

AGENDA Council Meeting

4:00 PM - Thursday, September 8, 2022 Municipal Office

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MINUTES Council Meeting

4:00 PM - Wednesday, August 10, 2022 Municipal Office

The Council of the Municipality of Brooke-Alvinston was called to order on Wednesday, August 10, 2022, at 4:00 PM, in the Municipal Office, 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 Administrator Janet Denkers, Treasurer Stephen Ikert, and Fire

Chief Steve Knight

Regrets:

1 CALL TO ORDER

The Mayor called the meeting to order at 4 p.m..

2 DISCLOSURE OF PECUNIARY INTEREST

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

3 MINUTES

a) Regular Council Meeting Minutes of July 28, 2022

RESOLUTION-2022-294

Councillor Wayne Deans made a motion that the meeting minutes of July 28, 2022 be approved as presented without errors or omissions. Councillor Jeannette Douglas seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

Councillor Armstrong questioned if accommodations were made with the landowner on the 8/9 Concession Drain and the unexpected bill for the second culvert replacement.

a) 8/9 Concession Road Drain

Councillor Armstrong questioned if accommodations were made with the landowner on the 8/9 Concession Drain and the unexpected bill for the second culvert replacement.

RESOLUTION-2022-295

Councillor Jamie Armstrong made a motion that the Treasurer be directed to offer options on payment to the property owner of 3815 120 020 13602 for the 8/9 Concession Road Drain second culvert replacement. Councillor Wayne Deans seconded the motion.

Carried

5 DELEGATIONS & TIMED EVENTS

6 CORRESPONDENCE

a) Informational Correspondence

Councillor Nemcek commented on the correspondence from the Fire Marshal's Office regarding Firefighter Certification

RESOLUTION-2022-296

Deputy Mayor Frank Nemcek made a motion that the circulated correspondence be received and filed. Councillor Wayne Deans seconded the motion.

Carried

7 STAFF REPORTS

a) <u>Clerk Administrator's Report:</u> Requests from the Brooke-Alvinston Ag Society

RESOLUTION-2022-297

Councillor Jeannette Douglas made a motion that the Council of the Municipality of Brooke-Alvinston declares the Brooke-Alvinston-Watford Fall Fair being held September 30-October 2, 2022 as an event of municipal significance and acknowledges that the Brooke-Alvinston Agricultural Society will be applying for a Special Occasion Permit (SOP) for the Brooke-Alvinston-Inwood Community Centre Complex / Pavilion / Grounds at 3310 Walnut Street; and that the Council of the Municipality of Brooke-Alvinston waive section 3.9 of By-law 37 of 2021 to allow noise to extend to 2 a.m. during the 2022 Fall Fair weekend; And that the Brooke-Alvinston Ag Society be allowed to use an off road vehicle on the BAICCC grounds during the Fall Fair weekend and for fair purposes only; and that it be noted that the Fair Entertainment will be on the grounds from Sept. 25-2022 to Oct. 3, 2022 Deputy Mayor Frank Nemcek seconded the motion.

Carried

b) <u>Clerk Administrator's Report:</u> Animal Control Officer & Pound Services

RESOLUTION-2022-298

Councillor Jamie Armstrong made a motion that Council enter into an agreement with Jeff Dewhurst and the Sarnia Humane Society for Animal Control / Pound services in the Municipality. Councillor Jeannette Douglas seconded the motion.

Carried

c) <u>Treasurer's Report</u>: Audit Services 2022 through 2026

RESOLUTION-2022-299

Deputy Mayor Frank Nemcek made a motion that Council approve the appointment of Baker Tilly Sarnia LLP as our financial statement auditors for the years 2022 through 2026. Councillor Wayne Deans seconded the motion.

Carried

d) <u>Treasurer's Report:</u> Tile Drainage Debenture and By-Law Imposing Special Annual Drainage Rates

RESOLUTION-2022-300

Councillor Wayne Deans made a motion That Council authorize and direct the Treasurer to sign the "Offer to Sell" (attached) and the Mayor and the Treasurer be authorized and directed to sign the Tile Drainage Debenture 2022-10 (attached) to provide for the borrowing by the Municipality of Brooke-

Alvinston of \$50,000 from the Minister of Finance; and that the appropriate By-Law 49 of 2022, imposing special annual drainage rates as set out in Schedule A to the By-law, upon the land as described, for a period of ten years, in respect of the money borrowed borrowed under the tile Drainage Act, be passed and enacted. Councillor Jeannette Douglas seconded the motion.

Carried

e) Fire Chief's Report: Brooke Fire Rescue - Department Update

RESOLUTION-2022-301

Councillor Jeannette Douglas made a motion that the report of the Fire Chief be received and filed. Councillor Wayne Deans seconded the motion.

Carried

f) Parks & Recreation Supervisor's Report: Municipal Fees By-law -ice lay logos

RESOLUTION-2022-302

Deputy Mayor Frank Nemcek made a motion that the fees listed for ice lay logos be incorporated into the municipal fees by-law. Councillor Jeannette Douglas seconded the motion.

Carried

g) Parks & Recreation Report: Inwood Washroom roofing material

It was reported that the material price for shingles for the Inwood washroom would cost approximately \$1600 (with Municipal staff doing the installation); the report indicated a steel roof would cost \$7200 (including labour).

Councillor Armstrong suggested the Optimist Club be requested to support this project.

RESOLUTION-2022-303

Councillor Jamie Armstrong made a motion that resolution # 2022-262 for reconsideration be tabled and that staff be directed to forward a letter to the Alvinston Optimist Club to inquire if they would like to support the roof project at the Inwood washrooms. Councillor Wayne Deans seconded the motion.

Carried

h) <u>Drainage Superintendent's Report:</u> MacDougall Drain Tender

RESOLUTION-2022-304

Councillor Jeannette Douglas made a motion that the low tender received from Bruce Poland and Sons in the amount of \$19,006.60 (including HST) for work on the MacDougall Drain be accepted. Deputy Mayor Frank Nemcek seconded the motion.

Carried

i) <u>Drainage Superintendent's Report:</u> Drain Tender - Thompson Drain

RESOLUTION-2022-305

Councillor Jamie Armstrong made a motion that the drain tender report on the Thompson Drain be received and filed for information. Councillor Wayne Deans seconded the motion.

Carried

j) <u>Drainage Superintendent's Report:</u> Drain Tender - Campbell Leitch Drain

RESOLUTION-2022-306

Councillor Wayne Deans made a motion that the drain tender report on the Campbell Leitch Drain be received and filed for information. Councillor Jamie Armstrong seconded the motion.

Carried

k) <u>Drainage Superintendent's Report:</u> Drain Maintenance Requests

Councillor Douglas declared a Conflict of Interest as she is an assessed owner on the drain.

RESOLUTION-2022-307

Deputy Mayor Frank Nemcek made a motion that the drain maintenance requests received on the Stewart Douglas and Bass Drains be forwarded to the Drainage Superintendent with the power to act. Councillor Jamie Armstrong seconded the motion.

Carried

8 BY-LAWS

a) Tile Drain By-law

RESOLUTION-2022-308

Councillor Wayne Deans made a motion that By-law 49 of 2022 be read a first, second and third time and finally passed this 10th day of August 2022. Councillor Jeannette Douglas seconded the motion.

Carried

9 NEW BUSINESS

a) Proposed Inwood Community Project

RESOLUTION-2022-309

Councillor Wayne Deans made a motion that staff be directed to discuss the proposal with the Lambton County Library Division and report back to Council for information. Councillor Jamie Armstrong seconded the motion.

Carried

b) Proposed Notice of Motion

RESOLUTION-2022-310

Councillor Jamie Armstrong made a motion WHEREAS through the Agricultural Drainage Infrastructure Program (ADIP), grant applications for the construction or improvement of a municipal drain must be claimed within one year after the work has been certified;

AND WHEREAS grants for drain maintenance repair, minor improvements or operations must be claimed in the provincial fiscal year in which work was performed;

AND WHEREAS municipalities are submitting the grants in accordance with the ADIP policies;

AND WHEREAS processing and receipt of the grants can take up to three or more years;

AND WHEREAS the time period between application and receipt of the grant is excessive and municipalities incur the carrying of charges for these grants; AND WHEREAS the time delay can also introduce confusion for land owners and other issues should there be changes in amounts granted and/or ownership changes during this time period;

NOW THEREFORE the Council of the Municipality requests that the Ontario Ministry of Food and Rural Affairs address the delays in processing drainage applications in a timely and consistent manner;

AND THAT further review of what is allowed under grants (including existing second culverts) be reviewed. Councillor Wayne Deans seconded the motion.

Carried

c) Request from the Legion - Drumhead Service

RESOLUTION-2022-311

Councillor Wayne Deans made a motion that to recognize the Royal Canadian Legion Branch 249 will be hosting the Drumhead Service on Sunday September 18, 2022; the Council of the Municipality of Brooke-Alvinston agrees to close River Street from Railroad Street to the Cenotaph from 1:30 p.m. to 2:30 p.m. and that appropriate meeting space be provided at the Alvinston Arena should inclement weather occur. Deputy Mayor Frank Nemcek seconded the motion.

Carried

d) BFR - Public Safety Day - Inwood

The Fire Chief advised of the Public Education session scheduled for Aug. 13, 2022 at the Inwood Library form 12:30 - 3 p.m..

e) Brooke-Alvinston Watford Ambassador Competition

The Clerk Administrator advised of the competition being held August 16 at 7 p.m.. in the Community Pavilion in Alvinston.

f) Inwood Park Washrooms

Councillor Armstrong inquired about installing time locks on the washrooms at the Inwood Park washrooms. Staff were directed to report on options.

- 10 CLOSED SESSION
- 11 RISE AND REPORT

12 BY-LAW CONFIRMING PROCEEDINGS

a) Confirming By-law

RESOLUTION-2022-312

Councillor Jeannette Douglas made a motion that By-law 50 of 2022 be read a first, second and third time and finally passed this 10th day of August, 2022. Councillor Jamie Armstrong seconded the motion.

Carried

13 ADJOURNMENT

Councillor Armstrong made a motion to adjourn the meeting at 4:51 p.m..

Clerk-Admii	nistrator	
Mayor		



Planning & Development Services Department 789 Broadway Street, Box 3000 Wyoming, ON NON 1T0

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

Fax: 519-845-3817

NOTICE OF DECISION

With respect to an Official Plan Amendment Subsection 17(34) of the Planning Act

OFFICIAL PLAN AMENDMENT NO. 4 TO THE MUNICIPALITY OF BROOKE-ALVINSTON OFFICIAL PLAN

DATE OF DECISION: August 24, 2022 DATE OF NOTICE: August 24, 2022 LAST DATE OF APPEAL: September 13, 2022

This Official Plan Amendment was adopted by the Council of the Municipality of Brooke-Alvinston on the 9th day of June, 2022 via By-Law 37 of 2022.

PURPOSE AND EFFECT OF THE AMENDMENT:

The purpose of this site-specific amendment is to change the land use designation from "Residential" to "Site Specific Commercial" on lands known municipally as 6483 Weidman Line.

An accompanying site-specific Zoning By-Law Amendment (Municipality of Brooke-Alvinston By-Law No. 36 of 2022) was passed by the Council of the Municipality of Brooke-Alvinston on June 9, 2022.

WHEN AND HOW TO FILE AN APPEAL

Any appeal to the Ontario Land Tribunal must be filed with the County of Lambton, c/o the Manager of Planning & Development Services, 20 days from the date of this notice, as shown above as the last date of appeal. The appeal must:

- 1) set out the specific part of the Official Plan Amendment to which the appeal applies;
- 2) set out the reasons for the appeal;
- 3) be accompanied by the fee prescribed under the Ontario Land Tribunal Act in the amount of \$1,100,00 payable by certified cheque to the Minister of Finance, Province of Ontario.

WHO CAN FILE AN APPEAL

Only individuals, corporations or public bodies may appeal a decision of the County of Lambton to the Ontario Land Tribunal. A notice of appeal may not be made by an unincorporated association or group. However, a notice of appeal may be made in the name of an individual who is a member of the association or the group on its behalf.

No person or public body shall be added as a party to the hearing of the appeal unless, before the amendment was adopted, the person or public body made oral submissions

at a public meeting or written submissions to the council or, in the opinion of the Ontario Land Tribunal, there are reasonable grounds to add the person or public body as a party.

WHEN THE DECISION IS FINAL

The decision of the County of Lambton is final if a Notice of Appeal is not received on or before the last day for filing a notice of appeal.

GETTING ADDITIONAL INFORMATION

Information in respect of the Official Plan Amendment and the decision will be made available to the public for inspection at the offices of the Planning and Development Services Department, County of Lambton, 789 Broadway Street, Wyoming, ON NON 1TO, Tel: (519) 845-0801 between the hours of 8:30 a.m. and 4:30 p.m.

ADDRESS FOR FILING A NOTICE OF APPEAL

County of Lambton Planning and Development Services Department P.O. Box 3000 Wyoming, ON NON 1T0 Tel: (519) 845-0809 ext. 5342

DECISION

With respect to an Official Plan Amendment Subsection 17(34) of the Planning Act

I considered all of the comments that were provided regarding the Official Plan Amendment, the effect of which led me to make an informed decision to approve the Amendment as adopted.

I hereby approve Amendment No. 4 to the Municipality of Brooke-Alvinston Official Plan adopted via By-Law 37 of 2022.

Dated at the Town of Plympton-Wyoming, in the County of Lambton, this 24th day of August, 2022.

Kenneth Melanson, BA, RPP, MCIP

Manager of Planning & Development Services Infrastructure and Development Services Division

County of Lambton

(Authority Granted by By-law 38 of 2002)

List of those to be notified of the decision:

Janet Denkers, Clerk-Administrator Municipality of Brooke-Alvinston 3236 River Street Alvinston, ON NON 1A0 (sent via e-mail: jdenkers@brookealvinston.com)

Stephanie Bergman
Municipal Services Office - West
Ministry of Municipal Affairs
2nd Floor, 659 Exeter Road
London, ON N6E 1L3
(sent via e-mail:
stephanie.bergman@ontario.ca)

Jean Claude Theriault A/F Patricia Theriault 3509 Churchill Line Petrolia ON NON 1R0

MUNICIPALITY OF BROOKE-ALVINSTON JULY, 2022

PERMIT ISSUED		LOCATION	FEE	TYPE/ VALUE
22-023	Roger Buurma, a/f B Acres 7162 Lasalle Line, Watford (erect grain grading facility) Cont: owner, July 4/2022 120-030-14400	3753 Nauvoo Rd Con 8, E Pt Lot 18		Agr/Con 200,000 1590' ²
22-024	Kucera Farm Supply Limited 3212 Nauvoo Rd, Alvinston (erect wash bay at agricultura dealership) Cont: Agri-Urban Buildings Inc, July 4/2022 140-001-31100	3200 Nauvoo Rd Plan 7, Pt Lot 1, Pt Lot 2 al	2,250.00	Ind/Con 400,000 3200'
22-025	Kucera Farm Supply Limited, 3212 Nauvoo Rd, Alvinston (construct foundation only for repair shop addition to existing farm dealership) Cont: Vertec Contractors Ltd July 5/2022 140-001-04500	3216 Nauvoo Rd Plan 15, Lot 31 to 35	2,250.00	Ind/Add 1,700,000 17,500' ²
22-026	Gilroy Acres, owner 7499 Rokeby Line, Alvinston (erect 18 ft diameter grain bin) Cont: Total Grain Systems, July 5/2022 120-030-16800	3880 Ebenezer Rd Con 9, W Pt Lot 13 EXC RP25R4990, Pt 1	Œ	Agr/Con 29,000 254' ²
22-027	Timm-Con, 19267 Lagoon Rd, Blenheim a/f Mary Ellen King, (erect storage shed) Cont: Timm-Con, July 13/2022 120-050-11800	7863 Churchill Line Con 14, W Pt Lot 17		Agr/Con 250,000 12,000' ²
22-028	8106 Centre St, Alvinston	8106 Centre St Plan 3, S Pt Lot 27, S Pt Lot 28		Res/Add 30,000 136' ²

MUNICIPALITY OF BROOKE-ALVINSTON JULY, 2022

PERMITS ISSUED	OWNER/CONTRACTOR	LOCATION	FEE	TYPE/ VALUE
22-029	Patrick Ryan, owner 3233 Elm St, Alvinston (erect front porch addition to existing dwelling) Cont: owner, July 18/2022 140-002-05400	3233 Elm St Plan 8, Lot 6, Lot 7 Pt Lot 8, RP25R5477	375.00	Res/Add 5,000 184' ²
22-030	Daniel Schalk, owner 6925 Petrolia Line, Alvinston (erect storage shed) Cont: owner, July 25/2022 120-040-01801	6927 Petrolia Line Con 10, W Pt Lot 8	450.00	Non/Res 75,000 1120' ²
22-031	Patrick Ryan, owner 3233 Elm St, Alvinston (erect addition to existing with attached garage) Cont: owner, July 26/2022 140-002-05400	3233 Elm St Plan 8, Lot 6, Lot 7 Pt Lot 8, RP25R5477, Pt 6		Res/Add 200,000 1333' ²
22-032	Jon Zimmerman, owner RR #4, Alvinston, (erect single family dwelling) Cont: owner, July 26/2022 120-010-07700	6951 Oil Springs Line 1 Con 2, N Pt Lot 8	,500.00	Res/Con 1,000,000 2400' ²
22-033	Carter Cowenberg, owner 6576 James St, Inwood (demolish existing shed) Cont: owner, July 28/2022 120-210-12100	6576 James St Plan 5, Lot 26	225.00	Res/Dem 1,000
22-034	Carter Cowenberg, owner 6576 James St, Inwood (erect storage shed) Cont: owner, July 28/2022 120-210-12100	6576 James St Plan 5, Lot 26	750.00	Non/Res 25,000 780' ²
22-036	Sleepy Hollow Farms Ltd 6336 Petrolia Line, Alvinston (erect storage shed) Cont: owner, July 28/2022 120-040-03800	6334 Petrolia Line Con 11, W Pt Lot 2	750.00	Agr/Con 500,000 12,960' ²

LAMBTON GROUP POLICE SERVICES BOARD **MEETING AGENDA**

Location:

Lambton OPP Headquarters

Date:

Wednesday, August 24, 2022

Time:

3:00 pm

Session:

#4/2022

- 1. Call to Order
- 2. Declaration of Conflict of Interest
- 3. Minutes of Previous Meeting
 - a) Session 3/2022, June 2022
- 4. Business Arising from Minutes
- 5. Detachment Report
 - a. May/June 2022
- 6. Member's Report
 - a) Insp. Chris Avery
 - i. Local Initiatives
 - ii. Update on Court Justice concerns deferred from April/June meeting
 - iii. Provincial Announcement deferred from April/June meeting
 - iv. RFP for cleaning of ESO's
 - b) Murray Jackson, Chair
 - Member Municipalities presentation, Tuesday, August 30th via zoom (MPP Bailey will be in attendance)
 - ii. 2023 structure review (as submitted to the province)
 - c) Mandi Pearson, Secretary
 - i. LGPSB procedures review and update
 - ii. Incoming Council LGPSB introductions



7. Correspondence

- a) OAPSB August newsletter
- b) OAPSB Federal Bail Reform
- c) Thank you from Ms. Nancy King
- d) CIBC interest report June 2022
- e) BDO 2021 audit management letter

8. Accounts/Finance

a) Accounts:



Accounts/Finance August 2022 - Session 4

GENERAL

Paid to:	- Am	ount incl. HST:	Note:	ltem:
CIBC Visa	5	4		
Contract Policing	\$	747,202.00		2022 - Sept
Contract Policing	5	747,202.00		2022 - Oct
Boughen, Alex	5	25,76		1st half mileage
Eastlink	\$	268,46	Jun-22	Forest ESO office
Eastlink	5	269.48	Jul-22	Forest ESO office
Eastiink	\$	269,66	Aug-22	Forest ESO office
Mine & Yours Cleaning	5	2,184.00	Jun-22	Corunna ESO
Mine & Yours Cleaning	\$	2,520.00	Jun-22	Forest ESO office
Mine & Yours Cleaning	5	1,961,68	Jul-22	Corunna ESO
Mine & Yours Cleaning	\$	2,562.84	Jul-22	Forest ESO office
BDO	5	7,828.92		Audit services
Township of St.Clair	\$	25,038,00		Corunna ESO
County of Lambton	5	1,476.21		support services
	\$	1,538,809.01		

GRANT

Alysha Allen	9		 Project Vulnerable
CMHA Officer Training	S C	372.32 242.14	 Project Vulnerable Project 1-in-3
Officer Training	\$	243.59	 Project 1-in-3
	s	1,758.05	

- b) G/L update from County Finance
- 9. Public Input
- 10. Other Business
- 11. Adjournment

Next Regular Meeting: Wednesday, October 19, 2022 at 3:00 p.m. VIA ZOOM

LAMBTON GROUP POLICE SERVICES BOARD **MEETING MINUTES**

Location:

OPP Headquarters, Petrolia

Date:

Wednesday, June 15, 2022

Time:

3:00 pm

Session:

#3/2022



Murray Jackson, Chair – Community Member
Steve Miller, Member – Municipal Partner
Doug Cook, Member – Municipal Partner
Shirley Durance, Member – Provincial Appointee

Non Voting Members:

Staff Sgt. Erica VanRoboys, O.P.P Representative Staff Sgt. Ross Stuart, O.P.P Representative Greg Nemcek, Member – incoming Community Member Alex Boughen, Member – incoming Community Member Mandi Pearson, Secretary

Regrets:

Inspector Chris Avery, O.P.P Representative

Guests:

Sgt. Jennifer Wilson, O.P.P Representative Project 1-in-3

Sgt. Colleen Bresette, , O.P.P Representative MHEART project (Crisis Nurse) and Project Lifesaver

Members of the Public:

None

1. Call to Order

Murray Jackson, Chair called the meeting to order at 3:00 pm.

2. Declaration of Conflict of Interest

None Declared



3. Presentations (moved up from item 11)

- a) Sgt. Jennifer Wilson
 - Provided the board with an update on the success and continuation of the Community Safety Program (CSP). Partnership with reBound, Sexual Assault Survivors – Diversion project 1-in-3
 - (i) Pleased to announce that continued provincial funding as applied for has been granted for this essential service to the community.

Provided update on Interview Room completion including highlighted artwork from Jeffrey (Red) George of Red Dog Art Studio, an Ojibway artist from Kettle & Stony Point First Nation.

b) Sgt. Colleen Bresette

- Provided the board with an update on the mobile Crisis Nurse program, funded through grant funding. In coordination with CMHA currently able to enlist three (3) nurses for the program.
 - (i) Pleased to announce that continued provincial funding as applied for has been granted for this essential service to the community.
- Provided the board with an update on Project Lifesaver able to purchase three
 (3) units to aid in locating vulnerable sector who may wonder.

4. Minutes of Previous Meeting

a) Session 2, April 27, 2022

Moved By: Steve Miller

Seconded By: Shirley Durance

THAT the minutes of Session 2/2022 dated April 27, 2022 be adopted as circulated.

<u>Carried</u>

5. Business Arising from Minutes

None

6. Detachment Report

Staff Sgt. Ross Stuart reviewed the March and April 2022 policing report:

Session:

#2/2022

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Community Street Crime Unit

During the months of March & April 2022 Lambton CSCU investigated 25 occurrences.

- Lambton CSCU members laid a total of 44 charges
- Lambton CSCU wrote 5 warrants, for drug and property investigations.
- Lambton CSCU conducted an extensive investigation into numerous B&E's and thefts that occurred within Lambton County and the surrounding area:
 - Male arrested and charged with 32 offences
 - Male was in possession of approximately \$110,000 worth of stolen goods.
 - CSCU have recovered approx \$900,000 worth of stolen goods. Most of these goods have been returned to their rightful owners.
 - This is a multi-jurisdictional investigation which Lambton CSCU have taken the lead, sharing information and partnering with other police services to ensure a fulsome investigation is completed.
- Lambton CSCU executed a S.11 CDSA Search Warrant on Walpole Island in relation to the State of Emergency
 - Two persons arrested
 - 14 charges laid
 - Seized items include quantities of Fentanyl, Hydromorphone, & Psilocybin (Mushrooms), unlawful weapons, and stolen property.
- Lambton CSCU assisted Lambton Crime Unit with a Homicide Investigation. Lambton CSCU processed all drugs and laid appropriate drug charges associated to the investigation.

Lambton Crime Unit

- Members of the Lambton County Crime Unit continue to investigate a number of homicides including:
 - An unsolved homicide on the Kettle & Stoney Point First Nation
 - A multi-jurisdictional homicide from Walpole Island. Multiple Arrests and warrants executed across the province. Additional accused parties were located and arrested during this reporting period.
 - A double homicide that occurred at the end of December 2021
 - o The murder of a 45 year old male found deceased in the Township of Enniskillen
- Lambton County had 13 sudden death in the months of March/April 2022. Two of these deaths were suspected overdose deaths.
- Eight sexual assaults reported. 3 resulted in charges, 2 resulted in the victim declining to lay charges, 1 unfounded, 1 youth was diverted, and 1 is still being investigated.
- Lambton Crime is involved in a missing person investigation which CIB has assigned and the investigation is ongoing

Session:

#2/2022

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- There was an Indecent Act occurrence in Petrolia where charges were laid
- A robbery occurred at the Tim Hortons in Watford resulting in an adult female being arrested and charged
- A robbery occurred in Grand Bend where an 18-year-old adult and a youth were charged as a result of the investigation

Moved By: Doug Cook

Seconded By: Shirley Durance

THAT the Detachment Commanders report be adopted as presented.

Carried

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

7. Member's Report

Murray Jackson, Chair:

- 1. Update on current financial, shared expenses with member municipalities
 - Only board in Ontario responsible for paying for cleaning services with satellite offices, which we have two (Corunna & Lambton Shores), this was in previous years provided by provincial grants, these are no longer being issued to PSB's.
 - Returned to Municipalities revenue sources over several years, in current year have voted to keep the funds to cover expenditures
 - Response for \$5000.00 has been supported only by Warwick, and St.Clair Townships.
 - PSB has always supported keeping Corunna as an ESO, continue with this belief, unfortunately we are tasked with no funding and a choice of finding funding or closing the ESO, of which we do not want to do. We need to have a cost recovery in place for Corunna ESO, now and in future budgets.
 - Long term planning, and projection for future will need to be implemented into the board budget going forward. Current Lambton OPP

Session:

#2/2022 Page 4 of 7

Headquarters in Petrolia may soon be recognized by the province for update and replacement

- Request that municipalities place into 2023 budget
- Murray will send a letter and offer to host a session with member municipalities, their treasurer and administrators, as with the long history it may be beneficial for an update in whole.
- Current Contract with St.Clari is up for negotiation and renewal in 2026

8. Correspondence

- a) OAPSB Fall conference dates set for October 5, 2022
- b) April CIBC interest report
- c) Update of CKLAG agreement
- d) Warwick Township confirmed funds of \$5000.00 contribution

Moved By: Steve Miller Seconded By: Doug Cook

THAT the correspondence items as listed be received and filed.

Carried

9. Accounts/Finance

i. Accounts

Moved By: Steve Miller Seconded By: Doug Cook

THAT the accounts as listed be approved for payment.

Carried

ii. Other

Moved By: Doug Cook Seconded By: Steve Miller

THAT Finance Items listed as 8) ii a) through d) be received and filed.

Session:

#2/2022 Page 5 of 7

Carried

iii. 2021 Audited Financial Statement

Moved By: Shirley Durance Seconded By: Doug Cook

THAT the Lambton Group Police Services Board accept the 2021 audited financial statements as prepared and circulated by BDO.

<u>Carried</u>

10. Public Input

None

11. Other Business

- a) Insp. Chris Avery (defer to August meeting)
 - Local Initiatives
 - Update on Court Justice concerns
 - Provincial Announcement
- b) OAPSB survey, was completed and sent in
- c) Murray Jackson, Chair
 - 1. LGPSB procedural update and Community Representative update

Moved By: Shirley Durance Seconded By: Doug Cook

THAT based on the update provided by our SOLGEN PSB zone representative during a recent training session noting the new provincial direction for board structure continues to be in the distant future. The Chair with support from the Board Secretary be directed to draft a current procedures document and include structure for appointed incoming community members for succession purposes as attending non-voting members.

<u>Carried</u>

Session:

#2/2022 Page 6 of 7

- 2. Community Safety Plan presented to County Council
 - Endorsed at the County level, next step is to Province for approval

12. Adjournment

Moved By: Steve Miller Seconded By: Shirley Durance

THAT Session #3 of 2022 be adjourned until the next scheduled meeting on August 24, 2022 or at call of the Chair.

Carried

Meeting adjourned at: 4:57 pm

Next Regular Meeting: Wednesday, August 24, 2022 at 3:00 p.m.

Session:

#2/2022 Page 7 of 7

LAMBTON GROUP POLICE SERVICES BOARD

Mailing Address:

C/O The County of Lambton 700 Broadway Street, Box 3000 Wyoming, ON NON 1T0

Website: www.lgpsb.ca

e-mail: info@lgpsb.ca



of August 2022

1. Staff Sgt. Ross Stuart summarized activities including the March and April 2022 policing report:

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

Crime

- Crime members actively investigating numerous homicides. One of these is currently unsolved. Arrests have been made in others and are in varying stages of the judicial process.
- 8 sexual assaults reported. 1 resulted in charges being laid, 4 was dealt with insufficient evidence to proceed, 3 resulted in the Victim declining to have charges laid
- Lambton had 11 sudden deaths in the months of May/June 2022 2 of which were investigated by the Lambton Crime Unit. 1 suspected overdose
- Lambton Crime is involved in a missing person investigation. CIB has been assigned.

Community Street Crime Unit

- During the months of May & June 2022 Lambton CSCU investigated 14 occurrences.
- Lambton CSCU members laid a total of 45 charges
- Lambton CSCU wrote 11 warrants, for drug and property investigations.
- Lambton CSCU continues to assist Walpole Island Police Service with drug trafficking pertaining to the State of Emergency regarding opioid drug related overdoses

Search Warrant:

- Persons arrested: 3 Charges: 20.
- Seized: 22 grams of Methamphetamine, small quantities of Fentanyl, Cocaine, Hydromorphone, Steroids
 & Psilocybin (Mushrooms).
- Stolen property recovered and much of it returned to rightful owners

Search Warrant:

- o Persons arrested: 1 Charges: 3
- o Seized: 37 grams of Cocaine, 12 grams of Methamphetamine and \$3500 in cash seized.
- Lambton CSCU assisted with warrant entry and search of large indoor illegal Cannabis grow in Essex County. Over 60,000 plants located at this grow
- Lambton CSCU continues to assist Lambton Crime Unit with several Homicide Investigations, in various capacities

Media Updates

- 54 media releases issued during this period
- 28 classrooms received presentations during this period, which will continue when school begins again
- Lock it or Lose it initiative willing to provide municipalities with digital messaging that can be circulated

LAMBTON GROUP POLICE SERVICES BOARD

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Fraud Trends

 Increase in Ukraine described phone calls, and grandparent schemes. The OPP will never contact a person to request bail dollars.

Grand Bend Update

- May Aug updated numbers
 - o 1442 calls for service within the village itself
 - o 1 homicide
 - o 10 assaults
 - o 7 sexual assaults
 - o 73 ride checks complete, 17 impaired drivers removed from the road
 - o Officers are attending from across OPP regions to ensure adequate coverage

Marine Update

- 467 marine patrol hours
- Focused on open alcohol and lifejackets

Traffic Update

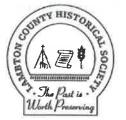
- Fatal collisions are up 18% province wide locally 5 between April to current date
- Alcohol is up 167% as a contributing factor
- RIDE is being conducted on every shift where possible, to ensure visibility
- Distracted Driving, Seatbelt use, Excessive Speed and Alcohol will see focused patrols in the coming months
- 2. Current cleaning services were reviewed, and RFP is being prepared for circulation
- 3. PSB structure update is now being forecasted by OAPSB to be in effect for 2024.

Next Regular Meeting: Wednesday, October 19, 2022 at 3:00 p.m

Contact:

Murray Jackson Board Chair info@lgpsb.ca





Next Meeting: Lambton Heritage Museum

Date: August 25, 2022



Map:



Location: 10035 Museum Rd, Grand Bend, ON N0M 1T0

Lambton County Historical Meeting



Aug. 25, 2022

Meeting was held Petrolia YMCA, 360 Tank St., Petrolia

Minutes from June Meeting

Ron opened the meeting by introducing our host: Marty Souch

Marty Souch Introduced Brad Loosely and Jean Bradshaw

Jean showed a video of a walk up & down Main Street with commentary.

We reviewed the minutes. Dianne Sullivan motioned the minutes be accepted as read and seconded by Marjorie Cumming, Motion was passed.

The Financial Report was presented by Carol Thompson with a bank balance of \$8929.24. The Bursary has a balance of \$1999.20 and Publishing has a balance of \$3185.37. Carol moved to accept the Financial Report which was seconded by Gord Perry. Motion was passed.

Unfinished Business: Look into getting new Constitution for hand out to all members.

Next Meeting: Lambton Heritage Museum

Upcoming Meeting Dates:

- Sept. 22nd, Enniskillen
- October 27th, Pot Luck Oil Springs United Church, Oil Springs
- March 22, 2023 Pot Luck Oil Springs United Church, Oil Springs

Dan Carron made a motion to adjourn the meeting which was seconded by Elsie Urry.

Lambton County Historical Society

Agenda

August 25, 2022

Lambton Heritage Museum Meeting @ 7:00

		5 -		
•	Opening by President			
۰	Thank You to Host			
•	Host Comments			
•	Guest Speaker:			
•	Review minutes of the previous	minutes.		
	 Errors or Omissions 			
•	Treasurer Report:			
	Publishing Record \$	Total Balance \$		
	Bursary Record \$	May Balance \$_		
•	Secretary Report			
	Unfinished Business — Update on C	Constitution handouts.		
•	New Business.			
•	Committee Updates: • Membership Committee, Con Committee	stitution & Policy Committee, Public Re	lations Committee and Bursary	
0	Upcoming County Happenings:			
	Brooke-Alvinston Dawn-Euphemia Enniskillen Oil Springs	Petrolia Plympton-Wyoming Sarnia St. Clair North	Warwick Lambton Shores St. Clair South	
	Attendance			
•	Next meeting:			
•	Closing by President			



August 17, 2022

To Whom it May Concern:

The Ontario Ministry of Education requires all school boards to invite specified community partners to an annual Community Planning and Partnership Meeting. The purpose of this meeting is for community partners to learn about school boards' multi-year capital plan.

The St. Clair Catholic District School Board will present its Capital Plan Update to the Board of Trustees at our Regular Board Meeting at 7:00 p.m. on Tuesday, September 27, 2022. Board meetings are currently closed to visitors; however, you can join the meeting virtually. For information regarding how to listen to the live audio stream, visit the Board website at https://www.st-clair.net/board-meetings.aspx. In addition, Ms. Amy Janssens and her staff will be available in the days following the meeting to address any questions you may have.

If you have information which you believe may be relevant to the capital plan update (i.e., local population projections, growth trends, community needs, etc.) we would welcome your submissions on or before Tuesday, September 20, 2022. Please forward your submissions by email to amy janssens@sccdsb.net or via Canada Post to:

Ms. Amy Janssens Associate Director – Corporate Services & Treasurer St. Clair Catholic District School Board 420 Creek Street Wallaceburg, ON N8A 4C4

If you wish to have a copy of the Capital Plan Report and the Regular Board Meeting agenda, please contact Morgan Brown, my Executive Assistant at morgan.brown@sccdsb.net

Sincerely,

Scott Johnson

Director of Education

Catholic Education Future Ready

st-clair.net 420 Creek St. Wallaceburg, ON, N8A 4C4 519-627-6762



2021 Division Road North Kingsville, Ontario N9Y 2Y9 Phone: (519) 733-2305 www.kingsville.ca kingsvilleworks@kingsville.ca

COPY VIA EMAIL (Premier@ontario.ca)

September 1, 2022

The Hon. Doug Ford, Premier of Ontario Legislative Building
1 Queen's Park
Toronto, ON M7A 1A1

Dear Premier Ford:

RE: Town of Kingsville Council Resolution #336-08292022 in opposition to

Bill 3, Strong Mayors, Building Homes Act, 2022

At its Special Meeting held August 29, 2022 Council of The Corporation of the Town of Kingsville passed a Resolution against Bill 3 as follows:

Resolution #336-08292022

Moved by Councillor Kimberly DeYong Seconded by Councillor Laura Lucier

"WHEREAS the Government of Ontario, through the Minister of Municipal Affairs and Housing, has introduced Bill 3 which is described as "An Act to amend various statutes with respect to special powers and duties of heads of council";

AND WHEREAS this Bill, if enacted, will initially apply to the City of Toronto and City of Ottawa, but will later be expanded to include other municipalities according to a statement made by the Premier at the 2022 AMO annual conference;

AND WHEREAS this Bill, if enacted, will give Mayors additional authority and powers, and correspondingly take away authority and powers from Councils and professional staff, and will include giving the Mayor the authority to propose and adopt the Municipal budget and to veto some decisions of Council;

AND WHEREAS this Bill, if enacted, will give authority over professional staff to the Mayor, including that of the Chief Administrative Officer;

1|Page

AND WHEREAS these changes will result in a reduction of independence for professional staff including the CAO, who currently provide objective information to the Council and public and will now take direction from the Mayor alone when the Mayor so directs;

AND WHEREAS these are surprising and unnecessary changes to the historical balance of power between a Mayor and Council, and which historically gave the final say in all matters to the will of the majority of the elected Council.

THEREFORE, this Council of the Town of Kingsville, passes this resolution to petition the Government of Ontario that:

- 1. These changes to the *Municipal Act, 2001*, are unnecessary and will negatively affect the Town of Kingsville;
- 2. That if the Ontario Government deems these changes necessary in large single-tier municipalities such as Toronto and Ottawa, that such changes should not be implemented in smaller municipalities;
- That the Ontario Government should enact legislation clarifying the role of Mayor, Council and Chief Administrative Officer, similar to those recommended by the Ontario Municipal Administrator's Association and those recommended by Justice Marrocco in the Collingwood judicial inquiry of 2020; and
- 4. That if the stated goal of this legislation is to construct more housing in Ontario that this can be accomplished through other means including amendment of the *Planning Act* and funding of more affordable housing.

Council further directs the Clerk to ensure that a copy of this resolution be provided to the Premier of Ontario, the Minister of Municipal Affairs and Housing, the "Standing Committee on Heritage, Infrastructure and Cultural Policy", Kingsville's MPP, the Association of Municipalities of Ontario, and other Municipalities in Ontario."

RECORDED VOTE - Carried Unanimously

	YEA	NAY
Deputy Mayor Gord Queen	X	
Councillor Kimberly DeYong	X	
Councillor Tony Gaffan	X	
Councillor Laura Lucier	X	
Councillor Thomas Neufeld	X	
Councillor Larry Patterson	X	
D		
Results	6	0

If you have any questions or comments please contact Paula Parker at pparker@kingsville.ca.

Yours very truly,

Paula Parker

Town Clerk, on behalf of Kingsville Council

cc: The Honourable Steve Clark, Minister of Municipal Affairs and Housing

(Steve.Clark@pc.ola.org)

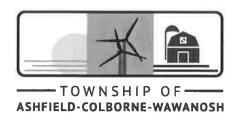
Standing Committee on Heritage, Infrastructure and Cultural Policy; Attn.: Committee Clerk

Isaiah Thorning (schicp@ola.org)

Anthony Leardi, MPP – Essex (Anthony.Leardi@pc.ola.org)

Association of Municipalities of Ontario (AMO) (amo@amo.on.ca)

All Ontario Municipalities



82133 Council Line, R.R. #5 Goderich, Ontario N7A 3Y2

PHONE: 519-524-4669 **FAX**: 519-524-1951

E-MAIL: clerk@acwtownship.ca

September 2, 2022

Ministry of Agriculture, Food and Rural Affairs 1 Stone Road West Guelph, ON N1G 2Y1

Re:

Ontario Wildlife Damage Compensation Program

Dear Minister,

Please be advised that at the August 23rd meeting, the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh considered and adopted the following resolution.

Moved by Roger Watt Seconded by Jennifer Miltenburg

WHEREAS the Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA) administers the Ontario Wildlife Damage Compensation Program to provide compensation to farm producers for livestock killed by wildlife;

AND WHEREAS Ontario Municipalities administer the Program on behalf of OMAFRA by appointing Livestock Investigators and staff to work on wildlife damage claims;

AND WHEREAS the costs associated with wildlife damage claims exceed the administration fee of \$50.00 per claim as provided to the Municipality by OMAFRA;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Ashfield-Colborne-Wawanosh request the Ministry of Agriculture, Food and Rural Affairs review the administration fee provided to Municipalities for the administration of the Ontario Wildlife Compensation Program;

AND FURTHER THAT this resolution be circulated to the Association of Municipalities of Ontario and all Ontario Municipalities for their consideration and support.

Carried

I also enclose the letter and resolution that brought the issue to Council's agenda. If you require any clarification or further information, please do not hesitate to contact me.

Sincerely,

Florence Witherspoon

Municipal Clerk

acwtownship.ca

The Corporation of the

MUNICIPALITY OF TWEED

255 Metcalf St., Postal Bag 729 Tweed, ON K0K 3J0 Tel.: (613) 478-2535 Fax: (613) 478-6457



Email: info@tweed.ca Website: www.tweed.ca facebook.com/tweedontario

July 4, 2022

Ministry of Agriculture, Food and Rural Affairs 1 Stone Road West Guelph, ON N1G 4Y2

Dear Minister:

Re: Ontario Wildlife Damage Compensation Program

We are writing to you today on behalf of our municipality regarding the administration fees related to wildlife damage claims. This program is necessary to protect our farm producers from the devastating losses incurred when they lose livestock to predators.

At the June 28, 2022 Regular Council Meeting the attached Resolution was passed by Council.

Our Council's concern is the administration fee paid to municipalities to administer the program on the Ministry's behalf which was recently increased from \$30.00 per claim to \$50.00 per claim.

We have recently contracted for a new Livestock Investigator resulting in the following costs directly related to wildlife claims:

Hourly Rate: \$25.00/hour Mileage Rate: .50/km

On the most recent invoice for this service there were three wildlife claims with costs as follows:

- 1. April 28, 2022 3 hours + mileage = \$95.00
- 2. May 5, 2022 2.5 hours + mileage = \$75.00
- 3. May 8, 2022 3.5 hours + mileage = \$120.00

There is also time spent by municipal staff in preparing the wildlife claims for submission and monitoring the claims for payment to the livestock owner.

This results in a loss on each wildlife claim for our taxpayers to bear to be able to provide this necessary service to our farm producers.

Ministry of Agriculture, Food and Rural Affairs Page 2 July 4, 2022

We respectfully request that the Ministry consider increasing the administration fee on wildlife claims to help offset the increasing costs associated with Livestock Investigation.

We look forward to hearing from you about this matter at your earliest convenience.

Yours truly,

Gloria Raybone, CPA, CA

CAO/Treasurer

Encl.

cc. Association of Municipalities of Ontario Ontario Municipalities

Municipality of Tweed Council Meeting Council Meeting

Resolution No.

412.

Title:

Ministry of Agriculture, Food and Rural Affairs

Date:

Tuesday, June 28, 2022



Moved by

Brian Treanor

Seconded by

Jacob Palmateer

WHEREAS the Ontario Ministry of Agriculture, Food and Rural Affairs administers the Ontario Wildlife Damage Compensation Program to provide compensation to farm producers for livestock killed by wildlife;

AND WHEREAS Ontario Municipalities administer the Program on behalf of OMAFRA by appointing a Livestock Investigator and staff to work on wildlife damage claims;

AND WHEREAS the costs associated with wildlife damage claims typically exceed the administration fee of \$50.00 per claim as provided to the Municipality by OMAFRA;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Tweed request the Ministry of Agriculture, Food and Rural Affairs to review the administration fee provided to

*I*lunicipalities for the administration of the Ontario Wildlife Damage Compensation Program:

AND FURTHER, that this Resolution be circulated to the Association of Municipalities of Ontario (AMO) and all Ontario Municipalities for their consideration and support.

Carried

Mayor

& albert



Council Staff Report

To: Mayor Ferguson and Members of Council

Subject: Inwood Library Community Garden proposal

Meeting: Council - 08 Sep 2022

Department: Administration

Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That in consideration of the request to establish a community garden at the Inwood library, that Council consider the zoning regulations outlined in the report and provide direction for placement of a community garden in Inwood; and that should a community garden be approved, the associated policy and agreement be approved.

Background:

At the August 10, 2022 session of Council, the letter received from Stephen Harrott regarding a proposed community garden at the Inwood Library was discussed. After a positive discussion, staff were requested to prepare a report for Council consideration incorporating comments from Lambton County Library.

Comments:

As directed at the August 10th meeting, comments regarding the use of the Inwood Library for a community garden were received from Lambton County Library and are attached to this report.

Municipal insurance providers were also consulted and have provided the attached correspondence regarding Community Gardens.

In further detailed review of the proposal, it was noted and worthy to inform Council that the Inwood Library area is zoned "central commercial". With this zoning, a community garden is not listed as a permitted use at the location of the Inwood Library. Should a community garden be developed at the Inwood Library location, a resolution of Council, to in essence override the zoning by-law would need to be made. There should also be consultation to the surrounding properties of this potential zoning change as a consideration.

In looking at alternative spaces to bring a community garden to Inwood that is zoned appropriately, we looked at the Inwood Community Park. The Inwood Community Park is zoned "Open Space 1" which allows for "passive recreation" and lists gardens as a permitted use.

Although not the first request of the group for the Community Garden, a portion of the Inwood Community Park could be repurposed to offer additional benefits:

1) ample sunshine throughout the day

- 2) the old fire hall could be used for the storage of supplies if needed during the growing season
- 3) can be located to not interfere with park activities and is easily accessible

Similar to the Library, staff are supportive of the proposal of a community garden in Inwood. Staff are requesting that in offering approval of this proposal at either location, the considerations noted by the County in addition to those noted by staff be considered:

- That municipal staff not be expected to maintain or groom the gardens
- That the gardens / structures be arranged in consultation with the Parks & Recreation Manager to ensure lawn equipment can fit comfortably and maneuver easily in the space
- That weeds be controlled and not overtake the gardens / beds
- That two contact persons be provided to the Parks & Recreation Manager annually should any inquiries arise
- That should the gardens be neglected, the Municipality has the authority to dismantle the gardens
- That spring and fall cleanup be done each year on the garden(s)

In consultation with the municipal insurance provider, it was also recommended that each gardener/volunteer signs a Hold Harmless clause. The agreement could read:

Regardless of location for a community garden to be established on municipal ground(s) a policy should be in place. A sample policy is attached.

Financial Considerations:

None associated with this report.

Relationship to Strategic Plan:

Encourage Innovation

Encourage new ideas and plans

ATTACHMENTS:

<u>Lambton County Library Comments - Re Community Garden Proposal</u>
<u>Intact Insurance Correspondence Re: Community Gardens</u>
Draft Community Garden Policy

Page 2 of 9 Page 35 of 84



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

August 31, 2022

Ms. Janet Denkers, Clerk-Administrator Municipality of Brooke-Alvinston 3236 River Street, P.O. Box 28 Alvinston, ON NON 1A0

Dear Ms. Denkers:

Thank you for your email correspondence explaining a public proposal to create an Inwood Community Garden Project in the lands behind and beside the Inwood Library, and for your request for consultation.

The Library is supportive of the spirit of the community proposal, and is in agreement that projects such as these create opportunities to build neighbourhood cohesion, provide community members with a sense of belonging, provide participants with a sense of accomplishment and help improve the physical and mental well-being for the participants. A community garden such as this would also help to reduce food insecurity to members of the community.

While supportive of the project generally, as a tenant of the building that houses the Inwood Library, and a user of the space to deliver programs and services to meet our mandate as a public library, we wish to communicate the following information:

- Lambton County Library may be able to plan and / or host programs to compliment the presence of a community garden, such as programs about the planting or harvesting cycles, or how to preserve / cook items harvested from the gardens.
- Lambton County Library may be able to contribute a small selection of seeds
 using our Seed Library, provided that some seeds were harvested from the
 garden project for use the following years or to other users of the Seed Library.
 The provision of seeds would be dependent on budget availability and scope /
 size of the garden project.
- Lambton County Library would not be in a position to contribute any staffing hours for any garden maintenance.
- Lambton County Library would not be in a position to offer any storage space inside the Library for gardening tools or supplies, as indoor storage is at a premium and does not meet the library's current needs.
- Lambton County Library would request that any access to water be provided on the exterior of the building.



- Lambton County Library would request that an open space be reserved outside for the library to conduct outdoor programming that cannot be facilitated inside of the library due to its small size.
- Lambton County Library would request that the eventual existence of a community garden would not eliminate future opportunities to expand the physical footprint of the building that houses the Inwood Library, should it be warranted or desired.

It should be mentioned that the County of Lambton is currently undertaking a joint facility review of Lambton County Library and all of its library branches. This study is examining the physical locations, size and suitability of libraries and it is anticipated that the report will be completed at the beginning of 2023. Recommendations concerning Inwood Library will not be available until that time.

Additionally, please note that the Library is always eager to expand its programs and services outside of its walls and into the community. Should this proposal for the lands surrounding the library not be used and should the municipality choose to support a community garden project located elsewhere within the Village of Inwood, the Library may still be able to plan / host programs to compliment the garden's presence in the community and may be able to contribute a selection of seeds using our Seed Library.

Thank you for the opportunity to comment on this community proposal.

Sincerely,

Darlene Coke

Manager, Library Services

rlen Cole



Risk Management Considerations for Community Gardens

Negotiate a Win-Win Situation

Community gardens are popular with urban dwellers who don't have access to gardening space. They can also be beneficial for municipalities, if properly managed.

Community gardens are parcels of public land that are sub-divided into smaller plots and gardened by a group of people. They provide an open space where residents can grow their own food, engage in healthy exercise and make their community a better place to live.

Community gardens can also be beneficial to municipalities because they allow cities to assume a leadership position in the protection and use of open space while promoting a healthy lifestyle and sense of community.

If managed properly, community gardens can be a win-win situation.

What can happen if it's managed improperly?

A municipality granted permission to a community group to build a garden on a parcel of land. Both parties entered into a short- term agreement that specified that the municipality retained the right to sell the land, but would provide advance notice of sale.

At the beginning of the gardening season, the association signed the short-term rental agreement, fundraised

and used the money to install new raised beds. The municipality's real estate division, unaware of the contractual arrangement, sold the land. The community group did not receive advance notice of sale but rather received notice to evacuate because the land was now under new ownership and construction would begin shortly. Needless to say, the gardeners and their supporters were upset by the process.

The situation resolved itself when the municipality apologized for its error and agreed to find another suitable location, relocate and rebuild the garden at its own cost. As a result of this unfortunate incident, the municipality developed a comprehensive Community Gardening Policy.

Issues to consider when developing Community Gardening Policies

If you are planning to grant permission for a community group to build a garden on a certain parcel of land, it is recommended that you:

 Compile an inventory of suitable land space including undeveloped land, marginal areas of parkland, public easements and rights of way. Do not consider land slated for development in the near future. Make sure the land is free of environmental contaminants, has a water source and suitable parking.



- Consider zoning regulations that establish community gardens as a permitted use of the land. Address the issue of public sale of produce on community gardening property to prohibit unlicensed vegetable markets from popping up.
- 3. Develop appropriate land use policies such as:
 - Land tenure terms
 - Size of plots
 - Types of plants that can be grown
 - Use of herbicides, pesticides and composting
 - Water access and water use
 - Provision of gardening tools and sheds
 - Garbage pick-up
 - · Provision of benches so gardeners can rest
 - Annual rental fees
- Consider whether you will provide operational support. If yes, what sort of support? For example, rototilling; garden tools, etc.
- 5. Appoint a municipal point person to address public concerns.
- Enter into partnerships with local non-profit groups such as gardening clubs and/or neighbourhood associations. Let them manage the process with your support.
- Work with these partners to identify the target group of gardeners and any modifications that may be necessary. For example, seniors and those with limited mobility may require raised beds, wheelchair accessibility, longer-handled tools, etc.
- Enter into formalized Land Use Agreements with either the community gardening association or each gardener. Include in a Hold Harmless and Indemnification Clause in the agreement and a requirement for insurance. Consider waivers of liability.
- Develop community garden rules that are both fair and firm and apply to each gardener. Require all gardeners to agree to the rules in writing at the beginning of every season.

Community Garden Rules

- 1. Consider implementing community garden rules for each gardener.
- 2. Each plot holder is responsible for the maintenance of their plot and related pathways. This includes picking up garbage, and keeping the plot free of weeds.
- Only organic material is allowed in the garden. Please do not use herbicides, insecticides, chemical fertilizers, animal poisons or other non-organic material.
- 4. Clean and return all borrowed tools.
- 5. Borrowed tools do not leave the community garden area.
- 6. The garden shed, if applicable, should be kept neat and clean at all times.
- 7. Do not steal from your garden neighbours. Do not pick or remove any items from their plot.
- 8. If you are no longer able to care for your plot, please call <insert appropriate number here>.
- 9. Tall crops must be planted in a manner that does not interfere with your neighbour's plot.
- 10. Pets must be on a leash at all times. Please pick up after your pet.
- 11. The garden is open from dawn to dusk, seven days a week.
- 12. Visitors are welcome, please supervise young children.
- 13. Sprinklers are not allowed, please hand water for conservation reasons.
- 14. Dispose of weeds in the compost area. Please do not bring food waste from home to the community garden compost.
- 15. Those not following the community garden rules will be given written notice and a 30 day allowance to bring their plot up to standard.
- 16. Please do not plant trees or invasive species.

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BROOKE-ALVINSTON COMMUNITY GARDEN POLICY

Municipalities are increasingly investigating aspects of urban agriculture, such as community gardening, in order to pursue healthy community goals and to establish local food strategies.

Community gardens transform passively used green space into productive garden plots. Community garden projects rely on community volunteers, who plant, tend, and harvest different types of fruit, vegetable and flower crops each season. These projects are often the result of partnerships between community members, municipal governments, and private stakeholders. The produce garnered from a community garden project shared among the participant gardeners or shared with others. Community garden projects provide the opportunity for numerous community and individual gains, including (but not limited to):

- Mental and physical health promotion through the activity of food production;
- The opportunity for social engagement with family, neighbours and fellow gardeners;
- Contribution to the creation of a sustainable local food economy;
- Development of important food production and gardening skills;
- The opportunity to re-establish the community's understanding of the importance of agriculture and local food systems;

The purpose of this policy is:

- i) To provide the opportunity to access healthy food and a healthy lifestyle;
- ii) To promote the tenets of a healthy community;
- iii) To establish the Municipality's willingness to support and enter into community partnerships for food procurement; and
- iv) To guide the placement and operation of community gardens on Municipal land

DEFINITIONS

<u>Community Garden Collective</u> means all gardeners who contribute to the productive operation of their respective community garden.

<u>Community Garden Executive</u> means a group of 2 or more individuals who agree to represent and administer the operations of the community garden project.

<u>Community Garden</u> means any planter, bed (raised or otherwise), or piece of land that is used to produce flowers, fruits, and/or vegetables as a community, neighbourhood or group initiative.

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POLICIES

PROMOTING HEALTH & PARTNERSHIPS:

- 1.1 Community gardens are encouraged to establish partnerships with local food banks or charitable meal programs.
- 1.2 Use of herbicides and pesticides in community gardens shall be regulated in accordance with provincial legislation.
- 1.3 Participation in any community garden project must be peaceful, cooperative and inclusive
- 1.4 Community gardens shall be used as a tool to beautify and enrich the Municipality's visual landscape.
- 1.5 Community gardens are encouraged to enter into partnerships with local businesses, and others to help realize community garden project goals. This includes assistance with garden infrastructure, administration and maintenance.

LOCATING COMMUNITY GARDENS:

- 2.1 Community gardens may be located on Municipal owned lands with permission and authorization of Council
- 2.2 Private landowners, including schools, churches, and other community groups are encouraged to initiate community garden projects.
- 2.3 All community gardens shall be located such that easy access by pedestrians, cyclists, and persons with disabilities is facilitated

OPERATIONS & AMENITIES:

- 3.1 Each community garden shall operate under the supervision of a planning committee or 'Community Garden Executive', as defined in this policy.
- 3.2 The Community Garden Executive shall operate transparently and cooperatively with the community garden collective, other groups, and members of the community as a whole.
- 3.3 Subject to approval from Council, the Collective may place small compost receptacles and water barrels on the garden site.
- 3.4 Subject to approval by the Council, the Collective may fence the garden area.

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THE MUNICIPALITY'S ROLE:

- 4.1 Other than regular lawn care, the Municipality shall not be responsible for maintenance of community gardens
- 4.2 The Municipality shall not be held liable or responsible for any damage or losses to produce, materials, or the garden itself.

THE AGREEMENT:

- 5.1 The members and contact information of the Community Garden Executive will be specified in the agreement.
- 5.2 The agreement must indemnify the Municipality against any loss or injury of persons or property.

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Council Staff Report

To: Mayor Ferguson and Members of Council

Subject: Update on Municipal Official Plan Amendment Review

Meeting: Council - 08 Sep 2022

Department: Clerks

Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That the report on the update of the municipal official plan review be received and filed.

Background:

The County of Lambton has engaged NPG Planning Solutions to conduct an Official Plan review in the Municipality of Brooke-Alvinston. In conjunction with our review, they will also be reviewing Petrolia, St. Clair and Lambton Shores. The current Official Plan was dated 2011.

Comments:

The main purpose of the plan is to align the Official Plan with the new provincial policy. We are also experiencing some growth since the 2011 plan and will need to address affordable housing, land supply for non residential development, lot size, urban agriculture etc.

A meeting to discuss the review was held amongst the four communities including the County and NPG Solutions. This meeting addressed technical and specific concerns with the OP review, identifying priorities and addressing challenges and concerns. A work plan was presented and each representative of the Municipality was requested to submit their preferences. Being the Municipality is not in a lame duck situation, I opted that Brooke-Alvinston begin the review.

The first step in the review process will be a Community Engagement survey. At this stage, a link to a community survey will be ready in approximately mid September to allow feedback from the residents.

The survey will address:

- Community / Quality of Life
- Environment
- Economy

The survey will be online (or in paper format upon request) and the aim is to provide some feedback to NPG Solutions for their review of our plan.

After the election and around mid December, a Special Council meeting pursuant to Section 26 of the Planning Act will be arranged to discuss the revisions that may be required as part of the upcoming update to the plan. It is intended to provide an opportunity for the public to offer comments regarding any issue or matter that are consistent with the OP review process.

Following the section 26 meeting, NPG will prepare and draft reports and research accordingly including policies and maps. Stakeholder meetings will be scheduled where the community and Council can attend open houses and public meetings, provide input and make written submissions on the draft review. Formal presentation of the revised OP would be presented to the Council and public for feedback prior to formal approval.

Financial Considerations:

The proposal submitted for Brooke-Alvinston was \$48, 650 (plus HST). In agreement with the County, the municipality is responsible for 50% of the cost of the review and has budgeted \$25,000 accordingly.

Relationship to Strategic Plan:

Stimulate Business Development Invest in Community Infrastructure Encourage Innovation

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Council Staff Report

To: Mayor Ferguson and Members of Council

Subject: MTO Roof repairs

Meeting: Council - 08 Sep 2022

Department: Public Works

Staff Contact: Randy Hills, Public Works Manager

Recommendation:

That Council authorize the Public Works Manager to re-allocate a portion of the budgeted public works funds of \$30,000 specified for box culvert construction and redirect them to fix the MTO roof; and that the Public Works Manager be authorized to tender the work to be done.

Background:

Approval was given in the 2022 budget deliberations to repair / paint the roof of the MTO. The roof was in disrepair and in need of improvement. Future repairs to the building will be presented in the 2023 budget deliberations.

Comments:

A painter was brought in to look at the roof of the former MTO building. Upon investigation, it was noted that the roof is pitted which causes leaking. The roof repair involves more than the expected and budgeted repair / paint work. It is estimated that a new replacement roof would cost in the \$50,000 range.

\$20,000 was placed in the 2022 budget for roof repairs to the MTO building. Should Council authorize the repairs, some previously budgeted funds for culvert replacement could be re-directed to the repair. The two major culvert replacements were budgeted at \$50,000 for a culvert on LaSalle and \$30,000 for a box culvert, also on LaSalle. The box culvert (\$30,000) can be delayed and deferred to 2023 with these funds going towards the MTO roof.

Because of the anticipated cost of a new roof, a proper tender would need to go out.

Financial Considerations:

Funds to repair the roof would all come from budgeted funds that have been redirected.



Council Staff Report

To: Mayor Ferguson and Members of Council

Subject: Washroom timed locks
Meeting: Council - 08 Sep 2022

Department: Parks and Recreation

Staff Contact: Kevin Miller, Parks and Recreation Supervisor

Recommendation:

That if warranted, timed locks on park washrooms be deferred to the 2023 budget.

Background:

At the August 10, 2022 regular session of Council, staff were requested to report back on the possibility of timed locks in the Inwood Park washrooms.

Comments:

In an arrangement with Alvinston Minor Ball, all coaches were provided keys with access to the washrooms in Inwood and Alvinston. They were requested to open the washrooms prior to and after games. As coaches have to juggle many issues prior to games and practices, this was sometimes done and sometimes not done.

The washrooms in Inwood are currently only opened if the pavilion in the park is booked or for a ball game.

Timed locks are an option to consider in allowing access to the washrooms during specified hours of the day. These locks have been noted in some Chatham-Kent park washrooms. In discussion with staff at CK, we were informed that the locks were roughly \$1,000 each. If the washrooms in the Inwood and Alvinston parks were put on timers, there would be approximately 7 timed locks to install.

Financial Considerations:

The 2022 budget does not allow for timed locks; if warranted, Council could refer to the 2023 budget deliberations



Council Staff Report

To: Mayor Ferguson and Members of Council

Subject: Accounts Payable Listing - July and August 2022

Meeting: Council - 08 Sep 2022

Department: Treasury

Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That Council receive and file the Accounts Payable Listing for July and August 2022.

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 - July & August 2022

9:47AM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 07-01-22

to 08-31-22

Paid Invoices Cheque Date 07-01-22

to 08-31-22

	Invoice Littly Date 07-01-22	to 00-31-22 Faid IIIVOIC	es Cheque Date 07-01-22	10 00-31-22		
Account	Vendor Number Name		Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
ASSETS	& LIABILITIES					
01-0000-0020	003460 CHERYL PAR	KER	APR2022 REFUND ON UPPER HAL	07-12-22 L RENTAL	07-12-22	26.41
01-0000-0020	003122 SHARON VOS	SSEN	JULY2022 REFUND ON UPPER HAL	07-21-22 L RENTAL	07-21-22	26.41
				Account Total	al	52.82
01-0000-0498	000074 MACKENZIE	OIL LIMITED	0128462 FUEL-CEMETERY	07-14-22	07-14-22	2,100.11
01-0000-0498	002302 SUN LIFE AS	SURANCE COMPANY OF CANA	D) AUG2022 SUN LIFE BENEFITS	08-02-22	08-02-22	3.82
01-0000-0498	002302 SUN LIFE AS	SURANCE COMPANY OF CANA	D) JULY2022 SUNLIFE BENEFITS	07-01-22	07-01-22	3.82
				Account Total	al	2,107.75
01-0000-2241	000044 TOWNSHIP C	F ENNISKILLEN	AUG2022 WATER CHARGES ADDE	08-17-22 ED TO TAXES	08-17-22	611.42
01-0000-2291	002708 RECEIVER G	ENERAL-DEDUCTIONS	JULY2022 DEDUCTIONS	08-02-22	08-02-22	19,305.25
01-0000-2291	002708 RECEIVER G	ENERAL-DEDUCTIONS	JUNE2022 DEDUCTIONS	07-11-22	07-11-22	31,925.11
				Account Total	al	51,230.36
01-0000-2292	000090 WORKERS S	AFETY & INSURANCE BOARD	JULY2022 WSIB PREMIUM	08-02-22	08-02-22	3,023.02
01-0000-2292	000370 MINISTER OF	FINANCE -EHT	JULY2022 EMPLOYER HEALTH TAX	08-02-22	08-02-22	1,353.71
01-0000-2292	000090 WORKERS S	AFETY & INSURANCE BOARD	JUNE2022 WSIB PREMIUM	07-11-22	07-11-22	4,364.03
01-0000-2292	000370 MINISTER OF	FINANCE -EHT	JUNE2022 EMPLOYER HEALTH TAX	07-11-22	07-11-22	2,178.62
				Account Total	al	10,919.38
01-0000-2293	000087 BMO NESBIT	T BURNS	JULY2022 EMPLOYEE RSP	08-02-22	08-02-22	1,637.64
01-0000-2293	000087 BMO NESBIT	T BURNS	JUNE2022 EMPLOYEE RSP	07-11-22	07-11-22	2,456.46
				Account Total	al	4,094.10
01-0000-2426	000018 CLOVER MAR	RT	0001 FOOD BANK PURCHASE	08-04-22 S	08-04-22	97.00
01-0000-2426	000018 CLOVER MAR	RT	0002 FOOD BANK PURCHASE	08-23-22 S	08-23-22	179.04
01-0000-2426	000018 CLOVER MAR	RT	050 FOOD BANK PURCHASE	07-21-22 S	07-21-22	123.90

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Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

	Invoice Entry Date 07-01-22	to 08-31-22 Paid II	nvoices Cheque Date 07-01-22	to 08-31-22	<u> </u>	
Account	Vendor Number Name		Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0000-2426	000185 DON MCGUGA	AN	07-2022 FOOD BANK PURCHA	07-20-22 SES	07-20-22	1,284.08
01-0000-2426	000018 CLOVER MAR	Т	2022-048 FOOD BANK PURCHA	07-12-22 SES	07-12-22	179.04
01-0000-2426	003452 JEANINE VAN	DAMME	JULY2022 FOOD BANK PURCHA	08-04-22 SES	08-04-22	461.42
				Account Tot	al	2,324.48
				Department To	 otal	71,340.31
LICENC	ES, PERMITS, RENTS					
01-0050-1435	000003 BROOKE TELI	ECOM CO-OPERATIVE	10605820-0722 PHONE & INTERNET S	07-12-22 SERVICE	07-12-22	-425.00
01-0050-1435	000003 BROOKE TELI	ECOM CO-OPERATIVE	10605820-0822 PHONE & INTERNET S	08-04-22 SERVICE	08-04-22	-425.00
				Account Tot	al	-850.00
				Department To	 otal	-850.00
GOVER	NANCE					
01-0240-7303	002598 DAVID FERGL	JSON	JULY2022 PHONE	07-18-22	07-18-22	60.00
01-0240-7398	000279 BMO BANK OF	MONTREAL	0502677-2208 ZOOM LICENCE	08-10-22	08-10-22	226.00
01-0240-7398	002223 COUNTY OF L	AMBTON	36415 WARDEN'S BANQUET	08-10-22	08-10-22	200.00
				Account Tot	al	426.00
01-0240-7399	000279 BMO BANK OF	MONTREAL	0502677-2207 CONDOLENCES	07-12-22	07-12-22	50.00
				Department To	 otal	536.00
COUNC	IL SUPPORT					
01-0241-7117	002302 SUN LIFE ASS	GURANCE COMPANY OF C	CANAD, AUG2022 SUN LIFE BENEFITS	08-02-22	08-02-22	1,093.27
01-0241-7117	002302 SUN LIFE ASS	SURANCE COMPANY OF C	CANAD, JULY2022 SUNLIFE BENEFITS	07-01-22	07-01-22	1,093.27
				Account Tot	al	2,186.54
01-0241-7301	000279 BMO BANK OF	F MONTREAL	0502677-2208 MARRIAGE LICENCES	08-10-22 S	08-10-22	480.00
01-0241-7303	000003 BROOKE TELI	ECOM CO-OPERATIVE	10605820-0722 PHONE & INTERNET S	07-12-22 SERVICE	07-12-22	75.14
01-0241-7303	000003 BROOKE TELE	ECOM CO-OPERATIVE	10605820-0822 PHONE & INTERNET S	08-04-22 SERVICE	08-04-22	75.36
				Account Tot	al	150.50

09-06-22

MUNICIPALITY OF BROOKE-ALVINST

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

	Invoice Entry Date 07-01-22	to 08-31-22	Paid Invoices	Cheque Date 07-01-22	to 08-31-22	<u> </u>	
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0241-7320	003273 ONTARIO MU	NICIPAL ADMINIST	FRATORS ASS	2022-4587 OMAA MEMBERSHIP	08-10-22	08-10-22	497.20
					Department To	tal	3,314.24
CORP	ORATE MANAGEMENT						
01-0250-7117	002302 SUN LIFE ASS	SURANCE COMPA	NY OF CANADA	AUG2022 SUN LIFE BENEFITS	08-02-22	08-02-22	1,490.29
01-0250-7117	002302 SUN LIFE ASS	SURANCE COMPA	NY OF CANADA	JULY2022 SUNLIFE BENEFITS	07-01-22	07-01-22	2 1,490.29
					Account Tota	al	2,980.58
01-0250-7150	000279 BMO BANK O	F MONTREAL		0502677-2208 AM COURSE	08-10-22	08-10-22	257.25
01-0250-7301	000279 BMO BANK O	F MONTREAL		0502677-2208 OFFICE SUPPLIES	08-10-22	08-10-22	111.85
01-0250-7301	003052 CHERYL BEA	UGRAND		07-2022 WATER	07-25-22	07-25-22	? 11.25
01-0250-7301	000165 MANLEY'S BA	SICS		1125096 OFFICE SUPPLIES	08-04-22	08-04-22	? 169.12
01-0250-7301	003295 PBS BUSINES	SS SYSTEMS		20326 ENVELOPES	08-26-22	08-26-22	? 336.18
01-0250-7301	003052 CHERYL BEA	UGRAND		AUG2022 OFFICE/ROADS WATER	08-16-22	08-16-22	7.50
01-0250-7301	003052 CHERYL BEA	UGRAND		JULY2022 BATTERIES	07-20-22	07-20-22	29.37
					Account Tota	al	665.27
01-0250-7303	000003 BROOKE TEL	ECOM CO-OPERA	TIVE	10605820-0722 PHONE & INTERNET SE	07-12-22 RVICE	07-12-22	61.78
01-0250-7303	000003 BROOKE TEL	ECOM CO-OPERA	TIVE	10605820-0722 PHONE & INTERNET SE	07-12-22 RVICE	07-12-22	247.90
01-0250-7303	000003 BROOKE TEL	ECOM CO-OPERA	TIVE	10605820-0822 PHONE & INTERNET SE	08-04-22 RVICE	08-04-22	e 61.29
01-0250-7303	000003 BROOKE TEL	ECOM CO-OPERA	TIVE	10605820-0822 PHONE & INTERNET SE	08-04-22 RVICE	08-04-22	98.92
01-0250-7303	003464 FIBERNETICS	CORPORATION		576989 OFFICE/BAICC PHONE	08-04-22 LINES	08-04-22	? 111.49
					Account Total	al	581.38
01-0250-7304	002187 INTEGRATED	DIGITAL SOLUTIO	DNS	AR326282 COPIER MAINTENANCE	07-13-22 CONTRACT	07-13-22	74.22
01-0250-7304	002187 INTEGRATED	DIGITAL SOLUTION	ONS	AR328215 COPIER MAINTENANCE	08-04-22 CONTRACT	08-04-22	2 114.29
					Account Total	al	188.51

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Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000

Invoice Entry Date 07-01-22

to 08-31-22

Through 999999

Paid Invoices Cheque Date 07-01-22 to 08-31-22

	IIIVOICE EIIII y Date 07-01-22	10 00-31-22	raiu ilivoices	S Cheque Date 07-01-22	10 00-31-22	•	
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0250-7305	003217 MUN OF BROO	OKE-ALVINSTON -	EFT	102037-2 OFFICE POSTAGE	07-21-22	07-21-22	1,222.66
01-0250-7305	003217 MUN OF BROO	OKE-ALVINSTON -	EFT	120133-1 MAIL LOAN DOCUMENTS	08-17-22 S	08-17-22	17.39
					Account Total	al	1,240.05
01-0250-7306	000125 MUNICIPALITY	OF BROOKE-ALV	INSTON - PAF	0078636 WATER/SEWER	07-13-22	07-13-22	165.24
01-0250-7306	000099 BLUEWATER F	POWER DISTRIBU	TION CORP	250005702906 ELECTRICITY CHARGES	07-18-22	07-18-22	362.67
					Account Total	al	527.91
01-0250-7309	000002 ENBRIDGE GA	S / UNION GAS		31040 4-0722 NATURAL GAS HEATING	07-20-22	07-20-22	31.88
01-0250-7310	002215 KEYSTONE TE	CHNOLOGIES LTI	Э.	19784 IT LICENCING & SUPPOR	07-12-22 RT	07-12-22	518.33
01-0250-7310	002215 KEYSTONE TE	CHNOLOGIES LTI) .	19825 IT SUPPORT	08-04-22	08-04-22	247.19
01-0250-7310	002215 KEYSTONE TE	CHNOLOGIES LTI) .	19868 IT LICENCING & SUPPOR	08-11-22 RT	08-11-22	518.33
01-0250-7310	003264 REDCHAIR			3933 WEBSITE HOSTING	08-04-22	08-04-22	169.50
					Account Total	al	1,453.35
01-0250-7340	000279 BMO BANK OF	MONTREAL		0502677-2207 FLAG REPAIRS	07-12-22	07-12-22	19.78
01-0250-7340	000036 VIVIAN UNIFO	RM RENTAL LTD.		100539 MATS	07-26-22	07-26-22	38.98
01-0250-7340	000036 VIVIAN UNIFO	RM RENTAL LTD.		100561 MATS	08-09-22	08-09-22	38.98
01-0250-7340	000112 NUTECH PEST	SERVICES		10718 PEST CONTROL	07-13-22	07-13-22	47.46
01-0250-7340	000112 NUTECH PEST	SERVICES		10764 PEST CONTROL	07-20-22	07-20-22	47.46
01-0250-7340	000112 NUTECH PEST	SERVICES		10806 PEST CONTROL	08-23-22	08-23-22	47.46
					Account Total	 al	240.12
01-0250-7350	002889 STEPHEN IKE	RT		JUNE2022 TRAVEL-ASSET MGMT S	07-12-22 EMINAR	07-12-22	73.60
01-0250-7350	003441 DUSTIN MCNA	UGHTON		JUNE2022 TRAVEL-ASSET MGMT S	07-12-22 EMINAR	07-12-22	73.60
					Account Total	al	147.20
01-0250-7405	003353 BETTY MCKEL	LAR		JULY2022 OFFICE CLEANING	08-16-22	08-16-22	250.00

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Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through

Invoice Entry Date 07-01-22

to 08-31-22

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Paid Invoices Cheque Date 07-01-22 to 08-31-22

	Invoice Littly Date 07-01-22	10 00-31-22 F	aid invoices	Cheque Date 07-01-22	10 00-31-22	•	
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0250-7405	003353 BETTY MCK	ELLAR		JUNE2022 0FFICE CLEANING	07-12-22	07-12-22	250.00
					Account Total	al	500.00
01-0250-7410	003255 BAKER TILL	/ SARNIA LLP		22AU014 2021 AUDIT	08-23-22	08-23-22	21,752.50
				Γ	Department To	tal	30,566.00
FIRE ST	TATION - ALVINSTON						
01-0411-7150	000279 BMO BANK (OF MONTREAL		0502677-2208 OFC NFPA 1031 COURSE	08-10-22 E	08-10-22	195.00
01-0411-7150	000048 WATFORD H	OME HARDWARE / CA		774608 TRAINING EXP-FORABLE	08-09-22 ENTRY PRO	08-09-22)	90.38
01-0411-7150	002912 CANADIAN F	RED CROSS- ATTENTIC		CRC-492137 TRAINING EXP-CERTIFIC	08-09-22 CATION FEE	08-09-22	31.00
					Account Tota	al	316.38
01-0411-7303	000003 BROOKE TE	LECOM CO-OPERATIVE	≣	10605820-0722 PHONE & INTERNET SER	07-12-22 RVICE	07-12-22	60.39
01-0411-7303	000003 BROOKE TE	LECOM CO-OPERATIVI		10605820-0722 PHONE & INTERNET SER	07-12-22 RVICE	07-12-22	60.66
01-0411-7303	000003 BROOKE TE	LECOM CO-OPERATIVI		10605820-0822 PHONE & INTERNET SEF	08-04-22 RVICE	08-04-22	60.60
01-0411-7303	000003 BROOKE TE	LECOM CO-OPERATIVI		10605820-0822 PHONE & INTERNET SEF	08-04-22 RVICE	08-04-22	60.66
					Account Total	al	242.31
01-0411-7306	000125 MUNICIPALI	TY OF BROOKE-ALVINS		0078546 WATER/SEWER	07-13-22	07-13-22	165.24
01-0411-7306	000099 BLUEWATER	R POWER DISTRIBUTIO		250005702903 ELECTRICITY CHARGES	08-03-22	08-03-22	199.94
01-0411-7306	000099 BLUEWATER	R POWER DISTRIBUTIO	N CORP	250005714605 ELECTRICITY CHARGES	07-25-22	07-25-22	9.22
					Account Total	al	374.40
01-0411-7309	000002 ENBRIDGE 0	GAS / UNION GAS		96278 4-0722 NATURAL GAS HEATING	07-20-22	07-20-22	55.32
01-0411-7330	003217 MUN OF BRO	DOKE-ALVINSTON - EF		114647-1 BROOKE FIRE-PUB ED-II	08-10-22 NWOOD	08-10-22	31.71
01-0411-7330	000100 MCNAUGHT	ON HOME HARDWARE	CENTRE	372135 PUB ED-CANADA DAY SI	07-20-22 LIP N SLIDE	07-20-22	22.31
01-0411-7330	000100 MCNAUGHT	ON HOME HARDWARE		374789 DRAW PRIZE-PUB ED	07-25-22	07-25-22	50.82
01-0411-7330	002043 HAYTER PUI	BLICATIONS INC.		64000 FIRE PREVENTION WEK	07-12-22 AD	07-12-22	63.28

9:47AM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

	Invoice Entry Date 07-01-22	to 08-31-22	Paid invoices	Cheque Date 07-01-22	to 08-31-22		
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0411-7330	002043 HAYTER PUBL	LICATIONS INC.		64633 PUB ED AD	07-12-22	07-12-22	63.28
01-0411-7330	002040 FIRE MARSHA	L'S PUBLIC FIRE S	SAFETY COUN	IN160245 PUB ED MATERIALS	07-11-22	07-11-22	230.52
					Account Tota	al	461.92
01-0411-7340	003364 R & C CLEANII	NG		JUL-2022 FIREHALL CLEANING	07-28-22	07-28-22	120.00
01-0411-7340	003364 R & C CLEANII	NG		JUN-2022 FIREHALL CLEANING	07-13-22	07-13-22	120.00
					Account Tota	al	240.00
01-0411-7345	003082 SENTRY FIRE	PROTECTION SEI		150087 EQUIPMENT REPAIRS	07-25-22	07-25-22	190.65
01-0411-7345	003232 CANADIAN IPO	G CORPORATION		CORUN-00502938 SCBA MAINTENANCE	07-28-22	07-28-22	267.40
					Account Tota	al	458.05
01-0411-7370	000119 THREE MAPLE	ES VARIETY		448600 FUEL FOR S5-JUNE-AUG	08-24-22 2022	08-24-22	437.53
01-0411-7371	003217 MUN OF BROO	OKE-ALVINSTON -		133198 FIRE EQUIPMENT MAILIN	08-26-22 IG	08-26-22	60.96
01-0411-7372	000207 OKE'S AUTO II	NC.		064290 VEHICLE MAINTENANCE	08-23-22	08-23-22	115.01
01-0411-7372	000214 KARL'S TRUCI	K SERVICE		C71751 CREDIT	08-10-22	08-10-22	-764.73
01-0411-7372	000214 KARL'S TRUCI	K SERVICE		W71230 TANKER II REPAIRS	07-11-22	07-11-22	809.45
01-0411-7372	000214 KARL'S TRUCI	K SERVICE		W71238 TII REPAIRS	08-04-22	08-04-22	146.11
					Account Total	al	305.84
01-0411-7373	000021 M & L SUPPLY	,		013407 ANNUAL SCBA TESTING	08-26-22	08-26-22	1,984.59
01-0411-7460	003016 FLUENT INFO	RMATION MANAG		INV-7123 BURN PERMIT LICENCIN	08-04-22 G	08-04-22	565.00
				D	epartment To	tal	5,502.30
POLICE							
01-0420-7460	000055 LAMBTON GR	OUP POLICE SER		2296 MONTHLY POLICING	07-12-22	07-12-22	31,838.00
01-0420-7460	000055 LAMBTON GR	OUP POLICE SER		2305 MONTHLY POLICING	08-02-22	08-02-22	31,838.00

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	IIIVOICE ETITY Date 07-01-22 to 06-31-22	Paid invoices Cheque Date 07-01-22	10 06-31-22	-	
Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0420-7460	002223 COUNTY OF LAMBTON	36329 COMMUNITY SAFETY & \	08-23-22 WELL BEING	08-23-22	824.33
			Account Total	al	64,500.33
		С	Department To	otal	64,500.33
DDOTE	COTIVE INODESTION & CONTROL				
	CTIVE INSPECTION & CONTROL				
01-0440-7470	002223 COUNTY OF LAMBTON	36267 BUILDING PERMITS	07-13-22	07-13-22	3,250.00
01-0440-7470	002223 COUNTY OF LAMBTON	36267 BUILDING PERMITS	07-13-22	07-13-22	346.56
01-0440-7470	002223 COUNTY OF LAMBTON	36385 BUILDING PERMITS	08-16-22	08-16-22	4,550.00
01-0440-7470	002223 COUNTY OF LAMBTON	36385 BUILDING PERMITS	08-16-22	08-16-22	436.80
			Account Total	al	8,583.36
01-0440-7475	002223 COUNTY OF LAMBTON	36268 PROPERTY STANDARDS	07-13-22	07-13-22	65.00
01-0440-7476	002223 COUNTY OF LAMBTON	36386 PROPERTY STANDARDS	08-16-22	08-16-22	422.50
01-0440-7476	002223 COUNTY OF LAMBTON	36386 PROPERTY STANDARDS	08-16-22	08-16-22	23.40
			Account Total	al	445.90
		С	Department To	otal	9,094.26
EMERG	GENCY MEASURES				
01-0450-7301	002223 COUNTY OF LAMBTON	36217 PLANNING & 91 SIGNS	07-12-22	07-12-22	63.25
		С	Department To	 otal	63.25
RUP - C	GRAVEL PATCH				
01-0516-7301	003324 CHRIS REGIER TRUCKING	386CR GRAVEL	08-26-22	08-26-22	1,705.02
01-0516-7401	002840 JLH EXCAVATING INC.	E12325 PILE CONCRETE	07-28-22	07-28-22	1,774.10
01-0516-7401	002840 JLH EXCAVATING INC.	E12357 PILE CONCRETE	07-28-22	07-28-22	330.53
			Account Tota	al	2,104.63
		С	Department To	 otal	3,809.65
RT&M	- BRUSHING/TREE REMOVAL				
01-0547-7401	003298 SUMMIT TREE SERVICE INC.	3566 TREE REMOVAL	08-04-22	08-04-22	4,830.76
		С	Department To	 otal	4,830.76

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Entry Date Date	Item Amount
RT&M - L	ITTER/GARBAGE PICKUP			
01-0549-7401	000066 WASTE MANAGEMENT OF CANAI	DA CORP. 0414388-0676-6 BIN RENTAL	07-12-22 07-12	2-22 183.66
01-0549-7401	000066 WASTE MANAGEMENT OF CANAI	DA CORP. 0415594-0676-8 DUMPSTER	08-04-22 08-04	I-22 178.56
			Account Total	362.22
			Department Total	362.22
RT&M - S	IGNS			
01-0550-7301	002022 E.S. HUBBELL HIGHWAY AND DR	AINAGE 1029097 POSTS	08-16-22 08-16	6-22 890.62
			Department Total	890.62
RT&M - IN	ITERSECTION LIGHTING			
01-0551-7306	000014 HYDRO ONE NETWORKS INC.	4674-0722 HYDRO	07-12-22 07-12	2-22 21.39
01-0551-7306	000014 HYDRO ONE NETWORKS INC.	4674-0822 HYDRO	08-09-22 08-09)-22 21.39
			Account Total	42.78
			Department Total	42.78
RT&M - C	ATCH BASINS			
01-0553-7401	000124 ONTARIO CLEAN WATER AGENC	Y - EFT INV0000023108 CONSOLIDATED LIN	07-11-22 07-11 EAR INFRASTRUC	-22 1,385.33
			Department Total	1,385.33
OVERHE	AD			
01-0560-7117	002302 SUN LIFE ASSURANCE COMPAN	Y OF CANAD, AUG2022 SUN LIFE BENEFITS	08-02-22 08-02	2-22 1,442.40
01-0560-7117	002302 SUN LIFE ASSURANCE COMPAN	Y OF CANAD, JULY2022 SUNLIFE BENEFITS	07-01-22 07-0	794.04
			Account Total	2,236.44
01-0560-7125	000279 BMO BANK OF MONTREAL	0502677-2208 CLOTHING	08-10-22 08-10)-22 560.75
01-0560-7125	000036 VIVIAN UNIFORM RENTAL LTD.	100189 COVERALLS	07-13-22 07-13	3-22 126.28
01-0560-7125	000036 VIVIAN UNIFORM RENTAL LTD.	100557 COVERALLS	08-16-22 08-16	6-22 126.28
01-0560-7125	003457 BRENT BAKER	26284 BOOTS	07-28-22 07-28	3-22 200.00
			Account Total	1,013.31
01-0560-7301	000018 CLOVER MART	0049 KITCHEN SUPPLIES	08-26-22 08-26	3-22 20.98

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	Invoice Entry Date 07-01-22	10 00-31-22	aiu ilivoices	Cheque Date 07-01-22	10 00-31-22	-	
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0560-7301	000279 BMO BANK OF	MONTREAL		0502677-2207 BUSINESS CARDS	07-12-22	07-12-22	33.32
01-0560-7301	003052 CHERYL BEAU	JGRAND		AUG2022 OFFICE/ROADS WATER	08-16-22	08-16-22	3.75
					Account Total	al	58.05
01-0560-7303	000003 BROOKE TELI	ECOM CO-OPERATI\	VΕ	10605820-0722 PHONE & INTERNET SE	07-12-22 RVICE	07-12-22	196.92
01-0560-7303	000003 BROOKE TELI	ECOM CO-OPERATIV	VΕ	10605820-0722 PHONE & INTERNET SE	07-12-22 RVICE	07-12-22	120.27
01-0560-7303	000003 BROOKE TELI	ECOM CO-OPERATIV	VΕ	10605820-0822 PHONE & INTERNET SE	08-04-22 RVICE	08-04-22	135.05
01-0560-7303	000003 BROOKE TELI	ECOM CO-OPERATI\	VΕ	10605820-0822 PHONE & INTERNET SE	08-04-22 RVICE	08-04-22	120.27
					Account Total	al	572.51
01-0560-7304	003140 ACCESS FAST	ΓENERS & SUPPLY Ι	_TD	0000133878 BOLTS	08-04-22	08-04-22	955.40
01-0560-7304	003140 ACCESS FAST	ΓENERS & SUPPLY Ι	_TD	0000133879 HOSE CLAMPS	08-04-22	08-04-22	316.34
01-0560-7304	003140 ACCESS FAST	TENERS & SUPPLY I		0000133880 BOLTS, SCREWS	08-04-22	08-04-22	1,440.41
01-0560-7304	003136 NAPA GLENC	OE		130-506590 BATTERIES	07-28-22	07-28-22	112.82
01-0560-7304	000048 WATFORD HC	OME HARDWARE / C	ARIS HARDV	155807 PAINT, HANDLE	07-12-22	07-12-22	114.05
					Account Total	al	2,939.02
01-0560-7306	000125 MUNICIPALITY	Y OF BROOKE-ALVIN	NSTON - PAP	0078727 WATER	07-13-22	07-13-22	94.86
01-0560-7306	000014 HYDRO ONE N	NETWORKS INC.		2206-0722 HYDRO	07-20-22	07-20-22	537.65
01-0560-7306	000014 HYDRO ONE N	NETWORKS INC.		2206-0822 HYDRO	08-16-22	08-16-22	501.04
01-0560-7306	000014 HYDRO ONE N	NETWORKS INC.		6362-0622 HYDRO	07-12-22	07-12-22	33.29
01-0560-7306	000014 HYDRO ONE N	NETWORKS INC.		6362-0722 HYDRO	08-04-22	08-04-22	69.37
					Account Total	al	1,236.21
01-0560-7307	002734 THE INDEPEN	IDENT		12253 JOB POSTING	07-11-22	07-11-22	113.00
01-0560-7310	002215 KEYSTONE TE	ECHNOLOGIES LTD.		19825 IT SUPPORT	08-04-22	08-04-22	635.62
01-0560-7310	000131 BEARCOM CA	NADA CORP		5399211 GPS	07-14-22	07-14-22	274.59
01-0560-7306 01-0560-7306 01-0560-7306 01-0560-7307	000014 HYDRO ONE N 000014 HYDRO ONE N 000014 HYDRO ONE N 002734 THE INDEPEN 002215 KEYSTONE TE	NETWORKS INC. NETWORKS INC. NETWORKS INC. IDENT		HYDRO 2206-0822 HYDRO 6362-0622 HYDRO 6362-0722 HYDRO 12253 JOB POSTING 19825 IT SUPPORT 5399211	08-16-22 07-12-22 08-04-22 Account Tota 07-11-22	08-16-22 07-12-22 08-04-22 al 07-11-22	537. 501. 33. 69. 1,236.

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	Invoice Littly Date 07-01-22 to 08-31-22	Faid litvoices Cheque Date 07-01-22	10 00-31-22	
Account	Vendor Number Name	Invoice Number Item Description	Invoice Entry Date Date	Item Amount
01-0560-7310	000131 BEARCOM CANADA CORP	5413865 EMERGENCY PAGER	08-04-22 08-04-2	274.59
			Account Total	1,184.80
01-0560-7340	000279 BMO BANK OF MONTREAL	0502677-2208 SCISSOR LIFT	08-10-22 08-10-2	2 1,126.34
01-0560-7340	000112 NUTECH PEST SERVICES	10766 PEST CONTROL	07-28-22 07-28-2	2 47.46
			Account Total	1,173.80
01-0560-7398	000074 MACKENZIE OIL LIMITED	0127820 FUEL	07-12-22 07-12-2	2,583.89
01-0560-7398	000074 MACKENZIE OIL LIMITED	0127861 FUEL	07-12-22 07-12-2	2 2,514.89
01-0560-7398	000074 MACKENZIE OIL LIMITED	0128011 FUEL	08-26-22 08-26-2	2 4,213.10
01-0560-7398	000074 MACKENZIE OIL LIMITED	0128012 FUEL	08-26-22 08-26-2	2 3,058.70
01-0560-7398	000074 MACKENZIE OIL LIMITED	0128547 FUEL	08-26-22 08-26-2	2 1,994.50
01-0560-7398	000074 MACKENZIE OIL LIMITED	817893 FUEL	07-12-22 07-12-2	2 4,632.41
01-0560-7398	000074 MACKENZIE OIL LIMITED	817894 FUEL	07-12-22 07-12-2	2 1,027.37
01-0560-7398	000074 MACKENZIE OIL LIMITED	818355 FUEL	07-14-22 07-14-2	2 4,245.44
01-0560-7398	000074 MACKENZIE OIL LIMITED	818865 FUEL	08-26-22 08-26-2	2 567.35
			Account Total	24,837.65
01-0560-7405	003353 BETTY MCKELLAR	JULY2022 OFFICE CLEANING	08-16-22 08-16-2	2 312.50
01-0560-7405	003353 BETTY MCKELLAR	JUNE2022 0FFICE CLEANING	07-12-22 07-12-2	250.00
			Account Total	562.50
			Department Total	35,927.29
00 ST	ERLING PSD			
01-0602-7372	003462 PREMIER TRUCK GROUP	873115714 SIGNAL LIGHT	07-14-22 07-14-2	2 135.95
			Department Total	135.95
<u>11 INT</u>	ERNATIONAL			
01-0603-7372	003465 DYNAMIC DIESEL REPAIR INC	1386 ABS REPAIRS	08-16-22 08-16-2	2 828.15

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2022.08.15 8.0 9759

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	invoice Littly Date 07-01-22 to 00-31-22	raid invoices Cheque Date 07-01-22	10 08-31-22		
Account	Vendor Number Name	Invoice Number Item Description		Entry Date	Item Amount
01-0603-7372	003465 DYNAMIC DIESEL REPAIR INC	1392 REPAIR	08-16-22	08-16-22	99.50
01-0603-7372	000070 F & H REPAIR INC	32 FIX AIR	07-12-22	07-12-22	1,784.17
01-0603-7372	000070 F & H REPAIR INC	91 REPAIR	07-28-22	07-28-22	336.55
			Account Total		3,048.37
			Department Tota	al	3,048.37
97 CAT (GRADER				
01-0610-7372	000078 J & M HEAVY EQUIPMENT REPAI	R INC. 11263 REPAIR CYLINDER	07-28-22	07-28-22	1,442.38
01-0610-7372	003136 NAPA GLENCOE	130-504218 RETURN LIGHT BAR	07-13-22	07-13-22	-361.49
01-0610-7372	000069 TOROMONT INDUSTRIES LTD	PS071410151 CREDIT ELEMENT	08-16-22	08-16-22	-99.67
			Account Total		981.22
			Department Tota	al	981.22
21 Dodg	e RAM 4 x 4 pickup				
01-0621-7370	000074 MACKENZIE OIL LIMITED	0127633 FUEL	07-14-22	07-14-22	681.05
01-0621-7370	000074 MACKENZIE OIL LIMITED	819286 FUEL	08-26-22	08-26-22	697.13
			Account Total		1,378.18
			Department Tota	al	1,378.18
19 FORD	4x4 PICKUP				
01-0622-7370	000074 MACKENZIE OIL LIMITED	0127633 FUEL	07-14-22	07-14-22	681.05
01-0622-7370	000074 MACKENZIE OIL LIMITED	819286 FUEL	08-26-22	08-26-22	697.13
			Account Total		1,378.18
			Department Tota	al	1,378.18
DEERE 1	TRACTOR LOADER				
01-0630-7372	000136 PODOLINSKY EQUIPMENT LTD	290490 DOOR REPAIR	07-12-22	07-12-22	1,127.82
01-0630-7372	000136 PODOLINSKY EQUIPMENT LTD	292944 HEAD, OIL FILTER	07-12-22	07-12-22	30.49
			Account Total		1,158.31
			Department Tota	al	1,158.31

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	IIIVOICE LIIIIY Da	01-01-22	10 00-31-22	i ala ilivolces	Cheque Date 07-01-22	10 00-31-22		
Account	Ven Number				Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0631-7372	000078 J	J & M HEAVY E	QUIPMENT REPA	AIR INC.	11138 HYDRALIC HOSE	07-12-22	07-12-22	106.61
01-0631-7372	000078 J	J & M HEAVY E	QUIPMENT REPA	AIR INC.	11518 HOSE REPAIR	08-26-22	08-26-22	66.48
01-0631-7372	000069 1	TOROMONT IN	IDUSTRIES LTD		PS071396858 OIL SAMPLING	08-04-22	08-04-22	102.40
						Account Total	al	275.49
						Department To	tal	275.49
KUBO	TA TRACTOR							
01-0633-7370	000074 N	MACKENZIE O	IL LIMITED		0128463 FUEL	07-14-22	07-14-22	396.05
01-0633-7372	000074 N	MACKENZIE O	IL LIMITED		0128546 FUEL	08-26-22	08-26-22	346.70
						Department To	tal	742.75
SMALI	ENGINE EQUIPM	MENT						
01-0634-7372	000136 F	PODOLINSKY I	EQUIPMENT LTD		292944 HEAD, OIL FILTER	07-12-22	07-12-22	79.08
01-0634-7372	003210 \$	SOUTHPOINT I	EQUIPMENT/CL B	ENNINGER E	IR19385 HONDA GENERATOR	07-12-22	07-12-22	3,456.67
01-0634-7372	003210 \$	SOUTHPOINT	EQUIPMENT/CL B	ENNINGER EC	IR20574 NEW WATER PUMP	08-26-22	08-26-22	891.57
						Account Tota	al	4,427.32
						Department To	tal	4,427.32
BUSH	og							
01-0635-7372	003342 M	MELBOURNE F	FARM EQUIPMENT	T INC.	00100127 BLADE & BOLTS	08-16-22	08-16-22	355.25
01-0635-7372	000074 N	MACKENZIE O	IL LIMITED		0128463 FUEL	07-14-22	07-14-22	396.05
						Account Tota	 al	751.30
						Department To	tal	751.30
PACKE	ER & ROLLER							
01-0636-7372	000068 F	KAL TIRE	-		873118406 TIRE REPAIR	08-26-22	08-26-22	95.80
01-0636-7372	000062 F	KUCERA UTILI	TY & FARM SUPPI	LY LTD.	CT59034 NUT, FITTINGS	08-04-22	08-04-22	34.17
						Account Tota	al	129.97
						Department To	tal	129.97

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	Invoice Littly Date 07-01-22	10 00-31-22 F	aid invoices	Cheque Date 07-01-22	10 00-31-22	•	
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0751-7306	000099 BLUEWATER	POWER DISTRIBUTION	ON CORP	250005715103 ELECTRICITY CHARGES	07-25-22	07-25-22	883.42
				ו	Department To	otal	883.42
STREE	Γ LIGHTING - INWOOD						
01-0752-7306	000014 HYDRO ONE	NETWORKS INC.		6752-0722 HYDRO	07-12-22	07-12-22	583.24
01-0752-7306	000014 HYDRO ONE	NETWORKS INC.		6752-0822 HYDRO	08-09-22	08-09-22	583.24
					Account Tot	al	1,166.48
				1	Department To	otal	1,166.48
SANITA	RY SEWER SYSTEM						
01-0810-7303	000003 BROOKE TEL	ECOM CO-OPERATIV	E	10605820-0722 PHONE & INTERNET SER	07-12-22 RVICE	07-12-22	149.28
01-0810-7303	000003 BROOKE TEL	ECOM CO-OPERATIV	E	10605820-0822 PHONE & INTERNET SER	08-04-22 RVICE	08-04-22	149.28
					Account Tot	al	298.56
01-0810-7306	000099 BLUEWATER	POWER DISTRIBUTION	ON CORP	200000404558 ELECTRICITY CHARGES	07-12-22	07-12-22	2,178.01
01-0810-7306	000099 BLUEWATER	POWER DISTRIBUTION	ON CORP	200000406323 ELECTRICITY CHARGES	07-25-22	07-25-22	2,437.66
01-0810-7306	000099 BLUEWATER	POWER DISTRIBUTION	ON CORP	250005702908 ELECTRICITY CHARGES	07-18-22	07-18-22	91.02
01-0810-7306	000002 ENBRIDGE G	AS / UNION GAS		69775 1-0622 NATURAL GAS HEATING	07-04-22	07-04-22	30.95
01-0810-7306	000002 ENBRIDGE G	AS / UNION GAS		69775 1-0722 NATURAL GAS HEATING	07-20-22	07-20-22	30.82
					Account Tot	al	4,768.46
01-0810-7347	002932 EVOQUA WA	TER TECHNOLOGIES	LTD.	905413860 Bioxide	07-11-22	07-11-22	4,643.80
01-0810-7432	000034 CENTRAL SA	NITATION / 2696235 O	NTARIO LII	0000235289 SLUDGE REMOVAL	07-14-22	07-14-22	388.72
01-0810-7432	000034 CENTRAL SA	NITATION / 2696235 O	NTARIO LII	0000235388 SLUDGE REMOVAL	07-14-22	07-14-22	437.31
01-0810-7432	000034 CENTRAL SA	NITATION / 2696235 O	NTARIO LII	0000236313 SLUDGE REMOVAL	07-28-22	07-28-22	1,652.06
01-0810-7432	000034 CENTRAL SA	NITATION / 2696235 O	NTARIO LII	0000236413 SLUDGE CREDIT	07-28-22	07-28-22	-65.44
01-0810-7432	000034 CENTRAL SA	NITATION / 2696235 O	NTARIO LII	0000236609 SLUDGE REMOVAL	08-04-22	08-04-22	437.31
01-0810-7432	000034 CENTRAL SA	NITATION / 2696235 O	NTARIO LII	0000236776 SLUDGE REMOVAL	08-04-22	08-04-22	437.31

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Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22

	Invoice Entry Date 07-01-22	to 08-31-22	Paid invoices	S Cheque Date 07-01-22	to 08-31-22		
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0810-7432	000034 CENTRAL SAN	NITATION / 269623	5 ONTARIO LI	0000237745 SLUDGE REMOVAL	08-26-22	08-26-22	437.31
01-0810-7432	000047 CHEMTRADE	CHEMICALS CANA	ADA LTD	93377802 ALUMINUM SULPHATE	07-28-22	07-28-22	? 1,827.02
01-0810-7432	003423 TH INDUSTRIA	AL SUPPLY LIMITE	D	INV-3710 FLAGS	08-16-22	08-16-22	34.28
					Account Tota		5,585.88
01-0810-7455	003240 ONTARIO CLE	AN WATER AGEN	CY - PAP	INV00000022790 OPERATIONS CONTRAC	07-11-22 T	07-11-22	9,354.39
01-0810-7455	003240 ONTARIO CLE	AN WATER AGEN	CY - PAP	INV00000023572 OPERATIONS CONTRAC	08-04-22 T	08-04-22	9,354.39
					Account Tota	al	18,708.78
01-0810-7456	000124 ONTARIO CLE	AN WATER AGEN	CY - EFT	INV00000023108 CONSOLIDATED LINEAR	07-11-22 INFRASTRUG	07-11-22 C	4,156.00
				Г	Department To	tal	38,161.48
INWO	OD SEWER SYSTEM						
01-0811-7303	000003 BROOKE TELE	ECOM CO-OPERAT	ΓΙVΕ	10605820-0722 PHONE & INTERNET SER	07-12-22 RVICE	07-12-22	? 49.76
01-0811-7303	000003 BROOKE TELE	ECOM CO-OPERAT	ΓIVE	10605820-0822 PHONE & INTERNET SER	08-04-22 RVICE	08-04-22	? 49.76
					Account Tota	al	99.52
01-0811-7306	000002 ENBRIDGE GA	AS / UNION GAS		69854 0-0722 NATURAL GAS HEATING	07-20-22	07-20-22	27.30
01-0811-7306	000014 HYDRO ONE N	NETWORKS INC.		7692-0722 HYDRO	08-03-22	08-03-22	240.94
					Account Total	al	268.24
01-0811-7432	000124 ONTARIO CLE	AN WATER AGEN	CY - EFT	INV00000023042 INWOOD PUMP CALL OU	07-28-22 IT	07-28-22	416.00
				С	Department To	tal	783.76
WATE	RWORKS SYSTEM						
01-0830-7303	000003 BROOKE TELE	ECOM CO-OPERAT	ΓIVE	10605820-0722 PHONE & INTERNET SER	07-12-22 RVICE	07-12-22	? 49.76
01-0830-7303	000003 BROOKE TELE	ECOM CO-OPERAT	ΓΙVE	10605820-0822 PHONE & INTERNET SER	08-04-22 RVICE	08-04-22	? 49.76
					Account Tota	al	99.52
01-0830-7306	000099 BLUEWATER F	POWER DISTRIBU	TION CORP	250005702905 ELECTRICITY CHARGES	07-18-22	07-18-22	86.74
01-0830-7306	000099 BLUEWATER F	POWER DISTRIBU	TION CORP	250005714606 ELECTRICITY CHARGES	07-25-22	07-25-22	335.50

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Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

	Invoice Entry D	Date 07-01-22	to 08-31-22	Paid Invoices	Cheque Date 07-01-22	to 08-31-22		
Account		endor r Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0830-7306	000014	HYDRO ONE N	IETWORKS INC.		6857-0622 HYDRO	07-12-22	07-12-22	53.64
01-0830-7306	000014	HYDRO ONE N	IETWORKS INC.		6857-0722 HYDRO	07-28-22	07-28-22	35.15
						Account Tot	 al	511.03
01-0830-7312	000289	LAMBTON ARE	EA WATER SUPPLY	'SYSTEM	1081 WATER USAGE (FROM .	08-09-22 JAN-JUN 2022	08-09-22	45,754.31
01-0830-7432	003147	SMIT LANDSCA	APING & UTILITY C	ONTRACTOR	R 150929 BORE FOR LIGHTFOOT	07-12-22	07-12-22	2,260.00
01-0830-7432	000048	WATFORD HO	ME HARDWARE / C	CARIS HARDV	' 173882 WATER SUPPLIES	07-12-22	07-12-22	70.03
01-0830-7432	000100	MCNAUGHTON	N HOME HARDWAF	RE CENTRE	371042 SERVICE LINE	07-12-22	07-12-22	336.18
01-0830-7432	000048	WATFORD HO	ME HARDWARE / C	CARIS HARDV	⁷ 468816 INSERT	07-12-22	07-12-22	42.89
01-0830-7432	000048	WATFORD HO	ME HARDWARE / C	CARIS HARDV	71562 SUPPLIES	07-12-22	07-12-22	37.92
01-0830-7432	003335	ICONIX WATER	RWORKS LIMITED	PARTNERSH	IC2216073016 SADDLES	08-04-22	08-04-22	154.70
01-0830-7432	003266	QMI-SAI CANA	DA LIMITED		IN341810 12 MONTH AUDIT DWQN	08-09-22 MS	08-09-22	2,534.54
01-0830-7432	003423	TH INDUSTRIA	L SUPPLY LIMITED)	INV-3710 FLAGS	08-16-22	08-16-22	34.28
01-0830-7432	000124	ONTARIO CLE	AN WATER AGENC	Y - EFT	INV0000023041 WATER REPAIRS AND C	07-28-22 CALL OUTS	07-28-22	1,014.13
						Account Total	al	6,484.67
01-0830-7455	003240	ONTARIO CLE	AN WATER AGENC	Y - PAP	INV00000022790 OPERATIONS CONTRAC	07-11-22 CT	07-11-22	! 8,337.11
01-0830-7455	003240	ONTARIO CLE	AN WATER AGENC	Y - PAP	INV00000023572 OPERATIONS CONTRAC	08-04-22 CT	08-04-22	8,337.11
						Account Total	 al	16,674.22
					I	Department To	tal	69,523.75
WASTE	COLLECTION							
01-0840-7480	000026	BLUEWATER F	RECYCLING ASSOC	D.	26415 MONTHLY GARBAGE PIO	07-11-22 CK UP	07-11-22	6,603.68
01-0840-7480	000026	BLUEWATER F	RECYCLING ASSOC	D.	26465 AUGUST WASTE COLLE	08-09-22 CTION	08-09-22	6,603.68
						Account Total	al	13,207.36
01-0840-7481	000068	KAL TIRE			873116485 TIRE REPAIR	07-12-22	07-12-22	149.39
					1	Department To	tal	13,356.75

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Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

	CC LIM I	Jale 07-01-22 1	0 00-31-22	aid ilivoices	Cheque Date 07-01-22	10 00-31-22	-	
Account		endor r Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
RECYCLING								
01-0860-7480	000026	BLUEWATER REC	CYCLING ASSOC	. .	26395 Q3 RECYCLING	07-11-22	07-11-22	20,086.91
						Department To	otal	20,086.91
HOSPITALS								
01-1020-7683	002574	CENTRAL LAMBT	ON RECRUITME	NT COMMIT	AUG2022 DR RECRUITMENT	08-26-22	08-26-22	300.00
						Department To	 otal	300.00
ALVINSTON (COMMUN	ITY CENTRE						
01-1635-7117		SUN LIFE ASSUR			SUN LIFE BENEFITS	08-02-22	08-02-22	1,285.56
01-1635-7117	002302	SUN LIFE ASSUR	ANCE COMPAN	Y OF CANADA	JULY2022 SUNLIFE BENEFITS	07-01-22	07-01-22	1,285.56
						Account Tot	al	2,571.12
01-1635-7125	003357	KEVIN MILLER			AUG2022 WORKBOOTS	08-04-22	08-04-22	200.00
01-1635-7303	000003	BROOKE TELECO	OM CO-OPERATI	VE	10605820-0722 PHONE & INTERNET SE	07-12-22 RVICE	07-12-22	83.77
01-1635-7303	000003	BROOKE TELECO	OM CO-OPERATI	VE	10605820-0722 PHONE & INTERNET SE	07-12-22 RVICE	07-12-22	131.48
01-1635-7303	000003	BROOKE TELECO	OM CO-OPERATI	VE	10605820-0822 PHONE & INTERNET SE	08-04-22 RVICE	08-04-22	83.68
01-1635-7303	000003	BROOKE TELECO	OM CO-OPERATI	VE	10605820-0822 PHONE & INTERNET SE	08-04-22 RVICE	08-04-22	46.98
01-1635-7303	003464	FIBERNETICS CC	RPORATION		576989 OFFICE/BAICC PHONE I	08-04-22 LINES	08-04-22	37.17
						Account Tot	al	383.08
01-1635-7306	000125	MUNICIPALITY O	F BROOKE-ALVII	NSTON - PAF	0078708 WATER/SEWER	07-13-22	07-13-22	645.87
01-1635-7306	000125	MUNICIPALITY O	F BROOKE-ALVII	NSTON - PAF	0078709 WATER/SEWER	07-13-22	07-13-22	165.24
01-1635-7306	000099	BLUEWATER PO	WER DISTRIBUT	ION CORP	250005714607 ELECTRICITY CHARGES	07-25-22 S	07-25-22	439.88
01-1635-7306	000099	BLUEWATER POV	WER DISTRIBUT	ION CORP	250005714608 ELECTRICITY CHARGES	07-25-22 S	07-25-22	41.04
01-1635-7306	000099	BLUEWATER PO	WER DISTRIBUT	ION CORP	250005715187 ELECTRICITY CHARGES	07-25-22 S	07-25-22	1,580.46
						Account Tot	al	2,872.49
01-1635-7309	000002	ENBRIDGE GAS /	UNION GAS		07207 3-0722 NATURAL GAS HEATING	07-20-22 Э	07-20-22	290.55

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	Invoice Entry Date 07-01-22	to 08-31-22	Paid invoices	Cheque Date 07-01-22	to 08-31-22		
Account	Vendor Number Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-1635-7340	003017 MARCOTTE D	DISPOSAL INC.		10355 DUMPSTER	07-12-22	07-12-22	295.00
01-1635-7340	003017 MARCOTTE D	DISPOSAL INC.		10668 DUMPSTER	08-04-22	08-04-22	295.00
01-1635-7340	000112 NUTECH PES	T SERVICES		10765 PEST CONTROL	07-28-22	07-28-22	47.46
01-1635-7340	000048 WATFORD HO	OME HARDWARE / (CARIS HARDV	156415 ANCHORS, PAINT	08-16-22	08-16-22	69.12
01-1635-7340	000048 WATFORD HO	OME HARDWARE / 0	CARIS HARDV	156752 PLATE	08-16-22	08-16-22	8.46
01-1635-7340	003029 MEGA-LAB			165444 GRAFFITTI REMOVER	08-04-22	08-04-22	277.98
01-1635-7340	000048 WATFORD HO	OME HARDWARE / 0	CARIS HARDV	174169 TOILET PAPER	07-12-22	07-12-22	474.53
01-1635-7340	000170 HAYTER PLU	MBING & HEATING	LTD	237040-25412 AIR REPAIR	08-26-22	08-26-22	542.34
01-1635-7340	000048 WATFORD HO	OME HARDWARE / (CARIS HARDV	468603 FLAGS, PAPER TOWELS	07-12-22	07-12-22	567.18
01-1635-7340	000048 WATFORD HO	OME HARDWARE / (CARIS HARDV	'469672 TOWELS, BRUSHES, TOO	08-16-22 DLS	08-16-22	818.69
01-1635-7340	000048 WATFORD HO	OME HARDWARE / (CARIS HARDV	'73143 ROLLERS, PAINT, BRUSH	08-16-22 IES	08-16-22	34.97
01-1635-7340	000048 WATFORD HO	OME HARDWARE / 0	CARIS HARDV	7671 PAINT	08-16-22	08-16-22	60.99
01-1635-7340	000062 KUCERA UTIL	ITY & FARM SUPPL	LY LTD.	CT59034 NUT, FITTINGS	08-04-22	08-04-22	31.17
01-1635-7340	003423 TH INDUSTRI	AL SUPPLY LIMITEI	D	INV-3747 THREADED ROD	08-26-22	08-26-22	22.40
					Account Tota	al	3,545.29
01-1635-7341	002969 JLH TRUCKIN	G INC.		T113427 DIAMOND GRAVEL	08-04-22	08-04-22	3,022.12
01-1635-7372	002214 GERBER ELE	CTRIC LTD		00026268 REPAIR CONTROLLER	07-28-22	07-28-22	158.20
01-1635-7372	000074 MACKENZIE (OIL LIMITED		0128546 FUEL	08-26-22	08-26-22	346.69
01-1635-7372	000136 PODOLINSKY	EQUIPMENT LTD		295760 BATTERY	07-28-22	07-28-22	112.99
01-1635-7372	002206 HARDY SERV	ICE		39985 MAINTENANCE OLYMPIA	08-16-22	08-16-22	976.84
01-1635-7372	000042 ADVANTAGE	FARM EQUIPMENT	LTD.	J98855 BELT	08-26-22	08-26-22	309.94
					Account Total	al	1,904.66
01-1635-7381	000279 BMO BANK O	F MONTREAL		0502677-2207 CUPS/BAR SUPPLIES	07-12-22	07-12-22	1,095.99

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	IIIVOICE LIIII Y L	Jaio 07-01-22	10 00-31-22	i alu ilivolces	S Cheque Date 07-01-22	10 00-31-22	-	
Account		endor r Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-1635-7383	002841	KERN WATER	SYSTEMS INC.		148076 ICE	07-14-22	07-14-22	148.00
01-1635-7383	002841	KERN WATER	SYSTEMS INC.		149155 ICE	08-04-22	08-04-22	56.00
01-1635-7383	002841	KERN WATER	SYSTEMS INC.		149827 ICE	08-26-22	08-26-22	125.00
						Account Tot	al	329.00
01-1635-7384	000018	CLOVER MAR	Т		0049 KITCHEN SUPPLIES	08-26-22	08-26-22	13.78
						Department To	 otal	16,228.08
INWOOD	COMMUNITY	CENTER						
01-1639-7306	000014	HYDRO ONE I	NETWORKS INC.		9863-0722 HYDRO	07-20-22	07-20-22	37.64
01-1639-7399	002224	ALL SEASONS	STROPHIES		58825 BASKETBALL COURT S	07-15-22 IGNAGE	07-15-22	96.05
01-1639-7401	000034	CENTRAL SAM	NITATION / 2696235	ONTARIO LII	N 0000235389 PORTABLE WASHROOM	07-11-22 ⁄I	07-11-22	178.48
						Department To	otal	312.17
ALVINS	ON LIBRARY							
01-1641-7306	000125	MUNICIPALITY	Y OF BROOKE-ALV	INSTON - PAF	O078642 WATER/SEWER	07-13-22	07-13-22	165.24
01-1641-7306	000099	BLUEWATER	POWER DISTRIBU	TION CORP	250005702907 ELECTRICITY CHARGES	07-18-22 S	07-18-22	110.85
						Account Tot	al	276.09
01-1641-7309	000002	ENBRIDGE GA	AS / UNION GAS		54955 1-0722 NATURAL GAS HEATING	07-20-22 3	07-20-22	27.69
						Department To	otal	303.78
INWOOD	LIBRARY							
01-1642-7306	000014	HYDRO ONE I	NETWORKS INC.		3530-0722 HYDRO	07-20-22	07-20-22	114.83
01-1642-7309	000002	ENBRIDGE GA	AS / UNION GAS		97854 4-0722 NATURAL GAS HEATING	07-21-22 3	07-21-22	27.29
						Department To	 otal	142.12
CANADA	ADAY							
01-1645-5584	000185	DON MCGUGA	AN		07-2022-CAN CANADA DAY CHIX DIN	07-20-22 NER TIX RET	07-20-22	40.00

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Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

	Invoice Entry L	Date 07-01-22	to 08-31-22	Paid invoices	Cheque Date 07-01-22	to 08-31-22		
Account		endor r Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-1645-7307	000185	DON MCGUGA	N		07-2022-CAN CANADA DAY ADVERTI	07-20-22 SING	07-20-22	25.31
01-1645-7307	000185	DON MCGUGA	N		07-2022-CAN CANADA DAY GUEST L	07-20-22 UNCH/THANK	07-20-22 Y	34.52
						Account Total	al	59.83
						Department To	tal	99.83
COMM	ERCIAL & INDU	etdiai						
01-1820-7306			OWER DISTRIBUT	TION CORP	250005702909	07-18-22	07-18-22	
01-1020-7300	000039	BLOCWATER	OWER DISTRIBUT	HON CORP	ELECTRICITY CHARGE		07-10-22	102.19
01-1820-7399	003063	ACE COUNTRY	' & GARDEN / 1040	0721 ONTARIO	162757 FERTILIZER	08-16-22	08-16-22	124.29
01-1820-7399	003463	ED DOHERTY			22 DECALS	07-28-22	07-28-22	162.00
01-1820-7399	000048	WATFORD HOM	ME HARDWARE / (CARIS HARDV	' 468603 FLAGS, PAPER TOWEL	07-12-22 S	07-12-22	419.34
01-1820-7399	002396	FASTENAL CAN	NADA		ONST187311 CLAMPS	07-14-22	07-14-22	301.68
						Account Total	al	1,007.31
						Department To	tal	1,109.50
AGRIC	ULTURE & REF	ORESTATION						
01-1840-7455		R DOBBIN ENG	SINEERING INC		142.22 DRAINAGE SUPERINTE	08-12-22 NDENT	08-12-22	1,501.77
01-1840-7455	000113	R DOBBIN ENG	SINEERING INC		157.22 DRAINAGE SUPERINTE	08-11-22 NDENT	08-11-22	1,435.67
						Account Total	 al	2,937.44
						Department To	tal	2,937.44
TILE D	RAINAGE							
01-1850-7210	000279	BMO BANK OF	MONTREAL		0502677-2208 TILE LOAN-2012-07	08-10-22	08-10-22	430.62
01-1850-7710	000279	BMO BANK OF	MONTREAL		0502677-2208 TILE LOAN-2012-07	08-10-22	08-10-22	7,177.98
						Department To	tal	7,608.60
ADMIN	IISTRATION							
20-0250-8050	002187	INTEGRATED E	DIGITAL SOLUTION	NS	3060 NEW PHONE SYSTEM	07-25-22	07-25-22	-5,953.57
20-0250-8050	002187	INTEGRATED D	DIGITAL SOLUTION	NS	3060 NEW PHONE SYSTEM	07-25-22	07-25-22	11,303.39
20-0250-8050	003437	4S CONSULTIN	IG SERVICES INC		4221048 HEALTH & SAFETY COM	08-10-22 NSULTING	08-10-22	2,825.00
						Account Total	al	8,174.82

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Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

Account	Vei Number	ndor Name		Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
				[Department To	otal	8,174.82
LASALLI	E WEST REPAI	RS					
20-0511-7301	002022	E.S. HUBBELL HIGHWAY	AND DRAINAGE	1028911 CULVERT	07-28-22	07-28-22	15,500.00
20-0511-7301	000286	ROBINSON FARM DRAIN	IAGE LTD.	4126 PULVERIZING	08-16-22	08-16-22	5,753.96
20-0511-7301	003392	ADVANCED DRAINAGE S	SYSTEMS INC.	465011 CULVERT PIPES	08-04-22	08-04-22	4,989.87
20-0511-7301	000048	WATFORD HOME HARD	WARE / CARIS HARDV	73503 2 X 2	07-28-22	07-28-22	365.31
20-0511-7301	000048	WATFORD HOME HARD	WARE / CARIS HARDV	774711 GRADE STAKES	08-16-22	08-16-22	365.31
20-0511-7301	002840	JLH EXCAVATING INC.		E12442 EXCAVATOR	08-16-22	08-16-22	1,774.10
20-0511-7301	002840	JLH EXCAVATING INC.		E12510 EXCAVATOR	08-26-22	08-26-22	12,559.95
					Account Tot	al	41,308.50
				1	Department To	otal	41,308.50
AI VINST	ON PARKS						
20-1620-7405		WINDOVER NURSERIES	INC.	5252022 CENOTAPH LANDSCAPII	07-11-22 NG	07-11-22	2,012.83
20-1620-7405	003461	TOWN & COUNRTY TRE		MAY2022 TREE LIMB CENOTAPH	07-13-22	07-13-22	282.50
					Account Tot	al	2,295.33
				[Department To	 otal	2,295.33
COMMUN	NITY CENTRE						
20-1635-8014	000132	A-1 SECURITY SYSTEMS	3	164416 CAMERAS	08-16-22	08-16-22	10,081.28
20-1635-8014	000132	A-1 SECURITY SYSTEMS	3	165765 PARTS FOR CAMERAS	08-16-22	08-16-22	163.85
					Account Tot	al	10,245.13
20-1635-8015	000279	BMO BANK OF MONTRE	AL	0502677-2207 RAYMOND BROS AWNIN	07-12-22 IG	07-12-22	1,804.70
20-1635-8015	003010	STEWART OVERHEAD D	OOR CO. LTD.	31704 DOOR	07-28-22	07-28-22	7,870.45
					Account Tot		9,675.15
					Department To	 otal	19,920.28
INWOOD	RECREATION						
20-1639-7405	002214	GERBER ELECTRIC LTD		00026229 PLUMBING	07-12-22	07-12-22	5,608.54

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to 08-31-22

	IIIVOICE EIIII E	Jale 07-01-22	10 00-31-22	1 ald invoices	Cheque Date 07-01-22	10 06-31-22		
Account		ndor r Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
20-1639-7405	000048	WATFORD HO	OME HARDWARE /	CARIS HARDV	'174170 CAULKING	07-12-22	07-12-22	13.51
20-1639-7405	000048	WATFORD HO	OME HARDWARE /	CARIS HARDV	469023 CAULKING	07-12-22	07-12-22	17.71
20-1639-7405	000048	WATFORD HO	OME HARDWARE /	CARIS HARDV	7645 PAINT	08-16-22	08-16-22	166.03
						Account Tota	al	5,805.79
20-1639-8012	000364	ADVANCED B	UILDING MATERIA	LS INC	0000215220 FILTER CLOTH	08-04-22	08-04-22	1,717.60
20-1639-8012	000364	ADVANCED B	UILDING MATERIA	LS INC	0000215302 GEOGRID	08-04-22	08-04-22	649.75
						Account Total	al	2,367.35
					Γ	Department To	tal	8,173.14
MUNIC	IPAL DRAINS - (CONSTRUCTIO	N					
20-2800-7401	000113	R DOBBIN EN	GINEERING INC		149.22 JOHNSTON-SYMINGTON	07-21-22 DRAIN	07-21-22	3,623.35
20-2800-7401	000113	R DOBBIN EN	GINEERING INC		154.22 EDGAR DRAIN BRANCH	08-04-22	08-04-22	9,954.74
20-2800-7401	002840	JLH EXCAVAT	ING INC.		E12505 BOURNE DRAIN	08-17-22	08-17-22	34,762.39
20-2800-7401	000106	ST. CLAIR RE	GION CONSERVAT	TON AUTH.	IN0017956 SMITH DRAIN	07-13-22	07-13-22	470.00
20-2800-7401	000106	ST. CLAIR RE	GION CONSERVAT	TON AUTH.	IN0017956 MACDOUGALL DRAIN	07-13-22	07-13-22	510.00
20-2800-7401	000106	ST. CLAIR RE	GION CONSERVAT	TON AUTH.	IN0017956 CAMPBELL LEITCH DRAI	07-13-22 N	07-13-22	510.00
20-2800-7401	000106	ST. CLAIR RE	GION CONSERVAT	TON AUTH.	IN0017956 THOMPSON DRAIN N & S	07-13-22 S	07-13-22	510.00
						Account Total	al	50,340.48
					С	Department To	tal	50,340.48
MUNIC	IPAL DRAINS - N	MAINTENANCE	<u>!</u>					
20-2900-7401	002135	MCNALLY EX	CAVATING LTD		439 ORANGE DRAIN #3	07-13-22	07-13-22	361.60
20-2900-7401	003361	GM CONSTRU	JCTION		710 GOV'T, KELLY, ORANGE	08-09-22 DRAINS	08-09-22	14,281.04
20-2900-7401	002478	BRUCE POLA	ND & SONS TRUCK	KING INC.	753 BENNER DUFFY DRAIN	08-04-22	08-04-22	320.75
20-2900-7401	000106	ST. CLAIR RE	GION CONSERVAT	TON AUTH.	IN0017956 HUSTLER DRAIN	07-13-22	07-13-22	380.00
20-2900-7401	000106	ST. CLAIR RE	GION CONSERVAT	TON AUTH.	IN0017956 HASTINGS DRAIN	07-13-22	07-13-22	730.00
20-2900-7401	002823	KT EXCAVATI	NG		INV-0312 15-16 SIDEROAD DRAIN	07-13-22	07-13-22	2,774.15

Γ

9:47AM

09-06-22

to 08-31-22

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Vendor 000000 Through 999999
Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22

Vendor Invoice Number Invoice Entry Account Number Name Item Description Date Date Item Amount 20-2900-7401 002823 KT EXCAVATING INV-0315 07-13-22 07-13-22 **BLACK DRAIN** 1,656.95 002823 KT EXCAVATING INV-0369 20-2900-7401 08-23-22 08-23-22 **GILLARD DRAIN** 1,644.72 INV-0316 20-2900-7401 002823 KT EXCAVATING 07-13-22 07-13-22 DOLBEAR/GRAY DRAIN 3,478.51 25,627.72 Account Total Department Total 25,627.72 **Total Paid Invoices** 575,533.68 **Total Unpaid Invoices** -966.96 **Total Invoices** 574,566.72

09-06-22

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

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

Departme	nt Summary	
01-0000	ASSETS & LIABILITIES	71,340.31
01-0050	LICENCES, PERMITS, RENTS	-850.00
01-0240	GOVERNANCE	536.00
01-0241	COUNCIL SUPPORT	3,314.24
01-0250	CORPORATE MANAGEMENT	30,566.00
01-0411	FIRE STATION - ALVINSTON	5,502.30
01-0420	POLICE	64,500.33
01-0440	PROTECTIVE INSPECTION & CONTROL	9,094.26
01-0450	EMERGENCY MEASURES	63.25
01-0516	RUP - GRAVEL PATCH	3,809.65
01-0547	RT&M - BRUSHING/TREE REMOVAL	4,830.76
01-0549	RT&M - LITTER/GARBAGE PICKUP	362.22
01-0550	RT&M - SIGNS	890.62
01-0551	RT&M - INTERSECTION LIGHTING	42.78
01-0553	RT&M - CATCH BASINS	1,385.33
01-0560	OVERHEAD	35,927.29
01-0602	00 STERLING PSD	135.95
01-0603	11 INTERNATIONAL	3,048.37
01-0610	97 CAT GRADER	981.22
01-0621	21 Dodge RAM 4 x 4 pickup	1,378.18
01-0622	19 FORD 4x4 PICKUP	1,378.18
01-0630	DEERE TRACTOR LOADER	1,158.31
01-0631	CAT BACKHOE	275.49
01-0633	KUBOTA TRACTOR	742.75
01-0634	SMALL ENGINE EQUIPMENT	4,427.32
01-0635	BUSHOG	751.30
01-0636	PACKER & ROLLER	129.97
01-0751	STREET LIGHTING - ALVINSTON	883.42
01-0752	STREET LIGHTING - INWOOD	1,166.48
01-0810	SANITARY SEWER SYSTEM	38,161.48
01-0811	INWOOD SEWER SYSTEM	783.76
01-0830	WATERWORKS SYSTEM	69,523.75
01-0840	WASTE COLLECTION	13,356.75
01-0860	RECYCLING	20,086.91
01-1020	HOSPITALS	300.00
01-1635	ALVINSTON COMMUNITY CENTRE	16,228.08
01-1639	INWOOD COMMUNITY CENTER	312.17
01-1641	ALVINSTON LIBRARY	303.78
01-1642	INWOOD LIBRARY	142.12
01-1645	CANADA DAY	99.83
01-1820	COMMERCIAL & INDUSTRIAL	1,109.50
01-1840	AGRICULTURE & REFORESTATION	2,937.44

09-06-22

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 07-01-22 to 08-31-22 Paid Invoices Cheque Date 07-01-22 to 08-31-22

Account	Vendor Number Name		Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
		01-1850	TILE DRAINAGE			7,608.60
		20-0250	ADMINISTRATION			8,174.82
		20-0511	LASALLE WEST REPAIRS			41,308.50
		20-1620	ALVINSTON PARKS			2,295.33
		20-1635	COMMUNITY CENTRE			19,920.28
		20-1639	INWOOD RECREATION			8,173.14
		20-2800	MUNICIPAL DRAINS - CONSTR	UCTION		50,340.48
		20-2900	MUNICIPAL DRAINS - MAINTEN	NANCE		25,627.72
				Report Tot	al	574,566.72



4218 Oil Heritage Road Petrolia, Ontario, NON 1R0 Phone: (519) 882-0032 Fax: (519) 882-2233 www.dobbineng.com

August 30, 2022

The Mayor and Council Municipality of Brooke-Alvinston 3236 River Street Alvinston, ON NON 1A0

Re: Thompson Drain North & Thompson Drain South

Three (3) sealed tenders for the Thompson Drain North & Thompson Drain South were received and opened on August 4, 2022 at the Municipality of Brooke-Alvinston Municipal Office.

Following the tender opening, the schedule of tender prices from each bid was reviewed by R. Dobbin Engineering to ensure correct unit price extensions and total tender prices. Following are the confirmed, corrected, tender prices submitted (including HST):

JLH Excavating \$57,515.27
Bruce Poland and Sons \$66,691.79
VanBree Drainage \$75,473.04

Based on this review, the bid from JLH Excavating in the amount of \$57,515.27 is the lowest price tendered and meets all the requirements stipulated in tender documents. As this bid exceeds 33% of the engineer's estimate, a meeting under Section 59 of the Drainage Act was held on August 24, 2022 to discuss the tendered price.

Therefore, it is our recommendation to award the Contract for the Thompson Drain North & Thompson Drain South be awarded to **JLH Excavating** in the total amount of **\$57,515.27**. We trust this meets your requirements at this time; however, should you have any questions regarding this information, please feel free to call.

Regards,

David Moores

Drainage Superintendent / Project Manager

R. Dobbin Engineering Inc.



4218 Oil Heritage Road Petrolia, Ontario, NON 1R0 Phone: (519) 882-0032 Fax: (519) 882-2233 www.dobbineng.com

August 30, 2022

The Mayor and Council Municipality of Brooke-Alvinston 3236 River Street Alvinston, ON NON 1A0

Re: Campbell Leitch Drain

Two (2) sealed tenders for the Campbell Leitch Drain were received and opened on August 4, 2022 at the Municipality of Brooke-Alvinston Municipal Office.

Following the tender opening, the schedule of tender prices from each bid was reviewed by R. Dobbin Engineering to ensure correct unit price extensions and total tender prices. The following are the confirmed, corrected, tender prices submitted (including HST):

Bruce Poland and Sons \$59,777.00JLH Excavating \$98,084.00

Based on this review, the bid from Bruce Poland and Sons in the amount of \$59,777.00 is the lowest price tendered and meets all the requirements stipulated in tender documents. As this bid exceeds 33% of the engineer's estimate, a meeting under Section 59 of the Drainage Act was held on August 24, 2022 to discuss the tendered price.

Therefore, it is our recommendation to award the Contract for the Campbell Leitch Drain be awarded to **Bruce Poland and Sons** in the total amount of **\$59,777.00**. We trust this meets your requirements at this time; however, should you have any questions regarding this information, please feel free to call.

Regards,

David Moores

Drainage Superintendent / Project Manager

R. Dobbin Engineering Inc.



4218 Oil Heritage Road Petrolia, Ontario, NON 1R0 Phone: (519) 882-0032 Fax: (519) 882-2233 www.dobbineng.com

August 31, 2022

The Mayor and Council Municipality of Brooke-Alvinston 3236 River Street Alvinston, ON NON 1A0

Re: McEachren Drain

Three (3) sealed tenders for the McEachren Drain were received and opened on August 25, 2022 at the Municipality of Brooke-Alvinston Municipal Office.

Following the tender opening, the schedule of tender prices from each bid was reviewed by R. Dobbin Engineering to ensure correct unit price extensions and total tender prices. The following are the confirmed, corrected, tender prices submitted (including HST):

Bruce Poland and Sons \$85,630.27
VanBree Drainage \$99,463.50
JLH Excavating \$121,738.29

Based on this review, the bid from Bruce Poland and Sons in the amount of \$85,630.27 is the lowest price tendered and meets all the requirements stipulated in tender documents. The bid received is 7% higher than the engineer's estimate.

Therefore, it is our recommendation to award the Contract for the McEachren Drain be awarded to **Bruce Poland and Sons** in the total amount of **\$85,630.27**. We trust this meets your requirements at this time; however, should you have any questions regarding this information, please feel free to call.

Regards,

David Moores

Drainage Superintendent / Project Manager

R. Dobbin Engineering Inc.

HUMANE SCIETY

131 Exmouth Street, Sarnia ON N7T 7W8 519-344-7064 Fax 519-344-2145

August 12, 2022

The Sarnia & District Humane Society is pleased to offer our Pound Services to you for 2022.

A fee of \$90.00 per dog and \$50.00 per cat will cover a stray time of four days (4). Additional fees for immediate Veterinary medical care including humane euthanasia during the four (4) day municipal stray time will be the responsibility of the Municipality and all fees will be invoiced quarterly thru the Sarnia & District Humane Society. This fee covers all stray/found animals brought in thru your municipality.

We have included a copy of the Pound Service Agreement for your records; if this agreement is acceptable, we would appreciate receiving a signed copy at your earliest convenience.

The Sarnia & District Humane Society asks that you please notify us with the name and contact information of your current Animal Control Provider.

Kind regards,

Donna Pyette Executive Director 519-344-7064 x 206

Donna Pyette

ed@sdhumane.ca

HUMANE SCIETY

Animal Pound Service Agreement

BETWEEN:

MUNICIPALITY OF BROOKE ALVINSTON

"Municipality"

- and-

SARNIA AND DISTRICT HUMANE SOCIETY

"SDHS"

- 1. To provide a method of accepting canine animals retrieved by the Municipality's' By-law Enforcement Service, members of the public and emergency personal 24 hours per day. The SDHS shall provide the Municipality with after-hours emergency contact information.
- 2. To provide intake and release services to the public of the Municipality between the hours of 10am to 6pm, Monday to Friday and 10am to 4pm, Saturdays and Sundays. *No service requirements on statutory holidays are required.*
- 3. To provide appropriate, clean, and safe facilities and take the appropriate action required for the proper safekeeping and wellbeing of impounded animals. Pound keeping services does not include veterinary services over and above initial veterinary care when animals are admitted to the Pound unless previously agreed to by the Municipality.

Should an animal require immediate veterinary care, up to and including humane euthanasia during the four (4) day municipal impoundment, all such costs will be billed to the municipality from the Sarnia & District Humane Society.

- 4. To provide adequately sized cages to allow the animal to extend its legs to their full extend, stand or sit, turn around or lie down in a fully extended position.
- 5. To hold a valid license to operate an animal pound keeping facility.
- 6. To operate and make available to the residents of the Municipality a program of humane animal impoundment services according to the standards established by the *Animals for Research Act, the Pounds Act, the Dog Owners Liability Act,* and any other applicable legislation.
- 7. To hold and care for animals found in the Municipality limits and brought in either by citizens or By-law Enforcement Officers for a minimum of 4 days. After the 4th day the Society may dispose of the animal as it wishes. After the 4th day the cost or care of the animal shall be the responsibility of the SDHS. Such costs may be recovered from the owner or adopting party. Care of animals includes the provision of appropriate food, water, and shelter.
- 8. To provide shelter, care and attention for any animal impounded by the County Medical Officer of Health for the purpose of observation and control of rabies to the extent that the current isolation facilities provided by the Society permit.
- 9. Maintain complete records of all animals received, collected, impounded, and euthanized. Information to include details of the animal, where the animal was found and the name and contact detail of the person who brought in the animal. (The contract only covers the financial costs of animals found or surrendered within Municipal limits).
- 10. Maintain complete records of all euthanized or dead animals disposed of; records to be made available to the Municipality on request.
- 11. The SDHS shall pay for all associated maintenance and operating expenses associated with operating a pound keeping service, including to the care, feeding, kenneling, and quarantining of all animals placed in its care and the payment of supplies for the provision of such care and feeding.
- 12. To provide the Municipality a certificate of insurance, showing minimum coverage of \$2,000.000 per incident, and showing the Municipality as an additional insured.

- 13. To indemnify and save harmless the Municipality with respect to all claims arising out of contracted pound services.
- 14. The SDHS shall not release an impounded animal unless the owner of the animal: choose one (1)
 - A.) holds a valid and current license for the animal, if applicable, and where such release would not lead to an immediate breach of any provision of a Municipality By-law, or other applicable law, including restricted animal provisions, a muzzle order, or other order for a dog deemed to be dangerous by the Municipality or Provincial Law.
 - B.) shows receipt of payment to the Municipality for all and any fines/licensing requirements due, and where such release would not lead to an immediate breach of any provision of a Municipal By-law, or other applicable law, including restricted animal provisions, a muzzle order, or other order for a dog deemed to be dangerous by the Town or Provincial Law.
- 15. The SPCA shall maintain full and complete financial records, books of accounts, receipts, invoices, statements, and other documents and will provide the Municipality annually with an audited statement of operating revenue and expenditures.

SARNIA & DISTRICT HUMANE SOCIETY

Donna Pyette, Executive Director

MUNICIPALITY OF BROOKE ALVINSTON

Janet Denkers, BA, Dipl. M.M. Clerk – Administrator

This Agreement made this 10 day of August 2022

BETWEN The Corporation of the Municipality of Brooke-Alvinston

hereinafter called the "Municipality"

AND Jeffery Dewhirst "ANIMAL CONTROL OFFICER"

WHEREAS the Corporation of the Municipality of Brooke-Alvinston provides for regulating the keeping of dogs and the appointment of an Animal Control Officer;

AND WHEREAS the Municipality has appointed Jeffery Dewhirst as its Animal Control Officer, this agreement is entered into for the purposes of clearly defining the duties;

NOW THEREFORE this Agreement witnesseth that the parties hereto mutually covenant, promise and agree one with the other as follows:

The ANIMAL CONTROL OFFICER shall:

- Carry out the duties of Animal Control Officer as defined within By-law 20 of 2009, and By-law 24 of 2011 ("Bylaws") (Schedule B)
- Provide an emergency contact phone or email to the Municipality for use by the Municipality and the public to respond to dog complaints, concerns or calls related to providing animal control services
- Maintain a monthly log as provided by the Municipality of all activities related to carrying out the duties outlined in the "Bylaws" and submit the monthly log along with an invoice for the amount agreed upon by the Municipality and the Animal Control Officer (Schedule A)
- Keep a detailed record of accounts and activities in relation to providing the services agreed upon and make such records available to the Municipality upon request
- Inspect Kennels according to the provisions of the "Bylaws"
- Answer complaint calls, pick up dogs running at large, and impound such dogs at the pound established by the Municipality
- Act as an independent contractor and maintain liability insurance in the amount of \$2,000,000 with the Municipality being an additional insured
- Provide certificates of insurance to the Municipality
- Work in coordination with the Bylaw Enforcement Officer to respond to complaints.
 This may include providing evidence for legal proceedings and appearing on behalf of the Municipality to defend Provincial Offences tickets issued by Bylaw Enforcement
- Provide all vehicles and equipment necessary to perform the services agreed upon
- Provide assistance to police, fire, ambulance or bylaw enforcement in relation to attacks by dogs on people or animals and other extraordinary situations deemed to involve public safety in relation to dogs in the Municipality
- The Municipality shall pay the Animal Control Officer \$400 per month.
- Either party may terminate this agreement on giving two weeks notice in writing.

This is agreement is in effect from August 1, 2022 until December 31, 2022. The Council of the Municipality of Brooke-Alvinston may extend the agreement by resolution upon mutual agreement between the Municipality and the Animal Control Officer.

In witness whereof the parties have hereto set their hands and seal

Mayor	
Clerk	
Animal Control Officer (Jeffery Dewhirst) _	

Schedule A

Animal Control Officer Summary Report for the Month of						
Calls Respo	nded to					
Missing Dog	S					
Number of Dogs picked up						
Dog Bites						
Tickets Issue	ed					
Dog Tag Sales						
Kennel Inspections						
Other						
Notes: Detailed Event Report						
DATE	TIME	ADDRESS	DOG OWNER	Type of Dog	Details	
No activity to report this month						

By-law 5 of 2017

AMO 2022 August 14 to August 17 - Ottawa Ontario

The conference identification packages were available starting Sunday morning at 9 a.m. After picking up my credentials I familiarized myself with the layout of the conference which included the Westin hotel and the adjacent Shaw Centre conference facility.

One of the opening sessions on Sunday was a presentation on asset management. As we have had our Ontario Municipal Management Fund payments decreased to the point of approximately One million dollars per year, the presentation drove home the point of prudent long term financial planning.

The speakers showed that initial capital costs are only one segment of the financial equation to consider when planning asset management, the other 3 equally important aspects are daily operating costs, maintenance and replacement. The presentation used an iceberg to visualize the 4 areas of concern of a municipal asset. The tip is initial capital which we see immediately, the other 3 are in the background out of sight initially but come to play with replacement actually showing up as the biggest expense. An example for us is our latest backhoe purchase . We have initial cost, an operator in the machine, daily maintenance and upkeep and then replacement.

It was made very clear that municipalities will not be bailed out in the future for poor financial assessment and management decisions. We are to provide services such as roads ,water ,sewer ,fire protection ,emergency medical . Any new assets should be showing a need and be part of a business plan that shows sustainability. Sustainability being the ability to provide a service at or near cost recovery.

Monday had various greetings from AMO, the City of Ottawa, and Indigenous participants. The keynote speaker was Dr. Samantha Nutt, who is the founder of War Child USA and Canada. She is one of the most recognized voices in humanitarian aid and foreign policy. Traveling extensively into war zone countries her insights of lack of ethical leaderships was a very sobering and heartfelt experience.

The next noted speaker was premier Doug Ford, his address to AMO extolled the building of highways and infrastructure in the GTA. As a rural resident in Ontario, who is watching our transfer payments for Brooke Alvinston being reduced by a Million dollars per year, the importance of infrastructure needs and prudent financial management was driven home time after time.

The afternoon sessions which I looked in upon were the great reset of Conservation Authorities, and Integrated Mental health and Addictions. The Conservation Authority reorganization is moving along and the different mandates are being classified, water management always was a primary whereas camping is shifted into lower priority. The initial reset is now being properly organized and we will not see as many big changes as once feared, but the refocus of why conservation authorities were formed is a benefit.

On the Mental Health and Addiction seminar, this seminar ties in my work as a County Councillor at the County with management at a county level. In Lambton the social services budget is the largest of the various departments in the county, this resonates at a county level and impacts all of Lambton. We may physically not see the homeless issue in Alvinston on a

daily basis, but addiction and mental health issues are here and need to be addressed at the root cause.

Late afternoon I was privileged to be part of a small group that met with Senator Rob Black in the east block of Parliament Hill. Community and Rural leadership was one of several topics discussed.

On Tuesday morning, opening remarks from various Government sectors, and Municipal organizations.

I was part of a delegation mid morning to the Minister of Long term Care, Jane Joris gave the presentation regarding funding to build an Alzheimer's/dementia house in Petrolia adjacent to Meadowview Villa. The needs of residents with these afflictions would be met with a dedicated facility. Before Ms. Joris got very far into her presentation, we were told there would not be any consideration. The minister was polite but blunt, the impression we were given is long term care will be aimed at large urban centers. After seeing the numbers being posted the last few days by news sources of future needs for long term care beds, I do have concerns about how to meet the needs of Lambton County residents. In 2016 the average age of farmers was 58 years old, the average age is now 63. This is a 5 year gain of an average age, you would expect to see perhaps a one year average age increase. This is an impact of the boomer generation moving through the system, health care and resources for seniors will be at the forefront for the next number of years.

The afternoon sessions that I attended dealt with the electrification of Ontario. Showing that the number of days with heat warnings have more than doubled, the strain of air conditioning is pulling at the electrical system at peak times. Electric cars and the impact of the charging needs will soon be felt, the over capacity of the Ontario Generation system will soon be changed to needing more generation than can be currently supplied. The logistics of getting new generation into place where it is needed will be a challenge. The discussions centered around the need to have electrical generation at the outer ends of the current delivery grid. This will entail solar and wind with battery storage for peak time use, hydro electric dams in the north to meet cottage country demands etc..The main point was we will not have enough capacity with current usage growth projections.

From approximately 3:30 onward for an hour, most of the Provincial Cabinet Ministers answered questions from the floor

A topic on Wednesday dealt with the current need of long term care and how municipalities need to work with the province and sector shareholders to keep seniors in their communities. In discussions with County management, small senior care homes that are 10 to 12 clients in size would be an option that could keep people in their communities. Care facilities of this size could be placed in small communities such as Brooke Alvinston, or strategically placed in various neighbourhoods in larger centers. By 2035 one in four Canadians will be 65 or older, partnerships and cooperation with all levels of Government needs to be explored in the very near future.

Thank you

Mayor David Ferguson