.14 33.76 42.14	763.04
<b>3433</b> 018871	<b>2023-10-19</b>	<b>3635112 Canada Inc</b> 10-20-21-43630 - Fire - Small Too 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Iron's strap, pro-bar 30"</b> Iron's strap, pro-bar 30" HST Tax Code HST Tax Code	750.47 36.87 46.02	833.36
<b>3434</b> 3770	<b>2023-10-19</b>	<b>Minitel Corporation</b> 10-10-12-43150 - Admin - Telephc 10-00-00-12103 - Federal Rebate 10-00-00-12104 - Provincial Reba	<b>Change name on x204</b> Change name on x204 HST Tax Code HST Tax Code	81.41 4.00 4.99	90.40
<b>3435</b> 41729	<b>2023-10-19</b>	<b>Morven Construction</b> 10-30-31-49600 - Roads - Capital 10-00-00-12103 - Federal Rebate	<b>Granular 'A' delivered multipl</b> Granular 'A' delivered mu HST Tax Code	4,264.68 209.55	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		10-00-00-12104 - Provincial Rebat	HST Tax Code	261.51	4,735.74
<b>3436</b>	<b>2023-10-19</b>	<b>Napanee Home Hardware</b>	<b>Pine White R/L 1"X6"</b>		
DC9937		10-20-21-43300 - Fire - Building M	Pine White R/L 1"X6"	34.39	
		10-00-00-12103 - Federal Rebate	HST Tax Code	1.69	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	2.11	38.19
DC9722		15-40-41-43730 - W & S - Miscellz	Washer fluid, soap, etc	93.83	
		10-00-00-12103 - Federal Rebate	HST Tax Code	4.61	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	5.76	104.20
DC9260		10-30-31-43320 - Roads - Building	Kwikset, rollers, brushes	41.16	
		10-00-00-12103 - Federal Rebate	HST Tax Code	2.02	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	2.53	45.71
DC9259		10-30-31-43320 - Roads - Building	Paint	81.40	
		10-00-00-12103 - Federal Rebate	HST Tax Code	4.00	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	4.99	90.39
				<b>Payment Total:</b>	<b>278.49</b>
<b>3437</b>	<b>2023-10-19</b>	<b>Napanee Blooms</b>	<b>Flowers for Andrew Conger</b>		
Aug23		10-10-10-43805 - Council - Misc. E	Flowers for Andrew Conger	159.76	
		10-00-00-12103 - Federal Rebate	HST Tax Code	7.85	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	9.80	177.41
<b>3438</b>	<b>2023-10-19</b>	<b>Quite Hydraulic Service Inc.</b>	<b>16MJ-12MOR</b>		
5573		10-30-31-50542 - Case 580 Backr	16MJ-12MOR	11.76	
		10-00-00-12103 - Federal Rebate	HST Tax Code	0.58	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	0.72	13.06
<b>3439</b>	<b>2023-10-19</b>	<b>Shelin Pools</b>	<b>Pour,Finish Sidewalk Thomas St</b>		
97231		10-30-31-49600 - Roads - Capital	Pour,Finish Sidewalk Thom	1,648.51	
		10-00-00-12103 - Federal Rebate	HST Tax Code	81.00	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	101.09	1,830.60
<b>3440</b>	<b>2023-10-19</b>	<b>Telizon</b>	<b>Billing Period Oct10-Nov09</b>		
06172320231010		15-40-41-43150 - W & S - Telephc	Billing Period Oct10-Nov0	461.30	
		10-00-00-12103 - Federal Rebate	HST Tax Code	22.67	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	28.28	512.25
06857020231010		10-30-31-43150 - Roads - Telephc	Billing Period Oct10-Nov0	47.30	
		10-30-31-43151 - Roads - Internet	Billing Period Oct10-Nov0	60.19	
		10-00-00-12103 - Federal Rebate	HST Tax Code	5.28	
		10-00-00-12104 - Provincial Rebat	HST Tax Code	6.59	119.36
				<b>Payment Total:</b>	<b>631.61</b>
<b>3441</b>	<b>2023-10-19</b>	<b>Templeman</b>	<b>Services rendered MAT53597</b>		
01-16799		10-10-11-44200 - Admin - Legal	Services rendered MAT5359	763.20	



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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		10-00-00-12103 - Federal Rebate	HST Tax Code	37.50	
		10-00-00-12104 - Provincial Reba	HST Tax Code	46.80	847.50
<b>3442</b>	<b>2023-10-19</b>	<b>Tim's Truck &amp; Equipment</b>	<b>Vehicle inspection book</b>		
01P100642		10-30-31-43320 - Roads - Building	Vehicle inspection book	48.68	
		10-00-00-12103 - Federal Rebate	HST Tax Code	2.39	
		10-00-00-12104 - Provincial Reba	HST Tax Code	2.99	54.06
01R61065		10-30-31-50524 - 2010 PTRB COI	Peterbilt parts and labor	1,874.51	
		10-30-31-50525 - 2010 PTRB COI	Peterbilt parts and labor	2,026.00	
		10-00-00-12103 - Federal Rebate	HST Tax Code	191.65	
		10-00-00-12104 - Provincial Reba	HST Tax Code	239.18	4,331.34
			<b>Payment Total:</b>		<b>4,385.40</b>
<b>3443</b>	<b>2023-10-19</b>	<b>Trickey Et AL Tax Team Inc.</b>	<b>HSDO23-005 Statutory Declarati</b>		
19298		10-00-00-12592 - A/R - Other	HSDO23-005 Statutory Decl	56.50	56.50
19299		10-00-00-12592 - A/R - Other	HSDO23-006Statutory Decla	56.50	56.50
19297		10-00-00-12592 - A/R - Other	HSDO23-001Statutory Decla	56.50	56.50
			<b>Payment Total:</b>		<b>169.50</b>
<b>3444</b>	<b>2023-10-19</b>	<b>Tyendingaga Propane</b>	<b>Propane For Arenax4</b>		
32288G-1		10-80-83-43302 - Ice Maintenance	Propane For Arenax4	123.28	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	6.16	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	9.87	139.31
32315G-1		10-80-83-43302 - Ice Maintenance	Propane for Arena x2	61.64	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	3.08	
		10-00-00-12101 - ITC Receivable	HST-ITC Tax Code	4.93	69.65
			<b>Payment Total:</b>		<b>208.96</b>
			<b>Total for GEN:</b>		<b>28,942.00</b>

Certified Correct This October 19, 2023

\_\_\_\_\_  
Mayor

*Maou Nichols*

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Treasurer



## **TOWN OF DESERONTO STAFF REPORT**

Report Date: October 25, 2023  
Entitled: Deseronto Fitness Centre  
Recipient: Council  
Submitted by: B. Brooks, Town Manager

### **STAFF RECOMMENDATION**

THAT Council receive the report entitled "Deseronto Fitness Centre"

FURTHER THAT Council authorize the Fitness Centre to re-open effective November 1

Monday-Thursday 5:00p.m-9:30p.m,

Friday 3:00p.m-8:00p.m,

Saturday and Sunday 9:00a.m-2:00p.m and

closed on Statutory Holidays.

FURTHER THAT Council approve a monthly fee of 50% of regular monthly membership fees while the facility is under reduced operation hours.

AND FURTHER THAT Council direct management to bring a project plan back to council with controlled access to the facility, entrance/exit monitoring solution, sample contract/waiver and facility monitoring options during times when the building is not staffed.

### **BACKGROUND**

The Deseronto Recreation Community Centre has a fitness centre on the second floor of the building. This facility has not been open since April 2023 as the Town looks to review staffing and operations of the facility.

Presently, the Deseronto Recreation Community Centre is staffed 1-hour before daily ice rentals and 1-hour after last rental. During this time, there is at least 1 staff member (typically 2) on site.

Council has requested a recommendation/plan from Management on the Hours of Operation and guidelines for the Fitness Centre

## **OVERVIEW/ANALYSIS**

The Deseronto Fitness Centre consists of 20 pieces of Mechanical Fitness equipment, 1 squat rack along with other various fitness devices (mats, bands, board etc.)

Patrons of the facility are required to purchase a monthly membership and utilise a key fob for the second-floor doors to gain access to the fitness centre. Members are able to utilise the facility at their own risk and Town staff provide the janitorial for the Fitness Centre room and changerooms.

The Fitness centre is accessible by way of Stairs or by assistance in the Facility's lift assist device which requires Town Staff assistance.

### **Phase 1- Soft Opening**

Presently, the facility is staffed and the Fitness Centre could open daily at hours that the Municipality has rentals and staff in the facility.

Staff are on-site regularly for the entire season (Present to March):

Monday – Thursday 5:00p.m- 9:30

Friday - 3:00p.m-8:00p.m

Saturday Sunday 9:00a.m-2: 00p.m

Staff would be required to complete regular janitorial and make routine inspection while on site to ensure that there are no health and safety concerns.

Also, Ammonia detection sensory equipment requires "check" prior to allowing entrance of individuals into the facility and the fire alarms in the building require activation to allow for two exits from the facility.

### **Phase 2 – Expansion of Hours**

Under the current construction project, there was intent to accommodate a direct Fitness Centre entrance utilizing the north entrance to the back stairway of the fitness centre. This has since been negated as the facility would not have two exits and would be required to enter the community centre building to utilize the second exit. There is also no hard surface walkway to this door and might be best served as an emergency exit (current use)

There has been communicated desire by members of the community to extend the access to the fitness centre. The fitness centre has not demonstrated itself to be busy enough to warrant full time staffing but consideration of self access to the facility while

mitigating any possible damage or vandalism to property may be an alternative. Of consideration would be to transition to an "Anytime Fitness" Model. At first glance, the considerations and/or alterations that would be required would include the following:

**Access:**

- A key Fob entry to the North Entrance of Main doors of the recreation community.

**Security monitoring/vandalism:**

- Re-pointing and strategically locating cameras on the entrances/exits, in the lobby and in the Fitness centre for security purposes. (These would be linked to Monitoring of Town hall and accessible for investigation purposes.

**Limiting access and exposure to the rest of the building:**

- Installing further devices (similar to the accordion "cage") to limit access past the canteen or beyond the back hallway into the Arena portion of the building.

**Other building alterations needed:**

- Ensuring alarm and sensor devices are active and have power backup for the Ammonia detection system in the Arena portion of the facility.
- Reconfiguring our Exit and Entrance Doors of the Fitness centre to **not** be linked to the Fire Alarm System

These alterations may be able to have a portion of the funds allocated towards the initiative through the construction grant (if budget permits). The funds that were intended to be used on the North side may be repurposed to facilitate an amended plan.

As part of the increased access, it would be suggested that the Town would increase their contract and waiver process to a contract/term that would indicate that the facility is not supervised at certain times and that users/patrons are at their own risk outside of supervised hours (similar to Anytime Fitness).

As part of the re-opening program, it is recommended to implement a membership fee at 50% of the previously endorsed fee schedule due to limited hours of availability.

**FINANCIAL IMPACT**

The present financial impact of a "soft opening" is 0. There is no budgetary expense aside from increased janitorial responsibilities.

**ATTACHMENTS**





## **TOWN OF DESERONTO STAFF REPORT**

Report Date: ***October 25, 2023***  
Entitled: ***OMPF Update for 2024***  
Recipient: ***Council***  
Submitted by: ***Mora Nicholls***

### **STAFF RECOMMENDATION**

For information only.

### **BACKGROUND**

Each year the Town of Deseronto receives an allotment from the Province of Ontario under the Ontario Municipal Partnership Fund (OMPF). This allotment is based on a formula for all the municipalities in the County of Hastings. The total 2024 OMPF is \$728,400 (see attached Allocation Notice) which is up by \$5,300 from 2023 allotment of \$723,100.

The OMPF funding is used in each budget year as a revenue to help offset the amount that we levy the rate payers.

### **OVERVIEW/ANALYSIS**

### **FINANCIAL IMPACT**

### **IN CONSULTATION WITH**

### **ATTACHMENTS**

OMPF 2024 Cash Flow Notice

**Ontario Municipal Partnership Fund (OMPF)  
2024 Cash Flow Notice**



Town of Deseronto  
County of Hastings

1202

<b>A</b>	<b>Total 2024 OMPF (2024 Allocation Notice, Line A)</b>	<i>See Note 1 below</i>	<b>\$728,400</b>
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<b>B</b>	<b>2024 OMPF Quarterly Payments Schedule</b>	<i>See Note 2 below</i>	<b>\$728,400</b>
1.	2024 OMPF First Quarter Payment	<i>Scheduled for January 2024</i>	\$182,100
2.	2024 OMPF Second Quarter Payment	<i>Scheduled for April 2024</i>	\$182,100
3.	2024 OMPF Third Quarter Payment	<i>Scheduled for July 2024</i>	\$182,100
4.	2024 OMPF Fourth Quarter Payment	<i>Scheduled for October 2024</i>	\$182,100

**Note 1:** *Your municipality's 2024 OMPF allocation is identified on Line A of your 2024 OMPF Allocation Notice. Please refer to the enclosed correspondence for further details.*

**Note 2:** *The payments indicated in Section B will be subject to holdback pending submission of your municipality's applicable outstanding reporting requirements. Please refer to the enclosed correspondence for further details.*

**Ontario Municipal Partnership Fund (OMPF)**  
**2024 Cash Flow Notice**



Town of Deseronto  
County of Hastings

1202

**2024 Cash Flow Notice - Line Item Descriptions**

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A	Total 2024 OMPF allocation. See 2024 OMPF Allocation Notice, Line A.
B1 - B4	Scheduled quarterly payments in respect of the 2024 OMPF allocation. Payments will be subject to holdback pending submission of the applicable outstanding reporting requirements. Please refer to the Reporting Obligations section of the 2024 OMPF Technical Guide.

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# PRESS RELEASE

The Corporation of the County of Hastings

Contacts:  
Bob Mullin, Warden  
Connor Dorey, CAO

## FOR IMMEDIATE RELEASE

October 19, 2023

Media Release

### Hastings County Wins EDAC Marketing Canada Award

Hastings County is thrilled to recognize their achievement at this year's Economic Developers Association of Canada (EDAC) Marketing Canada Awards. Hastings County was awarded the Promotional Item category for the following criteria: "Unique items created specifically to promote or reinforce business/tourism themes, opportunities, attractions, or services. Must be innovative and customized for the purpose."

Their submission for the award included a self-guided Business Kit used to provide inspiration and useful items to anyone beginning the journey of entrepreneurship in Hastings County and looking to work with our Small Business Coordinator for one-on-one coaching. Hastings County's full application can be found [here](#).

"On behalf of Hastings County Council, I would like to congratulate our Economic Development team on this tremendous achievement. They always represent the County well in their work and I know the business community and entrepreneurs in Hastings County are lucky to have their team as a resource," stated Warden Bob Mullin.



Christine McLean, Hastings County Small Business Coordinator accepting the EDAC Award on behalf of Hastings County

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For more information contact:

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613-966-1311 ext. 3203  
[warden@hastingscounty.com](mailto:warden@hastingscounty.com)

Conor Dorey, CAO  
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[doreyc@hastingscounty.com](mailto:doreyc@hastingscounty.com)



## *NOTICE TO RESIDENTS OF DESERONTO*

# *LEAF PICK UP*

The Town of Deseronto Public Works Department will pick up leaves again this year.

Leaves are to be placed at the curb (the edge of the municipal roadway) no later than the 19<sup>th</sup> of November. The leaves can be put in paper bags or they can be raked in a pile.

**DO NOT INCLUDE BRANCHES OR TREE LIMBS WITH THE LEAVES AS THEY WILL NOT BE PICKED UP**

**Pick up will take place:  
8:00 AM to 4:00 PM on**

**November 20<sup>th</sup> thru to November 23<sup>rd</sup>, 2023**

**THE CORPORATION OF THE TOWN OF DESERONTO**

**BY-LAW XX-2023**

**BEING A BY-LAW TO ENTER INTO AN AGREEMENT WITH THE ONTARIO CLEAN WATER AGENCY (OCWA) TO PROVIDE WATER AND SEWAGE SERVICES TO THE TOWN OF DESERONTO**

**WHEREAS** the Ontario Municipal Act 2001, Section 224(a) provides that it is the role of the Council to represent the public and to consider the well-being and interests of the municipality;

**AND WHEREAS** the Ontario Clean Water Agency, has been providing water and sewage services to the Town of Deseronto on an interim basis;

**AND WHEREAS** the Ontario Clean Water Agency wishes to continue providing service to the Town of Deseronto until October 31, 2028;

**AND WHEREAS** the Council of the Town of Deseronto has acknowledged that they wish to enter into an Agreement;

**AND WHEREAS** the terms and conditions of this Services Agreement made as of the 1<sup>st</sup> day of November, 2023 are described in this agreement which is attached hereto as Schedule "A".

**NOW THEREFORE** the Council of the Corporation of the Town of Deseronto enacts as follows:

1. That the Mayor and the Clerk be, are they are hereby authorized, on behalf of the Corporation of the Town of Deseronto to execute a Services Agreement between the Ontario Clean water Agency (a corporation established under the Capital Investment Plan Act, 1993, c23, Statutes of Ontario) and the Corporation of the Town of Deseronto as per Schedule "A" attached.
2. That the Clerk shall and she is hereby authorized to affix to the said agreement, the corporate seal of the Corporation of the Town of Deseronto.
3. That this by-law shall be effective from the first day of November 2023 subject to approval by the Ontario Clean Water Agency.

Read a first and second time, number assigned and finally passed this 25<sup>th</sup> day of October, 2023.

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**MAYOR**

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**CLERK**

**THE CORPORATION OF THE TOWN OF DESERONTO**

**BY-LAW XX-2023**

**BEING A BY-LAW TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE MOHAWKS OF THE BAY OF QUINTE TO ALLOW THE MOHAWKS OF THE BAY OF QUINTE TO CONNECT TO DESERONTO INFRASTRUCTURE**

**WHEREAS** the Ontario Municipal Act 2001, Section 224(a) provides that it is the role of the Council to represent the public and to consider the well-being and interests of the municipality;

**AND WHEREAS** The Town of Deseronto owns and operates a municipal water and sewer system within the boundaries of the municipality;

**AND WHEREAS** The Mohawks of the Bay of Quinte wish to connect to the Deseronto infrastructure on Brant and Mill Streets;

**AND WHEREAS** The Mohawks of the Bay of Quinte will carry out the Project in accordance with any applicable federal and/or provincial regulatory processes and/or permitting requirements, as those prescribed by Deseronto;

**AND WHEREAS** both parties wish to enter into the Memorandum of Understanding attached.

**NOW THEREFORE** the Council of the Corporation of the Town of Deseronto enacts as follows:

1. That the Mayor and the Clerk be, are they are hereby authorized, on behalf of the Corporation of the Town of Deseronto to execute a Memorandum of Understanding between the Mohawks of the Bay of Quinte and the Corporation of the Town of Deseronto as attached.
2. That the Clerk shall and is hereby authorized to affix to the said Memorandum of Understanding, the corporate seal of the Corporation of the Town of Deseronto.
3. That this by-law shall be effective from the first day of passing subject to approval by the Mohawks of the Bay of Quinte.

Read a first and second time, number assigned and finally passed this 25<sup>th</sup> day of October, 2023.

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**MAYOR**

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**CLERK**

**THE CORPORATION OF THE TOWN OF DESERONTO**

**BY-LAW NUMBER XX-2023**

**BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF THE SPECIAL COUNCIL MEETING HELD ON THE 25th DAY OF OCTOBER 2023.**

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 25th day of October, 2023.

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**MAYOR**

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**CLERK**