

AGENDA Council Meeting

4:00 PM - Thursday, July 9, 2020 Virtual - Zoom Technology

		Page
1.	CALL TO ORDER	
2.	DISCLOSURE OF PECUNIARY INTEREST	
3.	MINUTES	
3.1.	Regular Council Meeting Minutes of June 25, 2020 <u>Council - 25 Jun 2020 - Minutes - Pdf</u>	3 - 6
4.	BUSINESS ARISING FROM THE MINUTES	
	DOGINEOU ANIGINO I NOM THE MINOTES	
5.	DELEGATIONS & TIMED EVENTS	
O.		
6.	CORRESPONDENCE	
O.	JOHNESI SINDENIOE	
6.1.	Information - July 9, 2020	7 - 59
6.2.	Requiring Action - July 9, 2020	60 - 70
7.	STAFF REPORTS	
••		
7.1.	Clerk Administrator's Report: 2019 / 2020 Drinking Water Inspection Report 2019 / 2020 Drinking Water Inspection Report - Pdf Alvinston Water Distribution System Report	71 - 85
7.2.	Public Works Manager's Report (Verbal): Letter from Resident re: Traffic Speed on Shiloh Line Shiloh Line speed reduction request	86
7.3.	Treasurer's Report: Accounts Payable Listing - June 2020 <u>Accounts Payable Listing - June 2020 - Pdf</u>	87 - 105
7.4.	Treasurer's Report: Council Room Layout and Presentation Recommendations Council Room Layout and Presentation Recommendations - Pdf	106 - 107
7.5.	Fire Chief's Report STAFF REPORT - July 9 2020	108
7.6.	Drainage Superintendent's Report: Drainage Maintenance Request <u>Drain Maintenance Request - Edgar Drain Branch</u>	109 - 110
8.	BY-LAWS	

8.1.	Appointment By-law: Part Time Fire Chief By-law 24 of 2020 - Fire Chief Appointment	111
8.2.	By-law to impose User Fees or Charges for Water & Wastewater By-law 25 of 2020 Water and Wastewater fees	112 - 113
9.	NEW BUSINESS	
10.	CLOSED SESSION	
10.1.	Personnel matters about an identifiable individual including employees (section 239 (2) (b)	
11.	RISE AND REPORT	
12.	BY-LAW CONFIRMING PROCEEDINGS	
13.	ADJOURNMENT	



MINUTES Council Meeting

4:00 PM - Thursday, June 25, 2020 Virtual Council Meeting Via Zoom

The Council of the Brooke-Alvinston was called to order on Thursday, June 25, 2020, at 4:00 PM, in the Virtual Council Meeting Via Zoom, with the following members present:

Council Mayor David Ferguson, Deputy Mayor Frank Nemcek, Councillor **Present:** Jeannette Douglas, Councillor Jamie Armstrong, and Councillor Wayne

Deans

Staff Present: Clerk Administration Janet Denkers, Treasurer Stephen Ikert, Public

Works Manager Randy Hills, Fire Chief Jeff McArthur, and Administrative

Assistant Darlene Paolucci

Regrets:

1 CALL TO ORDER

Mayor Ferguson called the meeting to order at 4:00 p.m.

2 DISCLOSURE OF PECUNIARY INTEREST

Mayor Ferguson requested that any pecuniary interests be declared at the appropriate time.

3 MINUTES

a) Regular Council Meeting Minutes of June 11, 2020

RESOLUTION-2020-179

Deputy Mayor Frank Nemcek made a motion that the minutes from the June 11, 2020 Council meeting be approved as presented. Councillor Jamie Armstrong seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

5 DELEGATIONS & TIMED EVENTS

There were no delegations scheduled for this meeting.

6 CORRESPONDENCE

a) Information Correspondence

RESOLUTION-2020-180

Councillor Wayne Deans made a motion that the information correspondence items be received and filed. Councillor Jeannette Douglas seconded the motion.

Carried

b) Request for Support: Town of Orangeville

RESOLUTION-2020-181

Councillor Wayne Deans made a motion that the request for support from the Town of Orangeville be received and filed. Deputy Mayor Frank Nemcek

Carried

7 STAFF REPORTS

a) Clerk Administrator's Report: Municipal Modernization Grant

RESOLUTION-2020-182

Councillor Jeannette Douglas made a motion that a special meeting be arranged to discuss the interim report prepared by Firehouse 33 to provide direction to staff and Brooke Fire Rescue. Councillor Jamie Armstrong seconded the motion.

Carried

b) Clerk Administrator's Report: Alvinston Pro Rodeo - Public Event

RESOLUTION-2020-183

Councillor Wayne Deans made a motion that should the Emergency Order under the Emergency Management and Civil Protection Act be lifted prior to the planned August 28-30, 2020 Alvinston Pro Rodeo event; and that large public and social gatherings are allowed; and that all provincial regulations are followed; that the Council of the Municipality of Brooke-Alvinston acknowledge that the Brooke-Alvinston Ag Society will be applying for a Special Occasion Permit. Councillor Jeannette Douglas seconded the motion.

Carried

c) Clerk Administrator's Report: Centre Street Alley, Alvinston

RESOLUTION-2020-184

Deputy Mayor Frank Nemcek made a motion that the Council of the Municipality of Brooke-Alvinston declare the alley located on Plan 6 Lot 3, Lot 4 in Alvinston surplus; and that the Clerk Administrator be directed to notify the property owners that the alley will be stopped up and closed; and that a surveyor be engaged to develop a survey for the proper dispersion of the alley as indicated by the owners. Councillor Jeannette Douglas seconded the motion.

Carried

d) Clerk Administrator's Report: River Street Lot

RESOLUTION-2020-185

Councillor Jeannette Douglas made a motion that the Council of the Municipality of Brooke-Alvinston declare the lot located at 3223 River Street in Alvinston surplus. Deputy Mayor Frank Nemcek seconded the motion.

Carried

e) Public Works Managers Report: Murals at the BAICCC

Mayor Ferguson and Councillor Douglas stated that the size of the plaques would make it difficult to put up and take down. The Public Works Manager commented that the storage space at the Arena is limited.

RESOLUTION-2020-186

Councillor Jeannette Douglas made a motion that staff be directed to move forward with the renovations and to save copies of the murals on a disc; and the size of the plaques can be decided at a later date. Councillor Jamie Armstrong seconded the motion.

Carried

f) Public Works Managers Report: Arena Sound System Upgrades

RESOLUTION-2020-187

Councillor Wayne Deans made a motion that the Municipality of Brooke-Alvinston award Musical Strings 'N' Things the contract for the arena sound system upgrade at the quoted price of \$24,858.29 (including HST) for the reason that Musical Strings "N" Things has provided all other sound equipment in the BAICCC, has provided superior service to the Municipality when requested and the system will work in conjunction with the already installed system of the auditorium. Deputy Mayor Frank Nemcek seconded the motion.

Carried

8 BY-LAWS

9 NEW BUSINESS

a) The Treasurer requested to purchase a television for use in the Council chambers during meetings. He stated that the television would be an asset to have at meetings for presentations.

RESOLUTION-2020-188

Councillor Jeannette Douglas made a motion that staff be directed to obtain pricing to purchase a television for the Council chambers for use during meetings. Deputy Mayor Frank Nemcek seconded the motion.

Carried

10 CLOSED SESSION

Personnel Matter about an identifiable individual including employees

a) Personal matters about an identifiable individual(s) including employees

RESOLUTION-2020-189

Councillor Wayne Deans made a motion that the Council of the Municipality of Brooke-Alvinston mover into a closed meeting session pursuant to section 239 of the Municipal Act, 2001, as amended for the following reason(s): Personal matters about an identifiable individual(s) including employees. Councillor Jamie Armstrong seconded the motion.

Carried

11 RISE AND REPORT

The Mayor asked the Clerk Administrator to rise and report. She reported that a closed meeting was held under section 239 of the Municipal Act to discuss personal matters about an identifiable individual including employees and a legal or potential legal matter.

She reported that direction was provided in camera to proceed with the offer of employment to the selected Part Time Fire Chief candidate.

12 BY-LAW CONFIRMING PROCEEDINGS

a) Confirming By-law

RESOLUTION-2020-190

Deputy Mayor Frank Nemcek made a motion that By-law 23 of 2020 be read a first, second and third time and finally passed this 25th day of June 2020. Councillor Jeannette Douglas seconded the motion.

Carried

13 ADJOURNMENT

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PUBLIC NOTICE

MINOR VARIANCE APPLICATION COMMITTEE OF ADJUSTMENT

APPLICATION NUMBER:

A-006/20

(Beverley Cooper)

LOCATION OF PROPERTY:

6550 James Street, Inwood

PURPOSE OF APPLICATION:

Relief from provisions of the Brooke-Alvinston Zoning By-law 9 of 2013 to construct an accessory dwelling

prior to a dwelling being built.

TAKE NOTICE that the Committee of Adjustment for the Municipality of Brooke-Alvinston has appointed Thursday, July 9, 2020 at 9:00 a.m. for the purpose of a public hearing into this matter. Signed, written submissions regarding the application will be accepted by the Secretary-Treasurer prior to or during the hearing.

If you wish to submit a written or make an oral presentation at the public hearing, please contact the Municipality of Brooke-Alvinston no later than 4:30 p.m. on July 8, 2020. The public hearing will be held via a ZOOM Teleconference format.

If you wish to be notified of the decision of the Brooke-Alvinston Committee of Adjustment in respect of the proposed minor variance, you must make a written request to the Committee of Adjustment at the address noted below.

If a person or public body that files an appeal of a decision of the Brooke-Alvinston Committee of Adjustment in respect of the proposed minor variance does not make a written submission to the Brooke-Alvinston Committee of Adjustment before it gives or refuses to give a minor variance, the Local Planning Appeal Tribunal may dismiss the appeal.

If you are aware of any persons interested or affected by this application who have not received a copy of this notice, it would be appreciated if you would so inform them.

Additional information regarding the application will be available to the public for inspection at the:

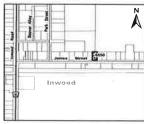
Municipality of Brooke-Alvinston 3236 River Street, PO Box 28, Alvinston, ON NON 1A0

Janet Denkers Secretary-Treasurer Committee of Adjustment

Email: jdenkers@brookealvinston.com

Phone: 519-898-2173 Fax: 519-898-5653

Dated: June 23, 2020



Bubbest Property



Infrastructure & Development Services Division 789 Broadway Street, Box 3000 Wyoming, ON N0N 1T0

Telephone: 519-845-0801 Toll-free: 1-866-324-6912

Fax: 519-845-3872

<u>MEMO</u>

Date:

June 25, 2020

To:

Infrastructure & Development Services Division Staff

From:

Jason Cole, General Manager

CC:

Lambton County Council

Local Municipal Administrators

County Administration Building Staff

Re:

Staffing Announcement

Manager, Planning and Development Services Department

It is with much regret that I inform you that Ben Puzanov has resigned his position as Manager, Planning and Development and his last day in the office will be July 23, 2020.

Ben will be leaving us for a position he accepted with the Thames Valley District School Board as Manager of Planning.

Over his time with the County, Ben has actively participated in joint corporate initiatives and made connections with many stakeholders and local municipalities. Ben was a valued member of the Going Green Committee. His professional and organizational leadership made him an integral part of the Infrastructure & Development Divisional team.

As much as it saddens us to see Ben leave, we wish him well in his new role.

Congratulations Ben.



Western Sarnia-Lambton Research Park 1086 Modeland Road Sarnia, ON N7S 6L2

Telephone: 519-383-8303 Fax: 519-332-6862

NEWS RELEASE

For Immediate Release

New Strategic Plan in Development for Western Sarnia-Lambton Research Park
Thursday, June 25, 2020

Sarnia, ON - A new strategic plan is in development for the Western Sarnia-Lambton Research Park. The draft plan focuses on developing innovation opportunities and strengthening the Park's reputation as the preferred location for business development and technology commercialization in Sarnia-Lambton.

In alignment with the Park's mission and vision statements, the new strategic PARK plan includes the following priorities:

- **Pillar of Economic Growth** to become an essential pillar of regional economic growth;
- Asset Management and Maximization of Value to manage the park as a strategic asset of Sarnia-Lambton;
- Research and Commercialization Focused to lead innovation as a worldclass technology incubator; and
- Knowledge Centre to operate as the knowledge centre in Intelligent Sarnia-Lambton.

The strategic actions and initiatives supporting each priority will enhance the role of the Park as the world-class technology incubator in the region and play a key role in the economic development of Sarnia-Lambton.

The previous strategic plan for the Park was created in 2013 and focused on increased contributions to the economic and social benefit of the Park to the County of Lambton, City of Sarnia and Western University.

The Park is a gathering place for the region to discuss new technologies, ideas and business development plans for Sarnia-Lambton. To that end, the new plan focuses on leading innovation to be the foundation for future innovative companies and business leaders as they grow or establish roots in Sarnia-Lambton.

...More



"The implementation of the new strategic plan will result in sustained prosperity of the Park in an increasingly digital and technology-driven global economy", said Katherine Albion, Executive Director of the Western Sarnia-Lambton Research Park. "The Park, its tenants and the priorities of the new strategic plan will be instrumental in developing the features of an intelligent community that will help define the future success of Sarnia-Lambton."

The final plan will be presented to the County of Lambton Community Development Corporation Board of Directors for approval in September, with implementation set to begin in 2021.

-30-

Please contact:

Katherine Albion, P.Eng., Ph.D. Executive Director Western Sarnia-Lambton Research Park 519-383-8303 ext. 240 kalbion@sarnialambtonresearchpark.ca



Cultural Services Division Library Headquarters 787 Broadway Street, Box 3100 Wyoming, ON NON 1T0

Telephone: 519-845-3324 Toll-free: 1-866-324-6912 Fax: 519-845-0700 www.lclibrary.ca

NEWS RELEASE

For Immediate Release

Lambton County Library's Summer Reading Program moves online Tuesday, June 30, 2020

Wyoming, ON - Lambton County Library is encouraging people to read this summer through its annual Summer Reading Program, which is moving online this year.

The two-month Summer Reading Program is designed to encourage everyone to read. The program provides kids ages 0-12 with opportunities to continue developing literacy skills over the summer months through reading-related games and activities. For teens and adults, the program is designed to engage them in their local community and encourage reading through weekly trivia battles and suggested reads.

The program is free and available to all Lambton County Library cardholders. Registration for the program will open on Thursday, July 2, 2020 at www.lclibrary.ca/summer-reading-program or by calling 519-337-3291 ext. 5905 or 1-866-324-6912 ext. 5905.

Throughout July and August, participants will be encouraged to take part in online activities, games and challenges, and to set reading goals for themselves. New online features will include weekly trivia challenges, community scavenger hunts, reading suggestions, online story times, escape rooms and more. Books can be borrowed through the library's new curbside service, and eBooks for children are available through digital platforms found at www.lclibrary.ca.

"Our Summer Reading Program is one of our most anticipated programs of the year," said Greer Macdonell, Community Library Supervisor. "It will look a bit different this year, but we are excited to deliver it in a new way that continues to provide fun and engaging activities for Lambton County residents."

More information about the Summer Reading Program can be found at www.lclibrary.ca/summer-reading-program.

All Lambton County Library locations remain closed to the public. Cardholders are encouraged to borrow materials through the curbside pickup service at 13 locations or through online platforms, where thousands of eBooks and eAudiobooks are available at www.lclibrary.ca.

For more information about Lambton County Library's Summer Reading Program visit www.lclibrary.ca and follow @LCLibraryca on Facebook and Twitter.

More...

Discoveries
That Matter



June 22, 2020

AMO Policy Update – Stage 2, Emergency Declaration Extension and Water Bottling Consultation

As activities related to the COVID-19 pandemic are starting to be the new normal, the provincial government is starting to release information on some of their non-COVID-19 related policy work. AMO members will see this reflected in our policy updates going forward that will include a combination of COVID-19 and non-COVID-19 policy updates of a municipal government interest.

Stage 2 Re-openings

The Province <u>announced today</u> that the City of Toronto and Peel Region will be allowed to go to Stage 2 re-openings as of Wednesday June 24th, however, the Windsor-Essex region is to stay in Stage 1 at this time. Testing and farm inspections will be increased in this area with the expectation that Windsor-Essex to be able to enter Stage 2 soon as they will be assessed on an ongoing basis.

Possible Extension of the Provincial Emergency Declaration

The Ontario Legislature reconvenes on Tuesday, June 23rd. The government has indicated its motion to renew its emergency declaration under the *Emergency Management and Civil Protection Act*, for another potentially final 15 days to mid-July, and will be introduced to the House either Tuesday or Wednesday.

It should be noted that the Province can extend existing emergency orders in 14-day intervals after the emergency ends to deal with the effects of the pandemic. But once the provincial emergency declaration expires, the Ontario government can only reissue or eliminate these Cabinet orders (Order in Council regulations) but is not able amend or draft brand-new orders.

Province Considers Requiring Municipal Support for New and Expanded Water Bottling Proposals

The Ontario Government has <u>announced</u> it is consulting on <u>proposals</u> to manage and protect surface and groundwater quantity. Proposals include:

- Requiring water bottling companies to have the support of their host municipalities for new and increasing bottled water takings, with an exemption for small businesses:
- Establishing priorities of water use in the province that can guide water taking decisions.
- Assessing and managing multiple water takings together in areas of the province where water sustainability is a concern.
- Making water taking data available to the public to increase transparency of how Ontario manages water resources.

The consultation period is open until **August 2, 2020**. Municipal officials are encouraged to review the proposals and provide feedback through the Environmental Registry.

AMO's <u>COVID-19 Resources</u> page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to <u>covid19@amo.on.ca</u>.

*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



June 24, 2020

AMO Policy Update – Provincial Emergency Extended and Tribunals Ontario

Provincial Emergency Extended

The provincial government <u>has extended the provincial Declaration of Emergency</u> under s.7.0.7 of the *Emergency Management and Civil Protection Act* to **July 15**, **2020**. This extension, approved by the Ontario Legislature today, was put in place to provide additional time, flexibility, and the necessary tools to safely and gradually allow more places across Ontario to reopen using the required public health measures. A full list of emergency orders can be found on the <u>e-Laws website</u> under the *Emergency Management and Civil Protection Act*.

Tribunals Ontario to Replace Environment and Land Tribunals Ontario

Since 2017, the Ontario Government has been working to transition tribunals or boards that arbitrate land-based matters into a single Tribunal. This work has been completed and will take effect July 1, 2020. This new organization will include the Local Planning Appeal Tribunal (LPAT), Environmental Review Tribunal, Board of Negotiation, Conservation Review Board, the Mining and Lands Tribunal, and the Assessment Review Board.

The appointed Executive Chair, Marie Hubbard, indicated that the Tribunal will "focus on land-related dispute resolution to help increase the housing supply in the province, while balancing the needs of environmental protection and conservation".

A new website will be launched soon at **olt.gov.on.ca** and the former Environment and Land Tribunals Ontario website will be decommissioned. Finally, effective July 1, fees for filing appeals with the LPAT will increase. The filing fees will depend on the type of appeal being made.

AMO's <u>COVID-19 Resources</u> page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to covid19@amo.on.ca.





June 25, 2020

In This Issue

- COVID-19 resources.
- Resolutions on Blue Box Transition due by June 30.
- Coyote and wildlife information.
- New interim Codes of Practice under Fisheries Act.
- Deadline to book delegations at AMO Conference is June 30, 2020.
- Ministers' Forum at the AMO 2020 Conference.
- AMO leads the way: Virtual 2020 Exhibit Hall!
- Anytime is a good time to review your Employee Group Benefits Plan.
- LAS Blog: How to stay connected to LAS.
- Energy reporting deadline extended due to COVID-19.
- Resolution concerning missing & murdered Indigenous women.
- Careers with Cochrane DSSAB and Town of Tillsonburg.

COVID-19 Resources

AMO's <u>COVID-19 Resources page</u> is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to covid19@amo.on.ca.

AMO Matters

Municipal Councils that operate Blue Box programs have until June 30, 2020 to pass a resolution on transition. For more information contact <u>Dave Gordon</u>, or check <u>our</u> website.

Provincial Matters

The Ministry of Natural Resources and Forestry (MNRF) has released a series of <u>information sheets</u> on managing coyotes, wolves and wildlife. Of particular interest is the sheet for municipal governments.

Federal Matters

DFO released two new interim <u>Codes of Practice</u> - culvert maintenance and temporary stream crossings. The Fish Habitat Protection Program will begin public engagement activities in the fall of 2020. Municipalities with questions navigating the Act should contact DFO.

Eye on Events

Delegation meetings remain a key feature of the AMO conference. The deadline to request delegation meetings at the AMO AGM and Annual Conference is June

30. Submit your requests using the online form in English or French.

The Ministers' Forum is a highlight for many delegates at the AMO Conference. This year, there will be three smaller Ministers' Forums presented live, one on each of the three days of the Conference. The smaller format will allow more time with Ministers and more questions from you. New program and conference <u>information</u> is now available. <u>Register here</u>.

AMO's 2020 Conference <u>virtual exhibit hall</u> offers an unparalleled opportunity for you to showcase your products and connect with municipal leaders and decision makers. Providing greater flexibility, extended trade show hours, multiple points of interaction, and ways to highlight your products, AMO's conference is the place to network and connect. Space is still available. <u>Book now!</u>

LAS

When is the best time to review your employee group benefits? <u>Our April blog</u> will explain that group benefits can be reviewed at anytime of the year.

LAS is online! Check out the <u>LAS blog</u> to find out how to connect with us on LinkedIn, YouTube, and Twitter.

The Ministry of Energy has extended the 507/18 energy reporting deadline to October 1, 2020 due to COVID. They will run <u>webinars</u> on the reporting on June 30; July 14, 28; September 8 or 22. Check out the Ministry's <u>reporting portal</u> for more information. Email <u>BPSsupport@ontario.ca</u> if you have questions.

Municipal Wire*

The Town of Kirkland Lake <u>resolution</u> resolves to send a request to Crown-Indigenous Relations Minister, Carolyn Bennett, to release the steps her office is taking to ensure the National Action Plan on Missing & Murdered Indigenous Women will be completed in a timely fashion.

Careers

<u>Director of Finance, Timmins - Cochrane District Social Services Administration Board</u>. Reports to the Chief Administrative Officer. Applications will be received in confidence by, Sue Chenier 500 Algonquin Blvd. E., Timmins, Ontario, P4N 1B7, telephone 705.266.1201, via fax 705.268.8290, or via e-mail cheniers@cdssab.on.ca no later than July 10, 2020.

<u>Director of Operations - Town of Tillsonburg</u>. Reports to: Chief Administrative Officer. The Operations Services department is comprised of Engineering, Public Works, and Water/Wastewater. Interested candidates are invited to submit their application in confidence online by visiting <u>Tillsonburg Job Opportunities</u>. Application deadline is July 14, 2020.



June 29, 2020

AMO Policy Update – Emergency Orders Extension and Towing Industry Oversight

Extension of Emergency Orders

The Ontario government has <u>extended all emergency orders</u> currently in force that were made under s.7.0.2 (4) of the *Emergency Management and Civil Protection Act* until **July 10, 2020**, while removing restrictions that were limiting access to certain sports training facilities.

The Province has removed certain restrictions for Stage 2 indoor sports and recreational fitness activities facilities. This will allow the facilities to be used by more businesses and organizations to train amateur or professional athletes, or to run certain non-contact amateur or professional athletic competitions. In all cases, facility owners are only able to permit activities to occur in a way that meets public health requirements. This will enable many sports and recreational organizations to again offer sport training programs.

A full list of emergency orders can be found on the <u>e-Laws website</u> under the *Emergency Management and Civil Protection Act* and at <u>Ontario.ca/alert.</u>

Increasing Towing Industry Oversight

The Province is establishing a <u>ministerial task force</u> to improve provincial oversight of the towing industry. This task force will help develop a regulatory model that will increase safety and enforcement, clarify protections for consumers, improve industry standards, and consider tougher penalties for violators. This action is being taken in response to concerns raised about incidents of criminal activity and violence in the towing industry.

The task force will review several topics related to the towing industry including provincial oversight of safety, consumer protection, improved industry standards, training, and background checks. As some municipal governments do license towing operations within their jurisdictions, we will monitor any consultations or activities arising from this provincial task force.

AMO WatchFile not displaying correctly? View the online version Add Communicate@amo.on.ca to your safe list







July 2, 2020

In This Issue

- COVID-19 resources.
- AMO Nominations Report (Correction).
- Submission on Bill 184, Protecting Tenants & Strengthening Community Housing.
- Revised deadlines for Next Gen 9-1-1 due to COVID-19.
- Ministers' Forum at the AMO 2020 Conference.
- AMO leads the way: Virtual 2020 Exhibit Hall!
- Careers with Scugog and YMCA of Simcoe/Muskoka.

COVID-19 Resources

AMO's <u>COVID-19 Resources page</u> is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to <u>covid19@amo.on.ca</u>.

AMO Matters

Nominations for the election of the AMO Board of Directors for the term 2020-2022 closed June 22. The <u>Nominations Report is now posted</u> with a correction to information about the election in the Northern Caucus.

AMO made <u>a submission</u> on <u>Bill 184</u> to the Standing Committee on Social Policy and MMAH, which recently passed Second Reading. Areas of municipal interest include community housing, an administrative authority, and residential landlord and tenants relations, among others.

Federal Matters

The CRTC issued Telecom Regulatory Policy 2017-182 directing telecommunications service providers to make the necessary changes to support a transition to the new NG 9-1-1 system. The deadlines have been revised due to COVID-19.

Eye on Events

The Ministers' Forum is a highlight for many delegates at the AMO Conference. This year, there will be three smaller Ministers' Forums presented live, one on each of the three days of the Conference. The smaller format will allow more time with Ministers and more questions from you. New program and conference <u>information</u> is now available. <u>Register here</u>.

AMO's 2020 Conference <u>virtual exhibit hall</u> offers an unparalleled opportunity for you to showcase your products and connect with municipal leaders and decision makers. Providing greater flexibility, extended trade show hours, multiple points of interaction, and ways to highlight your products, AMO's conference is the place to network and connect. Space is still available. <u>Book now!</u>

Careers

<u>Chief Administrative Officer - Township of Scugog</u>. Located within the Regional Municipality of Durham, just an hour northeast from Toronto, you will find the enchanting Township of Scugog. To explore this opportunity further, please submit your resume and related information online to Kartik Kumar, Legacy Executive Search Partners at scugogcao@lesp.ca by Friday, July 31st, 2020.

<u>Chief Executive Officer - YMCA of Simcoe/Muskoka</u>. The closing date for receipt of applications is July 31, 2020. To obtain more information or to express your interest in this leadership opportunity please call Tony Woolgar at 416.902.2974 or forward your resume, in complete confidence to <u>tony.woolgar@lesp.ca</u>. To learn more about YMCA of Simcoe/Muskoka please visit their <u>web site</u>.

About AMO

AMO is a non-profit organization representing almost all of Ontario's 444 municipal governments. AMO supports strong and effective municipal government in Ontario and promotes the value of municipal government as a vital and essential component of Ontario's and Canada's political system. Follow @AMOPolicy on Twitter!

AMO Contacts

AMO Watch File Tel: 416.971.9856

Conferences/Events

Policy and Funding Programs

LAS Local Authority Services

MEPCO Municipal Employer Pension Centre of Ontario

ONE Investment

Media Inquiries Tel: 416.729.5425

Municipal Wire, Career/Employment and Council Resolution Distributions

*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



July 2, 2020

AMO Policy Update: Appeal for immediate financial assistance, Social Services Relief Funding, Standing Committee to consider municipal COVID-19 impacts and Connecting Links

Appeal for Immediate Federal-Provincial Financial Assistance for Municipalities

AMO and CUPE Ontario joined forces again today with a joint letter appealing for immediate financial assistance for municipalities to assist with the costs of managing the COVID-19 emergency. The letter calls on the Governments of Canada and Ontario to conclude negotiations on a joint federal-provincial financial assistance plan to address the COVID-19 related municipal financial crisis, and to protect essential, at risk, municipal services.

Additional Social Services Relief Fund allocation

As part of the ongoing COVID-19 response, the provincial government <u>announced</u> today another \$150 million of funding for relief and to protect the health and safety of vulnerable people particularly the homeless.

This additional funding for municipal service managers and urban Indigenous community agencies is very welcome and much needed. The new funding is in addition to \$148 million provided in March 2020. Funding parameters have been expanded by the province to allow renovations of shelters and purchase of new facilities to expand the range of needed and urgent housing solutions.

With this additional funding, service managers will continue to make local decisions about community funding to support COVID-19 responses. The funding helps municipal governments, DSSABs, social service providers and urban Indigenous community agencies to provide critical services such as homeless shelters, food banks, emergency services and other community services. The funding will continue to flow through the 47 municipal government service system managers and District Social Service Administration Boards (DSSABs) that administer social services.

Legislative Committee Hearings re: Municipalities and COVID-19 impacts

The Standing Committee on Finance and Economic Affairs is meeting to the study of the recommendations relating to the *Economic and Fiscal Update Act, 2020* and the impacts of the COVID-19 crisis on certain sectors of the economy.

It has now given notice that it intends to hold public hearings on the Municipalities, Construction and Building sector by videoconference (Zoom) on Monday, July 13, 2020, Tuesday, July 14, 2020; Wednesday, July 15, 2020; Thursday, July 16, 2020; Monday, July 20, 2020; Tuesday, July 21, 2020; and Wednesday, July 22, 2020.

To be considered to make an oral presentation on the Municipalities, Construction and Building sector by videoconference or teleconference registration is required by **5:00 p.m. (EDT) on Monday, July 6, 2020**. To register, please see: <u>ola.org/en/apply-committees</u>.

AMO has applied to appear before the Standing Committee on this matter. We encourage municipal governments and municipal associations to also apply to present or, if this is not possible, to provide a written submission by 6:00 p.m. (EDT) on Wednesday, July 22, 2020.

Connecting Links Funding Increased in 2020

The Ontario government <u>announced</u> an additional \$10 million for nine municipalities to support Connecting Links projects in 2020. The increase is part of Ontario's COVID-19 Action Plan. The announcement brings funding in 2020 for Connecting Links to \$40 million for 33 municipal governments. Previously, the Minister of Transportation announced \$30 million for Connecting Links to support 24 municipal governments.

Connecting Links are municipal roads that connect provincial highways in a municipality, acting as an important part of the provincial transportation network. 77 Ontario municipalities manage 352 km of Connecting Links in the province. Ontario's Connecting Links Program was established in 2016 to provide a predictable allocation for municipalities. The fund was increased over time, rising to \$30 million in 2018. The Ministry of Transportation provides up to 90 per cent of the funding for a project to a maximum of \$3 million in project costs.

AMO's <u>COVID-19 Resources</u> page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to <u>covid19@amo.on.ca</u>.



Municipalities Ontario COUNCILLOR TRAINING

July 3, 2020

SAVE THE DATE! LAND USE PLANNING: BEYOND THE BASICS

AMO's Land Use Planning: Beyond the Basic's training is for both seasoned and first-term councillors. Designed to build upon AMO's <u>on-line primer</u>* on planning, this three-hour virtual workshop will reinforce the central role that municipalities play in implementing and managing the land use policy framework in Ontario.

Land Use Planning: Beyond the Basic's includes a review of relevant elements of the Ontario Planning Act as well as key planning tools and how they are applied in the municipal context. This virtual workshop will learn about the importance of the Provincial Policy Statement as the overall roadmap for land use management in Ontario. Participants will understand what the changes related to Ontario Municipal Board to the Local Planning Appeal Tribunal mean and the implications on municipal councils decision making.

WORKSHOP DETAILS

- Cost: Registration in Land Use Planning: Beyond the Basic's virtual workshop includes all materials and automatic access to AMO's online Land Use Planning: The Basics (*regularly \$177 free with registration in Land Use Planning: Beyond the Basic's) available at MunicipalEducation.ca \$175.00 plus HST (\$197.75)
- Registration Open to: Newly elected and returning elected officials and municipal staff. Registration details will be available soon.
- Dates: September 17th, October 14th, October 28th and November 12th

For inquiries please contact AMO Events at: events@amo.on.ca



July 3, 2020

AMO COVID-19 Update

Ontario Announces Faster Approvals for Restaurant and Bar Patio Expansions

On July 3rd the Ontario Government <u>issued</u> new Emergency Orders to make it faster for municipalities to approve temporary by-laws for expanded restaurant and bar patios. This is in addition to the <u>changes</u> made to regulations under the *Liquor Licensing Act* in June to allow temporary patio expansions beyond 14 days with municipal approval. The <u>new orders</u> should allow municipalities to approve by-laws within days so that these businesses can take advantage of the summer season. Current requirements can take several weeks to complete.

The move comes as most of Ontario has moved to Stage 2 of the <u>reopening</u> <u>framework</u>. Under this stage, <u>hospitality industry establishments</u> are able to host guests for dining outside only, ensuring customers from different households stay at least two meters apart. Temporarily establishing or expanding patios will allow these businesses to serve customers while ensuring physical distancing and should help bars and restaurants to re-hire seasonal staff as business increases. The new orders also clarify rules regarding awnings or other coverings for patios, specifying that two full sides must be open and not substantially blocked.

Municipal governments continue to be responsible for enforcing compliance with patio and physical distancing rules. The order is in force immediately.

AMO's <u>COVID-19 Resources</u> page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to <u>covid19@amo.on.ca</u>.

LAMBTON GROUP POLICE SERVICES BOARD

MINUTES

April 22, 2020 Session # 2/2020

Date: Wednesday, April 22, 2020

Time: 3:00 p.m.

Place: Virtual Meeting due to COVID-19 Virus Rules

Present: Murray Jackson, Chair

Leland Martin, Acting Chair

Steve Miller Doug Cook Shirley Durance

Dela Horley, Secretary

O.P.P. Representative:

Inspector Chris Avery Staff Sgt. Ryan Olmstead Acting Staff Sgt. Ross Stewart

CALL TO ORDER

Chair Murray Jackson called the meeting to order at 3:00 p.m.

DECLARATION OF CONFLICT OF INTEREST

None declared.

ADOPTION OF PREVIOUS MINUTES

Moved by S. Miller, Seconded by L. Martin, THAT the minutes of Session 2/2020, February 19, 20120 be adopted as submitted.

Carried.

BUSINESS ARISING FROM MINUTES

There was no business arising.

DETACHMENT REPORT

St. Sgt. Ryan Olmstead gave an abbreviated policing report at this meeting.

- No COVID-19 cases reported in the Detachment
- Assault in Point Edward 10 criminal charges resulting

• Grant Purchases - \$49,000 in grant money had to be utilized by the end of March 2020; the list of items that were purchased is shown in the Accounts section of the Agenda.

The training purchased was postponed due to the COVID-19 virus. Project Lifesaver is geared to children with autism or the elderly who are cognitively impaired so, if required, they are able to be located as quickly as possible.

<u>Moved by S. Miller seconded by S. Durrance, THAT</u> the Detachment Commander's Report and the Year End Report be accepted.

Carried.

Additional/statistical information available in OPP Monthly Report (forwarded electronically to municipal partners and posted to LGPSB website).

MEMBER'S REPORT

• L. Martin reported that he finds the table on Vehicle Collisions within the monthly policing report confusing. Inspector Avery advised that the numbers are automatically calculated by the system.

ACCOUNTS

a) Accounts/Finance

Promethian Board/TV

b)	Policing Contract – March 2020	\$ 1	738,463.00
c)	Policing Contract – April 2020	\$ 1	738,463.00
d)	Policing Contract – May 2020	\$ '	738,463.00
e)	JC Cleaning – March 2020		,
f)	JC Cleaning – April 2020	\$	1,469.00
g)	JC Cleaning – May 2020	\$	1,469.00
h)	OAPSB – 2020 Membership	\$	3,379.99
i)	(Grant Fund Invoices) CMHA 30% of present nurses salary to be paid back to CMHA - Ballistic Vest reimbursement to CMHA	\$	17,700.29
j)	CMHA-LK Guest Speaker for Mental Health 2 – One day training sessions from Stonehenge Therapeutic Community	\$	5,520.00
k)	STAPLES Computer equipment – laptop X2 (one for each nurse), carrying bag X2, virus program, projector, 3 portable printers etc	\$	3,558.19
I)	STAPLES		

7,405.97

m) Alysha Allen re- Mindfulness Training for Officers (no HST)	\$	1,500.00
n) RESCUE 7 Inc.		
AEDS (defibrillators) X 2	\$	3,404.69
o) Project Lifesaver Inc. (***needs to be paid in US funds \$5,949.70 US)	\$	8,627.56
Moved by S. Miller, seconded by S. Durance, THAT the accounts as listed by Carre		roved for payment.
OTHER BUSINESS		The latest three latest
 a) Moved by S. Miller, seconded by S. Durance THAT, due to the C the current Chair Murray Jackson and Vice Chair Leland Martin 2020. 	OVID- will re	-19 virus situation, emain in place for
	ried.	
b) The draft 2020 LGPSB Budget was discussed, as well as the reduce from the COVID-19 virus.	ed reve	nues resulting
Moved by D. Cook, seconded by L. Martin, THAT the Draft 2020 Budget b	e appro	oved as submitted.
Car	ried.	
ADJOURNMENT		
Moved by S. Miller, seconded by L. Martin, THAT the April 22, 2020 meeting Police Services Board be adjourned.	ng of th	ne Lambton Group
Carried.		
The meeting adjourned at 3:50 p.m.		
Next meeting: Wednesday, June 17, 2020 at 3:00 p.m. This meeting will be a	a virtua	al meeting.
Murray Jackson, Chair Dela Horley, Secretary		



LAMBTON GROUP POLICE SERVICES BOARD

DETACHMENT COMMANDER
INSPECTOR Chris AVERY

MARCH , APRIL 2020

CALLS FOR SERVICE BILLING WORKGROUPS



Drugs Includes trafficking, production, and importation of drugs including marihuana, cocaine, heroin, crystal meth or other controlled substances. It also includes occurrences related to indoor/outdoor grow labs.

Drug Possession Includes all occurrences where the most serious violation is possession of marihuana, cocaine, heroin, crystal meth or other controlled substance. It also includes other minor drug related offences.

Operational Operational calls for service are non-criminal events that police attend to. These include animal complaints, non-criminal domestic disturbances, missing persons, noise complaints, property – lost or found, sudden deaths, and assist public calls.

Operational 2 Includes false alarms, keep the peace and 911 calls/911 hang-ups. Due to the higher frequency of these calls, they have been separated out from the 'Operational' category and allocated a lower time standard. Traffic incidents are excluded.

Other Criminal Code Violations The majority of offences counted in the Other Criminal Code Offences group are criminal offences that are not directed to people or related to property. It is similar to the group that Statistics Canada uses when reporting 'Other Criminal Code'. These include prostitution, offensive weapons, bail violations, counterfeiting, disturb the peace, indecent acts, breach of probation, and bribery.

Property Crime Violations This category is similar to the group that Statistics Canada uses when reporting 'Property Crimes'. These include arson, break and enter, theft, possession of stolen goods, mischief, identity theft, and some frauds.

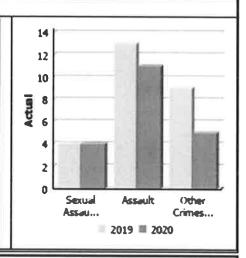
Statutes & Acts Includes provincial statutes, primarily the Mental Health Act, Landlord Tenant Act and Trespass to property offences. It also includes custody dispute calls.

Traffic Includes motor vehicle collisions of all severities (property damage, personal injury and fatalities) and road rage incidents reported to police.

Violent Crimes The majority of offences counted in the Violent Crimes group are crimes against persons. This category is similar to the group that Statistics Canada uses when reporting 'Violent Crimes'. These include homicides, attempted murders, assaults, threats and robberies.

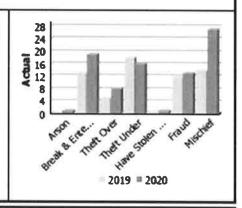
Police Services Board Report for LAMBTON OPP Records Management System March - 2020

/iolent Crime							
Actual	Ĭ	Mari	ch	Year to Date - March			
	2019	2020	% Change	2019	2020	% Change	
Murder	0	0	-	0	0		
Other Offences Causing Death	0	0		0	0	-	
Attempted Murder	0	0		0	0	-	
Sexual Assault	4	4	0.0%	10	19	90.0%	
Assault	13	11	-15.4%	26	34	30.8%	
Abduction	0	0		0	0		
Robbery	0	0		0	0	-	
Other Crimes Against a Person	9	5	-44.4%	21	17	-19.0%	
Total	26	20	-23.1%	57	70	22.8%	



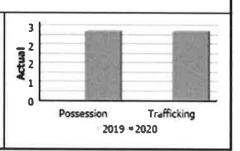
Property Crime

Actual		March			Year to Date - March		
	2019	2020	%	2019	2020	96	
			Change			Change	
Arson	0	1	1	0	1	••	
Break & Enter	13	19	46.2%	32	42	31.2%	
Theft Over	5	8	60.0%	17	21	23.5%	
Theft Under	18	16	-11.1%	60	56	-6.7%	
Have Stolen Goods	1	1	0.0%	4	2	-50.0%	
Fraud	12	13	8.3%	30	49	63.3%	
Mischief	14	27	92.9%	34	43	26.5%	
Total	63	85	34.9%	177	214	20.9%	



Drug Crime

Actual		March			Year to Date - March		
	2019	2020	% Change	2019	2020	% Change	
Possession	0	3		4	6	50.0%	
Trafficking	0	3	_	8	6	-25.0%	
Importation and Production	0	0	-	1	0	-100.0%	
Total	0	6		13	12	-7.7%	



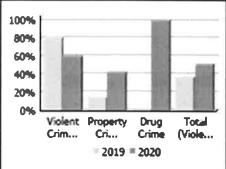
Clearance Rate

Data source date: 2020/06/06

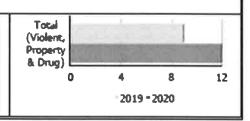
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Police Services Board Report for LAMBTON OPP Records Management System March - 2020

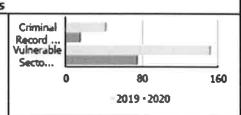
Clearance Rate	March			Year to Date - March			
	2019	2020	Difference	2019	2020	Difference	
Violent Crime	80.8%	60.0%	-20.8%	77.2%	57.1%	-20.0%	
Property Crime	14.3%	42.4%	28.1%	10.7%	22.9%	12.2%	
Drug Crime	-	100.0%		38.5%	91.7%	53.2%	
Total (Violent, Property & Drug)	37.2%	51.3%	14.0%	30.9%	37.0%	6.1%	



Unfounded Unfounded March Year to Date - March 2019 2020 2019 2020 Change Change Total (Violent, Property 29 9 12 33.3% 25 -13.8% & Drug)



Criminal Record and Vulnerable Sector Screening Checks									
Actual	March			Year	to Date	- March			
	2019	2020	%	2019	2020	%			
			Change			Change			
Criminal Record Checks	42	15	-64.3%	112	67	-40.2%			
Vulnerable Sector Screening Checks	152	75	-50.7%	430	292	-32.1%			



Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continue to investigate and solve crime.

Data Utilized

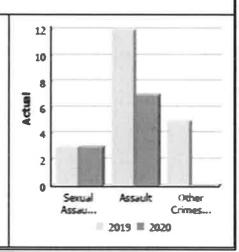
- Major Crimes
- Niche RMS All Offence Level Business Intelligence Cube

Data source date: 2020/06/06

Report Generated on: Jun 9, 2020 12:33:30 PM

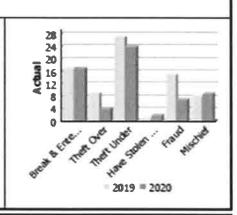
Police Services Board Report for LAMBTON OPP Records Management System April - 2020

					pra .	1070			
Violent Crime									
Actual		April Year to Date - /		Year to Date		z - April			
	2019	2020	% Change	2019	2020	% Change			
Murder	0	0	_	0	0	_			
Other Offences Causing Death	0	0	-	0	0	-			
Attempted Murder	0	0		0	0	-			
Sexual Assault	3	3	0.0%	13	22	69.2%			
Assault	12	7	-41.7%	38	41	7.9%			
Abduction	0	0	_	0	0	_			
Robbery	0	0	_	0	0	-			
Other Crimes Against a Person	5	0	-100.0%	26	17	-34.6%			
Total	20	10	-50.0%	77	80	3.9%			



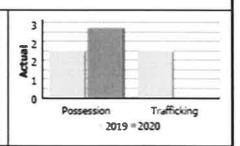
Property Crime

Actual		Apr	1	Year	to Dat	e - April
l	2019	2020	%	2019	2020	%
			Change			Change
Arson	0	0	-	0	1	-
Break & Enter	17	17	0.0%	49	59	20.4%
Theft Over	9	- 4	-55.6%	26	25	-3.8%
Theft Under	27	24	-11.1%	87	80	-8.0%
Have Stolen Goods	1	2	100.0%	5	4	-20.0%
Fraud	15	7	-53.3%	45	56	24.4%
Mischief	8	9	12.5%	42	52	23.8%
Total	77	63	-18.2%	254	277	9.1%



Drug Crime

Actual		Apr	1	Year to Date - April			
	2019	2020	Change	2019	2020	Change	
Possession	2	3	50.0%	6	9	50.0%	
Trafficking	2	0	-100.0%	10	6	-40.0%	
Importation and Production	0	0		1	0	-100.0%	
Total	4	3	-25.0%	17	15	-11.8%	



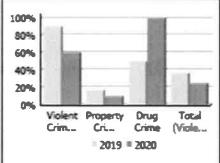
Clearance Rate

Uata source date: 2020/06/06

Report Generated on: Jun 9, 2020 12:38:44 PM

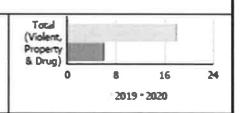
Police Services Board Report for LAMBTON OPP Records Management System April - 2020

Clearance Rate	1	April		Year to Date - April				
	2019	2020	Difference	2019	2020	Difference		
Violent Crime	90.0%	60.0%	-30.0%	80.5%	57.5%	-23.0%		
Property Crime	16.9%	9.5%	-7.4%	12.6%	19.9%	7.3%		
Drug Crime	50.0%	100.0%	50.0%	41.2%	93.3%	52.2%		
Total (Violent, Property & Drug)	36.4%	24.7%	-11.8%	32.5%	34.4%	1.9%		



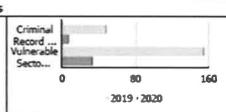
Unfounded

Unfounded	April			Year to Date - April		
	2019	2020	% Change	2019	2020	% Change
Total (Violent, Property & Drug)	18	6	-66.7%	47	31	-34.0%



Criminal Record and Vulnerable Sector Screening Checks

Actual	April Year to Date - Ap				e - April	
	2019		% Change	2019	2020	% Change
Criminal Record Checks	48	7	-85.4%	160	74	-53.8%
Vulnerable Sector Screening Checks	155	33	-78.7%	585	325	-44,4%



Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continue to investigate and solve crime.

Data Utilized

- Major Crimes
- Niche RMS All Offence Level Business Intelligence Cube

Uata source date: 2020/06/06

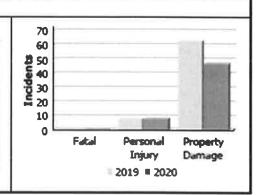
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LAMBTON COLLISION REPORTING SYSTEM

Police Services Board Report for LAMBTON OPP Collision Reporting System March - 2020

Motor Vehicle Collisions by Type

Incidents		Man	ch .	Year to Date - March			
	2019	2020	% Change	2019	2020	% Change	
Fatal	0	0	_	1	0	-100.0%	
Personal Injury	8	8	0.0%	22	18	-18.2%	
Property Damage	63	47	-25.4%	199	184	-7.5%	
Total	71	55	-22.5%	222	202	-9.096	



Fatalities in Detachment Area

Inc	idents			March				Year to Date - March		
			20:	19	2020	% CF	nange	2019	2020	% Change
Motor Vehicle Collision	Fatal Incid	dents		0	0			1	0	-100.0%
Alcohol Re		elated		0	0		-	1	0	-100.0%
Off-Road Vehicle	Fatal Incid	Fatal Incidents		0	0			0	0	
	Alcohol Related			0	0			0	0	
Motorized Snow Vehicle	Fatal Incidents			0	0			0	0	-
	Alcohol Re	elated		0	0			0	0	
Persons Killed			March					Year to Date - March		
		2019	2020	Г	% Chan	ge	2019	202	20	% Change
Motor Vehicle Collision	tor Vehicle Collision 0		0					ı	0	-100.09
Off-Road Vehicle	0		0						0	
Motorized Snow Vehicle	0		0	İ			(0	

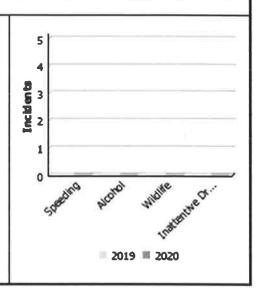
Data source date: 2020/06/08

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Police Services Board Report for LAMBTON OPP Collision Reporting System March - 2020

Primary Causal Factors in Fatal Motor Vehicle Collisions

Incidents	March	1		Year t	o Dube	- March
	2019	2020	% Change	2019	2020	% Change
Speeding as a contributing factor	0	0	0	0	0	0
Where alcohol is involved	0	0	0	1	0	-100.00%
Wildlife as a contributing factor	0	0	0	0	0	0
Inattentive driver as a contributing factor	0	0	0	0	0	0
Persons Killed	March		Year to Date - Ma			
	2019	2020	Change	2019	2020	% Change
Seatbelt as a contributing factor	0	0	0	0	0	0



Data Utilized

- SQL online application reporting system OPP CRS 2.3.09
 Collision Reporting System Business Intelligence Cube

Data source date: 2020/06/08

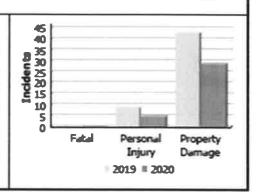
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LAMBTON COLLISION REPORTING SYSTEM

Police Services Board Report for LAMBTON OPP Collision Reporting System April - 2020

Motor Vehicle Collisions by Type

Incidents		Apr	1	Year to Date - April			
	2019	2020	Change	2019	2020	Change	
Fatal	0	0	-	1	0	-100.0%	
Personal Injury	9	5	-44.4%	31	23	-25.8%	
Property Damage	43	29	-32.6%	242	213	-12.0%	
Total	52	34	-34.6%	274	236	13.9%	



Fatalities in Detachment Area

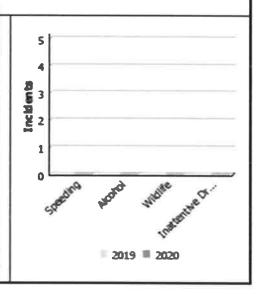
Inc	idents				Apri	il		Ye	ur to l	Dute - April	
			201	19	2020	% Ch	unge	2019	2020	% Chang	e
Motor Vehicle Collision	Fatal Incid	ients		0	0			1		0 -100.0	0%
	Alcohol Re	Alcohol Related		0	0			1		0 -100.0	0%
Off-Road Vehicle	Fatal Incid	Fatal Incidents		0	0			0		0	_
	Alcohol Related			0	0			0		0	
Motorized Snow Vehicle	Fatal Incidents			0	0		-	0		0	-
	Alcohol Re	elated		0	0			0		0	
Persons Killed			Apr	ril			Year to Date - April			- April	
		2019	2020		% Chan	ge	2019	200	20	* Change	
Motor Vehicle Collision		0				-	1		0	-100.0	0%
Off-Road Vehicle	0		0				0		0		_
Motorized Snow Vehicle	hicle 0		0				0		0		_

Data source date: 2020/06/08 Report Generated on: Jun 9, 2020 12:56:45 PM

Police Services Board Report for LAMBTON OPP **Collision Reporting System** April - 2020

Primary Causal Factors in Fatal Motor Vehicle Collisions

Incidents	April			Year	D Dute	- April
	2019	2020	Change	2019	2020	Change
Speeding as a contributing factor	0	0	0	0	0	C
Where alcohol is involved	0	0	0	1	0	-100.00%
Wildlife as a contributing factor	0	0	0	0	0	C
Inattentive driver as a contributing factor	0	0	0	0	0	C
Persons Killed	April			Year	to Dati	e April
	2019	2020	Change	2019	2020	Change
Seatbelt as a contributing factor	0	0	0	0	0	0



Data Utilized

- SQL online application reporting system OPP CRS 2.3.09
 Collision Reporting System Business Intelligence Cube

Data source date: 2020/06/08

Report Generated on: Jun 9, 2020 12:56:45 PM

LAMBTON ICON (Integrated Court Offence Network)

Starting Year 2020 Starting Month MARCH Ending Month MARCH

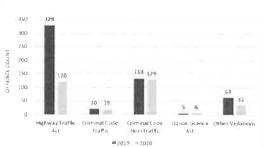
LAMBTON OPP

Integrated Court Offence Network

MARCH - 2020

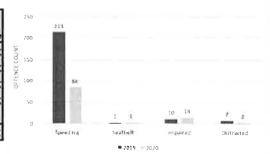
Criminal Code and Provincial Statutes Charges Laid

Offence Count	MA	ACH-20	20	Year to Date - MARCH			
Circles Count	2019 2020 % Change		2019	2020	% Change		
Highway Traffic Act	329	120	-63.5%	782	602	-23.0%	
Criminal Code Traffic	20	19	-5.0%	44	43	-2.3%	
Criminal Code Non-Traffic	133	129	-3.0%	311	230	-26.0%	
Liquor Licence Act	5	6	20.0%	14	15	7.1%	
Other Violations	63	35	-44.4%	156	117	-25.0%	
All violations	550	309	-43.8%	1307	1007	-23.0%	



Traffic Related Charges

Offence Count	MA	RCH - 20	20	Year to Date - MARCH			
Charles Court	2019	2020	% Change	2019	2020	% Change	
Speeding	213	84	-60.6%	457	434	-5.0%	
Seatbelt	1	1	0.0%	5	3	-40.0%	
Impaired	10	14	40.0%	25	35	40.0%	
Distracted	7	2	-714%	9	3	-66.7%	
All violations	231	101	-56.3%	496	475	-4.2%	



Integrated Court Offence Network data is updated on a monthly basis: Data could be as much as a month and a half behind **Data Utilized**

Ministry of Attorney General, Integrated Court Offence Network

Integrated Court Offence Network Business Intelligence Cube

LAMBTON ICON (Integraled Court Offence Network)

Starting Year 2020 Starting Month APRIL Ending Month APRIL

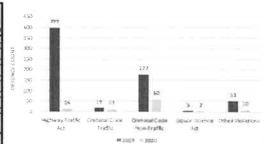
LAMBTON OPP

Integrated Court Offence Network

APRIL - 2020

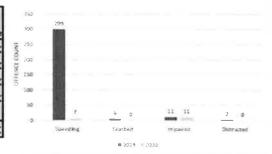
Criminal Code and Provincial Statutes Charges Laid

Offence Count	AF	PRIL - 200	20	Year to Date - APRIL			
Citoric Cour	2019	2020	% Change	2019	2020	%Change	
Highway Traffic Act	399	16	-96.0%	1181	618	-47.7%	
Criminal Code Traffic	19	13	-316%	63	56	-11.0%	
Criminal Code Non-Traffic	177	60	-66.1%	488	290	-40.6%	
Liquor Licence Act	5	2	-60.0%	19	17	-10.5%	
Other Violations	53	10	-811%	209	127	-39.2%	
All violations	653	101	-84.5%	1960	1108	-43.5%	



Traffic Related Charges

Offence Count	AF	PFIL - 200	20	Year to Date - APRIL			
Citorice Court	2019	2020 % Change		2019	2020	%Change	
Speeding	299	7	-97.7%	663	7	-98.9%	
Seatbelt	6	0	-100.0%	10	0	-100.0%	
Impaired	n	11	0.0%	29	71	-621%	
Distracted	2	0	-100.0%	10	0	-100.0%	
All violations	318	18	-94.3%	712	18	-97.5%	



Integrated Court Offence Network data is updated on a monthly basis: Data could be as much as a month and a half behind

Data Utilized

Ministry of Attorney General, Integrated Court Offence Network

Integrated Court Offence Network Business Intelligence Cube

LAMBTON COOC (Public Complaints and Optional Categories

Police Services Board Report for LAMBTON OPP 2020/Mar

Public Complaints	
Policy	1
Service	0
Conduct	0

Date information collected from Professional Standards Bureau Commander Reports: 2020-06-15 Data Source

Ontario Provincial Police, Professional Standards Bureau Commander Reports

 Includes all public policy, service and conduct complaints submitted to the Office of the Independent Police Review Director (OIPRD)

Secondary Employment

Intelligence Led Policing - Crime Abatement Strategy						
Number of Offenders in Program	10					
Number of Offenders Charged	2					
Number of Charges Laid	6					
Number of Checks Performed	0					

Date information was collected from Records Management System: 2020-06-15

Daily Activity Reporting Patrol Hours	Daily Activity Reporting Patrol Hours						
Total Hours	2020/Mar						
Number of Cruiser Patrol Hours	220.25						
Number of Motorcycle Patrol Hours	0.00						
Number of Marine Patrol Hours	0.00						
Number of ATV Patrol Hours	0.00						
Number of Snowmobile Patrol Hours	0.00						
Number of Bicycle Patrol Hours	0.00						
Number of Foot Patrol Hours	21.50						
Number of School Patrol Hours	36.00						

Data source (Daily Activity Reporting System) date: 2020/06/13

Report Generated on: Jun 15, 2020 3:17:27 PM

LAMBTON COOC (Public Complaints and Optional Categories)

Police Services Board Report for LAMBTON OPP 2020/Apr

Public Complaints	
Policy	0
Service	0
Conduct	0

Date information collected from Professional Standards Bureau Commander Reports: 2020-06-15
Data Source

Ontario Provincial Police, Professional Standards Bureau Commander Reports

 Includes all public policy, service and conduct complaints submitted to the Office of the Independent Police Review Director (OIPRD)

Secondary Employment

Intelligence Led Policing - Crime Abatement Strate	gy
Number of Offenders in Program	10
Number of Offenders Charged	0
Number of Charges Laid	0
Number of Checks Performed	0

Date information was collected from Records Management System: 2020-06-12

Daily Activity Reporting Patrol Hours						
Total Hours	2020/Apr					
Number of Cruiser Patrol Hours	758.00					
Number of Motorcycle Patrol Hours	0.00					
Number of Marine Patrol Hours	1.00					
Number of ATV Patrol Hours	0.00					
Number of Snowmobile Patrol Hours	0.00					
Number of Bicycle Patrol Hours	2.00					
Number of Foot Patrol Hours	29.75					
Number of School Patrol Hours	2.00					

Data source (Daily Activity Reporting System) date: 2020/06/13

Report Generated on: Jun 15, 2020 3:18:38 PM

COMMUNITY SAFETY OFFICER / MEDIA RELATIONS

MARCH / APRIL

A total of 20 media releases were distributed for the month of MARCH.



A total of 17 media releases were distributed for the month of APRIL.

- The CSO continues to distribute media releases in relation to the BIG4 corporately driven driving behaviours; impaired driving, aggressive driving, distracted driving and lack of seatbelt use.
- The CSO continues to seek community involvement by utilizing media releases with regard to property crimes such as break and enter, theft, mischief, drugs and wanted persons; with proven success.
- The CSO prepared and distributed media releases in relation to major incidents throughout Lambton County.
- The CSO continues to work collaboratively with the Lambton Crime Unit, Community Street Crimes Unit, Operational Analyst and Sarnia-Lambton Crime Stoppers.

PUBLIC EDUCATION CAMPAIGNS:

- The CSO continues to support the OPP and Circle K Positive Ticketing Campaign (Operation Cool - free slushi for kids conducting good deeds).
- The CSO continues to distribute media releases in relation to monthly corporately driven traffic safety campaigns.

In the near future, the CSO has committed to...

Maintain rapport with community partners regarding upcoming events if they were to continue

after COVID-19 restrictions are

eased.

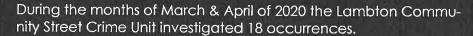
LCCVI Seniors vs. OPP Charity Basketball Game



DETACHMENT INITIATIVES

COMMUNITY STREET CRIME UIT

MARCH / APRIL





A decision was made by Regional Command Staff in light of unknown circumstances related to the COVID-19 Pandemic, that the CSCU unit would be directed back to frontline uniform duties for the majority of this reporting period.

While in uniform, CSCU members were still very active in assisting other uniform members in their drug investigations. Despite being in uniform for 75% of the time and having one member returned to platoon, CSCU had a great two months.

- Lambton CSCU wrote 6 warrants and 3 production orders, with 3 warrant services.
- Lambton CSCU members laid a total of 19 charges.

Notable Investigations:

- Lambton CSCU executed a CC Property Warrant in the City of Sarnia in relation to a B&E from a
 Warwick Township business and recovered 2 brand new BBQ's still in their original packaging. A
 female party was charged with possession of stolen property.
- Lambton CSCU executed a CDSA Warrant which yielded 7g of Cocaine seized and approximately \$200 cash. A male party was charged with Trafficking Cocaine.
- Lambton CSCU executed a CC Property Warrant in the City of Sarnia in relation to a B&E from a
 Point Edward residence and recovered tools worth approximately \$600. A male party was
 charged with possession of stolen property.
- Lambton CSCU also assists with all overdose drug investigations. Currently CSCU members are
 part of two Criminal Investigations Branch overdose death investigations from 2019. A CSCU
 member contributed by writing 3 production orders in these investigations.
- Lambton CSCU also wrote 1 DNA Warrant and 2 CC Warrants to examine cellphones.
- Lambton CSCU also took quick action upon a report of a B&E in progress in St. Clair Township and located 2 males fleeing the scene. Further investigation lead to several charges of B&E, Mischief and Possession of Stolen Property.
- Lambton CSCU continues to offer support to frontline policing operations by taking samples of seized drugs and sending the samples to Health Canada for analysis.

DETACHMENT INITIATIVES

SCHOOL RESOURCE OFFICER:

The SRO position was deployed in March of 2020 to front line police duties in order to assist during the COVID 19 Pandemic.

MARCH

- Forest Three youths ages 15 to 17 were driving around the town of Forest after school and were shooting a paintball gun from a moving car. The youth narrowly missed two younger youth walking home from elementary school. Two of the suspected youth have been diverted to Rebound.
- Point Edward A 17 year old youth threw a rock at a residence and smashed a window. The
 youth was located and diverted.
- Petrolia Police were dispatched to a noise complaint and found 50 to 60 youths at a residence consuming alcoholic beverages. Police attempted to locate an adult with negative results. The party was dispersed but one 17 year old youth became belligerent and violent with police. The youth was arrested and later released to a responsible adult.
- Petrolia A 17 youth called police to report that he had been robbed by two males. The Lambton County crime unit was assigned to the case and detectives determined that the case was unfounded. The youth was charged for making false statements causing police to investigate.
- Petrolia –19 locations in the town of Petrolia have been vandalized with the word "GIZMO" spray painted in black. A Petrolia constable conducted a lengthy investigation and found a 14 year old youth responsible for the multiple mischiefs. The youth has been diverted to the Rebound program and will be responsible for the cleanup.
- There was 1 motor vehicle collision during the Month of March involving a 17 year old youth.
- There were 3 occurrences in the month of March and April with youth and suicidal thoughts and or attempts.

APRIL

 On March 13th 2020 schools closed for March break and have remained closed. There was a large decrease in youth occurrences in the Month of April. There were some occurrences with youth in April but nothing noteworthy.



DETACHMENT INITIATIVES

AUXILIARY:

MARCH / APRIL



LAMBTON	ADMIN	COMM. POLICING	COURT	MAJOR EVENT	PATROL	TRAINING	TOTAL
March	40	28.5	0	0	15	24	107.50
April	0	0	0	0	0;	96	96.00

March and April 2020 - General description of events attended:

March

4 Auxiliary Members attended Wyoming Farm Safety Evening to give a Safe-Guard Presentation.

April

2 Training nights completed via video conference.



VIOLENT CRIME / BENCHMARK CRIME

AREA CRIME SERGEANT:

MARCH

- Members of the Lambton County Crime Unit continue with a Cold Case, unexplained death investigation.
- Lambton Crime Members continue to actively investigate the suspicious death of a two month old baby in St. Clair Township.
- A Crime Member has been assigned as the Coroner's Investigator in the Coroner's inquest involving the death of a 33 year old male in Lambton County.
- Lambton Crime members investigated 4 sexual assault incidents this month. 1 of these incidents resulted in charges whereas 2 investigations were classified as insufficient evidence to proceed and 1 is still ongoing.
- Lambton Crime were involved with 9 sudden death investigations. All of these deaths were considered non-suspicious.
- A Lambton Crime member is overseeing the suspected opioid overdose death of a 48 year old male in St. Clair Township. These deaths are thoroughly investigated in an effort to identify the source of the narcotics and hold the dealer accountable for supplying the product to the deceased.
- A Lambton Crime member is overseeing the suspected opioid overdose death of a 20 year old male in St. Clair Township again with a focus of trying to identify the dealer and hold them accountable





VIOLENT CRIME / BENCHMARK CRIME

AREA CRIME SERGEANT Cont'd:

APRIL

- A Crime Member continues to liaise with Crown counsel in preparation for an upcoming trial involving the 2018 murder of a 29 year old Warwick village male.
- Members of the Lambton County Crime Unit continue with a Cold Case, unexplained death investigation.
- Lambton County crime members investigated 3 sexual assault allegations this month. 1 of these sexual assaults was historical in nature and ended with charges being laid. 1 was Unfounded while the other one is still under investigation.
- Lambton Crime were involved with 8 sudden death investigations. All of these deaths were considered non-suspicious.
- Lambton Crime Members continue to investigate the suspicious death of a two month old baby in St. Clair Township.
- Crime members continue to investigate a home invasion robbery from December 2019, charges are pending against several suspects in relation to this crime.
- Lambton Crime members investigated an aggravated assault occurrence in Point Edward where a search warrant was executed at a residence and a male party was subsequently arrested/charged.
- Lambton Crime took lead on an investigation into a female from the United States who failed
 to report at the Canadian Border and fled into Canada. Female was arrested and is to be
 sent back to the United States.
- Lambton Crime were asked by Walpole Island Police Service to assist them with an investigation into a male and female being involved with intimidating a justice official. A search warrant was executed at a residence and both the male and female were arrested and charged accordingly.





TRAFFIC DATA

COLLISION DATA

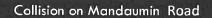
MARCH / APRIL



	Victim	se librali		Collisio	ns							
		# of	# of		# of	# of	# of	Alcoho	ol/Drugs li	nvolved	# of	# of
Month	Total	Deceased	Injured	Total	Fatal PI	PI PD	Yes	No	U/K	CMV	Single Veh.	
March	10	0	10	52	0	7	45	5	41	6	6	31
April	5	0	5	32	0	5	27	2	28	2	1	25
Total	15	0	15	84	0	12	72	7	69	8	7	56



Collision on Highway 402





TRAFFIC DATA

TRAFFIC CAMPAIGN DATA

MARCH / APRIL

DISTRACTED DRIVING CAMPAIGN (11MAR19- 17MAR19)



DETACHMENT I	BREAKDOWN		建建筑的 种种。	State of the state
LAMBTON	CHARGES: HTA 78 - DISPLAY SCREEN VISIBLE TO DRIVER	CHARGES: HTA 78.1(1) - HAND-HELD COM- MUN-ICATIONS DE- VICE	CHARGES: HTA 78.1 (2) - HAND-HELD EN- TER-TAINMENT DE- VICE	CHARGES: HTA 130 - CARELESS DRIVING (DISTRACTION RE- LATED ONLY)
	0	9	0	0



MARCH / APRIL 1 Sergeant retired in April.

FALSE ALARMS INCIDENTS

MARCH

Municipality	Commercial	Residential
Lambton Shores	5	6
ST Clair Township	3	2
Dawn-Euphemia	0	0 10 10 10
Plympton-Wyoming	5	4
Brooke-Alvinston	0	0
Warwick	0	2
Enniskillen		
Petrolia	6	
Oil Springs	0	0
TOTAL	20	16

APRIL

Municipality	Commercial	Residential
Lambton Shores	4	0
ST Clair Township	10	3
Dawn-Euphemia	0	
Plympton-Wyoming	3	
Brooke-Alvinston	2	0
Warwick	0	
Enniskillen	0	0
Petrolia	4	
Oil Springs	0	0
TOTAL	23	7

COVID - 19 MEDIA RELEASE



Media Release/ Communiqué

FROM:

Corporate Communications

DATE: April 3, 2020

OPP Enforcement during COVID-19 Pandemic

(ORILLIA, ON) – The Ontario Provincial Police (OPP) encourages businesses and individuals to voluntarily comply with the short-term restrictions introduced by the federal and provincial governments to combat the spread of COVID-19.

While education, awareness and compliance are preferred options, officers will apply discretion to lay charges under the provincial *Emergency Management and Civil Protection Act* (EMCPA)

Enforcement actions can include offences relating to:

- · operation of non-essential businesses and
- gatherings of more than five people, with some exceptions

Additionally, police have the authority to arrest those in non-compliance with the federal *Quarantine Act* at the request of a screening or quarantine officer.

The OPP will continue to provide public safety services to the communities we serve and support the efforts of federal, provincial and local health authorities during the current situation involving COVID-19. We appreciate the public's ongoing support of these measures. Stay home and avoid non-essential travel, practice good hygiene and follow the Ontario Ministry of Health's recommendations in order to limit the spread of COVID-19.

If you wish to file a report regarding non-compliance under the Quarantine Act, contact <u>Public Health Agency of Canada</u>. For emergencies, please call 9-1-1. For all other police matters, including non-compliance with the EMPCA, please call your local police or the OPP at 1-888-310-1122. For less serious incidents, report online by visiting opp.ca/reporting.

Additional COVID-19 information and resources can be found at Ontario.ca and the Government of Canada website. OPP-related information and updates can be found at opp.ca.

- 30 -

Contacts by Region:

Central Region:	Sgt. Jason Folz	Ph : (705) 826-0416
East Region:	Bill Dickson	Ph: (613) 285-7156
Highway Safety Division:	Sgt. Kerry Schmidt	Ph : (416) 460-4701
North West Region:	A/Sgt. Petrina Taylor Hertz	Ph : (807) 220-6118
North East Region:	Sgt. Carlo Berardi	Ph : (705) 498-0637
West Region:	Derek Rogers	Ph : (226) 448-0527

Staff Sergeant Carolle Dionne
Provincial Media Relations Coordinator
705-498-1201 or carolle dionne@opp.ca

CANNABIS FACTS

AGE LIMIT

The legal age to possess and use cannabis is 19

WHERE TO BUY

Online at the Ontario
Cannabis Store is the only
legal place to purchase



POSSESSION *******

30g or less can be possessed legally when in public if 19 years of age or older

WHERE TO POP

- Public places where smoking tobacco is allowed
- Designated hotel and motel rooms
- Residential vehicles/boats



HOME CULTIVATION

4 plants is the maximum amount per primary residence (indoor or outdoor)

IMPAIRED DRIVING

- Licence suspension
- Vehicle impoundment
- Financial penalties
- Possible criminal record
- Possible jail time

ZERO TOLERANCE

Novice, young drivers (under 22) and commercial drivers must not have ANY drugs or alcohol in their system (medical exemptions may apply)



Visit opp.ca or ontario.ca/page/smoke-free-ontario for more information



CANNABIS FACTS



Cannabis - Know the Limits

Actual Size

30 GRAMS

Adults 19+ can legally possess in public

Vehicle restrictions apply

Visit opp.ca for more information

CANNABIS FACTS

DON'T DRIVE HIGH

How soon can I drive after consuming cannabis?

Cannabis varies in potency and affects everyone differently. If you consume cannabis, don't drive. It's dangerous and is a serious criminal offence.

What is a safe amount of cannabis for drivers to have in their system? Having any amount of cannabis in your system while driving can be dangerous and can lead to an impaired driving charge. Under Ontario's "zero tolerance" law, novice, young (under 22) and commercial drivers can have no presence of drugs or alcohol in their system while driving (medical exemptions may apply).

How would police even know if a driver only has small amount of cannabis in their system?

The police have effective tools for detecting drugs in drivers. Consuming even a small amount of cannabis can

result in drivers performing poorly on a Standardized Field Sobriety Test or in an evaluation by a Drug Recognition Expert. Police also have drug screening equipment and can demand an oral fluid sample.

What are the penalties for drugimpaired driving?

No matter your age or licence class, if you are convicted criminally of impaired driving (by drugs/alcohol), you can face a number of penalties which include fines, a 1-year licence suspension and even jail time.

Can I transport cannabis in my vehicle?

Yes, but the cannabis must be in its original package that has not been opened, or it can be packaged in baggage that is fastened closed or is not otherwise readily available to any person in the vehicle.



THE BIG FOUR TRAFFIC COMPLAINTS

SEAT BELTS

Buckling up takes a few seconds. Losing an unbuckled loved one in a crash lasts forever. Wear your seat belt





SPEEDING

No one wants to share the road with a speeding driver. Many of them who have, lost their lives through no fault of their own.

DISTRACTED DRIVING

Texting while driving is just plain dumb and downright dangerous. If you're texting behind the wheel, who's driving?





IMPAIRED DRIVING

Thinking of driving under the influence of alcohol or drugs?
Let someone soper do the thinking and driving for you.



SAFER ROADS ARE IN YOUR HANDS.



Be an extra set of eyes for the police

WE NEED YOUR HELP.



If you suspect a driver has consumed drugs or alcohol, PLEASE CALL 911 IMMEDIATELY!

CITIZEN SELF REPORTING TOOL



#KnowWhenToCall



The OPP's online Citizen Self Reporting Tool allows you to report non-emergency occurrences under \$5,000, stolen license plates or validation stickers, and driving complaints.

Using this tool keeps the 9-1-1 lines open for emergencies.

www.opp.ca/Reporting

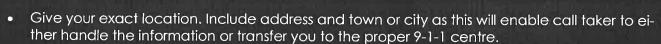
LAMBTON CONTACT INFORMATION

OPP CALLS FOR SERVICE:

When you need to report an incident or wish to speak with an officer, these numbers will connect you to the nearest OPP Communications Centre throughout Ontario.

<u>1-888-310-</u>1122 1-888-310-1133 (ΠΥ)

9-1-1 EMERGENCY If you call 9-1-1 for an emergency:



- Give your telephone number including the area code.
- Advise the nature of your call.
- Listen to the call takers instructions depending on the location and type of incident, you may be transferred.
- Stay on the line until advised to hang up.

DETACHMENT HOURS / CONTACT INFO:

Lambton OPP	Main Admin	4224 Oil Heritage Rd.	519-882-1011	Mon – Fri
Petrolia Detachment	Centre	P.O. Box 400	519-882-1014	8-4 pm
		Petrolia, ON	fax	
		NON 1 RO		
St. Clair Township	(Satellite)	392 Lyndoch Street,	519-862-4680	Mon – Thurs &
		Corunna, ON	519-862-1544	every other Friday
		N0N 1G0	fax	8-4 pm
Grand Bend	(Summer only)	58 Main Street	519-238-2345	Summer
		Grand Bend, ON		11 N. 12 1
		NOM 1T0		No. No. 2011
Point Edward	(Municipal)	102 St. Clair Street	519-336-8691	Mon — Thurs &
		Point Edward, ON	519-336-5011	every other Friday
		N7V 1N7	fax	8-4 pm

CALLING THE DETACHMENT:

- When calling the detachment at the above numbers you will receive an automated greetina.
- Press 1 if you need to report an incident or speak with an officer.
- **Press 2** if you wish to speak with the administrative personnel during the above noted business hours.

After hours you may leave a non-urgent message that will be followed-up on the next business day.

<u>OUTSIDE PHONE</u> * If you attend an office and the doors are locked or it is after hours — please pick up the phone outside of the detachment and you will be connected directly to the OPP Communications Centre.



LAMBTON CONTACT INFORMATION cont'd

CRIMINAL RECORD CHECKS:

For a complete list of requirements and information on how to apply for Criminal Record Checks, Police Information Checks and Police Vulnerable Sector Checks click the link below;

Ontario Provincial Police | Criminal Record Checks

CANADIAN ANTI-FRAUD CENTRE:

The <u>Canadian Anti-Faud Centre</u> (CAFC) is the central agency in Canada that collects information and criminal intelligence on such matters as mass marketing fraud (i.e.: telemarketing), advance fee fraud (i.e.: West African letters), Internet fraud and identification theft complaints.

If you wish to report a fraud or require information on a possible fraud contact the Canadian antifraud centre:

Phone: 1-888-495-8501 OR E-mail: into@antifraudcentre.ca

CRIME STOPPERS:

You may contact Crime Stoppers from anywhere in Ontario at 1-800-222-8477, or by leaving an anonymous Web-Tip at Tips of the Web Tips Submission

CITIZENS SELF REPORTING:

You have the option to report select occurrences to the OPP from your computer or mobile device using the OPP's Citizen Self Reporting system.

Use this system to report:

- 1. Lost/missing property under \$5,000
- 2. Stolen license plates or validation stickers
- 3. Theft from a vehicle under \$5,000
- 4. Mischief/damage to a vehicle under \$5,000
- 5. Mischief/damage to property (other than a vehicle) under \$5,000
- 6. Theft under \$5,000
- 7. Driving Complaint

FRONTLINE SUPPORT UNIT (FSU):

The Frontline Support Unit (FSU) program is a differential response strategy that focuses on call management. This includes responsibility for the OPP's Citizen Self-Reporting (CSR) system which is an online police reporting system for members of the public to report specific occurrences directly to the OPP via the Internet. The FSU model will offer a call handling alternative for select calls for service allowing the deployment of resources to critical incidents or member engagement in proactive police activities. Through the use of technology, the OPP continues to improve our processes and service delivery in support of its vision.

LAMBTON COUNTY OPP

4224 Oil Heritage Road Petrolia, ON NON 1R0

519.882.1011 ph. 519.882.1014 fax

June 11, 2020

County of Lambton, Warden & Council Municipalities of Lambton County, Mayor & Council

RE: Council resolution, SCRCA Drain Enclosure Policy

Please be advised that this matter was heard by Council at its Regular Council meeting held on June 8, 2020, and in this regard, Council enacted the attached resolution.

Moved: Joel Field Seconded: Don Welten

WHEREAS the Council of the Corporation of the Town of Petrolia received a presentation on June 8, 2020 from Mr. Ray Dobbin of R.Dobbin Engineering Inc. requesting that the Drain Enclosure Policy put into effect by the SCRCA be rescinded or reviewed when regarding consideration of existing channels including those constructed under the Drainage Act and privately;

AND WHEREAS other municipal projects can also be affected including road crossings, site plans, etc.;

AND WHEREAS the Drain Enclosure Policy in its present form will impede development within our Municipality;

AND WHEREAS open channels within an urban setting are not appropriate for reasons including public safety, future maintenance and repair and potential effect of phragmites;

NOW THEREFORE the Council of the Corporation of the Town of Petrolia requests that through our SCRCA representative member Mayor Loosley, that support of Petrolia Council for the current SCRCA Drain Enclosure Policy to be reviewed or rescinded when applications are submitted regarding existing channels, including those constructed under the Drainage Act and privately be brought forward;

AND THAT the motion be circulated to the municipalities of Lambton;

Carried

Phone: (519)882-2350 ● Fax: (519)882-3373 ● Theatre: (800)717-7694
411 Greenfield Street, Petrolia, ON, NON 1R0

www.town.petrolia.on.ca



September 21, 2017 Version 1 Approved BD-17-111

SCRCA SECTION 28 DRAIN ENCLOSURES POLICY

SCRCA Policies and Procedures of Administration of Section 28 Regulations

Drain Enclosures Policies

Drainage Act

The Drainage Act is administered by the Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA) and is implemented by the local municipality. The Drainage Act defines the terms by which a drainage project may be initiated and prescribes the various stages of the procedure (e.g. engineer's report, consultation, appeals, construction) that must be followed by municipalities in the development of municipal drainage infrastructure. The local municipality is also responsible for the maintenance, repair and management of the drainage systems that are developed through this procedure.

Since 1949, drainage petitions for new drains and improvements to existing drains are circulated to Conservation Authorities (CAs) for comment as required under the Drainage Act S. 4 and S. 78 respectively. Under section 4 of the Drainage Act, the local municipality, CAs, or Ministry of Natural resources may require an environmental appraisal for new drainage works, the cost thereof shall be paid by the party who requested it. Once an engineer's report has been drafted for the proposed drainage works, the Drainage Act provides CAs with a right to appeal the proposed project to the Drainage Tribunal.

As some drains meet the definition of a 'watercourse' under Section 28 of the CA Act, CA written permissions (permits) may be required for new drainage works and drain improvements, maintenance and repair activities, as per the Drainage Act and Conservation Authorities Act Protocol (DART)

The DART Protocol has been developed to provide provincially-approved guidance to conservation authority staff and municipal representatives (e.g. drainage superintendents) regarding the most appropriate practices and permit requirements for <u>municipal drain maintenance and repair activities</u>. The protocol includes a set of Standard Compliance Requirements for regular repair and maintenance activities that, if followed, would serve as the written permission to proceed with work under the CA Act. As such, it allows for a streamlining of the approval process from an administrative perspective.

Interference with a Watercourse

Watercourses are defined under the CA Act, as an identifiable depression in the ground in which a flow of water regularly or continuously occurs. A watercourse also includes municipal drains, and intermittent or ephemeral creeks. Watercourses are dynamic, living systems with complex processes that are constantly undergoing change.

The area along both sides of any river, creek, stream or watercourse, called the riparian zone, not only provides habitat for a wide range of flora and fauna, it also filters surface runoff before it reaches open waterways. As runoff passes through, the riparian zone retains excess nutrients, some pollutants and reduces the sediment flow. A healthy zone can also keep stream flow going even during the dry seasons, by holding and releasing groundwater back into the stream. This interface between terrestrial and aquatic environments acts as a sponge for storing water, which in turn helps to reduce flooding and shelters the banks against shoreline crosion. Alterations to the channel of a watercourse can negatively impact the hydrologic and ecological features and functions provided by riparian zones.

September 21, 2017 Version 1 Approved BD-17-111

Watercourses may need to be confirmed by SCRCA through field investigation by considering matters such as flow assessment, channel form and aquatic habitat.

The CA Act and Ontario Regulation 171/06 use the wording "in any way" when describing change or interference with a watercourse. Activities proposed within the watercourse boundary that could interfere in any way with the watercourse, including both those activities that meet the definition of development and those that do not necessarily meet the definition of development are regulated as described in sections 5 and 6 of the regulation. An example of an activity that does not strictly meet the definition of development and could represent interference is vegetation removal. Consistent with the interpretation by MNR/Conservation Ontario Section 28 Regulation Committee (2008) interference in any way is interpreted by SCRCA as any anthropogenic act or instance which hinders, disrupts, degrades or impedes in any way the natural features or hydrologic and ecological functions of a watercourse.

To receive permission to straighten, change, divert or interfere in any way with a watercourse area under SCRCA Ontario Regulation 171/06 it must be demonstrated in an application to the satisfaction of the SCRCA, that the interference will not result in an unacceptable interference in terms of the natural features or hydrologic and ecological functions.

Implementation Guidelines for Drain Enclosures

The following outlines the specific policies for implementing Ontario Regulation 171/06 with respect to Drain Enclosures.

Enclosure – is defined as a pipe or other conduit designed to entomb a watercourse underground, but shall not include crossings. Crossings shall include but are not limited to bridges, culverts, pipelines, and channel enclosures of less than 20 metres (66 feet).

- In general, drain enclosures are discouraged, but will be permitted where there is an existing
 risk to public safety and/or potential property damage, where such works would significantly
 improve existing hydrological or ecological conditions, or where acceptable justification has
 been provided to the satisfaction of the Conservation Authority that the interference is
 acceptable on the natural features and hydrologic and ecological functions. Proposed
 enclosures should generally demonstrate that;
 - a. all feasible alternative options and methods have been explored;
 - b. the risk to public safety is not increased;
 - c. susceptibility to natural hazards is not increased and no new hazards are created;
 - d. there is no negative impact on wetlands;
 - e. there are no negative or adverse impacts on hydrologic and ecological functions,
 - f. the enclosure does not increase floodplain elevations, flood frequency, erosion rates or erosion frequency upstream and/or downstream of the enclosure;
 - g. the enclosure is designed to ensure that the storage capacity of the floodplain is maintained or improved;
 - h. pollution, sedimentation and erosion during construction and post construction is minimized using best management practices including site and infrastructure design, construction controls, and appropriate remedial measures;
 - intrusions within or adjacent to the drain are minimized and it can be demonstrated that best management practices including site design and appropriate remedial

September 21, 2017 Version 1 Approved BD-17-111

measures will adequately restore and enhance features and functions to the extent possible;

- j. there is no negative impact on the downstream thermal regime;
- k. there is no inhibition of fish passage and no net loss of fish habitat;
- works are constructed, repaired and/or maintained according to accepted engineering principles and approved engineering standards or to the satisfaction of the SCRCA, whichever is applicable based on the scale and scope of the project;



THE CORPORATION OF THE CITY OF SARNIA City Clerk's Office

255 Christina Street N. PO Box 3018 Sarnia ON Canada N7T 7N2 519 332-0330 519 332-3995 (fax) 519 332-2664 (TTY) www.sarnia.ca clerks@sarnia.ca

June 24, 2020

To: All Ontario Municipalities

Re: Long Term Care Home Improvements

At its meeting held on June 22, 2020, Sarnia City Council adopted the following resolution submitted by Councillor Margaret Bird with respect to the conditions in Long Term Care homes exposed by the pandemic:

That due to the deplorable conditions exposed by the pandemic in LTC homes in the province, and because this is a time for action, not just continuous streams of investigations, commissions and committees, and because the problems have been clearly identified, that Sarnia City Council direct staff to send this motion to the 444 Ontario Municipalities, asking them to urge Premier Ford to start implementing the required resolutions immediately, as follows:

- 1. increasing hours for all part-time and casual labour
- 2. since the government provides funding for privatelyoperated homes, they have an obligation to inspect these homes and see that they are being properly run, and that funds are being used for the benefit of the residents and not the huge profitability of the operators, and
- 3. to end the neglect and unacceptable conditions being experienced, each day, by our vulnerable seniors.

Sarnia City Council respectfully seeks your endorsement of this resolution. If your municipal council endorses this resolution, we would request that a copy of the resolution be forwarded to the following:

Doug Ford, Premier of Ontario; and

City of Sarnia, City Clerk's Office clerks@sarnia.ca

Sincerely,

Dianne Gould-Brown

City Clerk

cc: AMO



UPDATE

JUNE 24, 2020

demandtheright.ca

Municipal Landfill Approval Rights Remain on Government's Agenda

Progress is being made, despite focus on Pandemic

We know that everyone has been focused on meeting the challenges of managing the COVID-19 pandemic in our communities. There has never been a time when the skills and resources of local governments have been more needed, or more tested. Yet through all this, each of us has had to manage not only the pandemic, but also the day-to-day needs of our municipal governments.

In this light, we want to share this important update on the progress of our work with the Government of Ontario to provide municipalities with the right to approve private sector landfill proposals that impact our communities. Since our last update in November, the Coalition has grown to over 148 Ontario municipalities representing well over six million Ontario residents. These municipalities include upper, lower, and single tier municipalities from every corner of our province. Thank you for your continued support and advocacy on this important issue.

In recent weeks, the Demand the Right Coalition of Municipalities has had ongoing discussions with Provincial officials and Ministers' Offices. We continue to press the issue, and we are getting closer to achieving our objectives. But we need your help to get us over the finish line.

To ensure that communities impacted by a landfill project have approval authority our specific request of government is that:

The Province create legislative changes that formally recognize and entrench the right of impacted municipalities (specifically, any municipality within a 5 km radius of a proposed project) to have the "final say" on whether a private sector landfill project can proceed (this would not affect municipally-owned projects). This may be part of an evolved and reformed Environmental Assessment process.

To keep our momentum going, we ask that you contact your local MPP in the days ahead to raise the above points below with them:

- 1. Ontario municipalities do not have a real say in making decisions when it comes to private sector landfill projects.
- 2. Private waste companies are pressing back. They are telling the government that there is only 10 years of landfill capacity left in the Province, and they are looking to shorten the time it takes for approval.
- 3. The private waste industry also claims there is also a need for up to 10 "mega dumps" approved quickly to meet the province's needs.
- 4. The Premier of Ontario, both as a candidate and elected leader of our provincial government, has stated several times that municipalities should be given the right to approve (or say no) to these projects.

Demand the Right Coalition of Ontario Municipalities Update, June 24, 2020

- 5. Granting municipal approval rights has precedent. In Ontario, municipalities already have exclusive authority (the "final say") for approving sensitive forms of development such as casino gaming, cannabis retail, and nuclear waste storage.
- 6. Granting municipal governments approval rights works. In all the areas where Ontario municipalities have "exclusive authority", there are many impacted communities that have said "yes" to hosting a variety of sensitive developments, including nuclear waste storage.

We are making progress, thanks to your continued support and advocacy. Please stay tuned for developments and announcements soon.

If you have any questions, please do not hesitate to contact our campaign team:

Ted Comiskey, Chair mayor@ingersoll.ca

Ted Griffith, Campaign Manager tedg@campbellstrategies.com

416.518.8308

Chris Holz, Campaign Manager chrish@campbellstrategies.com

416.459.8439

Twitter: @ApprovalRights

Website: www.demandtheright.ca

INFRASTRUCTURE & DEVELOPMENT SERVICES DIVISION		
REPORT TO:	WARDEN AND LAMBTON COUNTY COUNCIL	
DEPARTMENT:	INFRASTRUCTURE & DEVELOPMENT SERVICES	
PREPARED BY:	Jason Cole, P. Eng., General Manager	
REVIEWED BY:	Ronald G. Van Horne, Chief Administrative Officer	

July 8, 2020

BACKGROUND

SUBJECT:

MEETING DATE:

The Province of Ontario has maintained a longstanding commitment to transfer the burden of the Blue Box Recycling Programs from municipalities to a fully producer responsible system. Movement on this policy stance was observed in the summer of 2019 when Mr. David Lindsay produced the Special Advisory Report on Recycling and Plastic Waste for the Ministry of Environment, Conservation and Parks. The report outlined a full transition from the current system, which is partially funded by municipalities (approximately 50 percent), to one that is fully funded by producers and managed through Producer Responsibility Organizations (PRO's) from the year 2023 to 2025.

Blue Box Transition to Producer Responsibility

DISCUSSION

The province is currently engaging with municipalities, producers, and circular economy industries through a Joint Working Group to consider elements of the legislation that is required to enable this transition. The County of Lambton, along with the Association of Municipalities Ontario (AMO) and many other Ontario municipalities, has been actively engaged in the Ministry's process, which is scheduled to wrap-up in early July 2020. Ministry staff will then produce a draft regulation for public review and comment in the fall of 2020.

In general, the Province's outline is considered positive and has considered structural changes and goals to the revised Blue Box recycling program based on 'best in class' practices in North America and Europe. AMO has noted several items in the discussions where it has asked the Province to take specific direction. One of these items is of particular interest to Lambton County and its federation of municipalities as it could result in significant impacts both locally and at the County level.

As part of the province's policy discussion, there has been an indication that the Regulation could require PRO's to provide services only for municipalities over a population of 5,000 people, utilizing similar references to those included in *O.Reg.* 101/94:

Recycling and Composting of Municipal Waste. If this were to be implemented, six of Lambton County's 11 member municipalities could see a loss of recycling services under the revised program. Province wide, AMO has noted that this item has the potential to impact Blue Box services in 135 of the 444 Ontario municipalities.

To alleviate this issue, AMO asked municipalities to endorse a resolution of Council requesting that the Province ensure that municipalities under 5,000 people continue to receive Blue Box servicing. In addition, due to the variability in municipal recycling services currently employed, and the potential for PRO's to adjust these services, additional language has been added requesting that there be no reduction in service levels across all Ontario municipalities through the introduction of the draft regulation to transition the Blue Box Program to producer responsibility.

FINANCIAL IMPLICATIONS

There is no immediate financial impact as a result of this report. The County will see an increase in disposal costs if waste that is currently being collected for recycling is redirected to landfill following the proposed Blue Box Program transition from municipal to producer responsibility.

CONSULTATIONS

This report was prepared in response to information presented as part of the Province's Joint Working Group for the Development of Producer Responsibility Regulations for Blue Box. AMO and local Lambton County municipalities were also engaged and provided input.

STRATEGIC PLAN

Application of Area of Effort #3: Community Development - Capitalizing on opportunities that enrich the quality of life and future prospects of the community by:

- Promoting policies and strategies that protect environmental resources and support the area's quality of life and economic development potential, allowing us to pass these resources on intact to future generations.
- Undertaking environmentally conscious initiatives that protect and enhance woodlots, manage the county's natural heritage features, and target waste reduction, energy conservation and reduction, and the use of the sustainable technologies and processes.

CONCLUSION

Under the Province's proposed transition of Blue Box recycling services to producer responsibility, there is an indication that the revised service terms could only be legislated for municipalities over 5,000 people. This could jeopardize Blue Box services to over half of Lambton County municipalities. AMO has asked for resolution to be sent to the Province that emphasizes the importance of rural municipal Blue Box programs.

RECOMMENDATION

That Lambton County Council endorse the following resolution:

WHEREAS the amount of single-use plastics leaking into our lakes, rivers, waterways is a growing area of public concern;

WHEREAS reducing the waste we generate and reincorporating valuable resources from our waste stream into new goods can reduce Greenhouse Gasses significantly;

WHEREAS the transition to full producer responsibility for packaging, paper and paper products is a critical to reducing waste, improving recycling and driving better economic and environmental outcomes;

WHEREAS the move to a circular economy is a global movement, and that the transition of Blue Box programs would go a long way toward this outcome;

WHEREAS the County of Lambton is supportive of a timely, seamless, and successful transition of Blue Box programs to full financial and operational responsibility by producers of packaging, paper and paper products;

WHEREAS the County of Lambton is concerned about a recent proposal by the Ministry of Environment, Conservation and Parks that could jeopardize over 135 small rural, remote, and Northern community Blue Box programs across the Province as well as servicing to schools and public spaces;

THEREFORE BE IT RESOLVED:

THAT the County of Lambton strongly advocates for language to be included in the regulation that ensures municipalities under 5,000 continue to receive Blue Box servicing as was agreed as part of the Provincial government's Blue Box mediation as well as schools and public spaces.

THAT the County of Lambton strongly advocates for language to be included in the regulation that ensures that there will be existing collection and materials service levels, as currently seen in municipalities, will be held as a minimum for future Blue Box servicing.



Council **Staff Report**

To: Mayor Ferguson and Members of Council

Subject: 2019 / 2020 Drinking Water Inspection Report

Meeting: Council - 09 Jul 2020

Department: Administration

Staff Contact: Janet Denkers, Clerk Administration

Recommendation:

That the Alvinston Distribution System Inspection Report (DWS # 260041070) be received and filed.

Background:

An inspection of the Alvinston Distribution System was inspected on May 21, 2020.

Comments:

The report is intended to provide information to Council to keep them informed of the municipal drinking water system.

Financial Considerations:

No costs associated with this report



CLERK ADMINISTRATOR STAFF REPORT Open Report

Report to:

Mayor Ferguson and Members of Council

From:

Janet Denkers, Clerk Administrator

SUBJECT:

Water Report

Presented to Council:

March 12, 2020

RECOMMENDATION: That Council receive and file the attached Annual Summary Report for the Alvinston Water Distribution System for 2019.

BACKGROUND:

In accordance with O. Reg. 170/03, Schedule 22 (attached) must be presented to Council and is mandated to be reviewed and acknowledged to have been read.

Once the report is reviewed by Council, it is made publically available and posted on the municipal website and bulletin board for inspection.

A sign off sheet is available for Council to sign which acknowledges that they have read the summary.



OCWA Southwest Region 9210 Graham Road West Lorne, ON NOL 2P0 Tel: 519-768-9925

February 28, 2020

Janet Denkers
Corporation of the Municipality of Brooke-Alvinston
3236 River St.
P.O Box 28
Alvinston, ON NON 1A0

Re: Requirement under the Safe Drinking Water Act for a Summary Report

Dear Janet Denkers;

Attached is the 2019 Summary Report for the Alvinston Distribution System for January 1st to December 31st, 2019. This report is completed in accordance with Schedule 22 of O. Reg. 170/03, under the Safe Drinking Water Act.

This Summary Report is to be provided to the members of Council. Please ensure this distribution by March 31st, 2020.

Attached is also a copy of the 2019 Annual Report for the Alvinston Distribution System required under Section 11 of O. Reg. 170/03. Section 12 of O. Reg. 170/03, requires both the Summary Report and the Annual Report be made available for inspection members of the public during normal business hours, without charge. The reports should be made available for inspection at the office of the municipality, or at a location that is reasonably convenient to the users of the water system.

Please feel free to contact me should you require any additional information regarding these reports. I can be reached at 519-312-0847.

Sincerely,

Terri-Lynn Thomson
Process and Compliance Technician

cc. Dale LeBritton, Regional Hub Manager
Sam Smith, Senior Operations Manager
Cindy Sigurdson, Safety, Process and Compliance Manager
Stephen Ikert, Brooke- Alvinston



Annual Summary Report

Alvinston Water Distribution System

2019

Prepared for the Municipality of Brooke-Alvinston

By the Ontario Clean Water Agency

Table of Contents

Section Number	Contents	Page Number
1	Overview of System	1
2	Compliance with Regulations Schedule 22-2 (2)(a) List the requirements of the Act, the regulations, the system's approval, drinking water works permit, municipal drinking water licence, and any orders applicable to the system that were not met at any time during the period covered by the report	1
3	Corrective Actions Schedule 22-2 (2)(b) For each requirement referred to in section 2 that was not met, specify the duration of the failure and the measures that were taken to correct the failure.	1
4	Flow Summary Schedule 22-2 (3) 1. A summary of the quantities and flow rates of the water supplied during the period covered by the report 2. A comparison of the summary referred to in paragraph 1 to the rated capacity and flow rates approved in the system's approval, drinking water works permit or municipal drinking water licence, or if the system is receiving all of its water from another system under an agreement pursuant to subsection 5 (4), to the flow rates specified in the written agreement.	2
Heliani Is	APPENDICES APPENDICES	
APPENDIX A	, , , , , , , , , , , , , , , , , , , ,	

SECTION 1: Overview

This report is a summary of water quality information for the Alvinston Water Distribution System and published in accordance with Schedule 22 of Ontario's Safe Drinking Water Act, Ontario Regulation 170/03 for the reporting period of January 1, 2019 to December 31, 2019. The Alvinston Water Distribution System is categorized as a Large Municipal Residential Drinking Water System.

The Alvinston Distribution System operated in accordance with the Municipal Drinking Water License 240-101 and Drinking Water Works Permit 240-201.

This report was prepared by the Ontario Clean Water Agency on behalf of the Municipality of Brooke-Alvinston.

SECTION 2: Compliance

The Alvinston Water Distribution System was operated and maintained in such a manner that the water supplied to the consumers serviced by the system satisfied all the requirements in the Safe Drinking Water Act, the Regulations, the Drinking Water Works Permit Number: 240-201, and the Municipal Drinking Water Licence Number: 240-101.

An announced MECP inspection was conducted on May 17, 2019 by Paul Tersteege.

The MECP Inspections have an Inspection Rating Record, which evaluates the system to provide information for the owner/operator on areas that need to be improved. The particular areas that were evaluated for the Alvinston Distribution System were: treatment process, distribution system, operations manuals, logbooks, certification and training, water quality monitoring, reporting and corrective actions and treatment process monitoring. This system received 0 out of 306 non-compliance ratings and as such received 100% for the Final Inspection Rating.

Due to adverse weather on November 12th the microbiological samples were not picked up by Purolator resulting in missed samples for the week of November 12th.

SECTION 3: Corrective Action

The missed samples due to adverse weather conditions were reported to the MECP. Operators are now checking the Purolator vault the morning after shipment to ensure samples were shipped to the lab.

SECTION 4: Summary and discussion of quantity of water supplied

In accordance with Schedule 22-2 (3) the following is a summary and discussion of the quantity of water supplied throughout the system during the reporting period. There are no rated capacities specified in the MDWL or DWWP.

The Alvinston Distribution System is supplied by the Lambton Area Water Supply System (LAWSS). The flow is metered at the Old Water metering station as it enters the Alvinston Distribution system. The volume supplied in 2019 was 137,252.05m³. This is a 36.5% increase from total flows in 2018. This increase is attributed to a leak found on a watermain, which required intensive investigation to locate. Repairs have since been made and flows have returned to normal. Refer to Appendix A.

The water supplied by LAWSS enters a clearwell at the Alvinston Water Pumping Station before being directed to consumers. The flow is metered on the outlet of the pumping station. The volume supplied from the Alvinston Water Pumping Station in 2019 was 69,601.80m³. Refer to Appendix B.

APPENDIX A

Monthly flow meter volumes from the Lambton Area Water Supply System

	2018 Old Walnut Metering Station (m³)	2019 Old Walnut Metering Station (m³)	% Difference from 2019 to 2018
January	10,247.1	7,159.2	-30.13
February	6,506.3	6,828.0	4.94
March	7,326.7	10,409.7	42.08
April	7,334.8	12,225.3	66.68
May	7,681.7	16,446.2	114.10
June	7,463.3	18,307.4	145.30
July	7,917.6	15,413.3	94.67
August	5,998.4	10,962.5	82.76
September	6,317.5	8,476.9	34.18
October	6,526.5	9,292.7	42.38
November	6,453.8	10,916.1	69.14
December	7,371.9	10,814.7	46.70
Total	87,145.5	137,252.1	36.51

APPENDIX B

Monthly flow meter volumes in the distribution system

	2018 Alvinston Water Pumping Station	2019 Alvinston Water Pumping Station	2018 Alvinston Water Pumping Station	2019 Alvinston Water Pumping Station	% difference 2019 to 2018	2018 Alvinston Water Pumping Station	2019 Alvinston Water Pumping Station
	(m³)	(m³)	Avg Day Flow (m³/d)	Avg Day Flow (m³/d)		Max Day Flow (m ³)	Max Day Flow (m ³)
January	1,603.1	5,918.8	51.71	190.93	269.23	237.9	298.2
February	5,057.4	5,154.4	180.62	184.08	1.92	231.6	243.3
March	5,208.6	5,621.3	168.02	181.33	7.92	216.8	231.9
April	4,968.0	5,324.0	165.6	177.47	7.17	231.2	240.6
May	6,487.6	5,868.1	209.28	189.29	-9.55	293.0	251.6
June	6,421.4	6,965.1	214.05	224.68	4.97	291.3	417.5
July	6,442.1	6,248.7	207.81	201.57	-3.00	298.4	384.4
August	5,368.2	6,060.5	173.17	195.5	12.89	236.2	277.2
September	5,554.0	5,550.5	185.13	185.02	-0.06	246.8	321.9
October	5,469.7	5,690.4	176.44	183.56	4.04	243.7	234.8
November	5,547.7	5,533.2	184.92	184.44	-0.26	237.1	231.2
December	6,278.4	5,666.8	202.53	182.8	-9.74	232.5	292.6
Total	64,406.2	69,601.8					
Avg	5,367.2	5,800.2	176.6	190.1	7.62		
Max						298.4	417.5

ANNUAL REPORT

Drinking-Water System Number: Drinking-Water System Name:

Drinking-Water System Owner:

Drinking-Water System Category: Period being reported:

260040170

Alvinston Distribution System

The Corporation of the Municipality of Brooke-

Alvinston

Large Municipal Residential System

January 1st to December 31st, 2019

Complete if your Category is Large Municipal Residential or Small Municipal Residential

Does your Drinking-Water System serve more than 10,000 people? Yes [] No [X]

Is your annual report available to the public at no charge on a web site on the Internet?

Yes [X] No []

Location where Summary Report required under O. Reg. 170/03 Schedule 22 will be available for inspection.

The Municipality of Brooke-Alvinston Municipal Office 3236 River St.

P.O. Box 28

Alvinston, ON

NON 1A0

Complete for all other Categories.

Number of Designated Facilities served:

N/A

Did you provide a copy of your annual report to all Designated Facilities you serve?

Yes [] No [] N/A [✓]

Number of Interested Authorities you report to:

N/A

Did you provide a copy of your annual report to all Interested Authorities you report to for each Designated Facility?

Yes [] No [] N/A [✓]

List all Drinking-Water Systems (if any), which receive all of their drinking water from your system:

Drinking Water System Name	Drinking Water System Number
N/A	N/A

Did you provide a copy of your annual report to all Drinking-Water System owners that are connected to you and to whom you provide all of its drinking water?

Yes [] No [] N/A [✓]

Ontario Drinking-Water Systems Regulation O. Reg. 170/03

Indicate how you notified system users that your annual report is available, and is free of charge. [X] Public access/notice via the web [X] Public access/notice via Government Office [] Public access/notice via a newspaper [X] Public access/notice via Public Request [] Public access/notice via a Public Library [] Public access/notice via other method
The Alvinston Drinking Water System is supplied with potable water via a 250mm diameter PVC watermain from the Lambton Area Water Supply System (LAWSS). The supply meter chamber is located on the southeast corner of Old Walnut Rd. and Churchill Line. The Old Walnut meter chamber is equipped with a flowmeter. The potable watermain feeds the Alvinston Water Pumping Station where the incoming water is continuously monitored for free chlorine. Rechlorination takes place at the clearwell, and is continuously monitored and alarmed for free chlorine as it is pumped to the distribution system. The distribution system consists of a standpipe with a maximum capacity of 1544m³ (equipped with a continuous on-line chorine analyzer and alarmed), 11 air valve chambers, approximately 70 hydrants and 110 shut off valves, two water service meter chambers and piping of various sizes. Standby power is available in the event of a power failure/outage.
List all water treatment chemicals used over this reporting period
Sodium Hypochlorite 12%
Were any significant expenses incurred to? [] Install required equipment [X] Repair required equipment [] Replace required equipment

Please pro	ovide a brie	f description	and a bre	akdown of	f monetary e	xpenses incurred
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Watermain Repair		

Provide details on the notices submitted in accordance with subsection 18(1) of the Safe Drinking-Water Act or section 16-4 of Schedule 16 of O.Reg.170/03 and reported to Spills Action Centre

Incident Date	Parameter	Result	Unit of Measure	Corrective Action	Corrective Action Date
n/a	n/a	n/a	n/a	n/a	n/a

Microbiological testing done under the Schedule 10, 11 or 12 of Regulation 170/03, during this reporting period.

	No. of Samples Collected	Range of E.	Coli Results Rang		Range of Total Coliform Results		Range of HPC Results	
	for period		Maximum	Minimum	Maximum	of HPC Samples	Minimum	Maximum
	being reported	#	#	#	#	Jumpics	#	#
Distribution	156	0	0	0	0	52	1	40

Operational testing done under Schedule 7, 8 or 9 of Regulation 170/03 during the period covered by this Annual Report.

	Number of Grab Samples	Range of Results (min)-(max)	Units of Measure
Free Chlorine (Distribution grab)	363	0.68-1.84	mg/L

NOTE: For continuous monitors use 8760 as the number of samples.



Summary of additional testing and sampling carried out in accordance with the requirement of an approval, order or other legal instrument.

Date of legal instrument issued	Parameter	Date Sampled	Result	Unit of Measure
n/a	n/a	n/a	n/a	n/a

Summary of Inorganic parameters tested during this reporting period or the most recent sample results

Parameter	Date Sampled	Result	Unit of Measure	
n/a	n/a	n/a	n/a	

Summary of lead testing under Schedule 15.1 during this reporting period

(applicable to the following drinking water systems; large municipal residential systems, small municipal residential systems, and non-municipal year-round residential systems)

		Property and the second			
Location Type	Number of	Range o	f Results	MAC	Number of
Location Type	Samples	Minimum	Maximum	(ug/L)	Exceedances
Distribution - Lead Results (ug/L)	0	n/a	n/a	10	n/a
Distribution - Alkalinity (mg/L)	4	78	81	n/a	n/a
Distribution - pH	4	7.10	8.09	n/a	n/a

Summary of Organic parameters sampled during this reporting period or the most recent sample results

	Sample Date Sample MAC (mm/dd/yyyy) Result (2g/L)		Number of Exceedances		
DISTRIBUTION WATER	(min, du, yyyy)	Result (Mg/L)		MAC	1/2 MAC
Trihalomethane: Total	Running	41	100.00	No	N.a
(ug/L)	Average	41	100.00	No	No
Haloacetic Acid: Total	Running	22.35	n/a	n/a	n/a
(ug/L)	Average	22.33	n/a	n/a	n/a

List any Inorganic or Organic parameter(s) that exceeded half the standard prescribed in Schedule 2 of Ontario Drinking Water Quality Standards.

Parameter	Result Value	Unit of Measure	Date of Sample
n/a	n/a	n/a	n/a

Christine Wygergangs 8467 Shiloh Line, RR6 Alvinston, ON NON 1A0 Matt Charlton 8444 Shiloh Line, RR6 Alvinston, ON NON 1A0

Municipality of Brooke Alvinston 3236 River Street, PO Box 28 Alvinston, ON NON 1A0

July 6, 2020

To Whom it May Concern:

We are requesting a speed change on Shiloh Line, from River Street to AW Campbell Conservation. The current speed is 80 km/hr, we would like to see that entire section changed to 50 km/hr, either permanently, or temporarily during the AW Campbell Conservation camping season.

For the last handful of years, we have noticed an increase in vehicle racing. The first several years it was just one vehicle, then two. This season there are four to five vehicles using Shiloh Line as a race track. They are putting not only themselves at risk, but other local drivers, pedestrians and bicyclists who also use the road.

We have talked with AW Campbell Conservation about the issue. Once the vehicles are out of the Conservation and no longer on private property, their hands are tied.

We have been in contact with the OPP, however they aren't always in the area at the time, making it difficult for them to enforce the speed limit, and issue tickets or charges.

Our hope is that reducing the speed to 50 km/hr, especially during camping season, will discourage or stop the racing.

Thank you for your consideration of this matter.

Sincerely,

Christine Wygergangs

Matt Charlton

MUS



Council **Staff Report**

To: Mayor Ferguson and Members of Council

Subject: Accounts Payable Listing - June 2020

Meeting: Council - 09 Jul 2020

Department: Treasury

Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That Council Receive and File the Accounts Payable Listing for June 2020.

Background:

The Accounts Payable Listing is provided for information purposes only. Any questions should be directed to the treasurer or appropriate department head. In most cases the goods or services have already been provided and the Municipality is already legally obligated to make the payment(s) with a preference to pay on time to avoid late payment charges.

ATTACHMENTS:

Posted Accounts Payable List - June 2020

1:06PM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20

to 06-30-20

Paid Invoices Cheque Date 06-01-20

to 06-30-20

	-		·			
		endor	Invoice Number	Invoice	Entry	
Account	Number	r Name	Item Description	Date	Date	Item Amount
ASSETS	& LIABILITIES					
01-0000-0020	003334	CARRIE NOESCHER	JUN2020 REFUND ON ACCOUNT	06-17-20	06-17-20	29.80
01-0000-0020	003332	ASHLEY HARPER	JUNE2020 REFUND FOR WEDDING	06-09-20 -COVID 19	06-09-20	225.00
				Account Tot	al	254.80
01-0000-0498	002302	SUN LIFE ASSURANCE COMPANY OF CANAI	D/JUNE2020 SUNLIFE BENEFITS	06-01-20	06-01-20) 4.34
01-0000-0610	003333	ANGELA BUURMA	JUNE2020 TAX REFUND-OVERPAYI	06-10-20 MENT	06-10-20) 13,105.11
01-0000-2271	000143	ALL SEASON EXCAVATING	16140 OLD WALNUT REHAB	06-30-20	06-30-20) 17,598.35
01-0000-2291	002708	RECEIVER GENERAL-DEDUCTIONS	JUNE2020 DEDUCTIONS	06-23-20	06-23-20) 17,631.78
01-0000-2291	002708	RECEIVER GENERAL-DEDUCTIONS	MAY2020 DEDUCTIONS	06-05-20	06-05-20) 16,792.96
				Account Tot	al	34,424.74
01-0000-2292	000090	WORKERS SAFETY & INSURANCE BOARD	JUNE2020 WSIB PREMIUM	06-23-20	06-23-20	2,747.63
01-0000-2292	000370	MINISTER OF FINANCE -EHT	JUNE2020 EMPLOYER HEALTH TAX	06-23-20	06-23-20	1,230.46
01-0000-2292	000090	WORKERS SAFETY & INSURANCE BOARD	MAY2020 WSIB PREMIUM	06-05-20	06-05-20) 2,644.18
01-0000-2292	000370	MINISTER OF FINANCE -EHT	MAY2020 EMPLOYER HEALTH TAX	06-05-20	06-05-20) 1,166.61
				Account Tot	al	7,788.88
01-0000-2293	000011	BMO INVESTMENTS INC.	JUNE2020 EMPLOYEE RSP	06-19-20	06-19-20	770.76
01-0000-2293	000085	EQUITY ASSOCIATES	JUNE2020 EMPLOYEE RSP	06-19-20	06-19-20) 845.68
01-0000-2293	000087	BMO NESBITT BURNS	JUNE2020 EMPLOYEE RSP	06-19-20	06-19-20	1,599.48
01-0000-2293	000011	BMO INVESTMENTS INC.	MAY2020 EMPLOYEE RSP	06-05-20	06-05-20) 770.76
01-0000-2293	000085	EQUITY ASSOCIATES	MAY2020 EMPLOYEE RSP	06-05-20	06-05-20) 845.68
01-0000-2293	000087	BMO NESBITT BURNS	MAY2020 EMPLOYEE RSP	06-05-20	06-05-20) 1,559.48
				Account Tot	al	6,391.84

07-03-20

Accounts Payable

Posted Invoice Payment Approval List By Account

Invoice Entry Date 06-01-20

Vendor 000000 to 06-30-20 Page 1

0 Through 999999 Paid Invoices Cheque Date 06-01-20

to 06-30-20

	TIVOICE LITTY D	ate 00-01-20 to 00-30-20 Faid iii	ivolces Cheque Date 00-01-20	10 00-30-20		
Account	Ver Number	ndor Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amoun
01-0000-2426	002800	KIM LEE	JUNE2020 FOODBANK EXPENSE	06-17-20 S	06-17-20	25.96
				Department To	otal	79,594.02
LICENCE	S, PERMITS, R	RENTS				
01-0050-1435	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0620 PHONE & INTERNET S	06-03-20 ERVICE	06-03-20	-425.00
				Department To	otal	-425.00
GOVERNA	ANCE					
01-0240-7303	002598	DAVID FERGUSON	JUNE2020 PHONE EXPENSES-MA	06-17-20 AY/JUNE	06-17-20	60.00
01-0240-7398	000279	BMO BANK OF MONTREAL	2020-05 ZOOM MEETING	06-05-20	06-05-20	40.00
01-0240-7399	002734	THE INDEPENDENT	10848 GRAD AD	06-17-20	06-17-20	56.50
01-0240-7399	003331	JULIE EVES WOODWORKING	2034 COVID CONTEST	06-09-20	06-09-20	56.50
01-0240-7399	003329	BLISS AESTHETICS	531 COVID CONTEST	06-09-20	06-09-20	25.00
01-0240-7399	000062	KUCERA UTILITY & FARM SUPPLY LTD.	CT41449 COMMUNITY CONTES	06-19-20 T	06-19-20	26.91
01-0240-7399	002179	RIVERSTONE PIZZERIA	JUN2020 APPRECIATION CONTI	06-17-20 EST	06-17-20	25.00
01-0240-7399	003336	LINDCHRIS HANDMADE GOAT'S MILK SO	OAP JUN2020 COMMUNITY CONTES	06-17-20 T	06-17-20	25.00
01-0240-7399	003330	CONNIE MITCHELL	JUNE2020 COVID CONTEST	06-09-20	06-09-20	25.00
01-0240-7399	000279	BMO BANK OF MONTREAL	MAY2020 RON SCHENK MEMOR	06-10-20 IAL	06-10-20	25.00
				Account To	tal	264.91
				Department To	otal	364.91
COUNCIL	SUPPORT					
01-0241-7117	002302	SUN LIFE ASSURANCE COMPANY OF C	ANAD, JUNE2020 SUNLIFE BENEFITS	06-01-20	06-01-20	735.23
01-0241-7301	002867	MINISTER OF FINANCE- OFFICE OF REC	GISTEI JUNE2020 MARRIAGE LICENCES	06-05-20	06-05-20	480.00
01-0241-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0620 PHONE & INTERNET S	06-03-20 ERVICE	06-03-20	66.15
				Department To	otal	1,281.38

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Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20

to 06-30-20

0 Through 999999 Paid Invoices Cheque Date 06-01-20

to 06-30-20

	Invoice Entry Date 06-01-20	to 06-30-20	Paid Invoices	Cheque Date 06-01-20	to 06-30-20		
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0250-7117	002302 SUN LIFE ASS	URANCE COMPAN	IY OF CANADA	JUNE2020 SUNLIFE BENEFITS	06-01-20	06-01-20	1,058.80
01-0250-7301	000165 MANLEY'S BAS	SICS		1084708 OFFICE SUPPLIES	06-17-20	06-17-20) 15.80
01-0250-7303	000003 BROOKE TELE	ECOM CO-OPERAT	TIVE	10605820-0620 PHONE & INTERNET SE	06-03-20 RVICE	06-03-20) 53.75
01-0250-7303	000003 BROOKE TELE	ECOM CO-OPERAT	TIVE	10605820-0620 PHONE & INTERNET SE	06-03-20 RVICE	06-03-20) 247.89
					Account Total	al	301.64
01-0250-7304	002187 INTEGRATED	DIGITAL SOLUTIO	NS	AR80403 COPIER MAINTENANCE	06-03-20 CONTRACT	06-03-20	98.33
01-0250-7305	003217 MUN OF BROO	OKE-ALVINSTON -	EFT	TR224282 OFFICE POSTAGE	06-03-20	06-03-20	1,050.00
01-0250-7306	000100 MCNAUGHTON	N HOME HARDWA	RE CENTRE	288590 OFFICE WATER	06-17-20	06-17-20	11.07
01-0250-7309	000002 ENBRIDGE GA	S / UNION GAS		173-7348-0620 NATURAL GAS HEATING	06-17-20	06-17-20	25.43
01-0250-7310	002215 KEYSTONE TE	CHNOLOGIES LTI	D .	17469 IT SUPPORT	06-03-20	06-03-20	33.90
01-0250-7310	002215 KEYSTONE TE	CHNOLOGIES LTI	D.	17494 IT SUPPORT & LICENCIN	06-05-20 NG	06-05-20) 455.33
					Account Total	al	489.23
01-0250-7340	000100 MCNAUGHTON	N HOME HARDWA	RE CENTRE	289207 COVID SHIELD HANGING	06-19-20 Э	06-19-20	39.80
01-0250-7340	000100 MCNAUGHTON	N HOME HARDWA	RE CENTRE	290169 SNEEZE GUARD	06-30-20	06-30-20) 140.55
01-0250-7340	000048 WATFORD HO	ME HARDWARE /	CARIS HARDV	60833 TOWELS	06-19-20	06-19-20) 59.88
01-0250-7340	000273 PEDDEN GENE	ERAL GLASS LTD		902199 REPLACE POST OFFICE	06-03-20 WINDOW	06-03-20) 396.95
01-0250-7340	000036 VIVIAN UNIFO	RM RENTAL LTD.		90489 MATS	06-17-20	06-17-20) 38.99
01-0250-7340	000036 VIVIAN UNIFO	RM RENTAL LTD.		90513 MATS	06-17-20	06-17-20) 42.38
01-0250-7340	000112 NUTECH PEST	SERVICES		9738 PEST CONTROL	06-30-20	06-30-20) 47.46
01-0250-7340	000279 BMO BANK OF	MONTREAL		MAY2020 COVID 19 SIGNS	06-10-20	06-10-20) 74.58
					Account Total	al	840.59

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Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 999999

Invoice Entry Date 06-01-20 to 06-30-20

000000 Through

Paid Invoices Cheque Date 06-01-20 to 06-30-20

01-0250-7405 000195 KATHRYN SMITH	Account Number Name 01-0250-7405 000195 KATHRYN SMITH 01-0250-7405 000195 KATHRYN SMITH FIRE SERVICES 01-0410-7116 002302 SUN LIFE ASSURANCE COMMENTATION OF ONE OF ONE OF ONE OF ONE OF OTHER OF OTHER OF OTHER OF OTHER OF OTHER OF OTHER OTHER OF OTHER OTH	496758 OFFICE 0 496759	CLEANING CLEANING 06-03-20 06-30-20 CLEANING Account Tot	Date 06-03-20 06-30-20	250.00
OFFICE CLEANING	FIRE SERVICES 01-0410-7116 002302 SUN LIFE ASSURANCE COMMENTATION OF COMMENTATION	OFFICE 0 496759	CLEANING 06-30-20 CLEANING Account Tot	06-30-20	250.00
Account Total Section FIRE SERVICES 01-0410-7116 002302 SUN LIFE ASSURANCE COM 01-0410-7150 000203 ONTARIO ASSOCIATION OF 01-0410-7301 000092 SPECIALTY RUBBER STAME FIRE STATION - ALVINSTON 01-0411-7125 000021 M & L SUPPLY		CLEANING Account Tot			
Part	01-0410-7116 002302 SUN LIFE ASSURANCE COM 01-0410-7150 000203 ONTARIO ASSOCIATION OF 01-0410-7301 000092 SPECIALTY RUBBER STAME FIRE STATION - ALVINSTON 01-0411-7125 000021 M & L SUPPLY			-al	
PIRE SERVICES	01-0410-7116 002302 SUN LIFE ASSURANCE COM 01-0410-7150 000203 ONTARIO ASSOCIATION OF 01-0410-7301 000092 SPECIALTY RUBBER STAME FIRE STATION - ALVINSTON 01-0411-7125 000021 M & L SUPPLY			.ui	562.50
01-0410-7116 002302 SUN LIFE ASSURANCE COMPANY OF CANAD, JUNE2020 SUNLIFE BENEFITS 06-01-20 06-01-20 Geo. 265. 01-0410-7150 000203 ONTARIO ASSOCIATION OF FIRE CHIEFS 59269 JOB POSTING 06-03-20 Geo.30-20	01-0410-7116 002302 SUN LIFE ASSURANCE COM 01-0410-7150 000203 ONTARIO ASSOCIATION OF 01-0410-7301 000092 SPECIALTY RUBBER STAME FIRE STATION - ALVINSTON 01-0411-7125 000021 M & L SUPPLY		Department To	 otal	4,453.39
SUNLIFE BENEFITS 265.	01-0410-7150 000203 ONTARIO ASSOCIATION OF 01-0410-7301 000092 SPECIALTY RUBBER STAME FIRE STATION - ALVINSTON 01-0411-7125 000021 M & L SUPPLY				
01-0410-7301 000092 SPECIALTY RUBBER STAMPS 2962 06-30-20 06-30-20 20. Department Total 06-30-20 06-30-20 20. Department Total 06-30-20 0	01-0410-7301 000092 SPECIALTY RUBBER STAME FIRE STATION - ALVINSTON 01-0411-7125 000021 M & L SUPPLY			06-01-20	265.26
NAME PLATE 20. Department Total 653.	FIRE STATION - ALVINSTON 01-0411-7125 000021 M & L SUPPLY			06-03-20	367.25
FIRE STATION - ALVINSTON 01-0411-7125	01-0411-7125 000021 M & L SUPPLY			06-30-20	20.91
01-0411-7125 000021 M & L SUPPLY	01-0411-7125 000021 M & L SUPPLY		Department To	otal	653.42
01-0411-7125 000021 M & L SUPPLY	01-0411-7125 000021 M & L SUPPLY				
O1-0411-7125	01-0411-7125 003321 UPS CANADA			06-03-20	-53.09
COVID 19 SIGNS Account Total 22.				06-19-20	47.28
01-0411-7303	01-0411-7125 000279 BMO BANK OF MONTREAL			06-10-20	28.25
PHONE & INTERNET SERVICE 95.			Account Tot	al	22.44
PHONE & INTERNET SERVICE 60. Account Total 156. 01-0411-7309 000002 ENBRIDGE GAS / UNION GAS 173-7133-0620 06-17-20 06-17-20 NATURAL GAS HEATING 58. 01-0411-7340 000100 MCNAUGHTON HOME HARDWARE CENTRE 284018 AFS FLAGS 108. 01-0411-7351 000279 BMO BANK OF MONTREAL 2020-05 ZOOM MEETING 06-05-20 06-05-20 53. 01-0411-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20	01-0411-7303 000003 BROOKE TELECOM CO-OPE			06-03-20	95.86
01-0411-7309 000002 ENBRIDGE GAS / UNION GAS 173-7133-0620 NATURAL GAS HEATING 06-17-20 06-17-20 58. 01-0411-7340 000100 MCNAUGHTON HOME HARDWARE CENTRE 284018 AFS FLAGS 06-23-20 06-23-20 108. 01-0411-7351 000279 BMO BANK OF MONTREAL 2020-05 ZOOM MEETING 06-05-20 06-05-20 53. 01-0411-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20	01-0411-7303 000003 BROOKE TELECOM CO-OPE			06-03-20	60.66
01-0411-7340 000100 MCNAUGHTON HOME HARDWARE CENTRE 284018 AFS FLAGS 06-23-20 06-23-20 108. 01-0411-7351 000279 BMO BANK OF MONTREAL 2020-05 ZOOM MEETING 06-05-20 06-05-20 53. 01-0411-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20			Account Tot	ial	156.52
AFS FLAGS 108. 01-0411-7351 000279 BMO BANK OF MONTREAL 2020-05 ZOOM MEETING 06-05-20 06-05-20 53. 01-0411-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20	01-0411-7309 000002 ENBRIDGE GAS / UNION GA			06-17-20	58.99
01-0411-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20	01-0411-7340 000100 MCNAUGHTON HOME HARD			06-23-20	108.46
	01-0411-7351 000279 BMO BANK OF MONTREAL			06-05-20	53.33
	01-0411-7360 002649 ALLIED MEDICAL	ZOOM Mi			
01-0411-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 COVID 19 THERMOMETER 70.	01-0411-7360 003232 CANADIAN IPG CORPORATI	505509		06-03-20	
Account Total 143.		505509 MED SUF ION CORUN-0	PPLIES 06-03-20		72.78

MUNICIPALITY OF BROOKE-ALVINST 07-03-20 1:06PM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

12 REPAIR 24.41	Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amoun
T2 REPAIRS 86.5 12 12 12 13 14 15 15 15 15 15 15 15	01-0411-7372	002462 CARRIER TRUCK CENTERS INC.		06-23-20	06-23-20) 24.40
P3 REPAIRS 450.00	01-0411-7372	002462 CARRIER TRUCK CENTERS INC.		06-17-20	06-17-20) 85.57
1,186.31	01-0411-7372	002462 CARRIER TRUCK CENTERS INC.		06-17-20	06-17-20) 450.02
P3 SERVICE CALL Account Total 2,554.0 01-0411-7373 000214 KARL'S TRUCK SERVICE W69501 T2 MTO ANNUAL 06-17-20 06-17-20 1,048.5i 01-0411-7460 002223 COUNTY OF LAMBTON 33418 COUNTY RADIO COSTS Department Total 6,248.8 FIRE STATION - INWOOD 01-0412-7125 000021 M & L SUPPLY 002844 CREDIT FOR UPS CHARGES 06-03-20 CREDIT FOR UPS CHARGES 149945081 SHIPPING Account Total 2-2.9 01-0412-7303 00003 BROOKE TELECOM CO-OPERATIVE 10605820-0620 01-0412-7351 000279 BMO BANK OF MONTREAL 2020-05 COOM MEETING 01-0412-7360 002649 ALLIED MEDICAL 505509 COVID 19 THERMOMETER Account Total 71.7 01-0412-7360 00223 CANADIAN IPG CORPORATION CORUN-00418863 COVID 19 THERMOMETER COUNTY RADIO COSTS 81.8i Account Total Account Total 71.7 10-0412-7372 002462 CARRIER TRUCK CENTERS INC. 065503972 P6 REPAIRS 06-17-20 06-17-20 06-17-20 06-17-20 811.8i 01-0412-7360 00223 COUNTY OF LAMBTON 33418 COUNTY RADIO COSTS 06-19-20 06-19-20 06-19-20 06-19-20 06-17-20	01-0411-7372	002462 CARRIER TRUCK CENTERS INC.		06-17-20	06-17-20) 1,186.36
101-0411-7373 000214 KARL'S TRUCK SERVICE W69501	01-0411-7372	000214 KARL'S TRUCK SERVICE		06-17-20	06-17-20) 807.67
T2 MTO ANNUAL 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,048.58 1,04412-7360 1,0412-7360 1,0412-7360 1,0412-7372 1,0412-7372 1,0412-7372 1,0412-7372 1,0412-7372 0,0223 COUNTY OF LAMBTON 1,0412-7460 0,0412-7460				Account To	tal	2,554.02
COUNTY RADIO COSTS Country Radio Costs	01-0411-7373	000214 KARL'S TRUCK SERVICE		06-17-20	06-17-20) 1,048.55
FIRE STATION - INWOOD 01-0412-7125 000021 M & L SUPPLY 002844 06-03-20 06-03-20 06-03-20 CREDIT FOR UPS CHARGES -26.5: 01-0412-7125 003321 UPS CANADA 5149945081 06-19-20 06-19-20 06-19-20 Account Total -2.9 01-0412-7303 000003 BROOKE TELECOM CO-OPERATIVE 10605820-0620 06-03-20 06-03-20 01-0412-7351 000279 BMO BANK OF MONTREAL 2020-05 06-05-20 06-05-20 06-05-20 06-05-20 01-0412-7360 01-0412-7360 002649 ALLIED MEDICAL 01-0412-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 01-0412-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 01-0412-7360 003232 CANADIAN IPG CORPORATION 003232 06-03-20 06-03-20 06-03-20 01-0412-7372 01-0412-7360 003232 CARRIER TRUCK CENTERS INC. 055503972 06-07-20 06-17-20 06-17-20 01-0412-7360 003232 COUNTY OF LAMBTON 0032418 06-19-20 06-19-20 06-19-20 01-0412-7360 003232 COUNTY OF LAMBTON 0032418 06-19-20 06-19-20 06-19-20 01-0412-7360 003232 COUNTY OF LAMBTON 0032418 06-19-20 06-19-20 06-19-20 01-0412-7360 003232 COUNTY OF LAMBTON 0032418 06-19-20 06-19-20 06-19-20 01-0412-7360 003232 COUNTY OF LAMBTON 0032418 06-19-20 06-19-20 06-19-20 01-0412-7360 003232 COUNTY OF LAMBTON 0032418 06-19-20 06-19-20 06-19-20 01-0412-7360 003232 COUNTY OF LAMBTON 0032418 06-19-20 06-19-20 06-19-20 01-0412-7360 003243 COUNTY RADIO COSTS 00-19-20 06-19-20 01-0412-7360 00324 COUNTY RADIO COSTS 00-19-20 01-0412-7360	01-0411-7460	002223 COUNTY OF LAMBTON		06-19-20	06-19-20) 2,102.98
01-0412-7125 000021 M & L SUPPLY 002844 06-03-20 06-03-20 06-03-20 CREDIT FOR UPS CHARGES -26.50				Department To	otal	6,248.84
CREDIT FOR UPS CHARGES -26.50	FIRE STA	ATION - INWOOD				
SHIPPING Account Total Account Total Account Total 10605820-0620 06-03-20 06-03-20 06-03-20 PHONE & INTERNET SERVICE 01-0412-7351 000279 BMO BANK OF MONTREAL 2020-05 06-05-20 06-05-20 06-05-20 20.00 MEETING 201-0412-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20 MED SUPPLIES 301-0412-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 20.00 MED SUPPLIES COVID 19 THERMOMETER 35.38 Account Total 71.7 101-0412-7372 002462 CARRIER TRUCK CENTERS INC. 055503972 06-17-20 06-17-20 P6 REPAIRS 01-0412-7460 00223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 2,102.96	01-0412-7125	000021 M & L SUPPLY	**-**		06-03-20) -26.54
01-0412-7303 000003 BROOKE TELECOM CO-OPERATIVE 10605820-0620 06-03-20 06-03-20 06-03-20 01-0412-7351 000279 BMO BANK OF MONTREAL 2020-05 06-05-20 06-05-20 06-05-20 26.66 01-0412-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20 06-03-20 01-0412-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 06-03-20 01-0412-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 06-03-20 01-0412-7372 002462 CARRIER TRUCK CENTERS INC. 05S503972 06-17-20 06-17-20 06-17-20 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 06-19-20 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 06-19-20 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-1	01-0412-7125	003321 UPS CANADA		06-19-20	06-19-20	23.64
PHONE & INTERNET SERVICE 63.9 01-0412-7351 000279 BMO BANK OF MONTREAL 2020-05 ZOOM MEETING 06-05-20 06-05-20 26.6 01-0412-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20 MED SUPPLIES 36.39 01-0412-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 COVID 19 THERMOMETER 35.39 Account Total 71.7 01-0412-7372 002462 CARRIER TRUCK CENTERS INC. 05S503972 06-17-20 06-17-20 P6 REPAIRS 811.89 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 2,102.99				Account To	tal	-2.90
ZOOM MEETING 26.6 201-0412-7360 002649 ALLIED MEDICAL 505509 06-03-20 06-03-20 MED SUPPLIES 36.39 201-0412-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 COVID 19 THERMOMETER 35.39 Account Total 71.7 201-0412-7372 002462 CARRIER TRUCK CENTERS INC. 05S503972 06-17-20 06-17-20 P6 REPAIRS 811.89 201-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 COUNTY RADIO COSTS 2,102.99	01-0412-7303	000003 BROOKE TELECOM CO-OPERATIVE			06-03-20	63.91
MED SUPPLIES 36.39 01-0412-7360 003232 CANADIAN IPG CORPORATION CORUN-00418863 06-03-20 06-03-20 COVID 19 THERMOMETER 35.39 Account Total 71.7 01-0412-7372 002462 CARRIER TRUCK CENTERS INC. 05S503972 06-17-20 06-17-20 P6 REPAIRS 811.89 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 COUNTY RADIO COSTS 2,102.99	01-0412-7351	000279 BMO BANK OF MONTREAL		06-05-20	06-05-20) 26.67
COVID 19 THERMOMETER 35.38 Account Total 71.7 01-0412-7372 002462 CARRIER TRUCK CENTERS INC. 05S503972 06-17-20 06-17-20 P6 REPAIRS 811.88 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 COUNTY RADIO COSTS 2,102.98	01-0412-7360	002649 ALLIED MEDICAL		06-03-20	06-03-20) 36.39
01-0412-7372 002462 CARRIER TRUCK CENTERS INC. 05S503972 06-17-20 06-17-20 P6 REPAIRS 811.86 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 COUNTY RADIO COSTS 2,102.96	01-0412-7360	003232 CANADIAN IPG CORPORATION			06-03-20) 35.39
P6 REPAIRS 811.80 01-0412-7460 002223 COUNTY OF LAMBTON 33418 06-19-20 06-19-20 COUNTY RADIO COSTS 2,102.90				Account To	tal	71.78
COUNTY RADIO COSTS 2,102.98	01-0412-7372	002462 CARRIER TRUCK CENTERS INC.		06-17-20	06-17-20) 811.88
Department Total 3 07/13	01-0412-7460	002223 COUNTY OF LAMBTON		06-19-20	06-19-20	2,102.98
Department rotal 3,074.3			[Department To	otal	3,074.32

POLICE

07-03-20

MUNICIPALITY OF BROOKE-ALVINST

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

	Invoice Entry Date 06-01-20	to 06-30-20	Faid invoices	S Cheque Date 06-01-20	to 06-30-20	,	
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0420-7460	000055 LAMBTON GI	ROUP POLICE SER'	VICES BOARD	2071 MONTHLY POLICING	06-03-20	06-03-20	34,018.84
					Department To	otal	34,018.84
PROTE	ECTIVE INSPECTION & CONTR	ROL					
01-0440-7420	003317 PICKFIELD L	AW PROFESSIONA	L CORPORATI	10080 NFP HEARING	06-17-20	06-17-20	3,441.87
01-0440-7470	002223 COUNTY OF	LAMBTON		33488 BUILDING INSPECTION	06-17-20 N CHARGES	06-17-20	3,152.50
01-0440-7470	002223 COUNTY OF	LAMBTON		33488 BUILDING INSPECTION	06-17-20 N CHARGES	06-17-20	387.60
01-0440-7470	002223 COUNTY OF	LAMBTON		33490 PROPERTY INSPECTION	06-17-20 ONS	06-17-20	9.82
					Account Tot	al	3,549.92
01-0440-7472	000175 VICKI KYLE			JUNE2020 ANIMAL CONTROL SE	06-03-20 RVICES	06-03-20	885.72
01-0440-7475	002734 THE INDEPE	NDENT		10823 DESTROY WEEDS AD	06-10-20	06-10-20	124.03
01-0440-7476	002223 COUNTY OF	LAMBTON		33489 PROPERTY STANDAR	06-17-20 DS CHARGES	06-17-20	1,137.50
01-0440-7476	002223 COUNTY OF	LAMBTON		33489 PROPERTY STANDAR	06-17-20 DS CHARGES	06-17-20	153.90
					Account Tot	al	1,291.40
					Department To	otal	9,292.94
RP - PA	ATCHING COLD/HOT MIX						
01-0501-7501	000100 MCNAUGHTO	ON HOME HARDWA	RE CENTRE	287174 RENTAL	06-11-20	06-11-20	56.50
					Department To	otal	56.50
RUP -	GRAVEL PATCH						
01-0516-7301	000104 JOHNSTON E	BROS. (BOTHWELL)	LTD.	122091 STOCKPILE GRAVEL	06-11-20	06-11-20	611.44
01-0516-7301	000104 JOHNSTON E	BROS. (BOTHWELL)	LTD.	122092 STOCKPILE GRAVEL	06-11-20	06-11-20	407.59
01-0516-7301	003324 CHRIS REGIE	ER TRUCKING		143CR TRUCK GRAVEL	06-17-20	06-17-20	438.53
01-0516-7301	003000 J&B CARIS	FARMS TRUCKING	i	4876 STOCKPILE GRAVEL	06-11-20	06-11-20	6,020.06
					Account Tot	al	7,477.62
01-0516-7401	000065 WANSTEAD	FARMERS CO-OP C	O. LTD.	200004776 WEIGH X 2	06-19-20	06-19-20	18.08

Page

07-03-20

MUNICIPALITY OF BROOKE-ALVINST

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

	Invoice Entry Date 00-01-20 to 00-30-20	Faid Invoices Cheque Date 00-01-20	10 06-30-20		
Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
			Department Tot	tal	7,495.70
RUP -	DUST CONTROL				
01-0518-7401	003022 LAMBTON SCIENTIFIC	33827 BRINE TEST	06-17-20	06-17-20	175.15
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0272747 DUST FIGHTER	06-10-20	06-10-20	5,435.93
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0272852 BRINE	06-11-20	06-11-20	5,435.93
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0272935 BRINE	06-11-20	06-11-20	3,623.96
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273023 BRINE	06-11-20	06-11-20	5,435.93
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273257 DUST FIGHTER	06-17-20	06-17-20	5,435.93
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273369 DUST FIGHTER	06-17-20	06-17-20	5,435.93
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273474 DUST FIGHTER	06-17-20	06-17-20	5,435.93
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273539 DUST FIGHTER	06-17-20	06-17-20	3,625.84
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273665 DUST FIGHTER	06-17-20	06-17-20	5,435.93
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273750 DUST FIGHTER	06-17-20	06-17-20	5,439.72
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273837 DUST FIGHTER	06-17-20	06-17-20	3,456.15
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0273840 DUST FIGHTER	06-17-20	06-17-20	5,439.72
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0274065 DUST FIGHTER	06-17-20	06-17-20	3,454.27
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0274339 BRINE	06-30-20	06-30-20	722.15
01-0518-7401	002463 DEN-MAR BRINES LIMITED	D0274460 DUST CONTROL	06-30-20	06-30-20	684.44
			Account Tota	 al	64,672.91
			Department Tot	tal	64,672.91
RT&M	I - SIGNS				
01-0550-7401	002838 ADVANTAGE DATA COLLECTION	N 1651 REFLECTIVE TEST	06-17-20	06-17-20	4,237.50
			Department Tot	tal	4,237.50
RT&N	I - INTERSECTION LIGHTING				
01-0551-7306	000014 HYDRO ONE NETWORKS INC.	4674-0620 HYDRO	06-17-20	06-17-20	17.90

Page

1:06PM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000

Invoice Entry Date 06-01-20

to 06-30-20

Through 999999

Paid Invoices Cheque Date 06-01-20 to 06-30-20

	Invoice Entry L	Date 00-01-20	to 06-30-20	raid invoices	Cheque Date 06-01-20	10 06-30-20		
Account		endor r Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
						Department To	tal	17.90
RT&M -	DRAINAGE							
01-0554-7301		WANSTEAD FA	ARMERS CO-OP C	O. LTD.	200006014 GRASS SEED	06-19-20	06-19-20	168.09
01-0554-7401	000143	ALL SEASON E	EXCAVATING		16140 OLD WALNUT REHAB	06-30-20	06-30-20	678.00
						Department To	tal	846.09
OVERH	EAD							
01-0560-7117	002302	SUN LIFE ASS	URANCE COMPAN	IY OF CANADA	JUNE2020 SUNLIFE BENEFITS	06-01-20	06-01-20	2,349.85
01-0560-7125	000036	VIVIAN UNIFO	RM RENTAL LTD.		90505 COVERALLS	06-17-20	06-17-20	130.08
01-0560-7125	000009	ACKLANDS-GF	RAINGER INC.		9552327224 SAFETY GLASSES	06-17-20	06-17-20	33.56
01-0560-7125	002778	JERRETT HOD	OGINS		JUNE2020 WORK BOOTS	06-17-20	06-17-20	175.00
						Account Tota	 al	338.64
01-0560-7303	000003	BROOKE TELE	ECOM CO-OPERAT	TIVE	10605820-0620 PHONE & INTERNET S	06-03-20 ERVICE	06-03-20	155.45
01-0560-7303	000003	BROOKE TELE	ECOM CO-OPERAT	TIVE	10605820-0620 PHONE & INTERNET S	06-03-20 ERVICE	06-03-20	120.27
						Account Total	al	275.72
01-0560-7304	000048	WATFORD HO	ME HARDWARE / (CARIS HARDV	' 129101 FLAGS GAZEBO	06-19-20	06-19-20	203.34
01-0560-7304	003136	NAPA GLENCO	DE		130-454004 WINDSHIELD WASHER	06-11-20 FLUID	06-11-20	17.54
01-0560-7304	003322	BABCOCK SUI	PPLY LTD.		204748 GEOGRID	06-17-20	06-17-20	1,113.28
01-0560-7304	000100	MCNAUGHTOI	N HOME HARDWAF	RE CENTRE	289851 SHOVEL, SHARKBITE	06-30-20	06-30-20	151.68
01-0560-7304	000168	WATFORD AU	TO PARTS		5329-197413 OIL DRY	06-19-20	06-19-20	104.41
01-0560-7304	000048	WATFORD HO	ME HARDWARE / (CARIS HARDV	'60876 HANDLES, PIPE DOPE	06-19-20	06-19-20	80.06
01-0560-7304	000048	WATFORD HO	ME HARDWARE / (CARIS HARDV	' 63373 PAINT, HAIR PINS, CLII	06-19-20 PS	06-19-20	52.82
01-0560-7304	002396	FASTENAL CA	NADA		ONST173124 TAPE, GLOVES,RESPIR	06-11-20 RATOR	06-11-20	78.89
01-0560-7304	002396	FASTENAL CA	NADA		ONST173168 FLAGS, WHEELS	06-11-20	06-11-20	198.32

07-03-20

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

	Invoice Littly Date 00-01-20 to 00-30-20	Faid invoices Cheque Date 00-01-20	10 00-30-20		
Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0560-7304	002396 FASTENAL CANADA	ONST173193 CARGO SLINGS	06-11-20	06-11-20	178.85
			Account Tota	al	2,179.19
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	2206-0620 HYDRO	06-17-20	06-17-20	355.89
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	6362-0520 HYDRO	06-03-20	06-03-20	214.07
			Account Tota		569.96
01-0560-7309	000076 PRAXAIR DISTRIBUTION	96858370 ACETYLENE	06-17-20	06-17-20	403.62
01-0560-7310	002215 KEYSTONE TECHNOLOGIES LTD	D. 17469 IT SUPPORT	06-03-20	06-03-20	67.80
01-0560-7310	000131 BEARCOM CANADA CORP	5032479 GPS	06-10-20	06-10-20	305.10
			Account Tota		372.90
01-0560-7398	000074 MACKENZIE OIL LIMITED	779721 FUEL	06-17-20	06-17-20	3,517.60
01-0560-7405	000195 KATHRYN SMITH	496758 OFFICE CLEANING	06-03-20	06-03-20	312.50
01-0560-7405	000195 KATHRYN SMITH	496759 OFFICE CLEANING	06-30-20	06-30-20	250.00
			Account Tota		562.50
			Department Tot	al	10,569.98
97 CAT	GRADER				
01-0610-7372	000069 TOROMONT INDUSTRIES LTD	PS071330908 TUBE	06-17-20	06-17-20	152.15
			Department Tot	al	152.15
DEERE	TRACTOR LOADER				
01-0630-7372	000136 PODOLINSKY EQUIPMENT LTD	187295 PIN, STRAP	06-17-20	06-17-20	110.62
01-0630-7372	000136 PODOLINSKY EQUIPMENT LTD	187296 RETURN	06-17-20	06-17-20	-23.91
			Account Tota		86.71
			Department Tot	al	86.71
CASE E	BACKHOE				
01-0631-7372	000078 J & M HEAVY EQUIPMENT REPAI	IR INC. 5359 LABOUR	06-17-20	06-17-20	259.90

07-03-20

2020.06.01 8.0 9759

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

Account	Vendor Number Name		Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0631-7372	000062 KUCERA UTILITY & F	FARM SUPPLY LTD.	CT39344 BOLTS, COUPLING	06-11-20	06-11-20	13.72
				Account Total	al	273.62
				Department To	otal	273.62
KUBOTA T	RACTOR					
01-0633-7372	000062 KUCERA UTILITY & F	FARM SUPPLY LTD.	CT39344 BOLTS, COUPLING	06-11-20	06-11-20	42.66
01-0633-7372	003210 SOUTHPOINT EQUIP	PMENT/CL BENNINGER E	CIR05713A BLADES	06-10-20	06-10-20	131.66
				Account Total	al	174.32
				Department To	otal	174.32
SMALL EN	GINE EQUIPMENT					
01-0634-7372	000136 PODOLINSKY EQUIF	PMENT LTD	183826-B HEAD FOR WEEDEATER	06-11-20 R	06-11-20	20.00
				Department To	 otal	20.00
PACKER						
01-0636-7372	000078 J & M HEAVY EQUIP	MENT REPAIR INC.	5309 ROLLER REPAIR	06-17-20	06-17-20	2,609.52
				Department To	otal	2,609.52
TRAILER						
01-0638-7372	000068 KAL TIRE		873090753 TRAILER TIRE	06-17-20	06-17-20	181.82
				Department To	otal	181.82
STREET L	GHTING - ALVINSTON					
01-0751-7306	000099 BLUEWATER POWE	R DISTRIBUTION CORP	250004717380 ELECTRICITY CHARGES	06-23-20 S	06-23-20	775.67
				Department To	otal	775.67
STREET L	GHTING - INWOOD					
01-0752-7306	000014 HYDRO ONE NETWO	DRKS INC.	6752-0620 HYDRO	06-17-20	06-17-20	521.05
				Department To	otal	521.05
SANITARY	SEWER SYSTEM					
01-0810-7303	000003 BROOKE TELECOM	CO-OPERATIVE	10605820-0620 PHONE & INTERNET SE	06-03-20 RVICE	06-03-20	149.28
01-0810-7306	000002 ENBRIDGE GAS / UN	NION GAS	267-9389-0620 NATURAL GAS HEATING	06-17-20 Э	06-17-20	25.43

07-03-20

to 06-30-20

2020.06.01 8.0 9759

MUNICIPALITY OF BROOKE-ALVINST

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999 Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20

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Account	Ven Number			Invoice Number Item Description	Invoice Date	Entry Date	Item Amoun
01-0810-7432	000034	CENTRAL SANITATION / 26	96235 ONTARIO LII	0000133842 SLUDGE REMOVAL	06-30-20	06-30-20	437.31
01-0810-7432	000034	CENTRAL SANITATION / 26	96235 ONTARIO LII	0000206902 SLUDGE REMOVAL	06-10-20	06-10-20	437.31
					Account Tota		874.62
01-0810-7455	003240	ONTARIO CLEAN WATER A	GENCY - PAP	INV00000002099 OPERATIONS CONTRA	06-10-20 ACT	06-10-20	9,081.93
					Department To	tal	10,131.26
INWOOD	SEWER SYSTE	EM					
01-0811-7303	000003 E	BROOKE TELECOM CO-OP	ERATIVE	10605820-0620 PHONE & INTERNET S	06-03-20 SERVICE	06-03-20	49.76
01-0811-7346	002823 H	KT EXCAVATING		356 DRAIN DAMAGE FROM	06-17-20 I SEWER INSTA	06-17-20 L	6,654.01
					Department To	tal	6,703.77
WATERW	ORKS SYSTEM	М					
01-0830-7303	000003 E	BROOKE TELECOM CO-OP	ERATIVE	10605820-0620 PHONE & INTERNET S	06-03-20 SERVICE	06-03-20	49.76
01-0830-7306	000014 H	HYDRO ONE NETWORKS IN	NC.	6857-0520 HYDRO	06-03-20	06-03-20	96.45
01-0830-7455	003240	ONTARIO CLEAN WATER A	GENCY - PAP	INV00000002099 OPERATIONS CONTRA	06-10-20 ACT	06-10-20	8,094.28
					Department To	tal	8,240.49
WASTE C	OLLECTION						
01-0840-7480		BLUEWATER RECYCLING A	ASSOC.	24958 WASTE COLLECTION	06-10-20	06-10-20	6,169.73
					Department To	tal	6,169.73
HOSPITA	LS						
01-1020-7683	002574	CENTRAL LAMBTON RECR	UITMENT COMMIT	APR2020 2020 CONTRIBUTION	06-05-20	06-05-20	300.00
01-1020-7683	002270	MOUNT CARMEL CEMETER	RY BOARD	JUNE2020 DONATION	06-03-20	06-03-20	150.00
					Account Tota	al	450.00
					Department To	tal	450.00
ALVINST	ON COMMUNIT	Y CENTRE					
01-1635-7117		SUN LIFE ASSURANCE COI	MPANY OF CANAD	JUNE2020 SUNLIFE BENEFITS	06-01-20	06-01-20	360.19

1:06PM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20

to 06-30-20

Paid Invoices Cheque Date 06-01-20

to 06-30-20

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Account	Vendor Number Name		Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-1635-7125	003136 NAPA GLENO	COE	130-454294 GLOVES	06-11-20	06-11-20	22.59
01-1635-7125	000036 VIVIAN UNIFO	ORM RENTAL LTD.	900397 UNIFORMS	06-17-20	06-17-20	240.68
				Account To	tal	263.27
01-1635-7303	000003 BROOKE TEL	ECOM CO-OPERATIVE	10605820-0620 PHONE & INTERNET SE	06-03-20 RVICE	06-03-20	112.34
01-1635-7303	000003 BROOKE TEL	ECOM CO-OPERATIVE	10605820-0620 PHONE & INTERNET SE	06-03-20 RVICE	06-03-20	131.48
				Account To	tal	243.82
01-1635-7304	000048 WATFORD H	OME HARDWARE / CARIS HARD	V 63470 TOILET PARTS	06-19-20	06-19-20	25.97
01-1635-7304	000048 WATFORD H	OME HARDWARE / CARIS HARD	V 63938 HOSE END	06-19-20	06-19-20	15.81
				Account To	tal	41.78
01-1635-7306	000099 BLUEWATER	POWER DISTRIBUTION CORP	250004717400 ELECTRICITY CHARGES	06-23-20	06-23-20	1,101.71
01-1635-7307	002734 THE INDEPE	NDENT	10834 EMPLOYMENT AD	06-17-20	06-17-20	163.74
01-1635-7309	000002 ENBRIDGE G	AS / UNION GAS	173-7205-0620 NATURAL GAS HEATING	06-17-20	06-17-20	550.01
01-1635-7340	000048 WATFORD H	OME HARDWARE / CARIS HARD	V 126175 TOILET FLANGE	06-30-20	06-30-20	29.22
01-1635-7340	003017 MARCOTTE I	DISPOSAL INC.	2323 DUMPSTER	06-17-20	06-17-20	311.32
01-1635-7340	002275 A & W LOCKS	SMITH LTD.	2399 KEYS, LOCKS	06-30-20	06-30-20	265.55
01-1635-7340	000048 WATFORD H	OME HARDWARE / CARIS HARD	V 62548 WIPES, BROOMS	06-30-20	06-30-20	193.46
01-1635-7340	000279 BMO BANK C	PF MONTREAL	MAY2020 COVID 19 SIGNS	06-10-20	06-10-20	29.38
				Account To	tal	828.93
01-1635-7372	003337 TRAM MOBIL	ITY LIFTS	62320 ELEVATOR MAINTENAN	06-30-20 CE	06-30-20	860.00
01-1635-7372	000042 ADVANTAGE	FARM EQUIPMENT LTD.	J78645 SPRING, WHEEL	06-17-20	06-17-20	325.44
				Account To	tal	1,185.44
				Department T	otal	4,738.89

INWOOD COMMUNITY CENTER

07-03-20

2020.06.01 8.0 9759

MUNICIPALITY OF BROOKE-ALVINST

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20 to 06-30-20

	<u> </u>	·			
Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-1639-7306	000044 TOWNSHIP OF ENNISKILLEN	JUNE2020-930050000 WATER	06-09-20	06-09-20	49.20
			Department To	 otal	49.20
ALVINST	ON LIBRARY				
01-1641-7309	000002 ENBRIDGE GAS / UNION GAS	173-7481-0620 NATURAL GAS HEATIN	06-17-20 NG	06-17-20	48.01
			Department To	 otal	48.01
INWOOD	LIBRARY				
01-1642-7306	000044 TOWNSHIP OF ENNISKILLEN	JUNE2020-930056000 WATER	06-09-20	06-09-20	93.60
			Department To	 otal	93.60
COMMER	CIAL & INDUSTRIAL				
01-1820-7399	003217 MUN OF BROOKE-ALVINSTON - EFT	066467 WATER	06-17-20	06-17-20	18.64
01-1820-7399	002832 BAS-TIM INC.	302 FLOWERS	06-17-20	06-17-20	210.99
01-1820-7399	000168 WATFORD AUTO PARTS	5329-197349 NOZZLE	06-19-20	06-19-20	47.45
01-1820-7399	003219 FASTSIGNS	684-56048 DECALS	06-30-20	06-30-20	42.38
01-1820-7399	000187 NORMA HILLS	JUNE2020 CANADA FLAGS	06-30-20	06-30-20	269.85
			Account Tot	tal 	589.31
			Department To	otal	589.31
AGRICUL	TURE & REFORESTATION				
01-1840-7455	000113 R DOBBIN ENGINEERING INC	71.20 DRAINAGE SUPERINT	06-17-20 ENDENT	06-17-20	4,196.26
			Department To	otal	4,196.26
COUNTY	OF LAMBTON TAXATION				
01-9400-9100	002223 COUNTY OF LAMBTON	33308 2ND QUARTER LEVY	06-09-20	06-09-20	472,311.00
			Department To	 otal	472,311.00
EDUCATI	ON ENGLISH PUBLIC				
01-9500-9100	000176 LAMBTON KENT DISTRICT SCHOOL BOA	ARD JUNE2020 2ND QUARTER LEVY	06-09-20	06-09-20	224,173.00
			Department To	 otal	224,173.00

EDUCATION FRENCH PUBLIC

07-03-20

2020.06.01 8.0 9759

MUNICIPALITY OF BROOKE-ALVINST

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

	IIIVOICE LIIIIY D	alc 00-01-20	10 00-30-20	1 alu ilivoices	S Cheque Date 00-01-20	10 00-30-20		
Account	Ve Number	ndor Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-9510-9100	000277	CONSEIL SCO	DLAIRE VIAMONDE		JUNE2020 2ND QUARTER LEVY	06-09-20	06-09-20	1,616.00
						Department To	tal	1,616.00
EDUCATI	ON ENGLISH	SEPARATE						
01-9520-9100	000276	ST. CLAIR CA	THOLIC DISTRICT S	SCHOOL BD.	JUNE2020 2ND QUARTER LEVY	06-09-20	06-09-20	58,503.00
						Department To	-tal	58,503.00
EDUCATI	ON FRENCH S	SEPARATE						
01-9530-9100	000278	CONSEIL SCO	DLAIRE CATHOLIQU	IE PROVIDEN	JUNE2020 2ND QUARTER LEVY	06-09-20	06-09-20	7,455.00
						Department To	tal	7,455.00
ADMINIS'	TRATION							
20-0250-8050	002889	STEPHEN IKE	RT		JUNE2020 OFFICE CHAIRS	06-30-20	06-30-20	1,694.98
						Department To	tal	1,694.98
BROOKE	FIRE - ALVIN	STON STATIO	N					
20-0411-8001	000201	SAFEDESIGN	APPAREL LTD		256200 BUNKER GEAR	06-30-20	06-30-20	11,102.02
20-0411-8041	000170	HAYTER PLUI	MBING & HEATING I	LTD	196373-13335 AFS FURNACE/AC-50%	06-17-20 NOW	06-17-20	4,131.28
20-0411-8041	000170	HAYTER PLUI	MBING & HEATING I	LTD	196373-13335-B AFS FURNACE-50% 20	06-17-20 21	06-17-20	4,131.28
						Account Total	al	8,262.56
20-0411-8050	003074	A.J. STONE C	O. LTD.		0000153935 NOZZLE-TANNER MEM	06-30-20 IORIAL	06-30-20	1,742.26
						Department To	tal	21,106.84
BROOKE	FIRE - INWOO	DD STATION						
20-0412-8001			APPAREL LTD		256200 BUNKER GEAR	06-30-20	06-30-20	2,775.51
						Department To	tal	2,775.51
SHILOH I	INE RECONS	TRUCTION						
20-0512-7301			ROS. (BOTHWELL)	LTD.	122295 GRAVEL-SHILOH PRO	06-30-20 JECT	06-30-20	1,029.20
20-0512-7301	000104	JOHNSTON B	ROS. (BOTHWELL)	LTD.	122296 GRAVEL-SHILOH PRO	06-30-20 JECT	06-30-20	818.46
20-0512-7301	000104	JOHNSTON B	ROS. (BOTHWELL)	LTD.	54730 GRAVEL-SHILOH PRO	06-30-20 JECT	06-30-20	208.82

MUNICIPALITY OF BROOKE-ALVINST

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20

to 06-30-20

Paid Invoices Cheque Date 06-01-20

to 06-30-20

07-03-20

	Invoice Entry Date 06-01-	20 to 06-30-20	Paid invoices	s Cheque Date 06-01-20	10 06-30-20		
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amoun
20-0512-7301	000104 JOHNSTO	ON BROS. (BOTHWELL)) LTD.	54923 GRAVEL SHILOH PRO	06-30-20 DJECT	06-30-20	202.84
					Account Tota	 al	2,259.32
					Department To	tal	2,259.32
MAJOI	R CULVERT REPLACEMEN	ITS					
20-0513-7432	000104 JOHNSTO	DN BROS. (BOTHWELL)) LTD.	122468 RIP RAP STONE	06-30-20	06-30-20	1,970.03
20-0513-7432	000100 MCNAUG	HTON HOME HARDWA	RE CENTRE	290165 TAMPER RENTAL	06-30-20	06-30-20	56.50
20-0513-7432	000106 ST. CLAIF	R REGION CONSERVA	ΓΙΟΝ AUTH.	IN0016706 PERMITS	06-17-20	06-17-20	495.00
					Account Tota	al	2,521.53
20-0513-7433	000104 JOHNSTO	ON BROS. (BOTHWELL)) LTD.	122468 RIP RAP STONE	06-30-20	06-30-20	1,970.03
20-0513-7433	000100 MCNAUG	HTON HOME HARDWA	RE CENTRE	289192 TAMPER RENTAL	06-30-20	06-30-20	56.50
20-0513-7433	000106 ST. CLAIF	R REGION CONSERVA	TION AUTH.	IN0016706 PERMITS	06-17-20	06-17-20	495.00
					Account Total	al	2,521.53
					Department To	tal	5,043.06
ALVIN	STON						
20-0540-7431	003322 BABCOC	K SUPPLY LTD.		204748 WATER PARTS	06-17-20	06-17-20	765.35
20-0540-7431	000113 R DOBBIN	N ENGINEERING INC		72.20 INSPECTION	06-17-20	06-17-20	15,768.02
20-0540-7431	003304 H.E. CON	STRUCTION INC.		BA1-04 LORNE STREET	06-17-20	06-17-20	173,989.77
20-0540-7431	003335 ICONIX			C2016027496 WATER EXTENSION	06-17-20	06-17-20	101.70
					Account Tota	al	190,624.84
					Department To	tal	190,624.84
СОММ	ERCIAL / INDUSTRIAL						
20-1820-7405	002080 SEV CON	PAVING		23783 PAVING	06-17-20	06-17-20	15,883.97
20-1820-7405	002080 SEV CON	PAVING		23783	06-17-20	06-17-20	
	002000 027 0017			PAVING			3,568.19
	002000 027 001			PAVING	Account Total	al	3,568.19 ————————————————————————————————————

MUNICIPAL DRAINS - CONSTRUCTION

1:06PM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

	Wolce Littly L	endor	Invoices Cheque Date 00-01-20	Invoice	Entr	
Account		r Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
20-2800-7401	002135	MCNALLY EXCAVATING LTD	224 HOUSTON DRAIN	06-03-20	06-03-20	1,067.85
20-2800-7401	002135	MCNALLY EXCAVATING LTD	233 ELLIOT-TATE DRAIN	06-17-20	06-17-20	16,114.93
20-2800-7401	002135	MCNALLY EXCAVATING LTD	242-1 STRAATMAN-WERDEN	06-30-20 DRAIN	06-30-20	34,242.63
20-2800-7401	002135	MCNALLY EXCAVATING LTD	242-2 STRAATMAN WERDEN	06-30-20 DRAIN	06-30-20	3,935.94
20-2800-7401	002135	MCNALLY EXCAVATING LTD	242-3 STRAATMAN WERDEN	06-30-20 DRAIN	06-30-20	1,180.78
20-2800-7401	002135	MCNALLY EXCAVATING LTD	244-1 STRAATMAN WERDEN	06-30-20 DRAIN	06-30-20	7,438.24
20-2800-7401	002135	MCNALLY EXCAVATING LTD	244-2 STRAATMAN WERDEN	06-30-20 DRAIN	06-30-20	854.97
20-2800-7401	002135	MCNALLY EXCAVATING LTD	244-3 STRAATMAN WERDEN	06-30-20 DRAIN	06-30-20	256.50
20-2800-7401	002136	COLDSTREAM CONCRETE LTD.	92943 HOUSTON DRAIN	06-23-20	06-23-20	734.50
				Account Tota		65,826.34
				Department To	tal	65,826.34
MUNIC	IPAL DRAINS - I	MAINTENANCE				
20-2900-7401	002135	MCNALLY EXCAVATING LTD	241 8/9 CONCESSION DRAII	06-30-20 N	06-30-20	1,469.00
20-2900-7401	002823	KT EXCAVATING	355 LIGHTFOOT-OKE DRAIN	06-17-20 N	06-17-20	2,637.65
20-2900-7401	002823	KT EXCAVATING	357 ZIMMERMAN DRAIN	06-17-20	06-17-20	2,152.65
20-2900-7401	002823	KT EXCAVATING	374 MCNEIL DOUGLAS DRA	06-17-20 IN	06-17-20	3,614.87
20-2900-7401	002823	KT EXCAVATING	380 ORANGE DRAIN NO. 1	06-19-20	06-19-20	920.95
20-2900-7401	002478	BRUCE POLAND & SONS TRUCK	KING INC. 481 WATT-CRAN DRAIN	06-05-20	06-05-20	3,706.40
20-2900-7401	000044	TOWNSHIP OF ENNISKILLEN	IVC03713 GETTY DRAIN	06-30-20	06-30-20	7,909.13
				Account Tota		22,410.65
				Department To	tal	22,410.65
				al Paid Invoices		471,828.31
				al Unpaid Invoic		896,082.41
			lota	al Invoices		1,367,910.72

1:06PM

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

Vendor	Invoice Number	Invoice	Entry	
Account Number Name	Item Description	Date	Date	Item Amount

Departme	nt Summary	
01-0000	ASSETS & LIABILITIES	79,594.02
01-0050	LICENCES, PERMITS, RENTS	-425.00
01-0240	GOVERNANCE	364.91
01-0241	COUNCIL SUPPORT	1,281.38
01-0250	CORPORATE MANAGEMENT	4,453.39
01-0410	FIRE SERVICES	653.42
01-0411	FIRE STATION - ALVINSTON	6,248.84
01-0412	FIRE STATION - INWOOD	3,074.32
01-0420	POLICE	34,018.84
01-0440	PROTECTIVE INSPECTION & CONTROL	9,292.94
01-0501	RP - PATCHING COLD/HOT MIX	56.50
01-0516	RUP - GRAVEL PATCH	7,495.70
01-0518	RUP - DUST CONTROL	64,672.91
01-0550	RT&M - SIGNS	4,237.50
01-0551	RT&M - INTERSECTION LIGHTING	17.90
01-0554	RT&M - DRAINAGE	846.09
01-0560	OVERHEAD	10,569.98
01-0610	97 CAT GRADER	152.15
01-0630	DEERE TRACTOR LOADER	86.71
01-0631	CASE BACKHOE	273.62
01-0633	KUBOTA TRACTOR	174.32
01-0634	SMALL ENGINE EQUIPMENT	20.00
01-0636	PACKER	2,609.52
01-0638	TRAILER	181.82
01-0751	STREET LIGHTING - ALVINSTON	775.67
01-0752	STREET LIGHTING - INWOOD	521.05
01-0810	SANITARY SEWER SYSTEM	10,131.26
01-0811	INWOOD SEWER SYSTEM	6,703.77
01-0830	WATERWORKS SYSTEM	8,240.49
01-0840	WASTE COLLECTION	6,169.73
01-1020	HOSPITALS	450.00
01-1635	ALVINSTON COMMUNITY CENTRE	4,738.89
01-1639	INWOOD COMMUNITY CENTER	49.20
01-1641	ALVINSTON LIBRARY	48.01
01-1642	INWOOD LIBRARY	93.60
01-1820	COMMERCIAL & INDUSTRIAL	589.31
01-1840	AGRICULTURE & REFORESTATION	4,196.26
01-9400	COUNTY OF LAMBTON TAXATION	472,311.00
01-9500	EDUCATION ENGLISH PUBLIC	224,173.00
01-9510	EDUCATION FRENCH PUBLIC	1,616.00
01-9520	EDUCATION ENGLISH SEPARATE	58,503.00
01-9530	EDUCATION FRENCH SEPARATE	7,455.00

1:06PM

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06-01-20 to 06-30-20 Paid Invoices Cheque Date 06-01-20 to 06-30-20

Account	Vendor Number Name		Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
		20-0250	ADMINISTRATION			1,694.98
		20-0411	BROOKE FIRE - ALVINSTON ST	TATION		21,106.84
		20-0412	BROOKE FIRE - INWOOD STAT	ION		2,775.51
		20-0512	SHILOH LINE RECONSTRUCTION	NC		2,259.32
		20-0513	MAJOR CULVERT REPLACEME	NTS		5,043.06
		20-0540	ALVINSTON			190,624.84
		20-1820	COMMERCIAL / INDUSTRIAL			19,452.16
		20-2800	MUNICIPAL DRAINS - CONSTR	UCTION		65,826.34
		20-2900	MUNICIPAL DRAINS - MAINTEN	IANCE		22,410.65
				Report Tot	al	1,367,910.72



Council **Staff Report**

To: Mayor Ferguson and Members of Council

Subject: Council Room Layout and Presentation Recommendations

Meeting: Council - 09 Jul 2020

Department: Treasury

Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That Council Direct Staff

Background:

The size and dimensions of the Council Chambers limits the layout of the room for optimal meeting and presentation options. Currently when either staff or delegations are making presentations using the projector, the projection has been on the side (dark green wall) wall. This often makes it difficult for Council, staff and the public to properly view and follow the presentation. The projector is also old and has a lower quality resolution. The cooling fan hums making unnecessary background noise.

Comments:

The proposal is to purchase a 75" TV mounted on a rolling stand. This would allow the TV to be used elsewhere should the need arise and would allow for different configurations in the future. The meeting room would be rearranged as per attached diagram. The TV would be placed in front of the kitchenette. This proposed layout would provide the best meeting/viewing solution for all (Council, staff, and the gallery).

Financial Considerations:

Current Items need for proposal (Total \$1,300-\$1,800; included in 2020 budget):

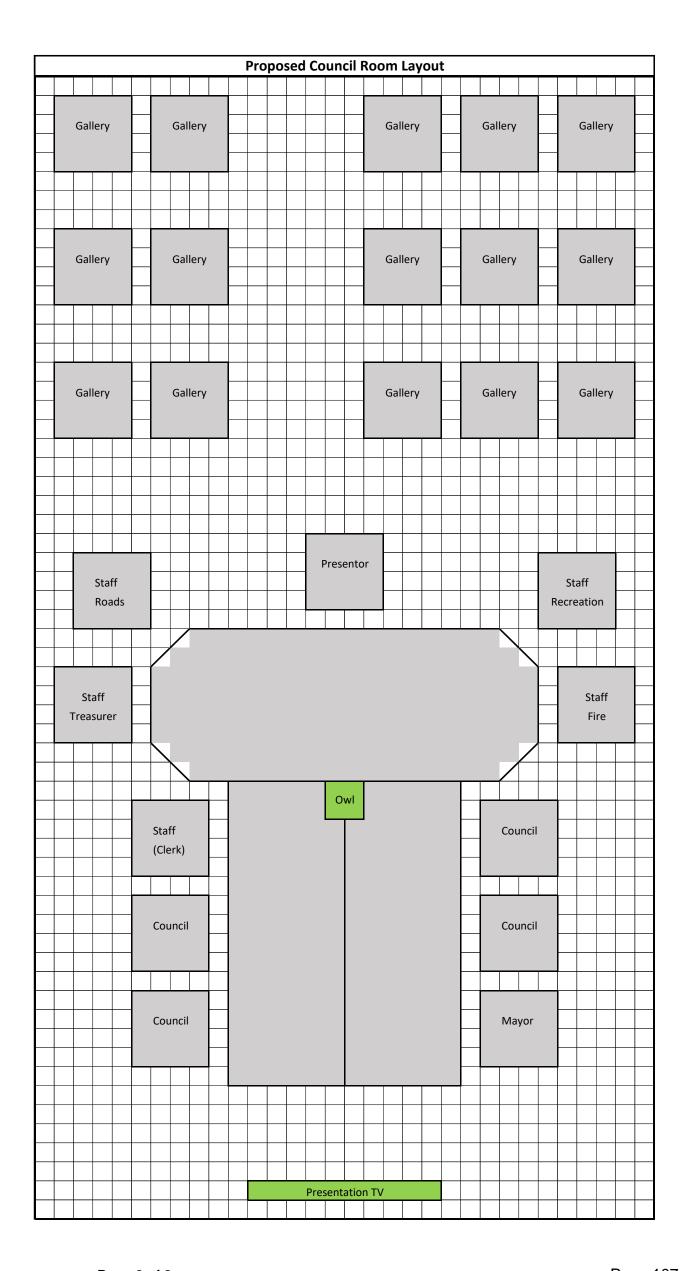
- 75" TV a good quality TV can be purchased for \$1,000-\$1,500
- TV stand Approximately \$200 (on sale until today).
- HDMI cable and other accessories < \$100

Future Considerations:

- Improved Council room (modular) table(s)
- Improved Council room chairs

ATTACHMENTS:

Proposed Council Room Layout for Presentations



Page 2 of 2 Page 107 of 113



FIRE CHIEF STAFF REPORT Open Report

Report to: Mayor Ferguson and Members of Council

From: Jeff McArthur, Fire Chief

SUBJECT: Monthly Fire Report – June 2020

Presented to Council: July 9, 2020

Departmental Summary

Equipment/Stations

Repairs/Maintenance: Two apparatus had annual safety/maintenance inspections.

<u>Purchases:</u> Bunker gear – 5 sets – ordered in January. Alvinston Station – furnace/air conditioner.

Financial Implications: Budgeted funds

Training

BFR Topics:

- Pump Ops (scheduled in small groups)
- New Recruits PPE, hydrants fire streams, nozzles, hose

Call Response

Alvinston Station Area

- 2 calls
 - Alarms Sounding
 - Medical Assist

Inwood Station Area

- 1 call
 - o Vehicle Fire

COVID-19

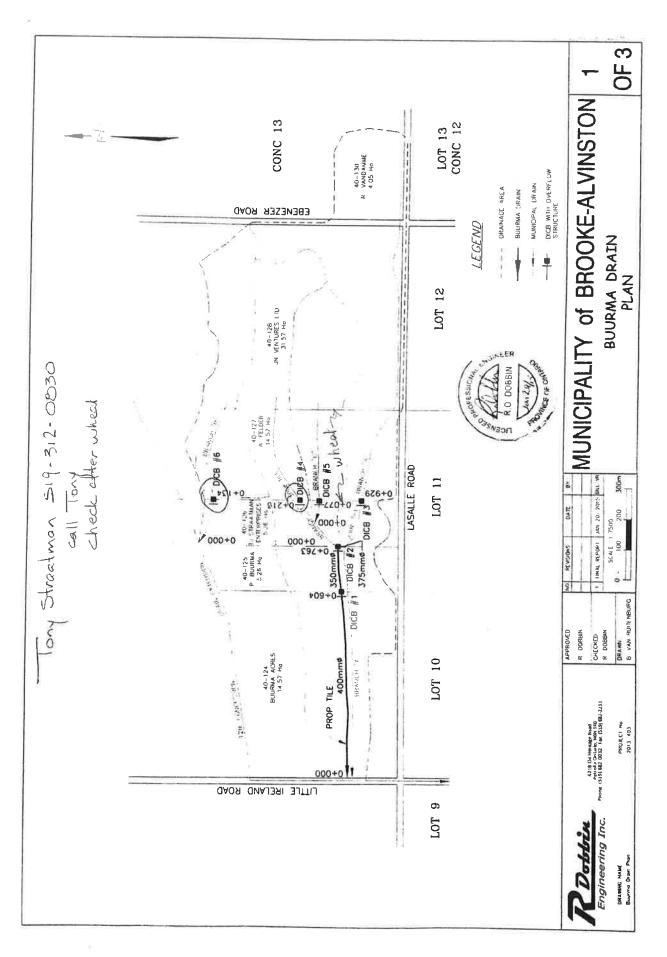
Using Zoom for large group training and officers' meetings. Truck Checks are being scheduled in small groups. OFM requiring weekly PPE inventory report and weekly staffing report. Operational precautions remain in place, particularly for medical calls. Fully staffed, firefighters asked to continually self-monitor.

Submitted electronically by Jeff McArthur, Fire Chief



The Corporation of the Municipality of Brooke-Alvinston REQUEST FOR MAINTENANCE / REPAIR / IMPROVEMENT (Drainage Act, R.S.O. 1990, Chapter D.17

I hereby give notice that the Edgar D	rain By. Drain is out of repair and request that:						
Maintenance (preservation of a drainage v	vorks) or repair (restoration of a drainage works to its original ons of Section 74 of the Drainage Act, R.S.O 1990, Chapter D.17.						
The drain be improved (modification of or an addition to a drainage works intended to increase the effectiveness of the system) under the provisions of:							
Section 77, (without an Engineer's Rep	port and total cost not exceeding \$4,500.00)						
Section 78, (with an Engineer's Report))						
(of the Drainage Act, R.S.O. 1990, O	Chapter D.17						
The following work is required:							
Enclose Top end of	orain, approx 200m						
from Salem Kd. Dou	unstream.						
Property Description: Lot Concession	n Roll Number						
Property Description: LotConcession Roll Number 911 address							
311 9001622							
Dated at the Municipality of Brooke-Alvinston this							
Dated at the Municipality of Brooke-Alvinston this	day of, 20						
Dated at the Municipality of Brooke-Alvinston this	day of, 20						
Dated at the Municipality of Brooke-Alvinston this	day of, 20 Name-please print						
Dated at the Municipality of Brooke-Alvinston this JONY VAN AERT Name-please print Jony Land Signature	day of, 20 Name-please print						
Dated at the Municipality of Brooke-Alvinston this JONY VAN AERT Name-please print Jonylow Odd Signature Telephone# 519-777-0729	day of, 20 Name-please print Signature Cell						
Dated at the Municipality of Brooke-Alvinston this Jony Van Aert Name-please print Signature Telephone#519-777-0729 Home	day of, 20 Name-please print Signature Cell						
Dated at the Municipality of Brooke-Alvinston this Jony Van Aert Name-please print Jony On Aert Signature Telephone#519-777-0729 Home Email address: <u>Lugn gerlag gmail</u>	day of, 20 Name-please print Signature Cell						



THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON BY-LAW NUMBER 24 OF 2020

BEING A BY-LAW TO APPOINT PART TIME FIRE CHIEF FOR THE BROOKE-ALVINSTON VOLUNTEER FIRE DEPARTMENTS

WHEREAS pursuant to Section 6(1) of the Fire Protection and Prevention Act, 1997 S.O. 1997, c.4 as amended, a municipality shall appoint a fire chief for every fire department established for the municipality;

AND WHEREAS the Council of the Corporation of the Municipality of Brooke Alvinston deems it expedient to appoint a Fire Chief to oversee Brooke Fire Rescue.

NOW THEREFORE the Council of the Corporation of the Municipality of Brooke Alvinston enacts as follows:

- (1) That Steve Knight is hereby appointed as Fire Chief for Brooke Fire Rescue effective August 1, 2020;
- (2) That the Fire Chief shall carry out the duties imposed upon him and shall submit such reports and carry out such other duties as may be required by Council from time to time;
- (3) That By-law 36 of 2017 be repealed when this by-law becomes effective;
- (4) That this By-law shall be in force effective August 1, 2020 and shall remain in force until amended or repealed.

READ A FIRST AND SECOND TIME THIS 9th DAY OF JULY, 2020.

READ A THIRD TIME AND FINALLY PASSED THIS 9th DAY OF JULY, 2020

David Ferguson, Mayor	
Janet Denkers, Clerk Administrator	

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

BY-LAW NUMBER 25 OF 2020

Being a By-law to Impose User Fees or Charges for Water and Wastewater

WHEREAS Section 391(1) of the Municipal Act, 2001, as amended from time to time, authorizes the Council of a municipality to pass by-laws imposing fees or charges on persons for services or activities provided or done by or on behalf of it;

AND WHEREAS the Council of the Municipality of Brooke-Alvinston deems it advisable and expedient to impose fees or charges for services;

NOW THEREFORE, the Council of the Municipality of Brooke-Alvinston enacts as follows:

- 1. That the Schedule of Fees shall form part of the by-law and be attached as Schedule "A" thereto.
- That the fees and charges as set out in Schedule "A" shall be hereby set and imposed for water and wastewater services provided by the Municipality of Brooke-Alvinston.
- 3. That By-law Number 39 of 2018 is hereby repealed.
- 4. This By-law shall come into force and take effect immediately.

READ A FIRST AND SECOND TIME THIS 9th DAY OF JULY, 2020.

READ A THIRD TIME AND FINALLY PASSED THIS 9th DAY OF JULY, 2020.

David Ferguson, Mayor
Janet Denkers, Clerk Administrator

FEES FOR WATER AND WASTEWATER SERVICES

Properties connected to Alvinston's Water Supply and Wastewater Systems - Consumption Charges/Fees

Water:

Year	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Per Billing (every 2 months) Fixed Charge (the 1st 22.66 cubic meters is included in the fixed charge)	\$93.00	\$94.86	\$96.76	\$98.70	\$100.67	\$102.68	\$104.73	\$106.82	\$108.96	\$111.14	\$113.36
Metered Water Rate over 22.66 cubic meters per billing period (every 2 months)	\$3.05	\$3.11	\$3.17	\$3.23	\$3.29	\$3.36	\$3.43	\$3.50	\$3.57	\$3.64	\$3.71

Wastewater:

Year	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Per Billing (every 2 months) Fixed Charge (the 1st 22.66 cubic meters is included in the fixed charge)	\$69.00	\$70.38	\$71.79	\$73.23	\$74.69	\$76.18	\$77.70	\$79.25	\$80.84	\$82.46	\$84.11
Metered Wastewater Rate over 22.66 cubic meters per billing period (every 2 months)	\$1.65	\$1.68	\$1.71	\$1.74	\$1.77	\$1.81	\$1.85	\$1.89	\$1.93	\$1.97	\$2.01

Properties connected to Inwood's Water Supply and Wastewater Systems - Consumption Charges/Fees

Water:

Water services are provided and billed by the Township of Enniskillen

Wastewater:

Year	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Flat Annual Charge per user/connection (billed on taxes in for (4) instalments)	\$630.00	\$642.60	\$655.45	\$668.56	\$681.93	\$695.57	\$709.48	\$723.67	\$738.14	\$752.90	\$767.96