



AGENDA

Council Meeting

4:00 PM - Thursday, December 8, 2022
Upper Hall, BAICCC

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2. DISCLOSURE OF PECUNIARY INTEREST	
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- 7.6. **Drainage Superintendent's Report** - Edgar Drain Tender Award 91
[Edgar Drain Branch Tender Summary Letter](#)
- 7.7. **Drainage Superintendent's Report** - Hastings Drain Tender Award 92
[Hastings Drain Tender Summary Letter](#)
- 7.8. Notice of Motion (*Ferguson*-November 24, 2022): To move the Council meeting start time to 4:30 p.m. beginning January 2023.

8. BY-LAWS

- 8.1. By-law xx of 2022 - Council Remuneration 93
[By-law xx of 2022 -Council Remuneration](#)
- 8.2. By-law xx of 2022 - Council Appointments 94 - 95
[By-law xx of 2022 - Council / Committee Appointment](#)

9. NEW BUSINESS

- 9.1. Treasurer's update (verbal) - Discussion on fees including water & sewer meeting
- 9.2. **Notice of Motion** (*Sanders*): That Council direct staff to obtain pricing for restrictive gates to be installed on either side of the Olympia Doors at the BAICCC for safety reasons while the ice surfacer is in use; and that a report be brought back to Council for consideration

10. CLOSED SESSION

- 10.1. In accordance with Section 239(1) under the Municipal Act
2(b) personal matters about an identifiable individual including municipal or local board employees

11. RISE AND REPORT

12. BY-LAW CONFIRMING PROCEEDINGS

13. ADJOURNMENT



MINUTES

Council Meeting

4:00 PM - Thursday, November 24, 2022
Municipal Office

The Council of the Municipality of Brooke-Alvinston was called to order on Thursday, November 24, 2022, at 4:00 PM, in the Municipal Office, with the following members present:

Council Present: Mayor David Ferguson, Deputy Mayor Frank Nemcek, Councillor Craig Sanders, Councillor Don McCabe, and Councillor Jenny Redick

Staff Present: Clerk Administrator Janet Denkers, Treasurer Stephen Ikert, Public Works Manager Randy Hills, Fire Chief Steve Knight, and Public Works Lead Hand Jamie Butler

Regrets: Parks & Recreation Manager Kevin Miller

1 CALL TO ORDER

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

2 DISCLOSURE OF PECUNIARY INTEREST

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

3 MINUTES

a) Regular Council Meeting Minutes of October 27, 2022

RESOLUTION-2022-381

Councillor Craig Sanders made a motion that the regular Council meeting minutes of October 27, 2022 be approved as presented without error or omission. Councillor Jenny Redick seconded the motion.

Carried

b) Special Council meeting minutes of November 15, 2022

RESOLUTION-2022-382

Councillor Craig Sanders made a motion that the special meeting minutes of November 15, 2022 be approved as presented without error or omission. Councillor Jenny Redick seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

There was no business arising from the minutes.

5 DELEGATIONS & TIMED EVENTS

a) Hastings Drain Court of Revision

RESOLUTION-2022-383

Deputy Mayor Frank Nemcek made a motion that the Court of Revision on the Hastings Drain be opened. Councillor Jenny Redick seconded the motion.

Carried

There were no assessed owners present for the Court. Neither the Drainage Superintendent or the Clerk received any appeals.

RESOLUTION-2022-384

Councillor Craig Sanders made a motion that the Schedule of Assessment on the Hastings Drain be approved as presented in the report and that the Court of Revision be closed. Councillor Don McCabe seconded the motion.

Carried

6 CORRESPONDENCE

a) A.W. Campbell House Engineer's Report

Councillor McCabe requested that staff contact the municipal insurance providers and inquire if the Campbell House poses any municipal liability.

RESOLUTION-2022-385

Councillor Don McCabe made a motion that the report received on the A.W. Campbell House be received and filed. Councillor Jenny Redick seconded the motion.

Carried

b) Enbridge Gas / Twin Creeks Project

Council discussed attending the public meeting to obtain rationale on the location of the proposed project line.

RESOLUTION-2022-386

Councillor Jenny Redick made a motion that the Notice on the Enbridge Gas / Twin Creeks Project be received and filed. Councillor Craig Sanders seconded the motion.

Carried

c) Municipal Correspondence

RESOLUTION-2022-387

Councillor Craig Sanders made a motion that the circulated Council correspondence be received and filed. Councillor Jenny Redick seconded the motion.

Carried

d) Lambton Farm Safety

RESOLUTION-2022-388

Deputy Mayor Frank Nemcek made a motion that the Council of the Municipality of Brooke-Alvinston provide a 2022 donation to Lambton Farm Safety in the amount of \$200 and that the 2023 budget consider an additional \$200 donation during budget deliberations. Councillor Craig Sanders seconded the motion.

Carried

e) 2022 Poppy Drive -Alvinston Legion

RESOLUTION-2022-389

Councillor Don McCabe made a motion that the Council of the Municipality of Brooke-Alvinston donate \$150 to the Poppy Fund Councillor Jenny Redick seconded the motion.

Carried

- f) Township of Warwick Request for Support

RESOLUTION-2022-390

Deputy Mayor Frank Nemcek made a motion that the Council of the Municipality of Brooke-Alvinston support the resolution presented by the Township of Warwick dated November 16, 2022 regarding CN Railway Contribution Requirements under the Drainage Act and impacts on Municipal Drain Infrastructure in Ontario. Councillor Don McCabe seconded the motion.

Carried

- g) SCRCA Letter Re: Bill 23

RESOLUTION-2022-391

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston support the St. Clair Region Conservation Authority's letter regarding Bill 23. Councillor Don McCabe seconded the motion.

Carried

7 STAFF REPORTS

- a) Drain Maintenance Request

RESOLUTION-2022-392

Councillor Craig Sanders made a motion that the drain request submitted by Brad Podolinsky be forwarded to the Drainage Superintendent with the power to act. Councillor Don McCabe seconded the motion.

Carried

- b) **Drainage Superintendent's Report:** Drain Petition

RESOLUTION-2022-393

Councillor Don McCabe made a motion that R. Dobbin Engineering be appointed under Section 4 to prepare a new report. Deputy Mayor Frank Nemcek seconded the motion.

Carried

- c) Drainage Superintendent's Report

The Drainage Superintendent provided a brief summary of work done on drains under various sections of the Drainage Act and provided a summary update of all active drains in the Municipality.

- d) **Clerk Administrator's Report:** Delegated Approval of the plow truck chassis

RESOLUTION-2022-394

Councillor Jenny Redick made a motion that the report on the approval of the plow truck chassis be received and filed. Councillor Craig Sanders seconded the motion.

Carried

- e) **Treasurer's Report:** Accounts Payable Listing - October 2022

RESOLUTION-2022-395

Deputy Mayor Frank Nemcek made a motion that Council receive and file the Accounts Payable Listing for October 2022. Councillor Jenny Redick seconded the motion.

Carried

- f) **Clerk Administrator's Report:** Accessibility in the 2022 Municipal Election

RESOLUTION-2022-396

Deputy Mayor Frank Nemcek made a motion that the report on accessibility in the 2022 election be received and filed. Councillor Jenny Redick seconded the motion.

Carried

- g) **Clerk Administrator's Report:** Council Remuneration

RESOLUTION-2022-397

Councillor Don McCabe made a motion That the proposed Council Remuneration By-law be approved as presented with the following recommendations effective January 1, 2023:

Mayor Honorarium of \$4,800 / year

Deputy Mayor Honorarium of \$2,700 / year

Councillor Honorarium of \$2,400 / year

Regular & Special meeting pay (Mayor) - \$175 / meeting

Regular & Special meeting pay (Councillor) - \$150 / meeting

Committee meeting pay (Council and Members Appointed) - \$100 / meeting

Conference Per Diem - meeting pay rate

Conference Allowance Mayor - \$2,500/year maximum

Conference Allowance Councillor - \$2,000/year maximum

and that mileage rates and remuneration be adjusted yearly to reflect the same Cost of Living Allowance (COLA) for staff.; And that the By-law be presented at the next regular meeting of Council for adoption. Councillor Craig Sanders seconded the motion.

Carried

- h) **Clerk Administrator's Report:** Cost of Living Increase - 2023

Councillor McCabe made a motion for a 3% COLA for one year and that the mileage rate be adjusted to \$0.60 / km effective January 1, 2023. There was no seconder.

RESOLUTION-2022-398

Deputy Mayor Frank Nemcek made a motion that a Cost of Living Adjustment of 3% be proposed each year of the current Council term and that the mileage rate be adjusted to \$0.60 / km effective January 1, 2023. Councillor Craig Sanders seconded the motion.

Carried 4-1 (opposed: Councillor Don McCabe).

- i) **Clerk Administrator's Report:** Proposed Council Appointments

RESOLUTION-2022-399

Councillor Jenny Redick made a motion That the draft appointments as listed be approved and that the appointment by-law be presented at the Dec. 8, 2022 Council meeting for formal approval; and that Councillor McCabe be appointed to the Lambton Historical Society. Councillor Craig Sanders seconded the motion.

Carried

- j) **Clerk Administrator's Report:** Committee of Adjustment Vacancy

RESOLUTION-2022-400

Councillor Don McCabe made a motion That the report on the Committee of Adjustment Vacancy be deferred to the December 8, 2022 Council meeting. Councillor Craig Sanders seconded the motion.

Carried

k) Public Works Manager's Report (verbal): Winter Operations Procedure

The Public Works Manager provided a verbal report on how winter operations are handled in the Municipality. He discussed:

- Patrol practices in the winter months and call out of workers
- Criteria to determine call outs (Centre Bare & Passable)
- Routes taken
- Salt & salt / sand blends
- Sidewalk cleaning in Inwood & Alvinston and closure of sidewalks
- Equipment

8 BY-LAWS

a) Edgar Branch Drain - third and final reading

RESOLUTION-2022-401

Councillor Craig Sanders made a motion that the Edgar Drain Branch be read a third and final time and finally passed this 24th day of November 2022. Councillor Don McCabe seconded the motion.

Carried

9 NEW BUSINESS

- a)** The Mayor commented on the Christmas planters that were done on River Street in Alvinston; the planters were crafted by Liana Russwurm and Elisa Nesdoly with greenery supplied by the Mayor
- b)** The Mayor commented on a successful Hayter Memorial Tournament and congratulated the organizers.
- c) Notice of Motion:** (Mayor Ferguson) To move the Council meeting start time to 4:30 p.m. beginning January 2023.
- d)** 2022 Community Christmas Dinner - the invitation noting the Douglas Family Community Christmas was circulated; volunteers or donations are appreciated
- e)** Councillor Nemcek noted a group from Inwood are proposing a tree to be planted on municipal land; He will advise the group to submit a formal letter to Council for approval / comments on the tree placement
- f)** Councillor McCabe advised of a Food Bank drive by the Wanstead Farmers Co-op
- g)** Councillor McCabe suggested the municipal website be updated to include information about the Tourism Sarnia Lambton gift card program.

10 CLOSED SESSION

11 RISE AND REPORT

12 BY-LAW CONFIRMING PROCEEDINGS

a) Confirming By-law

RESOLUTION-2022-402

Councillor Craig Sanders made a motion that the confirming by-law be read a first, second and third time and finally passed this 24th day of November 2022. Councillor Jenny Redick seconded the motion.

Carried

13 ADJOURNMENT

Councillor Sanders made a motion to adjourn the meeting at 5:05 p.m..

Clerk-Administrator

Mayor

Municipality of Brooke-Alvinston

Special Council Meeting

Prepared by NPG Planning Solutions

Our Planning Team



MARY LOU TANNER
Principal Planner



AARON BUTLER
Development Principal

Today's Agenda

- What is an Official Plan and why does this require an update
- Overview of Provincial Policy Changes
- Major Components → Growth, Employment, Housing
- Where you can get involved

Why do you need an Official Plan Update?

Provincial Policy Statement (2020) Conformity



Why do you need an Official Plan Update?

County Official Plan Conformity

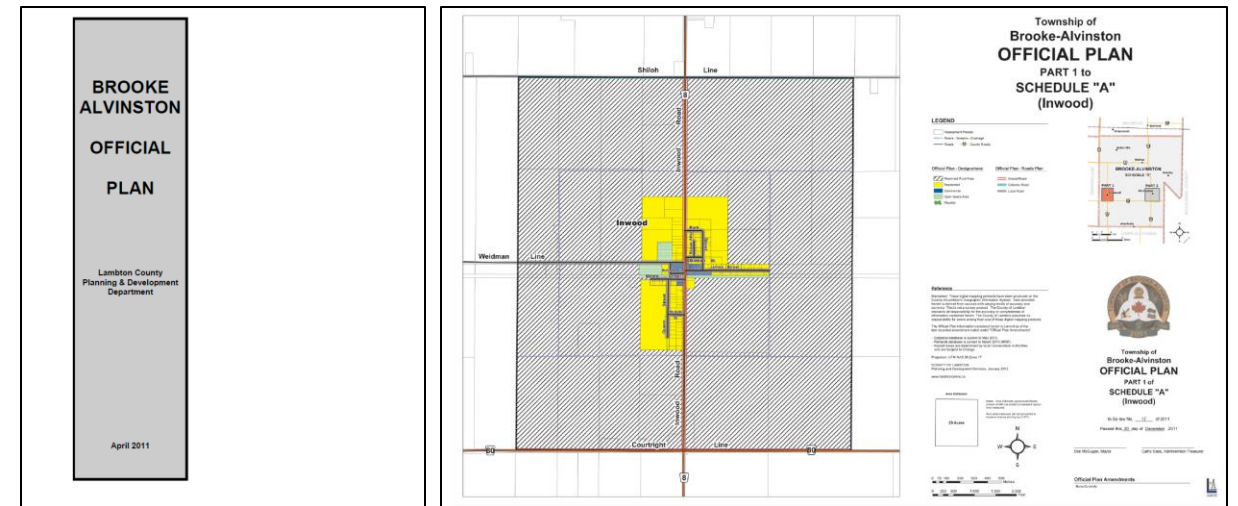


Official Plans and Their Role

- ✓ Identify policies and objectives to guide physical development of lands within Brooke-Alvinston
- ✓ Provide details on how and where the community will grow
- ✓ Address how upper level plans will be implemented (e.g. Lambton County)
- ✓ Implemented by the Zoning By-law, Subdivision and Site Plan Control through Capital Budgets add other by-laws and municipal activities

Official Plan – The Document

- Comprised of Text and Mapping
- Objectives and policies regarding development of land in Brooke-Alvinston
- Classifying land into designations and categories
- Road network mapping
- Constraints mapping



Setting the Stage

Ontario releases new Provincial Policy Statement, 2020

Bill 108: Changes to Ontario's Planning System

Bill 138, the Plan to Build Ontario Together Act, received [Royal Assent](#) on December 10, 2019. Bill 138 is related to [Bill 108](#) in that it amends some of the changes to the [Planning Act](#) and [Development Charges Act](#) that were made through Bill 108. The City will post links to regulations related to Bill 138 as they become available.

The Province's [Bill 108, the More Homes, More Choice Act](#), received Royal Assent on June 6, 2019. The Bill [amends 13 different statutes](#) that impact municipalities and land use planning processes.

When Bill 108 and associated regulations come into force, it will affect the planning and financial tools to support new development in communities across Toronto (growth pays for growth) that the City uses to provide:

- parks
- recreation centres
- childcare centres
- libraries
- subsidized housing
- paramedic services and
- other community infrastructure.



Bill 109

(Chapter 12 of the Statutes of Ontario, 2022)

An Act to amend the various statutes with respect to housing, development and various other matters



Less than **7%** of new housing built in the past 20 years was intended for rentals

10 years to build apartments in the GTA

It takes **2+ years** for site plan approvals for new buildings and major renovations

Lengthy approvals and high costs have **slowed down** the building of new housing and rentals.

Bill 23

An Act to amend various statutes, to revoke various regulations and to enact the Supporting Growth and Housing in York and Durham Regions Act, 2022

PPS 2020 Highlights

- In effect since May 1st, 2020
- New Official Plans "shall be consistent with" the 2020 PPS
- Up to 25 years of growth



Wording Matters

Shall/ Will: Mandatory (no discretion)

Should: Recommended and Enabling

May/Encourage: Discretionary

PPS 2020 Highlights

Key Elements of Growth

**Increased
Focus on
Housing**



**Market
Demand for
Growth**



**Protection of
Employment
Lands**



**Flexibility in
Employment
Land
Conversions**



PPS 2020 Highlights

Housing

- ✓15 years of residential growth
- ✓Promote Housing Supply through intensification and additional residential units
- ✓ Promotes new housing options and a variety of housing arrangements
- ✓Focus on market-based housing needs

PPS 2020 Highlights

Long-Term Economic Prosperity

- ✓ Promoting opportunities for economic development, community investment and sustainable tourism development
- ✓ Maintaining and enhancing vitality of downtown and main streets
- ✓ Promoting the redevelopment of brownfield sites

County Official Plan Highlights

- ✓Preparing for growth to 2031
- ✓Focus on economic growth
- ✓Commitment to Agriculture
- ✓Natural Heritage Updates and Mapping
- ✓Addressing Green Energy policies



County Official Plan Highlights

Commitment to Agriculture

- ✓ Agricultural Lands identified
- ✓ Support for Agricultural value-added uses
 - ✓ On-farm diversification uses
 - ✓ Agriculture-related use
 - ✓ Agri-tourism
 - ✓ Agri-Marketing
- ✓ Flexibility in surplus farm severance policies



Source: Ontario's Blue Coast website

County Official Plan Highlights

Natural Heritage Updates



- **Group A** | Most important features with the most restrictions
- **Group B** | Important features with fewer restrictions
- **Group C** | Important features subject to local decisions

County Official Plan Highlights

Green Energy Policies

- Requires compatibility with the community and neighbouring land uses
- Supports local solutions while protecting natural heritage and agricultural lands



Source: <https://renewablesnow.com/news/to-the-point-capstone-infrastructure-buys-10-mw-wind-park-in-ontario-641778/>

County Official Plan Highlights

Housing and Growth

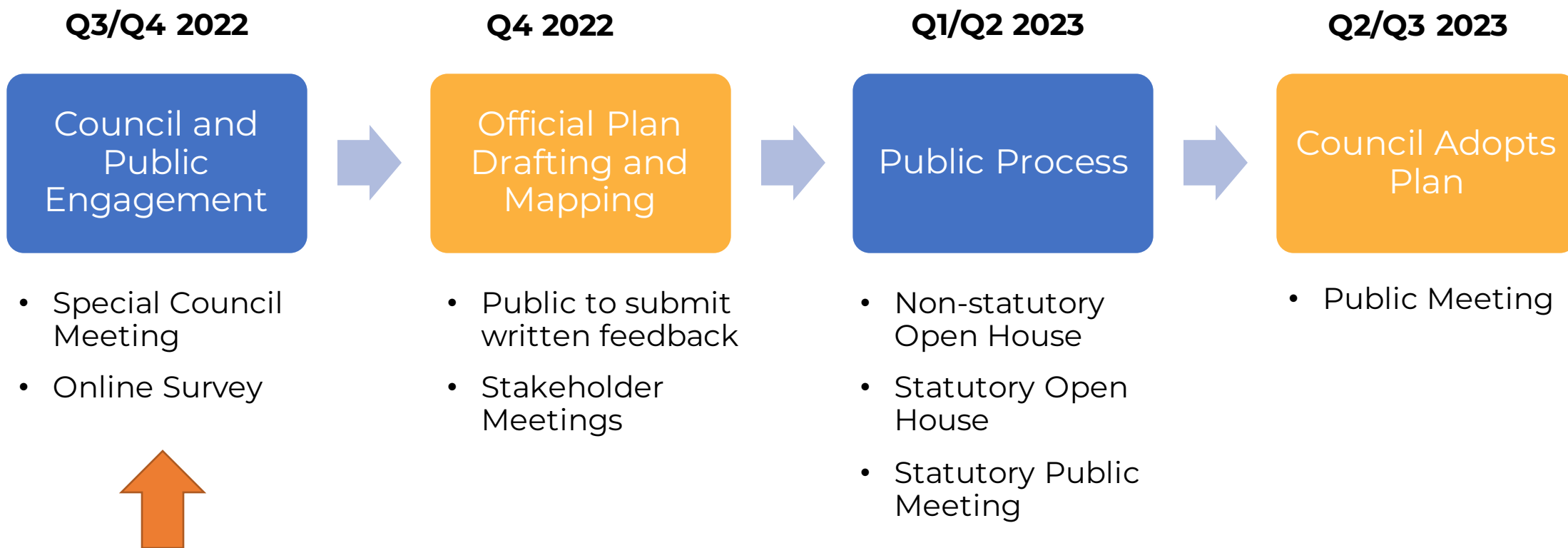
Projected Population Growth (2031): 2,028 to 2,581

Projected Housing Growth (Annually): 5

No forecast for employment growth

Community Engagement

Where you can get involved



Community Engagement

How can you get involved?

- ✓ Attend Open Houses and Public Meetings to learn about the Plan
- ✓ Provide opinion at Public Meetings
- ✓ Provide input and feedback at meetings, online survey, and by phone
- ✓ Written submissions via e-mail or letter to Council or to the Municipality of Brooke-Alvinston



Today's Meeting

The Ontario *Planning Act*, Section 26.3

Consultation and special meeting

(3) Before revising the official plan under subsection (1), the council shall,

(a) consult with the approval authority and with the prescribed public bodies with respect to the revisions that may be required; and

(b) hold a special meeting of council, open to the public, to discuss the revisions that may be required. 2006, c. 23, s. 13.

- Open to Questions/Feedback from Council and the Public



Brooke-Alvinston 2022 Long Service Award Recipients

Municipal Staff

Ron Henderson – 20 years

Janet Denkers – 10 years

Randy Hills – Retirement (33 years)

Brooke Fire Rescue

Kevin Tizzard – 15 years

Rachel Bryans - 15 years

CJ Cutler - 15 years

Charlie Cutler – 15 years



**Notice of Meeting to Consider
the Engineer's Report**
Drainage Act, R.S.O. 1990, c. D.17, subs. 9(1)

To: Benefitting and Non-Benefitting Landowners

In accordance with section 42 of the *Drainage Act*, you as an owner of land affected by the proposed drainage works for the **Gilliland Drain 2022**, are requested to attend a council meeting to consider the final report filed with the **Township of Warwick** for this drainage works.

The meeting will take place:

Date	Time	Location
January 9, 2023	4:00 p.m.	Council Chambers at the Warwick Township Office 5280 Nauvoo Road, Watford, ON N0M 2S0

If the share of the project cost assessed to your property is more than \$100, a copy of the report is included with this notice.

Name of Clerk (Last, first name)	Signature	Date
Gubbels, Amanda		November 29, 2022

Failure to Attend Meeting: If you do not attend the meeting, it will proceed in your absence. If you are affected or assessed by this proposed project, you will continue to receive notification as required by the *Drainage Act*.

Activities at the meeting to consider the report:

- Usually the engineer will present a summary of the report to council
- For drains initiated by petition:
 - Petitioners will be given an opportunity to withdraw their name from the petition
 - Other owners that benefit from the drain will be given an opportunity to add their name to the petition
- Council must decide whether or not to proceed with the project by provisionally adopting the engineer's report by by-law; they also have the option to refer the report back to the engineer for modifications
- All property owners affected by the drain will have an opportunity to influence council's decision
- There is no right to appeal assessments or other aspects of the engineer's report at this meeting; these appeal rights will be made available later in the procedure. *Drainage Act*, R.S.O. 1990, c.D.17,s.47-54

Petitioners: After the meeting to consider the final report, if the petition does not comply with section 4, the project is terminated and the original petitioners are responsible for the costs in shares proportional to their assessment in the engineer's report. *Drainage Act*, R.S.O. 1990, c.D.17,s.47-54

Cc: Spriet Associates
Andrew Maver, Public Works Manager, Warwick Township
Ontario Ministry of Agriculture, Food and Rural Affairs
St. Clair Region Conservation Authority
Ministry of Natural Resources and Forestry





NOTICE OF PUBLIC MEETING
pursuant to Sections 17 & 21
of the Planning Act, R.S.O. 1990, as amended

APPLICANT:	Township of Adelaide Metcalfe
ADDRESS:	Township-Wide
File No:	OPA15-2022

Meeting Date: Monday, December 12, 2022
Time: 7:00 PM
Place: The Township of Adelaide Metcalfe Municipal Office
 Lower Level
 2340 Egremont Drive, Strathroy, ON

PURPOSE AND EFFECT OF THE PROPOSED OFFICIAL PLAN AMENDMENT:

The purpose of this housekeeping amendment is to update the Township's Official Plan with up-to-date policies as a result of recent legislative changes. The effect of this housekeeping amendment is to implement complete application requirements for Official Plan amendments, Zoning By-law amendments, site plan approval, approval of plans of subdivision (including condominiums), and consents. This amendment is a result of recent updates to the Planning Act through Bill 109 – More Homes for Everyone Act, 2022.

LOCATION OF SUBJECT LAND:

The policies of this Official Plan Amendment would apply generally to the entirety of the Township of Adelaide Metcalfe, unless specified to the contrary.

INFORMATION ON THE APPLICATION:

For more information on the application, please visit the website or contact the planner.

Website: www.adelaidemetcalfe.on.ca

Planner: Erin Besch – 519-930-1010 or ebesch@middlesex.ca

PURPOSE OF THE MEETING:

- For the Township to present the proposal
- For members of the public to ask questions and share their view on the proposal
- For Council to receive a recommendation report from the planner and to make a decision on the application

The report will be available on the Township website the Thursday prior to the meeting.

WRITTEN COMMENTS:

If you wish to comment on the application, you are encouraged to provide written comments to the Clerk by email mbarnier@adelaidemetcalfe.on.ca or by mail 2340 Egremont Drive, RR 5, Strathroy, Ontario, N7G 3H6 by **noon on Friday, December 9th, 2022**. Please include the file number, your full name, address, and an email or telephone number at which you can be reached. Written submissions must also indicate if you wish to make an oral submission at the meeting or wish to participate remotely. All persons wishing to participate remotely will be contacted by the Clerk and given electronic access instructions.

APPEAL PROCEDURE:

If a person or public body does not make oral submissions at a public meeting or make written submissions to the Township before the by-law is passed, the person or public body is not entitled to appeal the decision of Township Council to the Ontario Land Tribunal or be added as a party to an appeal of the decision of to the Tribunal.

HOW TO STAY INFORMED:

If you wish to be notified of the decision of the Adelaide Metcalfe Council you must make a written request to the Township at 2340 Egremont Drive, RR 5, Strathroy, Ontario, N7G 3H6.

The Public Meeting will be live-streamed on the Township's YouTube Channel beginning at 7:00 pm on the date indicated above.



BROOKE-ALVINSTON



November 18th, 2022

Dear Member:

On behalf of the Bluewater Recycling Association, I am pleased to announce that it is time again for our annual Christmas Tree Chipping Program. This is a free service available exclusively to our active members only.

The Association will make arrangements to travel to each of its member municipalities who are interested in chipping their Christmas trees. Only members who request this service prior to Friday, **December 16th, 2022** will be able to participate. The Association will chip the trees and **either take the chips away or leave them behind as requested**. It is your responsibility to collect the trees or arrange for a central drop off point where chipping can be performed. The last day to drop off trees at the drop off points will be **January 7th, 2023**.

If your municipality would like to participate or if you have any questions, please give me a call at 519-228-6678 ext. 234, or send me an email and indicate the exact location for pick up and if you want us to leave the chips or take them away.

With Season's Greetings,

Jillian Simmons
Human Resources Generalist
jillian@bra.org



December 2, 2022

Subject: Wheelie Bin Maintenance

Dear Member:

The Association currently manages approximately 145,000 wheelie bins in 20 communities. The bins are owned by the Association and provided as part of the automated service program. After a program has been launched and bins have been delivered to every participating households, there is always a small maintenance program needed to maintain the bins that are warranted for 10 years.

Most of the maintenance work is about delivering new bins to new residents, exchanging the size when the needs have changed and occasionally a repair to a wheel or lid needs to be done.

When launching the programs, we inform the residents that they are responsible for the safe keeping and maintenance of the bin. They are also informed that in general there will be no questions asked on the first call for service. They are also informed that subsequent calls may be subject to a nominal fee.

The Association currently responds to approximately 8,500 inquiries annually on the 145,000 bins. Most of these calls are for legitimate requests that include requests to deliver new bins to new residents, exchange bins for different sizes, repair bins, and remove the bins from a property. However, a small percentage of our calls are bins that were destroyed, completely defaced, or painted to deceive their true intended use. Others simply call to exchange their bins for new ones of identical size because the old ones are too dirty. Lastly, we have several callers that request changes but when we attempt to make the exchange or repair, their bins are nowhere to be found, requiring additional visits, wasting both valuable time and resources.

The fees are being communicated to the residents but charged to the municipality. The municipality may choose to pass on the cost as they see fit. The increase in these fees represent the increased cost that the Association faces when those activities need to be performed. We believe in providing the best service possible to all residents, but no one should have to pay for system abusers.

Please note the springs are a pilot program available for free for recycling bins in rural areas where collection occurs on one side the street and the speed limit of the road is typical highway speeds. However, if a resident does not qualify for a free spring, they are able to purchase one for \$20.

Wheelie Bin Program Fees

Fee	Delivery of Wheelie Bin
Complimentary	First wheelie bin delivered
\$40	Additional wheelie bin delivered (existing property)
\$55	Reinstatement Bin Delivery
	Wheelie Bin Exchange
Complimentary	First wheelie bin and/or set exchanged for alternate size
\$55	Additional wheelie bin and/or set exchanged for alternate size
\$125	Wheelie bin and/or set exchanged for the same size
	Replacement of Bin
Complimentary	Replace a stolen bin - first instance
Complimentary	Replace a burnt bin - first instance
Complimentary	Replace a destroyed bin - first instance
Complimentary	Replace a defaced bin - first instance
\$125	Replace a burnt bin - subsequent instance
\$125	Replace a destroyed bin - subsequent instance
\$125	Replace a dirty bin - subsequent instance
\$125	Replace a defaced bin - subsequent instance
	Other
\$40	Failed attempt to service - no bin out - 2 attempts made
\$55	Temporary bin removal - Seasonal request
\$125	Permanent bin removal - Non-compliance
\$125	Permanent bin removal - Abuse
\$125	Permanent bin removal - Fraud
\$125	Permanent bin removal - Unauthorized Use
\$20	Spring for Wheelie Bin



**Ministry of the Solicitor
General**

**Ministère du Solliciteur
général**

Emergency Services
Telecommunications Division
21 College Street, Suite 300
Toronto, ON M7A 0C1

Division des
télécommunications des
services d'urgence
21, rue College, bureau 300
Toronto (Ontario) M7A 0C1

Tel.: 437 226-3905

Tél. : 437 226-3905

**MEMORANDUM – EXTENDING TIMELINES FOR ACCESS TO \$208M NG9-1-1
TRANSITION FUNDING**

DATE: December 1, 2022

MEMORANDUM TO: The Association of Municipalities of Ontario
Ontario Association of Chiefs of Police
Ontario Association of Fire Chiefs

SUBJECT: Application process for Next Generation
9-1-1 (NG9-1-1) Transition Funding Supports

On Monday November 28th, the Ministry of the Solicitor General announced the opening of the application process for the NG9-1-1 Funding Supports that was announced in April this year.

We have received valuable feedback on the announcement and associated timelines from our stakeholders directly, and through the Inter-Agency Panel. We have heard your concerns and are extending the date for applications to **January 10th, 2023**. In order to support all applicants, we are also hosting information sessions to walk applicants through the application process, including the readiness assessment questionnaire and the Transfer Payment Ontario (TPON) system.

We have established a dedicated email (ESTD.NG9-1-1@ontario.ca) for all applicants to directly correspond regarding the program. Please reach out through this email or to me directly if you have any concerns, so that we can work to support any unique needs that you may have.

Ontario is pleased to be providing this funding to help support the transition to NG9-1-1 before the transition deadline of March 4, 2025. The Central Ambulance Communications Centres (CACCs) and Ontario Provincial Police are not eligible for

Next Generation 9-1-1 (NG9-1-1) Transition Funding Supports

this transfer payment program as they are separately funded by the Ministry of Health and the Ministry of the Solicitor General, respectively. The government is providing this funding as Ontario is a responsible government and understands the constraints that municipalities face.

We are scheduling four sessions to work with all stakeholders and submit the application process, as set out below. Registration is through the dedicated email address at ESTD.NG9-1-1@ontario.ca. However, if there is a need for further support we are happy to add additional sessions and provide time to respond to any questions that you may encounter as you complete these applications along with your Public Safety Answering Points (PSAPs).

Session A - Monday December 5, 2022, 10:00 a.m. – 11:00 a.m.

Session B - Tuesday December 6, 2022, 11:00 a.m. – 12:00 p.m.

Session C - Thursday December 8, 2022, 11:00 a.m. – 12:00 p.m.

Session D - Monday December 12, 2022, 11:00 a.m. – 12:00 p.m.

In total, there is \$208 million available to support NG9-1-1 readiness and transition over 3 years, with up to \$80 million available in the ministry's fiscal 2022-23 and the remaining funding available over the 2023-24 and 2024-25 fiscal years. The deadline of January 10, 2023 is for 2022-23 funding only. This will be an iterative process, with an opportunity for new assessments and applications commencing in the next fiscal cycle. However, in order to be eligible for any of the funding, municipalities operating PSAPs in their jurisdiction must submit an application in this first phase. In order to complete the funding roll-out for the remaining years, it is crucial to get the information submitted in Phase 1 and to work with stakeholders to ensure this funding will support municipalities and the province to transition in the required time frame.

The first phase will be focused on funding higher risk PSAPs and municipalities, with all remaining funding focused on supporting the whole sector to seamlessly transition to the new standards. The next phase will focus on supporting all municipalities, including those with comprehensive and well-thought-out plans, and the work of early adopters within the constraints of Treasury Board directives.

We will continue to welcome the advice of the IAP in early January 2023 on governance, standards and sustainability to inform future decision making. However, the Ontario government is bound by Cabinet approval in place and cannot further delay this program. We need time to assess and enter into agreements before March 31, 2023, otherwise we risk losing the \$80 million for fiscal 2022-23 and the valuable support that this can provide across the province.

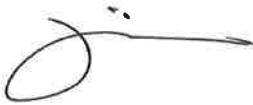
We recognize that this request is over the holidays. Recently, for Automated License Plate Recognition, we provided a timeline of just over 5 weeks. With this extension, we are providing just over 6 weeks. We recognize the challenge with the holidays, but have no choice but to proceed or risk losing the funding to support you.

Next Generation 9-1-1 (NG9-1-1) Transition Funding Supports

We are working diligently to support all of Ontario, to support readiness and to ensure as equitable as possible supports for early adopters, within the constraints of existing approvals. We will communicate more in the next months on the remaining years and will also share communication with the IAP prior to more broad announcements.

Thank you for your support as we work together to protect Ontario.

Sincerely,



Joy Stevenson
Assistant Deputy Minister, Emergency Services Telecommunications
Ministry of the Solicitor General, Province of Ontario

c: Mario Di Tommaso, O.O.M., Deputy Solicitor General, Community Safety
Maria Duran-Schneider, Associate Deputy Minister, Ministry of the Solicitor General

Appendix A – NG9-1-1 Transition Funding Information Sessions

All eligible municipalities with 9-1-1 communication centres, also known as Public Safety Answering Points (PSAPs), are invited to work with their PSAP to apply for Next Generation 9-1-1 transition funding supports. Funding is available over 3 years with initial funding expected to be confirmed by March 31, 2023.

In order to access any funding over the 3-year period, eligible municipalities and their PSAPs must complete their application by **January 10, 2023**, including the readiness assessment questionnaire. Further information on the eligibility criteria, application process and requirements, has been posted to the [Get funding from the Ontario government | ontario.ca](https://www.ontario.ca/get-funding-from-the-ontario-government) website.

To support PSAPs and municipalities with the Next Generation 9-1-1 funding application process, the Ministry of the Solicitor General, Emergency Services Telecommunications Division has scheduled the following virtual information sessions:

Session A - Monday, December 5, 2022,	10:00 a.m. – 11:00 a.m.
Session B - Tuesday December 6, 2022,	11:00 a.m. – 12:00 p.m.
Session C - Thursday December 8, 2022,	11:00 a.m. – 12:00 p.m.
Session D - Monday December 12, 2022,	11:00 a.m. – 12:00 p.m.

Each session will review the application process and provide an opportunity to address your questions. If you or members of your organization would like to attend one of these information sessions, please send an email to ESTD.NG9-1-1@ontario.ca with the following information:

- The virtual information session you would like to join
- Contact name(s)
- Email address(es) of attendees
- PSAP name and municipality

The Emergency Services Telecommunication Division will send an email invitation with the information session information.

Good Afternoon,

Ontario is following through on our commitment to divert more waste from landfills by supporting the use of advanced recycling and energy recovery technologies that can help ensure valuable resources do not go to landfills.

To help encourage innovative waste recovery in Ontario, while maintaining strict environmental oversight, the Ministry of the Environment, Conservation and Parks finalized new environmental assessment (EA) requirements for thermal treatment sites engaging in advanced recycling, under the *Environmental Assessment Act* (EAA). Ontario Regulation 101/07 (Waste Management Projects) sets out the undertakings that would require an individual EA and those undertakings which would be eligible to follow a streamlined EA process.

We received comments on the proposed changes to EA requirements through:

- The Environmental Registry proposal notice (January 14, 2022 – February 28, 2022)
- Webinar with Indigenous communities and organizations on January 31, 2022
- Webinar with stakeholders on February 7, 2022
- Online meetings with some Indigenous communities and organizations, individual stakeholders and associations

After considering all feedback received, the regulation amending the Waste Management Projects regulation came into force on July 1, 2022. For more information about the new EA requirements for thermal treatment sites engaging in advanced recycling that are in the amended Waste Management Projects regulation, please visit the Environmental Registry of Ontario, under registry number 019-4867, at <https://ero.ontario.ca/notice/019-4867>.

If you have any questions regarding the EA requirements for thermal treatment sites engaging in advanced recycling, please contact Ian Drew, Senior Policy Advisor, Resource Recovery Policy Branch, at Ian.Drew@ontario.ca or 647-290-8927.

Sincerely,

Charles O'Hara
Director, Resource Recovery Policy Branch
Environmental Policy Division



**Ministry of Natural Resources and
Forestry**

Resources Planning and Development
Policy Branch
Policy Division
300 Water Street
Peterborough, ON K9J 3C7

**Ministère des Richesses naturelles et
des Forêts**

Direction des politiques de planification et
d'exploitation des ressources
Division de l'élaboration des politiques
300, rue Water
Peterborough (Ontario) K9J 3C7

Notice: Changes under the Oil, Gas and Salt Resources Act related to Geologic Carbon Storage

Hello,

I am pleased to inform you that Bill 46, Less Red Tape, Stronger Ontario Act, 2022 was introduced on November 23, 2022, which would make changes to the Oil, Gas and Salt Resources Act to remove the prohibition on geologic carbon storage. We also released a short Roadmap to further outline our plan to remove barriers for this activity in Ontario.

Last winter, the Ministry of Natural Resources and Forestry sought feedback on a discussion paper (<https://ero.ontario.ca/notice/019-4770>) exploring possible legislative changes which would remove potential barriers to the storage of carbon dioxide and enable the creation of a regulatory framework to govern this and other new technologies.

Informed by the feedback received on that discussion paper, we have developed a plan to enable geologic carbon storage through a phased approach that would provide clarity for businesses to plan and invest in Ontario, while ensuring safe and responsible development.

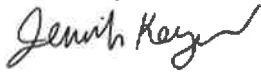
To build a framework that works for Ontario, we plan to work together with stakeholders, Indigenous communities and the public.

Bill 46 contains proposed changes to the Oil, Gas and Salt Resources Act and is available for review on the Ontario Legislative Assembly website: <https://www.ola.org/en/legislative-business/bills/parliament-43/session-1/bill-46>. The province is also seeking feedback on the proposed change through the Environmental Registry of Ontario: (<https://ero.ontario.ca/notice/019-6296>). Feedback on the proposed changes can be provided directly to the ministry or through the environmental registry.

A copy of the Roadmap has been attached for your information.

If you would like more information or have any questions about the proposed changes or future phases, please contact Andrew Ogilvie, Manager of Resources Development Section, at 705-761-5815 or through email: Resources.Development@ontario.ca.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer Keyes", with a stylized flourish at the end.

Jennifer Keyes

Director, Resources Planning and Development Policy Branch

Ontario's Roadmap towards Regulating Geologic Carbon Storage

One tool to help transition to a low-carbon future

We plan to enable geologic carbon storage through a phased approach that will provide clarity for businesses to plan and invest in Ontario while ensuring safe and responsible development.

Ontario's plan

Ontario's plan starts with proposing immediate action towards removing barriers to carbon storage in the province.

Next, we plan to propose legislative and regulatory changes to allow testing and demonstration projects so businesses can start exploring carbon storage while a proposal for a regulatory framework for commercial-scale projects is developed.

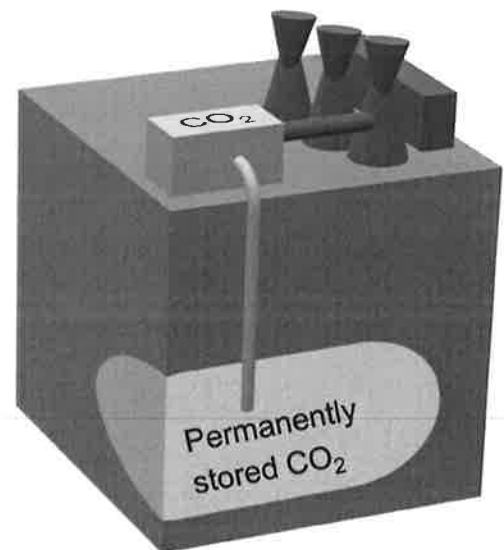
Benefits of enabling carbon storage

- supports emissions reduction and production of low-carbon hydrogen
- supports transition to a low-carbon economy
- allows businesses to take advantage of provincial and federal initiatives for carbon storage
- attracts investment and encourages innovation

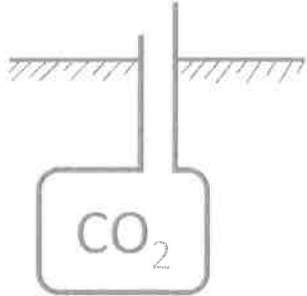
What is geologic carbon storage?

Carbon capture, utilization and storage, or CCUS, involves a broad suite of activities that capture, transport, use and store (sequester) carbon dioxide.

Geologic carbon storage is the permanent storage, or sequestration, of carbon dioxide in deep underground geologic formations.



Ontario's Roadmap towards Regulating Geologic Carbon Storage



This roadmap outlines Ontario's plan for creating a framework for the regulation of geologic carbon storage.

The plan provides a clear path forward and the opportunity to work together with stakeholders, Indigenous communities and the public to build a framework that works for Ontario.

Clarify Intent

Starting in: Fall 2022

Propose changes to the Oil, Gas and Salt Resources Act to remove the prohibition related to geologic carbon storage.

Design Framework

Anticipated start: Summer/Fall 2023

Design a framework to regulate commercial-scale geologic carbon storage projects on Crown and private land.

Discussion Paper

January to March 2022

Received feedback through postings on the regulatory and environmental registries of Ontario.

Enable Demonstration

Anticipated start: Winter/Spring 2023

Propose legislative and regulatory changes to allow projects to test and demonstrate new activities, such as geologic carbon storage, initially on private land only.

Develop changes to enhance public safety and corporate accountability.

Refine and Adapt

Anticipated start: 2025 and beyond

Refine and adapt the framework for new activities and emerging technologies.

Published by Four Counties Health Services Foundation Communications Committee

Medical Equipment Appeal - \$189,500



excellent care they receive and the medical equipment it takes to enhance this care.

Our dedicated staff, physicians, and volunteers strive for continued excellence in the care they provide. With this activity comes the need to refresh and renew existing equipment and technology which are essential tools to deliver quality, safe, and efficient care to you and your loved ones.

In our Fall/Winter Appeal our foundation is raising funds to purchase state-of-the-art medical equipment to be used directly for patient care here at FCHS.

Nine Electric Cardiogram Patient Monitors - \$108,000

An electrocardiogram (ECG) is a test used to check your heart's rhythm and electrical activity. Sensors attached to the skin detect the electrical signals produced by your heart each time it beats.



Bariatric Patient Bed - \$60,000

A bariatric bed is a heavy-duty bed that is wider than the standard hospital bed. A patient bariatric bed safely and comfortably accommodates larger individuals.



IT Closet Switch - \$15,000


An IT closet switch is a device that is critical to patient care as this device provides connectivity to patient electronic medical care.



Bariatric Patient Stretcher - \$6,500

A bariatric stretcher comfortably and safely accommodates patients of all sizes. It helps to prevent pressure sores and falls while supporting safe transport between care areas.




Jon Dreyer, MD, CM, FRCPS
Deputy Chief of Staff
Four Counties Site
Middlesex Hospital Alliance

FCHS FOUNDATION
Middlesex
Hospital Alliance

YES! Here is my gift to help support the FCHS Medical Equipment Appeal

Donation Amount: \$ _____

Payment Method: ☐ CHEQUE ☐ VISA ☐ MASTERCARD

Card No.: _____ Expiry: _____ CVC: _____

Signature: _____

Email: _____

Name: _____

Address: _____

City: _____ Province: _____

Postal Code: _____

☐ **YES!** I would like to join the **Monthly Giving Program**

CHARITABLE REG. # 11892 9546 RR0001

1824 Concession Dr., R.R. #3 Newbury, ON N0L 1Z0

(519) 693-4441, ext. 2438 info.fchs.foundation@mha.tvh.ca

FCHS Foundation Update



As chair of the Foundation and on behalf of the Board of Governors, I hope this newsletter finds you well. As we welcome fall/winter it is my hope that we may get through the

flu season and the toll of the omicron variants while avoiding further stress on our health care system. Let us do what we can to remain safe and healthy.

Thank you to our community for your support and donations toward the purchase of medical equipment that was targeted in the Foundation's spring appeal.

This newsletter is one of the ways we reach out to donors and residents in our Four Counties area. Our role as a foundation is to work with our hospital partners to determine how to best support medical care for area residents.

Illustrated on the front page of this newsletter is necessary medical equipment for our FCHS

Emergency Department and In Patient Unit totaling \$189,500.

We continue to inform the public that the government does not fund the purchase of capital equipment, which is the responsibility of the Foundation. Local businesses, municipalities, service clubs, and you provide that support. We are proud of the quality healthcare at FCHS and the state-of-the-art equipment that keeps our hospital running efficiently. The Foundation and staff appreciate the community support that makes FCHS a vibrant healthcare village. Consider donating what you can to this season's appeal.

I want to offer my heartfelt thanks to frontline workers who have given their commitment to our hospital throughout this pandemic. Over the summer, we bid a fond farewell to some dedicated staff and I personally want to thank them and wish them well with their future endeavours.

The next time you see a frontline worker consider saying "thank you; we appreciate what you do."

We are pleased to report the successful return of our golf tournament after a 2-year hiatus. The event raised \$27,587; funds have gone toward the purchase of a defibrillator for FCHS Emergency Department and a medical refrigerator for FCHS lab and diabetes departments. We also welcome new board member Lynda Pelcz to our foundation board.

On behalf of the Board of Governors of the Foundation, I would like to thank you for your commitment to our foundation as we support our mission "Building relationships that support Four Counties Health Services by raising awareness of critical equipment needs and encourage community ownership through giving" and our vision to "Ensure quality healthcare close to home".

Tom Jeffery
Board Chair, FCHS Foundation

Barb Gerber Testimonial 2022



When I was a teenager living in West Lorne, my dad had to take me to Four Counties Hospital in the middle of the night. I had left my contacts in too long. The doctors knew just what to do to take away the severe pain I had in my eyes. That was my first experience with Four Counties Hospital.

Later as a mother living in Glencoe, I visited the emergency room often for my children's broken bones, cut fingers, sore throats, ear infections, and fevers. We always left after being well looked after.

My husband and I over the years have had x-rays, ultrasounds, blood tests, colonoscopies, physiotherapy, and our own emergency visits. We are always very satisfied with the care we receive.

Recently my dad was a patient in the beautiful palliative care room. He and our family were treated with kindness, consideration, empathy, and love. The doctors, nurses, and many other staff members treated us like their

own family. We were so appreciative of the care Dad received. When Dad passed away we asked that memorial donations be made to the hospital in his memory.

Our little local hospital (as I like to call it) means so much to my family. I brag about it to all my city friends. We are so fortunate to have such a well-equipped facility right in our own community. With everyone's support, Four Counties Health Services will be here for us for many years to come.

Pictured are three generations of people who have used the hospital: Barb Gerber, Don Branchflower, and Carlie Gerber

☐ YES! I would like to join the Monthly Giving Program

I would like to give \$ _____

METHOD OF PAYMENT: I authorize The Foundation of Four Counties Hospital to withdraw from my bank account through my financial institution on the 10th day of each month.

☐ I have enclosed a VOID cheque

☐ I prefer to use my credit card

☐ VISA

☐ MASTERCARD

Card No.: _____ Expiry: _____ CVC: _____

Signature: _____ Date: _____

You will receive a tax receipt at the end of the year. At any time you can change or cancel your monthly contribution by notifying

The Foundation: 519-693-4441 x 2438

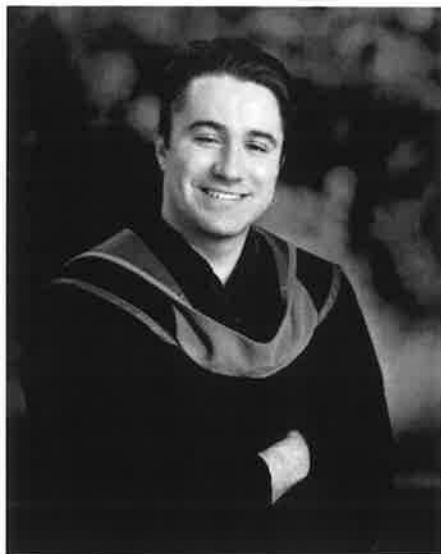
At FCHS Foundation, we appreciate your support and treat your information with respect. We do not rent, sell or trade any personal information. The information you provide will be used to issue your charitable donation receipt and to keep you informed of events and fundraising opportunities in support of FCHS. If at any time you wish to be removed from our mailing list, simply contact us: 519-693-4441 ext. 2438 or info@fchsfoundation@mha.tvh.ca

What's Happening at Four Counties Health Services

Hospital Update

Health Human Resources is a crucial element in delivering health care that patients in our community have come to expect. In this light we share with you two stories highlighting some of our people who have chosen to serve.

Recruiting Local Talent



Riley Dolson is a nurse who completed his nursing school practical education at FCHS Emergency Department. He has recently accepted a full-time position to serve both our emergency department and inpatient population. A native of Chatham-Kent, Riley has proven himself a quick learner: he is knowledgeable, patient-centered, and demonstrates a very positive disposition with patients.

Riley is excited to join FCHS and enjoys the stimulating work environment. "FCHS has a clinical setting where I can continue to learn, as I am able to interact in higher-acuity cases in the emergency department with senior nurses. It's an environment which allows me to progress at my own pace while providing safe patient care," Riley added.

FCHS supports nursing students from a variety of local nursing schools to complete educational rotations at FCHS, many of whom are local and grew up in the area. "Being from a rural community himself, Riley feels that allows him a better understanding of the patients who come to FCHS. As a member of the community, it gives him a better understanding of the social determinants of health to provide a more holistic approach in the care of the rural patient," stated Deb Pastushuk, Clinical Manager, FCHS.

For more information on student placements at FCHS, please contact **Meg Sattin, (519) 693-4441 x 5595.**

Volunteering Matters



Jim and Joyce Beattie are long-standing FCHS volunteers, each having supported the hospital since 2014 and 2015, respectively. In particular, Jim liked to volunteer his services in Spiritual Care, while Joyce focused on Palliative Care. Recently, Jim and Joyce have left the area and we want to recognize their heartfelt contributions to the fabric of our hospital. We wish them well in their new adventures. The couple is humble in reflecting on their journey with the hospital: "We did what our hearts told us to do without looking for praise. Volunteering at FCHS was a rewarding experience, and we would encourage others to do the same."

Prior to the pandemic, volunteers supported numerous areas of the hospital, including but not limited to: Rehab, Adult Day Program, Gift Shop, Book Store, and Meal Buddy Program. Human Resources is rebuilding the volunteer pool and restarting many of these volunteer programs which add a spark to the hospital's day-to-day activities.

If you are interested in volunteering at the hospital, please contact **Meg Sattin, (519) 693-4441 x 5595.**



New Office Location

WE'VE MOVED

FCHS Foundation's office is now in the same building as Newbury Dental, located across from FCHS Staff Parking. Entry is through the white door next to the Four Counties Health Services Foundation sign. We welcome you to come visit us for a cup of coffee anytime. Business hours are Monday to Thursday, 9 AM-3:30 PM.

If you need assistance entering, please call us at 519-693-4441 ext. 2438. Hope to see you soon!



26th Annual Golf Tournament Friday, July 15th, 2022

FCHS Foundation's 2022 Golf Tournament and Raffle raised \$27,587 for medical equipment at Four Counties Health Services! Proceeds have gone toward the purchase of a Defibrillator for FCHS Emergency Department as well as a Medical Refrigerator for safe storage of insulin and other temperature sensitive supplies. THANK YOU golfers, sponsors, donors, raffle ticket purchasers, and volunteers for your support of Care Closer to Home!

Platinum Sponsors	Gold Sponsors	Silver Sponsors	Bronze Sponsors
CARBORO FABRICATION LTD. DURELL <small>CONTROL SYSTEMS INC.</small> <small>Your Partner in Energy Savings</small> GWS <small>TUBE FORMING SOLUTIONS INC.</small> <small>LAMINGTON MUTUAL</small> McNaughton's Home <small>hardware building centre</small> NICHOLSON SHEFFIELD ARCHITECTS INC.	CF Industrial Products INC Charley + Bisset Consulting Engineers Downs Barristers & Solicitors Glencoe Guardian Pharmacy Hicks Wealth Management Group JPW Systems INC Linde Mechanical INC Tonda Construction LTD Van Heck Funeral Home LTD West Elgin Mutual Insurance	Authentic Custom General Contracting Black & McDonald Ltd Bothwell Automotive Bothwell Foodland Bothwell Furniture Celtic Star Enterprises GenCar Generator Service Hawstra Carpet One Floor & Home Harold Mosaic LTD Howard Mutual Insurance Company Janet M. Gibbons Barrister and Solicitor Johnston Bros (Bothwell) LTD Melbourne Farm Automation LTD Optimist Club of Bothwell Royal Canadian Legion BR 252 Bothwell Royal Canadian Legion BR 510 Melbourne Sabbies Tree Farm Swish Maintenance LTD Tom Jeffery Trans Building Services Steve's Sign Shop	Bullet INC McNaughton Dodge Chrysler INC Old Auto Publications INC Southwest Doors & Hardware (1995) LTD Waddick Fuels

Service Club Presentations



Glencoe District Lions Club - \$1,000



Kiwanis Club of West Lorne
St Thomas Jackpot Bingo - \$2,500



2023 Draft Budget

1. Quick Facts (pg. 2-3)
2. Budget Highlights (pg. 3)
3. Budget Summary (pg. 4)
4. Budget Funding Breakdown (pg. 5)
5. Total Municipal Funding – Schedule A (pg.6)
6. General Levy Assessment – Schedule B (pg.7)
7. General Levy per \$100k assessment value – Schedule C (pg.8)
8. Conservation Areas Maintenance and Operation Budget – Schedule D (pg. 9)
9. Percentage of Cost related to Provincial Section 39 – Schedule E (pg.10)

St. Clair Region Conservation Authority

Quick Facts

General:

- 17 member municipalities from Lambton and Middlesex Counties and the cities of Sarnia and Chatham-Kent (see member directory for full listing)
- 14 watersheds - Sydenham River with its East and North branches, 13 smaller named watersheds entering Lake Huron, St. Clair River and Lake St. Clair
- 2023 Average General Levy \$4.89 per \$100k of Assessed value
- owns 4,200 acres of property and manages another 2,440 acres for other organizations
- 3 regional campgrounds with 522 serviced campsites. Self-sufficient, profits generated from their operations are used to offset capital development within the campgrounds
- has the largest flood control dam and diversion in the province (McKeough Floodway)
- 11 recreation dams at 8 Conservation Areas
- assisting Sarnia, Point Edward, St. Clair Township, Chatham-Kent in maintaining almost 10 km of shore protection and erosion control structures
- in excess of \$52 million invested in conservation lands and flood and erosion control structures
- provided technical and professional comments on over 500 municipal planning and regulation matters in 2021
- helped about 8,000 children discover conservation through outdoor education in 2021, developed new delivery model during pandemic
- planted over 3.8 million trees over the last three decades
- provided \$3.1 million in grants to farmers and other landowners to implement Best Management Practices since 2000

2023 Budget Highlights

We offer the following highlights for your information:

- General Levy for 2023 is \$1,549,011 (increase of \$170,497) shared by the 17-member municipalities (see Sched B), results in an average cost of \$4.89 per \$100,000 in assessment value. (see Sched C).
 - 10% increase in levy directed to Planning and Regulations to implement recommendations associated with the Dobbie Service Review (\$137,851).
 - 1.6% increase directed to general liability insurance premiums increase (\$22,000).
 - 0.7% increase directed to consulting fee for new phone system and server upgrade for Administrative Office (\$10,000).
- Total Levy excluding Infrastructure Projects for 2023 is \$1,736,200 (2022 \$1,577,073) which represents an overall increase of \$159,127.
- Other budget pressures in this Draft 2023 Budget are:
 - Wage movements including step and Cost of Living Adjustment (COLA) - \$74,346.
 - Potential increase in Ontario Municipal Employee Retirement System (OMERS) costs - \$18,019. Effective January 1, 2023, non full-time employees may elect to join OMERS plan.
 - Conservation Ontario Levy increase - \$9,634
- Revenues that help to reduce the costs to municipalities are: Project administration fees, Internal charges to revenue producing activities, Grant funding, and Program Fees increase, including Planning & Regulation Fees increase.
- This is an average increase of 49 cents per \$100,000 in assessment value. (Sched C)
- Schedule “C” provides an analysis of General Levy Increase based on 2022 total current value of assessment in each municipality.
- Schedule “E” provides Provincial Section 39 Core Base/Mandatory Programs funding Costs as a %.
- Detailed budgets for each program or project are available upon request

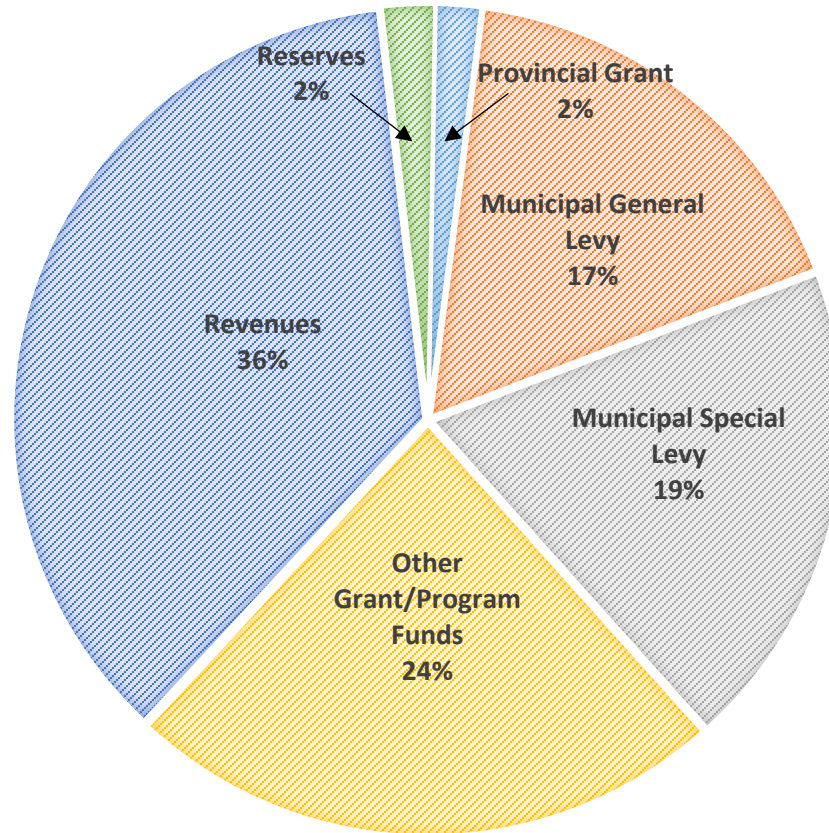
St. Clair Region Conservation Authority 2023 Budget Summary DRAFT

St. Clair Region Conservation Authority 2023 Budget Summary DRAFT

	2022 Budget	2023 Proposed Budget	Provincial Grant	Other Grant/Program Funds	Matching Levy	Non Matching Levy	Special Levy	Revenues	Reserves
Flood Control Operations and Maintenance	\$436,650	\$432,650	\$108,000	\$17,000	\$108,000	\$109,000	St. Clair - McK Maint \$2,720 Dam OP CK \$20,900, SC \$1,100 C-K - Arda \$1,000 C-K- McK Maint - \$51,730	Carryforwards - \$13,200	\$0
Erosion Control Operations & Maintenance	\$8,000		\$0	\$0	\$0	\$0			\$0
WECl - Capital Projects	\$3,641,600	\$2,777,000	\$0	\$1,130,000	\$0	\$0	Sarnia \$1,500,000 St. Clair \$50,000	Carryforward \$97,000	\$0
Source Protection Planning	\$226,580	\$237,246	\$0	\$237,246	\$0	\$0	\$0	\$0	\$0
Planning, Regulations and GIS	\$833,009	\$971,127	\$19,000	\$0	\$19,000	\$613,427		Fees - \$319,700	\$0
TS - Aquatic systems monitoring	\$300,929	\$326,657	\$0	\$202,209	\$0	\$34,000	\$0	Carryforward \$55,448 Fees - \$35,000	
St. Clair AOC Management	\$164,884	\$167,310	\$0	\$167,310	\$0	\$0	\$0		\$0
Conservation Services	\$427,009	\$304,478	\$0	\$71,000	\$0	\$0	\$0	Fees - \$106,825 Carryforward \$63,049	\$63,604
MNR Species at Risk	\$399,000	\$516,526	\$0	\$303,771	\$0	\$0	\$0	Carryforward - \$212,755	\$0
Conservation Areas	\$1,513,969	\$1,587,190	\$0		\$0	\$4,660	Shetland - Dawn-Euphemia \$950 Wawanosh - City of Samia \$16,515 Clark Wright - Strathroy-Caradoc \$7,100 Bridgeview - Town of Petrolia \$1,300 Coldstream - Middlesex Centre \$25,425 Crothers - Chatham-Kent \$4,300 Stranak - Chatham-Kent \$6,100 Peers - Chatham-Kent \$8,500 Strathroy - Strathroy-Caradoc \$29,000 McEwen - Plympton-Wyoming \$6,700 Highland Glen - Plympton-Wyoming \$2,600 Dodge - Lambton Shores \$1,250	Fees - \$1,404,400 Parking Fees - 0 Foundation - \$1,500 Foundation (McLean) - \$34,990 Foundation (Greenhill Garden) - \$28,400 Rental Income - \$3,500	
Conservation Area Capital Development	\$100,000	\$123,000	\$0	\$0	\$0	\$0	\$0		\$123,000
Property Management	\$312,487	\$312,252	\$0	\$0	\$0	\$0	\$0	Rental Income - \$203,268 County of Lambton - \$24,000 Carryforward - \$650 Revenue - \$84,334	\$0
Education	\$172,530	\$204,230	\$0		\$0		\$0	Fees - \$56,000 Foundation - \$148,230	\$0
Communication	\$90,000	\$90,000				\$90,000			
IT Capital	\$14,330	\$20,954	\$0	\$0	\$0	\$0	\$0	\$20,954	\$0
Equipment	\$72,000	\$72,000	\$0	\$0	\$0	\$0	\$0	\$72,000	\$0
Legal	\$0		\$0	\$0	\$0	\$0	\$0		\$0
Administration	\$808,620	\$859,259	\$34,000	\$0	\$34,000	\$536,923	\$0	Rental Income - \$16,700 Interest Income - \$30,000 Foundation - \$15,000 Allocated Admin & IT Costs - \$104,386 Project admin Fees - \$10,000 Other Income - \$37,250 Oil & Gas Revenue - \$40,000	\$1,000
Total CA Budget	\$9,521,597	\$9,001,879	\$161,000	\$2,128,536	\$161,000	\$1,388,010	\$1,737,190	\$3,238,539	\$187,604
Employment Programs *	\$75,000	\$45,000	\$0	\$0	\$0	\$0	\$0	\$45,000	\$0
Total Budget 2023		\$9,046,879	\$161,000	\$2,128,536	\$161,000	\$1,388,010	\$1,737,190	\$3,283,539	\$187,604
Total Budget 2022	\$9,596,597	\$9,596,597	\$161,000	\$2,406,764	\$161,000	\$1,217,513	\$2,181,860	\$3,302,951	\$165,509
Percentage of Budget 2023		-5.7%	1.8%	23.5%	1.8%	15.3%	19.2%	36.3%	2.1%

2023 BUDGETED FUNDING BREAKDOWN

■ Provincial Grant ■ Municipal General Levy ■ Municipal Special Levy ■ Other Grant/Program Funds ■ Revenues ■ Reserves



2023 Total Municipal Funding
Schedule "A" - Total Municipal Funding Including Special Infrastructure Projects

Municipality	2023 Proposed General Levy	2023 Proposed Special Levy	2023				Total Municipal Funding	2022 Total Municipal Funding
			Courtright Shoreline Protection (DMAF)	Sarnia Erosion Control Work (WECI & DMAF)	McKeough Dam Repairs & Upgrade Work (WECI)	Flood Plain Mapping Project (NDMP)		
Adelaide Metcalfe Tp	\$ 30,012	\$ -					\$30,012	\$26,214
Brooke-Alvinston Tp	\$ 27,443	\$ -					\$27,443	\$24,223
Chatham-Kent M	\$ 201,703	\$ 92,530					\$294,233	\$270,318
Dawn-Euphemia Tp	\$ 39,287	\$ 950					\$40,237	\$45,308
Enniskillen Tp	\$ 29,958	\$ -					\$29,958	\$26,936
Lambton Shores M	\$ 77,799	\$ 1,250					\$79,049	\$70,388
Middlesex Centre M	\$ 35,687	\$ 25,425					\$61,112	\$54,874
Newbury V	\$ 2,447	\$ -					\$2,447	\$2,120
Oil Springs V	\$ 3,098	\$ -					\$3,098	\$2,728
Petrolia T	\$ 40,578	\$ 1,300					\$41,878	\$36,829
Plympton-Wyoming T	\$ 86,453	\$ 9,300					\$95,753	\$82,526
Point Edward V	\$ 33,131	\$ -					\$33,131	\$32,746
Sarnia C	\$ 576,179	\$ 16,515		\$1,500,000			\$2,092,694	\$1,917,975
Southwest Middlesex M	\$ 18,402	\$ -					\$18,402	\$16,134
St. Clair Tp	\$ 172,847	\$ 3,820	\$50,000				\$226,667	\$758,982
Strathroy - Caradoc Tp	\$ 138,919	\$ 36,100					\$175,019	\$160,750
Warwick Tp	\$ 35,066	\$ -					\$35,066	\$31,323
	\$ 1,549,010	\$ 187,190	\$50,000	\$1,500,000	\$0	\$0	\$3,286,200	\$3,560,373

Note : WECI (Water & Erosion Control Infrastructure) Projects are considered if there is matching funds from both the Province and the benefitting Municipality and vary from year to year based on granting approval process, and Municipal matching funds.
DMAF - Disaster Mitigation and Adaption Fund - Government of Canada investment in large-scale infrastructure projects.
NDMP - National Disaster Mitigation Program - Government of Canada funding to mitigate, prepare for, respond to and recover from flood-related events

Schedule B

2023 General Levy Assessment (Draft)

Municipality	2022 Current Value Assessment (modified) in Watershed	2022 CVA Apportionment %	2023 Current Value Assessment (modified) in Watershed	2023 Weighted CVA Apportionment %	2022 General Levy	2023 General Levy	2022/2023 General Levy Increase
Township of Adelaide Metcalfe	\$ 477,330,858	1.9016%	\$ 492,017,523	1.9375%	\$ 26,214	\$ 30,012	\$ 3,798
Township Brooke-Alvinston	\$ 441,081,625	1.7572%	\$ 449,891,343	1.7716%	\$ 24,223	\$ 27,443	\$ 3,219
Municipality Chatham-Kent	\$ 3,258,819,210	12.9823%	\$ 3,306,699,613	13.0214%	\$ 178,963	\$ 201,703	\$ 22,740
Township Dawn-Euphemia	\$ 671,804,420	2.6763%	\$ 644,072,784	2.5363%	\$ 36,893	\$ 39,287	\$ 2,394
Township Enniskillen	\$ 490,495,560	1.9540%	\$ 491,135,239	1.9340%	\$ 26,936	\$ 29,958	\$ 3,022
Municipality Lambton Shores	\$ 1,258,956,584	5.0154%	\$ 1,275,433,686	5.0225%	\$ 69,138	\$ 77,799	\$ 8,661
Municipality Middlesex Centre	\$ 565,758,748	2.2538%	\$ 585,045,187	2.3038%	\$ 31,069	\$ 35,687	\$ 4,618
Village Newbury	\$ 38,604,675	0.1538%	\$ 40,117,075	0.1580%	\$ 2,120	\$ 2,447	\$ 327
Village Oil Springs	\$ 49,672,710	0.1979%	\$ 50,787,500	0.2000%	\$ 2,728	\$ 3,098	\$ 370
Town Petrolia	\$ 648,792,348	2.5846%	\$ 665,232,553	2.6196%	\$ 35,629	\$ 40,578	\$ 4,949
Town Plympton-Wyoming	\$ 1,382,558,921	5.5078%	\$ 1,417,306,871	5.5812%	\$ 75,926	\$ 86,453	\$ 10,528
Village Point Edward	\$ 541,647,010	2.1578%	\$ 543,142,400	2.1388%	\$ 29,746	\$ 33,131	\$ 3,385
City Sarnia	\$ 9,377,157,036	37.3562%	\$ 9,445,820,540	37.1966%	\$ 514,960	\$ 576,179	\$ 61,219
Municipality Southwest Middlesex	\$ 293,787,146	1.1704%	\$ 301,684,116	1.1880%	\$ 16,134	\$ 18,402	\$ 2,268
Township St. Clair	\$ 2,825,421,435	11.2558%	\$ 2,833,654,142	11.1586%	\$ 155,163	\$ 172,848	\$ 17,685
Township Strathroy - Caradoc	\$ 2,209,726,909	8.8030%	\$ 2,277,432,214	8.9683%	\$ 121,350	\$ 138,919	\$ 17,569
Township Warwick	\$ 570,371,457	2.2722%	\$ 574,867,873	2.2638%	\$ 31,323	\$ 35,066	\$ 3,743
	\$ 25,101,986,652	100%	\$ 25,394,340,660	100%	\$ 1,378,513	\$ 1,549,011	\$ 170,497

\$13,800 equals aprox. 1% change in levy

CVA Apportionment is based on information provide from the Ministry of Natural Resources and Forestry (2022 CVA)

2023 Municipal Funding Analysis
Schedule "C" Levy per \$100K Assessment Value

2023		Based on Total 2022 Modified CVA Assesment	
Municipality	Total Current Value Assessment (modified)	2023 Proposed General Levy per \$100k Assessment value	2023 Proposed General Levy Increase per \$100k Assessment value
Township of Adelaide Metcalfe	702,882,175	\$ 4.27	\$ 0.43
Township Brooke-Alvinston	449,891,343	\$ 6.10	\$ 0.61
Municipality Chatham-Kent	11,809,641,476	\$ 1.71	\$ 0.17
Township Dawn-Euphemia	644,072,784	\$ 6.10	\$ 0.61
Township Enniskillen	491,135,239	\$ 6.10	\$ 0.61
Municipality Lambton Shores	2,834,297,081	\$ 2.74	\$ 0.27
Municipality Middlesex Centre	3,656,532,420	\$ 0.98	\$ 0.10
Village Newbury	40,117,075	\$ 6.10	\$ 0.61
Village Oil Springs	50,787,500	\$ 6.10	\$ 0.61
Town Petrolia	665,232,553	\$ 6.10	\$ 0.61
Town Plympton-Wyoming	1,417,306,871	\$ 6.10	\$ 0.61
Village Point Edward	543,142,400	\$ 6.10	\$ 0.61
City Sarnia	9,445,820,540	\$ 6.10	\$ 0.61
Municipality Southwest Middlesex	754,210,290	\$ 2.44	\$ 0.24
Township St. Clair	2,833,654,142	\$ 6.10	\$ 0.61
Township Strathroy - Caradoc	3,207,651,006	\$ 4.33	\$ 0.43
Township Warwick	618,137,498	\$ 5.67	\$ 0.57
	40,164,512,394	\$ 4.89	\$ 0.49
		Average	

Schedule "D"

2023 Conservation Area Maintenance and Operation Budget

	2022 Budget	2023 Budget	Special Levy	Non-Matching General Levy	Revenues	Foundation donation	Other
403- Shetland	\$ 9,525	\$ 950	\$950 (Dawn-Euphemia)				
404 - Sinclair	\$ 1,000	\$ 1,000				\$ 1,000	
405 - Wawanosh	\$ 16,350	\$ 18,350	\$16,515 (City of Sarnia)	\$ 1,835			
413 - Clark Wright	\$ 17,100	\$ 7,600	\$7,100 (Strathroy-Caradoc)			\$ 500	
416 - Bridgeview	\$ 1,200	\$ 1,300	\$1,300 (Town of Petrolia)				
417 - Campbell	\$ 354,623	\$ 372,650			\$ 372,650		
419 - Coldstream	\$ 26,450	\$ 28,250	\$25,425 (Middlesex Centre)	\$ 2,825			
448 - Crothers	\$ 4,175	\$ 4,300	\$4,300 (Chatham-Kent)				
455 - Peers	\$ 11,050	\$ 12,000	\$8,500 (Chatham-Kent)		\$ 3,500		
458 - Warwick	\$ 584,316	\$ 638,250			\$ 638,250		
470 - Stranak	\$ 6,000	\$ 6,100	\$6,100 (Chatham-Kent)				
472 - Henderson	\$ 359,500	\$ 393,500			\$ 393,500		
474 - Strathroy	\$ 27,800	\$ 29,000	\$29,000 (Strathroy-Caradoc)				
485 - McEwen	\$ 6,600	\$ 6,700	\$6,700 (Plympton-Wyoming)	\$ -			
486 - Mclean	\$ 38,330	\$ 34,990			\$ 34,990		
489 - Highland Glen	\$ 48,700	\$ 2,600	\$2,600 (Plympton-Wyoming)				
493 - Dodge	\$ 1,250	\$ 1,250	\$1,250 (Lambton-Shores)				
495 - Greenhill garden		\$ 28,400			\$ 28,400		
Total	\$ 1,513,969	\$ 1,587,190	\$ 109,740	\$ 4,660	\$ 1,471,290	\$ 1,500	\$ -

Notes:

Regional Conservation Areas (A.W. Campbell, L.C. Henderson, Warwick)

Local Conservation Areas (Shetland, Wawanosh, Coldstream, McEwen, Clark Wright, Highland Glen)

In Town Conservation Areas (Strathroy, Dodge, Stranak, Crothers, Bridgeview)

Detailed budgets for specific conservation areas available upon request.

The areas are supported by employment programs, fundraising, friends of groups, St. Clair

Region Foundation and grants programs from corporate and non-profit organizations.

Capital Investment - \$56,000

Summary of Authority / Foundation Land Holdings

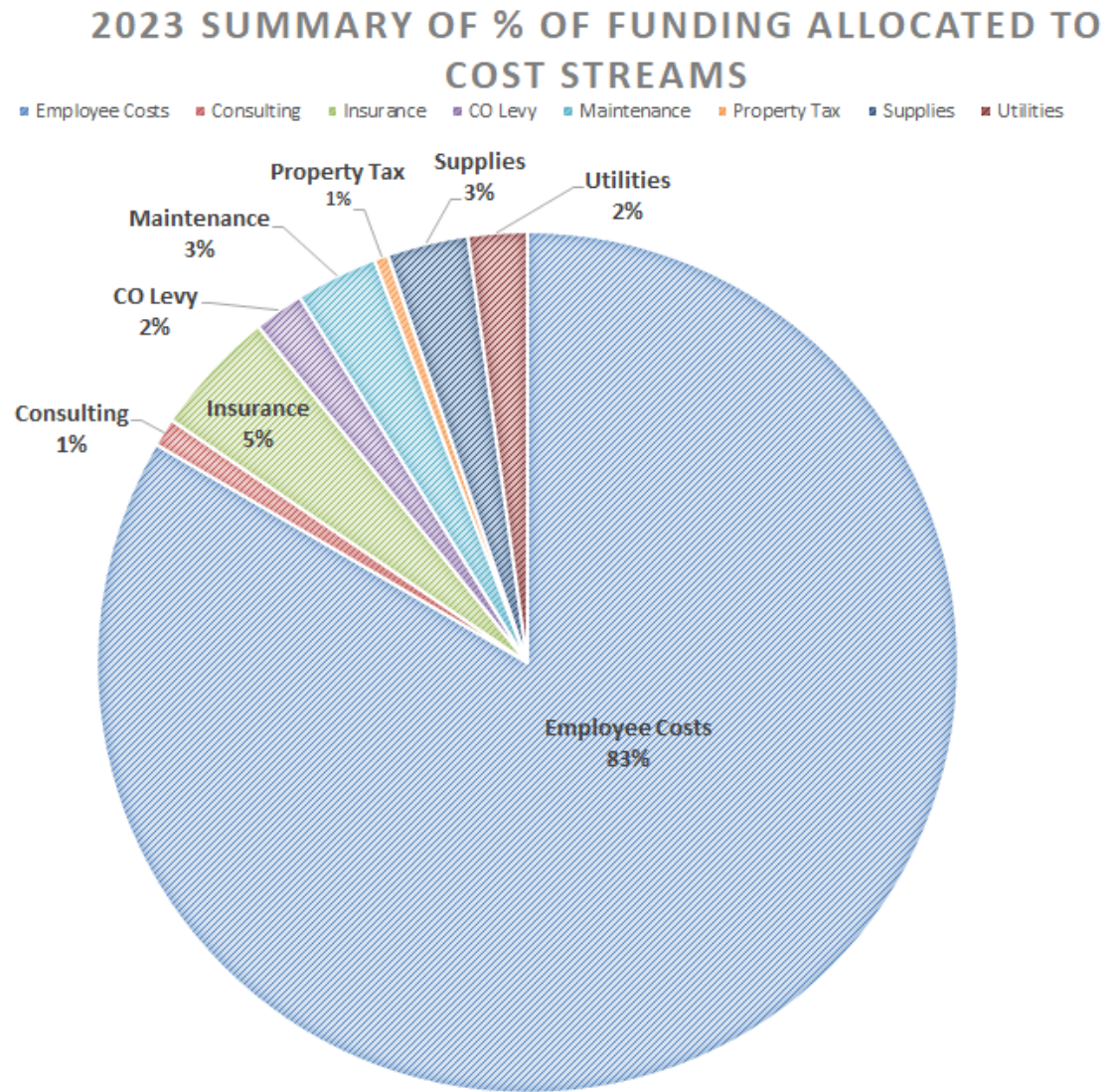
	Hectares
Conservation Lands	556
Conservation Forests	81
McKeough Upstream Lands	746
McKeough Dam & Channel	236
Foundations Lands	384.6
Total	2003.6

Flood Easements 647

To ensure the wisest use of these lands, the Authority works with the public and private sectors by entering into various lease agreements including agricultural, residential and other resource management leases. 985.6 hectares are under lease.

Schedule E

	2023	
Employee Costs	1,873,642	83%
Consulting	24,000	1%
Insurance	106,230	5%
CO Levy	42,134	2%
Maintenance	69,337	3%
Property Tax	11,800	1%
Supplies	68,193	3%
Utilities	49,768	2%
Total GL Budget	2,245,104	





St. Clair Region Conservation
Authority 205 Mill Pond Crescent,
Strathroy, Ontario, N7G 3P9

Tel (519) 245-3710

Fax (519) 245-3348

stclair@scrca.on.ca

www.scrca.on.ca

member of



Conservation Ontario

Website:

www.conservationontario.ca



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DEC 02 2022

John D. Elvidge
City Clerk

City Clerk's Office

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City Hall, 12th Floor, West
100 Queen Street West
Toronto, Ontario M5H 2N2

Tel: 416-392-7032
Fax: 416-392-2980
e-mail: Sylwia.Przedziecki@toronto.ca
web: www.toronto.ca

**In reply please quote:
Ref.: 22-CC1.2**

November 25, 2022

MUNICIPALITIES IN ONTARIO

**Subject: New Business Item 1.2
Update on Bill 23 - More Homes Built Faster Act, 2022 (Ward All)**

City Council on November 23 and 24, 2022, adopted this Item, as amended, and in so doing has:

1. Requested the Province of Ontario to extend the commenting period on Bill 23, More Homes Built Faster Act, 2022 to at least January 31, 2023 to enable time for consultation, consideration of alternative options and thorough analysis of both short and long-term impacts.

2. Requested the Province of Ontario to:

a. not proceed with any changes that reduce municipal development charges, community benefit charges or parkland dedication, including:

i. removing housing services from development charges;

ii. retroactively phasing in development charges over a 5 year period on top of City Council's previously adopted two-year phase-in that was mutually agreed upon with the development industry;

iii. discounting rates for purpose built rental units;

iv. adding new exemptions;

v. introducing caps to the development charges determined date and instalments interest rates;

vi. extending the development charges historic service level caps from 10 to 15 years;

v. removing growth studies and land acquisition costs from development charges recovery; and

vi. reducing caps to parkland dedication by-laws;

b. instead of the above-noted changes, create a provincial incentive program provided directly to developers or homeowners through targeted grants, rebate and other financial incentive programs; and

c. alternatively, create a municipal compensation fund to compensate municipalities for the impacts of Bill 23 on municipal growth funding revenues.

3. Requested the Province of Ontario to amend Bill 23 to preserve the City's Green standard, Rental Replacement Policy, parkland provisions, community benefits charges and Development Charges to facilitate responsible growth.

4. Requested the Province of Ontario to amend Bill 23 to preserve Toronto's ability to require a green development standards checklist (Toronto Green Standard) for a complete planning application.

5. Requested the Province of Ontario to amend the Planning Act to enable the implementation of Inclusionary Zoning across the City and incorporate definitions of affordable housing that respond to low and moderate household income.

6. Requested the Province of Ontario to amend the definition of "Affordable Housing" to follow the City of Toronto's "Official Plan Amendment 558 - Updating the Definitions of Affordable Rental and Ownership Housing", as approved by City Council on November 9, 2021.

7. Requested the Province of Ontario to enact a Regulation to permit the use of conditional zoning, pursuant to Section 113 of the City of Toronto Act, 2006.

8. Requested the Province of Ontario to delay the implementation of refunds for development applications in light of the significant changes to the Planning regulations and internal City processes regarding development.

9. Requested the Provincial government to provide funding and funding tools to the City, matching the amount of revenue lost through development charges, community benefits charges, and Section 42 of the Planning Act in Bill 23 to ensure the services needed to facilitate responsible growth continue to be delivered.

10. Requested the Province of Ontario to rescind the proposed changes to the Greenbelt to protect environmental features that support biodiversity, natural spaces, recreation trails, agricultural land, and watersheds that sustain all residents of the Greater Toronto and Hamilton Area.


11. Requested the Province of Ontario to retain the existing roles and responsibilities of the regional conservation authorities.

12. Requested the Minister of Municipal Affairs and Housing to change the effective date of the Refund of Fees for official plan amendments, zoning by-laws and site plan control applications contained in Bill 109, from January 1, 2023 to July 1, 2023.

13. Requested the Minister of Municipal Affairs and Housing to postpone enacting regulations under Schedule 4 of Bill 23, which would grant the Minister authority to impose limits and conditions on municipalities' regulation of demolition or conversion of rental units, until such time as there has been focused consultations with municipalities as part of the development of Minister's regulations to ensure municipalities can continue to require replacement rental housing and support impacted tenants.

14. Requested the Legislative Assembly of Ontario, through a majority vote, to withdraw Bill 23.

Yours truly,



for City Clerk

S. Przedziecki/mm

Attachment

Sent to: Premier, Province of Ontario
Minister of Municipal Affairs and Housing, Province of Ontario
Leader of the Official Opposition, Province of Ontario
President, Association of Municipalities of Ontario
Executive Director, Association of Municipalities of Ontario
Ontario MPPs
Ontario Municipalities

c. City Manager

City Council

New Business - Meeting 1

CC1.2	ACTION	Amended		Ward: All
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Update on Bill 23, More Homes Built Faster Act, 2022

City Council Decision

City Council on November 23 and 24, 2022, adopted the following:

1. City Council request the Province of Ontario to extend the commenting period on Bill 23, More Homes Built Faster Act, 2022 to at least January 31, 2023 to enable time for consultation, consideration of alternative options and thorough analysis of both short and long-term impacts.
2. City Council request the Province of Ontario to:
 - a. not proceed with any changes that reduce municipal development charges, community benefit charges or parkland dedication, including:
 - i. removing housing services from development charges;
 - ii. retroactively phasing in development charges over a 5 year period on top of City Council's previously adopted two-year phase-in that was mutually agreed upon with the development industry;
 - iii. discounting rates for purpose built rental units;
 - iv. adding new exemptions;
 - v. introducing caps to the development charges determined date and instalments interest rates;
 - vi. extending the development charges historic service level caps from 10 to 15 years;
 - v. removing growth studies and land acquisition costs from development charges recovery; and
 - vi. reducing caps to parkland dedication by-laws;
 - b. instead of the above-noted changes, create a provincial incentive program provided directly to developers or homeowners through targeted grants, rebate and other financial incentive programs; and
 - c. alternatively, create a municipal compensation fund to compensate municipalities for the impacts of Bill 23 on municipal growth funding revenues.

3. City Council request the Province of Ontario to amend Bill 23 to preserve the City's Green standard, Rental Replacement Policy, parkland provisions, community benefits charges and Development Charges to facilitate responsible growth.
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7. City Council request the Province of Ontario to enact a Regulation to permit the use of conditional zoning, pursuant to Section 113 of the City of Toronto Act, 2006.
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10. City Council request the Province of Ontario to rescind the proposed changes to the Greenbelt to protect environmental features that support biodiversity, natural spaces, recreation trails, agricultural land, and watersheds that sustain all residents of the Greater Toronto and Hamilton Area.
11. City Council request the Province of Ontario to retain the existing roles and responsibilities of the regional conservation authorities.
12. City Council request the Minister of Municipal Affairs and Housing to change the effective date of the Refund of Fees for official plan amendments, zoning by-laws and site plan control applications contained in Bill 109, from January 1, 2023 to July 1, 2023.
13. City Council request the Minister of Municipal Affairs and Housing to postpone enacting regulations under Schedule 4 of Bill 23, which would grant the Minister authority to impose limits and conditions on municipalities' regulation of demolition or conversion of rental units, until such time as there has been focused consultations with municipalities as part of the development of Minister's regulations to ensure municipalities can continue to require replacement rental housing and support impacted tenants.
14. City Council request the Legislative Assembly of Ontario, through a majority vote, to withdraw Bill 23.
15. City Council direct the City Manager make public the impacts of Bill 23 on specific capital projects which will not proceed in each Provincial and Federal Riding.

16. City Council direct the City Solicitor and the Chief Planner and Executive Director, City Planning to report to the Planning and Housing Committee on guiding policies to assist City Council in gauging planning importance when considering requests that City Council initiate a Toronto Local Appeal Body appeal.

17. City Council request the City Solicitor and the Chief Planner and Executive Director, City Planning to report to the Planning and Housing Committee with a legal strategy to challenge the Province of Ontario's potential removal of Section 111 of the City of Toronto Act, and explore alternate means to protect rental units from demolition and conversion.

18. City Council direct the Chief Planner and Executive Director, City Planning to commence a public information campaign to inform all City residents of the impacts of Bill 23 and the changes to neighbourhoods, prevailing built forms, housing, civic engagement, the greenbelt, climate change, affordable housing, rental protection, community infrastructure, parks, heritage and cost of living that it may bring about.

19. City Council forward this item to the Premier of Ontario, the Minister of Municipal Affairs and Housing, the Leader of the Official Opposition, all Ontario Members of Provincial Parliament, the Association of Municipalities of Ontario, and all Ontario municipalities for their consideration.

Summary

On October 25, 2022 the Honourable Steve Clark, Minister of Municipal Affairs and Housing, introduced Bill 23, More Homes Built Faster Act, 2022 in the Ontario Legislature.

Bill 23 proposes extensive changes to the policy-led planning and development system under which municipalities in Ontario work. Details and preliminary analysis of the implications of Bill 23 were shared with the Mayor and City Councillors on November 3, 2022 (see Attachment 1).

Bill 23 passed 2nd Reading on October 31, 2022 and was referred to the Standing Committee on Heritage, Infrastructure and Cultural Policy (Standing Committee) for review. The Standing Committee has held two days of public hearings to date (November 8, 2022 in Markham and November 9, 2022 in Brampton), and is scheduled to hear two more on November 16 and 17, 2022 in Toronto.

The Chief Planner, along with supporting staff, is scheduled to depute to the Standing Committee at 1:00 pm on Thursday, November 17, 2022. A livestream of the public hearing will be made available on the Ontario Legislative Assembly website at this link: <https://www.ola.org/en/legislative-business/video/committees-room-no-1>.

Staff are also preparing written comments for submission to the Standing Committee.

The Standing Committee is scheduled to conduct a clause-by-clause review of Bill 23 on Monday, November 21, 2022, during which amendments to the bill may be proposed, considered and voted upon.

Staff will provide a supplementary report outlining City staff's submission to the Standing Committee and the Environmental Registry of Ontario posting regarding Bill 23 and the results from the Standing Committee's consideration of the bill in advance of the November 24, 2022 meeting of City Council.

(November 16, 2022) Report from the City Manager and the Chief Planner and Executive Director, City Planning on Update on Bill 23, More Homes Built Faster Act, 2022 (CC1.2)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/bgrd/backgroundfile-230055.pdf>)

(November 3, 2022) Attachment 1 - Interim City Manager's FYI Briefing Note to Mayor and Members of Council - Bill 23, More Homes Built Faster Act, 2022

(<https://www.toronto.ca/legdocs/mmis/2023/cc/bgrd/backgroundfile-230056.pdf>)

(November 22, 2022) Supplementary report from the Interim City Manager, the Chief Financial Officer and Treasurer, and the Chief Planner and Executive Director, City Planning on City Staff Comments on Proposed Bill 23 - More Homes Built Faster Act, 2022 (CC1.2a)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/bgrd/backgroundfile-230130.pdf>)

Attachment 1 - City of Toronto Comments on Proposed Bill 23 (submitted to the Environmental Registry of Ontario and Ontario Regulatory Registry November 22, 2022)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/bgrd/backgroundfile-230131.pdf>)

Attachment 2 - Chief Planner Presentation Notes to the Standing Committee on Heritage, Infrastructure and Cultural Policy (November 17, 2022)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/bgrd/backgroundfile-230132.pdf>)

Communications (City Council)

(November 21, 2022) Letter from Geoff Kettel and Cathie Macdonald, Co-Chairs, Federation of North Toronto Residents' Associations (FoNTRA) (CC.Supp)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156534.pdf>)

(November 22, 2022) Letter from Andria Babbington, President, Toronto and York Region Labour Council (CC.New)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156573.pdf>)

(November 23, 2022) Letter from Jason Ash, Chair, Leaside Towers Tenants Association (CC.New)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156570.pdf>)

(November 22, 2022) Letter from Les Veszlenyi and Angela Barnes, Co-Chairs, Mimico Lakeshore Community Network (CC.New)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156571.pdf>)

(November 22, 2022) Letter from Maureen Kapral, President, Lytton Park Residents' Organization (CC.New)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156572.pdf>)

(November 24, 2022) Letter from Walied Khogali, Regent Park Neighbourhood Association (CC.New)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156578.pdf>)

(November 24, 2022) Letter from Henry Wiercinski, Vice President, Annex Residents' Association and Sue Dexter, Board, Harbord Village Resident's Association (CC.New)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156579.pdf>)

(November 24, 2022) Letter from Jin Huh, Executive Director, Social Planning Toronto (CC.New)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156581.pdf>)

(November 24, 2022) Letter from Mike Mattos, President, Judith Hayes, Vice President, and Rick Ciccarelli, Executive Board Associate, Mount Dennis Community Association (CC.New)

(<https://www.toronto.ca/legdocs/mmis/2023/cc/comm/communicationfile-156542.pdf>)



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Committee of Adjustment Vacancy
Meeting: Council - 08 Dec 2022
Department: Clerks
Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That an advertisement be prepared requesting applicants to fill the vacant position on the Committee of Adjustment effective February 2023 with a closing date of January 6, 2023; and that the Clerk Administrator and two members of the County of Lambton Planning Department interview the qualified candidates; and that a recommendation for a new member be discussed at the January 12, 2023 regular session of Council.

Background:

The Municipal Committee of Adjustment is comprised of five (5) members. Two are appointed Council members and three (3) are members of the public.

Comments:

Each member of the public is appointed for a three year term in order that the committee maintains consistency over the years and current members will retain experience amongst them. Members of the public can serve up to two consecutive terms.

The current committee members are:

Councillor Sanders

Councillor McCabe

Nancy Faflak appointed until Feb. 2023

Christa Sawyer appointed until Feb. 2024

Simon Lee appointed until Feb. 2025

In accordance with the policy, a member can only be appointed for two consecutive terms. Nancy Faflak has served two consecutive terms.

Financial Considerations:

Advertising costs are the only considerations at this time.



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Seniors Advisory Committee Recruitment
Meeting: Council - 08 Dec 2022
Department: Council
Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That the Municipality appoint Jeannette Douglas to serve on the Seniors Advisory Committee to represent Brooke-Alvinston

Background:

The County of Lambton has endorsed a Seniors Advisory Committee and is requesting representation to select one (1) representative from each municipality in Lambton.

The intent of the Seniors Advisory Committee is to assist in identifying gaps in services and programs available to seniors in Lambton County.

Comments:

The mandate of the Committee is to identify and report to the Warden and County Council on issues that affect seniors in Lambton County by:

1. Acting as a liaison for seniors to enrich the health and quality of life for all seniors
2. Soliciting input and acting as a representative for issues that affect local seniors
3. Addressing other issues as identified by the Seniors Advisory Committee

Advertising for the position was carried out from September 22 - December 1, 2022. Jeannette Douglas has submitted an application to serve on the committee. There were no other submissions. Jeannette's application is available for review by Council upon request.

Financial Considerations:

None associated with this report. The terms of reference for the committee clarifies it to be a voluntary position.

ATTACHMENTS:

[Recruitment Poster](#)

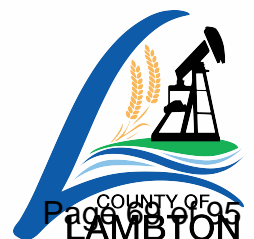


SENIORS' ADVISORY COMMITTEE

The County of Lambton is recruiting representatives to serve on the **Seniors' Advisory Committee.**

One representative will be selected per municipality.

Please ask for an application form at your local municipal office





Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Licence to hunt pheasants and rabbits
Meeting: Council - 08 Dec 2022
Department: Clerks
Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That the Council of the Municipality of Brooke-Alvinston direct staff to prepare a draft by-law to revoke municipal licences to hunt pheasant and rabbits within the Municipality and that the by-law be effective January 1, 2023.

Background:

By-law 33 of 2001 provides for a municipal licence to hunt pheasants and rabbits within the municipality, which is authorized under s79 of the [Fish and Wildlife Conservation Act](#).

Comments:

In discussions with staff at the Ministry of Natural Resources, they are supportive of revoking municipal by-laws that establish pheasant and rabbit licences. In the past, these programs were used to control the number of small game hunters on the landscape, but the number of hunters has become less of an issue over time. The program has now evolved as a way to maintain or develop new small game hunting opportunities for municipalities that choose to do so (for example; through municipal pheasant release programs).

If the Municipality would like to review and revoke the by-law to establish this licence requirement, the ministry would simply require a letter of request with a draft revocation by-law. The request would be reviewed and approved by the District Manager and a letter of approval would be sent to indicate the ministry's support.

A copy of the current by-law is attached.

Financial Considerations:

The Municipality currently charges \$15 / license for non residents. On average, 10-15 licenses are sold / year

ATTACHMENTS:

[Hunting Licence](#)

TOWNSHIP OF BROOKE -ALVINSTON

BY-LAW NUMBER 33 OF 2001

BEING A BY-LAW TO ISSUE AND CHARGE FEES FOR LICENCES TO HUNT DURING THE OPEN SEASON, PHEASANTS AND RABBITS

WHEREAS Section 44 (1) of the GAME AND FISH ACT, R.S.O. 1990, Chapter G-1, as amended, provides that the Minister of Natural Resources may, in writing, authorize any Municipality to pass by-laws for issuing and fixing the maximum number of licences to hunt during the open season, pheasants and rabbits, and for charging such fees therefore as he/she authorizes; the Minister may also fix the minimum number of such licences that the by-law shall provide for:

NOW THEREFORE, the Municipal Council of the Corporation of the Township of Brooke-Alvinston, enacts as follows:

1. That no person shall hunt pheasants and rabbits within the Township of Brooke-Alvinston in the County of Lambton, until a licence for that purpose has been obtained, and such licences to be in addition to any other licence required by the Game and Fish Act, R.S.O. 1990, Chapter G-1, as amended.
2. The Clerk of the Municipal Corporation of the Township of Brooke-Alvinston, or other person or persons appointed from time to time by Council, shall issue and sell the following:
 - a) a licence for non-residents of the Township of Brooke-Alvinston, to hunt pheasants and rabbits at a fee of \$12.00 inclusive of any issuing fee.
 - b) a licence for a residents of the Township of Brooke-Alvinston, to hunt pheasants and rabbits at a fee of \$6.00 inclusive of any issuing fee.
3. The fee prescribed shall be paid for each licence when same is issued.
4. The licence issuer shall receive \$2.00 for each non-resident licence issued and \$2.00 for each resident licence issued.
5. In this By-law the words "RESIDENT OF THE TOWNSHIP" means any person who is a resident of the Township of Brooke-Alvinston.
6. In this By-law, the words "NON-RESIDENT OF THE TOWNSHIP" means any person who does not reside within the Township of Brooke-Alvinston.
7. A minimum of 200 licences must be made available for use of non-residents, and no restrictions on the number available to residents of the Township of Brooke.
8. By-law 12 of 1997 is hereby repealed.

IT IS ALSO PROVIDED, that this By-law does not apply to any land of the Crown, and any land commonly known as wildlife extension land owners agreement area situated within the areas referred to in the By-law.

THIS BY-LAW shall come into force and effect on final passing.

READ A FIRST AND SECOND TIME THIS 25TH DAY OF October 2001

READ A THIRD TIME AND FINALLY PASSED this 25th day of October 2001.


MAYOR


CLERK



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Accounts Payable Listing - November 2022
Meeting: Council - 08 Dec 2022
Department: Treasury
Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That Council receive and file the Accounts Payable Listing for November 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 -November 2022](#)

2022.10.31 8.0 9759

MUNICIPALITY OF BROOKE-ALVINST

12-02-22

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Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 11-01-22 to 11-30-22 Paid Invoices Cheque Date 11-01-22 to 11-30-22

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
ASSETS & LIABILITIES					
01-0000-0020	003486 WILHELMENA DONKERS	NOV2022 STEADMAN DRAIN #1 CREDIT	11-07-22	11-07-22	3,156.00
01-0000-0020	002456 MARK MCNALLY	NOV2022 DEPOSIT REFUND	11-09-22	11-09-22	26.41
Account Total					3,182.41
01-0000-0494	000113 R DOBBIN ENGINEERING INC	179.22 ACCIDENT CLEANUP	11-07-22	11-07-22	1,757.15
01-0000-0494	002478 BRUCE POLAND & SONS TRUCKING INC.	768 ACCIDENT CLEAN UP	11-07-22	11-07-22	1,485.95
01-0000-0494	003485 HAROLD MARCUS LIMITED	BO322476 ACCIDENT CLEANUP	11-07-22	11-07-22	1,365.07
01-0000-0494	002840 JLH EXCAVATING INC.	E12595 ACCIDENT CLEAN UP	11-07-22	11-07-22	1,502.90
01-0000-0494	003485 HAROLD MARCUS LIMITED	ER319697 ACCIDENT CLEAN UP	11-07-22	11-07-22	6,627.74
01-0000-0494	002823 KT EXCAVATING	INV-0399 ACCIDENT CLEAN UP	11-07-22	11-07-22	395.50
Account Total					13,134.31
01-0000-0498	002302 SUN LIFE ASSURANCE COMPANY OF CANADA	NOV2022 SUNLIFE BENEFITS	11-01-22	11-01-22	4.40
01-0000-1051	000105 USTI CANADA, INC.	366951 YEARLY KEYSTONE LICENCE & SUPP	11-02-22	11-02-22	13,770.27
01-0000-2292	000370 MINISTER OF FINANCE -EHT	NOV2022 EMPLOYER HEALTH TAX	11-22-22	11-22-22	2,646.99
01-0000-2293	000087 BMO NESBITT BURNS	NOV2022 EMPLOYEE RSP	11-22-22	11-22-22	1,637.64
01-0000-2420	002065 KEVIN TIZZARD	NOV2022 WATER TOWER KEY REFUND	11-07-22	11-07-22	25.00
01-0000-2420	003483 FLORA JENNING	OCT2022 REFUND OF WATER DEPOSIT	11-02-22	11-02-22	150.00
01-0000-2420	003483 FLORA JENNING	OCT2022 REFUND OF WATER DEPOSIT	11-02-22	11-02-22	57.83
Account Total					232.83
01-0000-2423	002408 JEANNETTE DOUGLAS	NOV2022 REFUND NOMINATION FEE	11-02-22	11-02-22	100.00
01-0000-2423	003366 JENNY REDICK	NOV2022 REFUND NOMINATION FEE	11-09-22	11-09-22	100.00
01-0000-2423	000254 WAYNE DEANS	NOV2022 COUNCIL NOMINATION REFUND	11-28-22	11-28-22	100.00

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 11-01-22 to 11-30-22 Paid Invoices Cheque Date 11-01-22 to 11-30-22

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Account Total					300.00
01-0000-2426	000018 CLOVER MART	00012 FOODBANK PURCHASES	11-23-22	11-23-22	342.42
01-0000-2426	000018 CLOVER MART	0011 FOOD BANK PURCHASES	11-09-22	11-09-22	193.11
01-0000-2426	003487 RICCO FOOD DISTRIBUTOR	00595152 FOOD BANK PURCHASES	11-09-22	11-09-22	232.20
01-0000-2426	003031 LAMBTON MEAT PRODUCTS / ALEND LTD.	1310 FOOD BANK PURCHASES	11-09-22	11-09-22	325.00
01-0000-2426	003452 JEANINE VAN DAMME	NOV2022 FOODBANK PURCHASES	11-22-22	11-22-22	552.15
01-0000-2426	000185 DON MCGUGAN	OCT2022 FOOD BANK PURCHASES	11-02-22	11-02-22	1,279.38
Account Total					2,924.26
Department Total					37,833.11

LICENCES, PERMITS, RENTS

01-0050-1435	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	-425.00
Department Total					-425.00

GOVERNANCE

01-0240-7303	002598 DAVID FERGUSON	NOV2022 PHONE SEP-DEC	11-07-22	11-07-22	120.00
01-0240-7306	000184 FRANK NEMCEK	NOV22 COUNTY COUNCILLOR TRAINING	11-28-22	11-28-22	40.25
01-0240-7306	002598 DAVID FERGUSON	NOV22 COUNTY TRAINING	11-28-22	11-28-22	40.25
01-0240-7306	003086 DON MCCABE	NOV22 COUNTY COUNCILLOR TRAINING	11-28-22	11-28-22	40.25
01-0240-7306	003366 JENNY REDICK	NOV22 COUNTY COUNCILLOR TRAINING	11-28-22	11-28-22	40.25
Account Total					161.00
01-0240-7325	000279 BMO BANK OF MONTREAL	0502677-2211 ROMA REGISTRATION-MAYOR	11-10-22	11-10-22	638.45
01-0240-7398	000279 BMO BANK OF MONTREAL	0502677-2211 ROB NESBITT RETIREMENT	11-10-22	11-10-22	36.40
01-0240-7398	000107 NANCY SHEPLEY	11 INAUGURATION CAKE	11-16-22	11-16-22	120.00
01-0240-7398	000092 SPECIALTY RUBBER STAMPS	4867 NAME PLATES	11-07-22	11-07-22	128.54
01-0240-7398	002572 JANET DENKERS	NOV2022 INAUGURAL MEETING	11-28-22	11-28-22	71.82

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MUNICIPALITY OF BROOKE-ALVINST

12-02-22

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Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 11-01-22 to 11-30-22 Paid Invoices Cheque Date 11-01-22 to 11-30-22

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Account Total					356.76
01-0240-7399	000225 ROYAL CANADIAN LEGION, BR. 249	DEC2022 CHRISTMAS PIES	11-17-22	11-17-22	120.00
01-0240-7399	002882 LIANA RUSSWURM	DEC2022 BLOG WRITER	11-28-22	11-28-22	750.00
Account Total					870.00
01-0240-7610	000225 ROYAL CANADIAN LEGION, BR. 249	NOV2022 POPPY FUND	11-28-22	11-28-22	150.00
Department Total					2,296.21
COUNCIL SUPPORT					
01-0241-7117	002302 SUN LIFE ASSURANCE COMPANY OF CANAD	NOV2022 SUNLIFE BENEFITS	11-01-22	11-01-22	1,153.63
01-0241-7150	000279 BMO BANK OF MONTREAL	0502677-2211 LOTTERY LICENCE TRAINING	11-10-22	11-10-22	452.00
01-0241-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	85.31
01-0241-7350	002572 JANET DENKERS	NOV2022 CLERKS MEETING	11-28-22	11-28-22	33.35
01-0241-7360	002185 TOWNSHIP OF DAWN EUPHEMIA	54-2022 ELECTION AUDIT COMMITTEE	11-22-22	11-22-22	72.72
01-0241-7360	002730 DATAFIX SYSTEMS INCORPORATED	9933 ELECTION VOTE BY MAIL	11-21-22	11-21-22	3,662.30
Account Total					3,735.02
01-0241-7399	000225 ROYAL CANADIAN LEGION, BR. 249	DEC2022 CHRISTMAS PIES	11-17-22	11-17-22	45.00
01-0241-7399	002988 ALVINSTON PHARMACY	DEC2022 CHRISTMAS & LONG SERVICE	11-29-22	11-29-22	140.00
01-0241-7399	003031 LAMBTON MEAT PRODUCTS / ALEND LTD.	DEC2022 CHRISTMAS	11-29-22	11-29-22	40.00
01-0241-7399	002572 JANET DENKERS	NOV2022 WARDENS BANQUET/RETIREMENT GIF	11-28-22	11-28-22	50.00
Account Total					275.00
Department Total					5,734.31
CORPORATE MANAGEMENT					
01-0250-7117	002302 SUN LIFE ASSURANCE COMPANY OF CANAD	NOV2022 SUNLIFE BENEFITS	11-01-22	11-01-22	1,576.53

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MUNICIPALITY OF BROOKE-ALVINST

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Accounts Payable

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Invoice Entry Date 11-01-22 to 11-30-22 Paid Invoices Cheque Date 11-01-22 to 11-30-22

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0250-7150	000279 BMO BANK OF MONTREAL	0502677-2211 CPA TRAINING WEBINARS	11-10-22	11-10-22	421.21
01-0250-7301	000165 MANLEY'S BASICS	1129575 OFFICE SUPPLIES	11-07-22	11-07-22	11.53
01-0250-7301	000165 MANLEY'S BASICS	1129603 OFFICE SUPPLIES	11-07-22	11-07-22	180.78
01-0250-7301	000165 MANLEY'S BASICS	1129869 OFFICE SUPPLIES	11-15-22	11-15-22	9.46
01-0250-7301	000165 MANLEY'S BASICS	1130214 OFFICE SUPPLIES	11-21-22	11-21-22	32.58
01-0250-7301	000165 MANLEY'S BASICS	1130607 OFFICE SUPPLIES	11-28-22	11-28-22	38.65
Account Total					273.00
01-0250-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	59.48
01-0250-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	157.83
01-0250-7303	003464 FIBERNETICS CORPORATION	597605 PHONE SERVICE	11-02-22	11-02-22	62.15
Account Total					279.46
01-0250-7304	002187 INTEGRATED DIGITAL SOLUTIONS	AR333995 COPIER MAINTENANCE	11-07-22	11-07-22	66.55
01-0250-7305	003217 MUN OF BROOKE-ALVINSTON - EFT	1994793 OFFICE POSTAGE	11-07-22	11-07-22	1,076.33
01-0250-7306	000125 MUNICIPALITY OF BROOKE-ALVINSTON - PAP	0080349 WATER/SEWER	11-02-22	11-02-22	165.24
01-0250-7310	002215 KEYSTONE TECHNOLOGIES LTD.	20217 IT SUPPORT	11-02-22	11-02-22	282.50
01-0250-7310	002215 KEYSTONE TECHNOLOGIES LTD.	20256 IT SERVICES	11-09-22	11-09-22	527.69
Account Total					810.19
01-0250-7340	000036 VIVIAN UNIFORM RENTAL LTD.	101628 MATS	11-02-22	11-02-22	38.98
01-0250-7340	000112 NUTECH PEST SERVICES	10890 PEST CONTROL	11-23-22	11-23-22	47.46
01-0250-7340	000019 LONDON FIRE EQUIPMENT LTD.	A126849 MAINTENANCE-FIRE	11-28-22	11-28-22	415.61
01-0250-7340	002396 FASTENAL CANADA	ONST1189444 FILTERS	11-10-22	11-10-22	118.93
Account Total					620.98

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MUNICIPALITY OF BROOKE-ALVINST

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Accounts Payable

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Vendor 000000 Through 999999

Invoice Entry Date 11-01-22 to 11-30-22 Paid Invoices Cheque Date 11-01-22 to 11-30-22

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0250-7341	000132 A-1 SECURITY SYSTEMS	170647 SECURITY SYSTEMS	11-22-22	11-22-22	477.42
01-0250-7399	000225 ROYAL CANADIAN LEGION, BR. 249	DEC2022 CHRISTMAS PIES	11-17-22	11-17-22	60.00
01-0250-7399	002620 ALVINSTON OPTIMIST CLUB	DEC2022 CHRISTMAS DINNER TICKETS	11-29-22	11-29-22	50.00
01-0250-7399	002919 ARMOR'S ALE HOUSE	DEC2022 CHRISTMAS & LONG SERVICE	11-29-22	11-29-22	40.00
01-0250-7399	003031 LAMBTON MEAT PRODUCTS / ALEND LTD.	DEC2022 CHRISTMAS	11-29-22	11-29-22	40.00
Account Total					190.00
01-0250-7405	003353 BETTY MCKELLAR	OCT2022 OFFICE CLEANING	11-07-22	11-07-22	312.50
Department Total					6,269.41
FIRE STATION - ALVINSTON					
01-0411-7120	002873 UNIFORM UNIFORMS / 835090 ONTATIO LTD	53436 DRESS UNIFORMS	11-09-22	11-09-22	1,669.35
01-0411-7175	000062 KUCERA UTILITY & FARM SUPPLY LTD.	DEC2022 LONG SERVICE AWARDS	11-29-22	11-29-22	200.00
01-0411-7175	002179 RIVERSTONE PIZZERIA	DEC2022 CHRISTMAS & LONG SERVICE	11-29-22	11-29-22	100.00
01-0411-7175	002919 ARMOR'S ALE HOUSE	DEC2022 CHRISTMAS & LONG SERVICE	11-29-22	11-29-22	150.00
01-0411-7175	003493 SHARON MCCABE	DEC2022 LONG SERVICE AWARD-R BRYANS	11-29-22	11-29-22	150.00
Account Total					600.00
01-0411-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	59.48
01-0411-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	60.66
Account Total					120.14
01-0411-7306	000125 MUNICIPALITY OF BROOKE-ALVINSTON - PAF	0080260 WATER & SEWER	11-02-22	11-02-22	165.24
01-0411-7340	003364 R & C CLEANING	OCT-2022 FIREHALL CLEANING	11-02-22	11-02-22	140.00
01-0411-7372	000136 PODOLINSKY EQUIPMENT LTD	309736 BACKUP CAMERA REPLACEMENT	11-09-22	11-09-22	641.85
01-0411-7373	000214 KARL'S TRUCK SERVICE	W72141 ANNUAL INSPECTION	11-09-22	11-09-22	1,006.89

Accounts Payable

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Vendor 000000 Through 999999

Invoice Entry Date 11-01-22 to 11-30-22 Paid Invoices Cheque Date 11-01-22 to 11-30-22

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0411-7373	000214 KARL'S TRUCK SERVICE	W72144 ANNUAL INSPECTION	11-09-22	11-09-22	1,072.77
01-0411-7373	000214 KARL'S TRUCK SERVICE	W72152 ANNUAL INSPECTION	11-09-22	11-09-22	1,274.81
01-0411-7373	000214 KARL'S TRUCK SERVICE	W72154 ANNUAL INSPECTION	11-09-22	11-09-22	994.73
Account Total					4,349.20
Department Total					7,685.78
POLICE					
01-0420-7460	000055 LAMBTON GROUP POLICE SERVICES BOARD	2332 MONTHLY POLICING	11-02-22	11-02-22	31,838.00
Department Total					31,838.00
PROTECTIVE INSPECTION & CONTROL					
01-0440-7470	002223 COUNTY OF LAMBTON	36721 BUILDING PERMITS	11-15-22	11-15-22	2,502.50
01-0440-7470	002223 COUNTY OF LAMBTON	36721 BUILDING PERMITS	11-15-22	11-15-22	438.60
Account Total					2,941.10
01-0440-7472	003467 J.S.G. ANIMAL REMOVAL	21559 ANIMAL CONTROL CONTRACT	11-09-22	11-09-22	452.00
01-0440-7476	002223 COUNTY OF LAMBTON	36722 PROPERTY STANDARDS	11-15-22	11-15-22	520.00
01-0440-7476	002223 COUNTY OF LAMBTON	36722 PROPERTY STANDARDS	11-15-22	11-15-22	106.80
Account Total					626.80
Department Total					4,019.90
RP - PATCHING COLD/HOT MIX					
01-0501-7301	002866 1123552 ONTARIO INC, O/A BLACK ON TOP	226565 ASPHALT	11-10-22	11-10-22	951.64
Department Total					951.64
RUP - GRAVEL PATCH					
01-0516-7401	002638 GOLDER ASSOCIATES LTD.	1229854 TEST GRAVEL	11-28-22	11-28-22	986.26
Department Total					986.26
RB/C - CULVERT R & M					
01-0531-7301	003392 ADVANCED DRAINAGE SYSTEMS INC.	477439 CULVERT	11-10-22	11-10-22	1,519.97

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MUNICIPALITY OF BROOKE-ALVINST

12-02-22

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Accounts Payable

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Invoice Entry Date 11-01-22 to 11-30-22 Paid Invoices Cheque Date 11-01-22 to 11-30-22

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0531-7401	002840 JLH EXCAVATING INC.	E12954 EXCAVATOR-CONTRACTED SERVICES	11-29-22	11-29-22	1,525.50
Department Total					3,045.47
RB/C - BRIDGES R & M					
01-0532-7401	000101 B.M. ROSS AND ASSOCIATES LIMITED	23583 BRIDGE INSPECTION	11-28-22	11-28-22	8,735.59
Department Total					8,735.59
RT&M - BRUSHING/TREE REMOVAL					
01-0547-7401	003298 SUMMIT TREE SERVICE INC.	3730 STUMPING	11-28-22	11-28-22	847.50
Department Total					847.50
RT&M - LITTER/GARBAGE PICKUP					
01-0549-7401	000066 WASTE MANAGEMENT OF CANADA CORP.	0420404-0676-3 BIN RENTAL	11-28-22	11-28-22	189.05
Department Total					189.05
RT&M - INTERSECTION LIGHTING					
01-0551-7306	000014 HYDRO ONE NETWORKS INC.	4674-1122 HYDRO	11-09-22	11-09-22	21.39
Department Total					21.39
OVERHEAD					
01-0560-7117	002302 SUN LIFE ASSURANCE COMPANY OF CANADA	NOV2022 SUNLIFE BENEFITS	11-01-22	11-01-22	2,640.42
01-0560-7125	000036 VIVIAN UNIFORM RENTAL LTD.	101614 COVERALLS	11-02-22	11-02-22	126.28
01-0560-7150	002185 TOWNSHIP OF DAWN EUPHEMIA	52-2022 GRADER TRAINING	11-10-22	11-10-22	4,273.80
01-0560-7301	000018 CLOVER MART	100308 OFFICE SUPPLIES	11-28-22	11-28-22	23.88
01-0560-7301	000018 CLOVER MART	100308 OFFICE SUPPLIES	11-28-22	11-28-22	21.98
01-0560-7301	000018 CLOVER MART	100308 OFFICE SUPPLIES	11-28-22	11-28-22	7.90
Account Total					53.76
01-0560-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	92.52
01-0560-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	120.27

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Account Total					212.79
01-0560-7304	003140 ACCESS FASTENERS & SUPPLY LTD	0000134091 BOLTS	11-10-22	11-10-22	128.27
01-0560-7304	003140 ACCESS FASTENERS & SUPPLY LTD	0000134092 BOLTS	11-10-22	11-10-22	38.24
01-0560-7304	003140 ACCESS FASTENERS & SUPPLY LTD	0000134093 BOLTS	11-10-22	11-10-22	352.81
01-0560-7304	003140 ACCESS FASTENERS & SUPPLY LTD	0000134118 BOLTS	11-28-22	11-28-22	316.46
01-0560-7304	003140 ACCESS FASTENERS & SUPPLY LTD	0000134119 BOLTS	11-28-22	11-28-22	267.80
01-0560-7304	003140 ACCESS FASTENERS & SUPPLY LTD	0000134120 BOLTS	11-28-22	11-28-22	148.01
01-0560-7304	003232 CANADIAN IPG CORPORATION	00515508 CHAIN HOIST INSPECTION	11-28-22	11-28-22	141.25
Account Total					1,392.84
01-0560-7306	000125 MUNICIPALITY OF BROOKE-ALVINSTON - PAF	0080443 WATER	11-02-22	11-02-22	94.86
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	2206-1122 HYDRO	11-15-22	11-15-22	455.61
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	6362-1022 HYDRO	11-02-22	11-02-22	153.08
Account Total					703.55
01-0560-7310	003420 PSD CITYWIDE INC.	17881 CITY WIDE AM & GIS	11-07-22	11-07-22	6,432.53
01-0560-7310	000131 BEARCOM CANADA CORP	5462113 GPS	11-10-22	11-10-22	274.59
Account Total					6,707.12
01-0560-7340	000112 NUTECH PEST SERVICES	10889 PEST CONTROL	11-29-22	11-29-22	47.46
01-0560-7340	000112 NUTECH PEST SERVICES	10893 PEST CONTROL	11-10-22	11-10-22	47.46
01-0560-7340	000019 LONDON FIRE EQUIPMENT LTD.	A126846 FIRE EXTINGUISHER INSPECTION	11-29-22	11-29-22	906.71
Account Total					1,001.63
01-0560-7341	000132 A-1 SECURITY SYSTEMS	170649 SECURITY SYSTEM UPGRADE	11-22-22	11-22-22	471.77
01-0560-7398	000074 MACKENZIE OIL LIMITED	814757 FUEL	11-10-22	11-10-22	722.87
01-0560-7398	000074 MACKENZIE OIL LIMITED	814758 FUEL	11-10-22	11-10-22	5,081.18

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Account Total					5,804.05
01-0560-7399	000225 ROYAL CANADIAN LEGION, BR. 249	DEC2022 CHRISTMAS PIES	11-17-22	11-17-22	105.00
01-0560-7399	000119 THREE MAPLES VARIETY	DEC2022 CHRISTMAS & LONG SERVICE	11-29-22	11-29-22	240.00
01-0560-7399	000100 MCNAUGHTON HOME HARDWARE CENTRE	NOV2022 RANDY HILLS RETIREMENT	11-10-22	11-10-22	600.00
Account Total					945.00
01-0560-7405	003353 BETTY MCKELLAR	OCT2022 OFFICE CLEANING	11-07-22	11-07-22	312.50
Department Total					24,645.51
06 STERLING PSD					
01-0601-7372	003465 DYNAMIC DIESEL REPAIR INC	1570 SAFETY INSPECTION	11-29-22	11-29-22	2,901.95
01-0601-7372	000214 KARL'S TRUCK SERVICE	W72157 EMISSION TESTS	11-10-22	11-10-22	135.60
Account Total					3,037.55
01-0601-7397	000279 BMO BANK OF MONTREAL	0502677-2211 MTO LICENCE	11-10-22	11-10-22	1,917.50
Department Total					4,955.05
11 INTERNATIONAL					
01-0603-7397	000279 BMO BANK OF MONTREAL	0502677-2211 MTO LICENCE	11-10-22	11-10-22	1,917.50
Department Total					1,917.50
18 WESTERN STAR					
01-0604-7372	000078 J & M HEAVY EQUIPMENT REPAIR INC.	10418 CYLINDER REPAIR	11-28-22	11-28-22	2,038.79
01-0604-7372	003465 DYNAMIC DIESEL REPAIR INC	1548 SAFETY INSPECTION	11-29-22	11-29-22	3,879.59
Account Total					5,918.38
01-0604-7397	000279 BMO BANK OF MONTREAL	0502677-2211 MTO LICENCE	11-10-22	11-10-22	1,917.50
Department Total					7,835.88
17 FORD 4X4 Diesel					
01-0620-7372	003465 DYNAMIC DIESEL REPAIR INC	1578 SAFETY INSPECTIONS	11-29-22	11-29-22	6,230.80
01-0620-7372	000068 KAL TIRE	873120741 TIRE REPAIR	11-28-22	11-28-22	44.64

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Account Total					6,275.44
01-0620-7397	000279 BMO BANK OF MONTREAL	0502677-2211 MTO LICENCE	11-10-22	11-10-22	947.50
Department Total					7,222.94
CAT BACKHOE					
01-0631-7372	000068 KAL TIRE	873120800 TIRE REPAIR	11-28-22	11-28-22	136.27
01-0631-7372	000069 TOROMONT INDUSTRIES LTD	PS071416692 FUEL FILTERS	11-10-22	11-10-22	182.47
Account Total					318.74
Department Total					318.74
PACKER & ROLLER					
01-0636-7372	000168 WATFORD AUTO PARTS	5329-254636 FUSES	11-28-22	11-28-22	2.50
Department Total					2.50
TRAILER					
01-0638-7372	003465 DYNAMIC DIESEL REPAIR INC	1579 SAFETY INSPECTIONS	11-29-22	11-29-22	5,144.17
Department Total					5,144.17
STREET LIGHTING - INWOOD					
01-0752-7306	000014 HYDRO ONE NETWORKS INC.	6752-1122 HYDRO	11-09-22	11-09-22	583.24
Department Total					583.24
SANITARY SEWER SYSTEM					
01-0810-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	149.28
01-0810-7432	000034 CENTRAL SANITATION / 2696235 ONTARIO LIM	0000240978 SLUDGE REMOVAL	11-10-22	11-10-22	437.31
01-0810-7432	000034 CENTRAL SANITATION / 2696235 ONTARIO LIM	0000241688 SLUDGE REMOVAL	11-10-22	11-10-22	388.72
01-0810-7432	000034 CENTRAL SANITATION / 2696235 ONTARIO LIM	0000241876 SLUDGE REMOVAL	11-28-22	11-28-22	388.72
01-0810-7432	000019 LONDON FIRE EQUIPMENT LTD.	A126845 FIRE EXTINGUISHER	11-29-22	11-29-22	335.58
01-0810-7432	003423 TH INDUSTRIAL SUPPLY LIMITED	INV-4253 FLAGS & PAINT	11-28-22	11-28-22	35.99
01-0810-7432	000124 ONTARIO CLEAN WATER AGENCY - EFT	INV00000025569 BLOWER ISSUES	11-28-22	11-28-22	1,022.50
Account Total					2,608.82

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0810-7455	003240 ONTARIO CLEAN WATER AGENCY - PAP	INV00000025950 OPERATIONS CONTRACT	11-07-22	11-07-22	9,354.39
01-0810-7456	000279 BMO BANK OF MONTREAL	0502677-2211 MECP FEES	11-10-22	11-10-22	200.00
Department Total					12,312.49
INWOOD SEWER SYSTEM					
01-0811-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	49.76
01-0811-7306	000014 HYDRO ONE NETWORKS INC.	7692-1022 HYDRO	11-03-22	11-03-22	245.64
Department Total					295.40
WATERWORKS SYSTEM					
01-0830-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	49.76
01-0830-7432	003270 WOLSELEY CANADA INC	2652563 METERS	11-10-22	11-10-22	1,107.97
01-0830-7432	003270 WOLSELEY CANADA INC	2674449 METERS	11-10-22	11-10-22	3,717.70
01-0830-7432	003270 WOLSELEY CANADA INC	2690838 METERS	11-10-22	11-10-22	282.50
01-0830-7432	000019 LONDON FIRE EQUIPMENT LTD.	A126845 FIRE EXTINGUISHER	11-29-22	11-29-22	335.58
01-0830-7432	003423 TH INDUSTRIAL SUPPLY LIMITED	INV-4253 FLAGS & PAINT	11-28-22	11-28-22	35.99
01-0830-7432	000124 ONTARIO CLEAN WATER AGENCY - EFT	INV00000025568 CHLORINE ISSUES	11-28-22	11-28-22	1,686.50
01-0830-7432	000124 ONTARIO CLEAN WATER AGENCY - EFT	INV00000025736 AUDIT AND HOT TAPS	11-28-22	11-28-22	396.86
Account Total					7,563.10
01-0830-7434	000124 ONTARIO CLEAN WATER AGENCY - EFT	INV00000025736 AUDIT AND HOT TAPS	11-28-22	11-28-22	330.00
01-0830-7455	003240 ONTARIO CLEAN WATER AGENCY - PAP	INV00000025950 OPERATIONS CONTRACT	11-07-22	11-07-22	8,337.11
Department Total					16,279.97
WASTE COLLECTION					
01-0840-7480	000026 BLUEWATER RECYCLING ASSOC.	26632 NOVEMBER WASTE COLLECTION	11-09-22	11-09-22	6,603.68
Department Total					6,603.68

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ALVINSTON COMMUNITY CENTRE					
01-1635-7117	002302 SUN LIFE ASSURANCE COMPANY OF CANADA	NOV2022 SUNLIFE BENEFITS	11-01-22	11-01-22	1,827.75
01-1635-7150	000279 BMO BANK OF MONTREAL	0502677-2211 TRAINING, HOTEL ROOM	11-10-22	11-10-22	210.36
01-1635-7302	000165 MANLEY'S BASICS	1129565 OFFICE EQUIPMENT	11-07-22	11-07-22	112.99
01-1635-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	77.04
01-1635-7303	000003 BROOKE TELECOM CO-OPERATIVE	10606820-1122 PHONE & INTERNET SERVICE	11-02-22	11-02-22	77.54
01-1635-7303	003464 FIBERNETICS CORPORATION	597605 PHONE SERVICE	11-02-22	11-02-22	33.84
Account Total					188.42
01-1635-7306	000125 MUNICIPALITY OF BROOKE-ALVINSTON - PAF	0080422 WATER/SEWER	11-02-22	11-02-22	1,302.10
01-1635-7306	000125 MUNICIPALITY OF BROOKE-ALVINSTON - PAF	0080423 WATER/SEWER	11-02-22	11-02-22	749.33
Account Total					2,051.43
01-1635-7330	000167 BLACK & MCDONALD LIMITED	43-1359149 START UP	11-09-22	11-09-22	1,316.29
01-1635-7340	000112 NUTECH PEST SERVICES	10888 PEST CONTROL	11-29-22	11-29-22	47.46
01-1635-7340	000112 NUTECH PEST SERVICES	10892 PEST CONTROL	11-09-22	11-09-22	47.46
01-1635-7340	003017 MARCOTTE DISPOSAL INC.	11758 GARBAGE	11-09-22	11-09-22	295.00
01-1635-7340	000132 A-1 SECURITY SYSTEMS	169602 FIRE SYSTEM	11-09-22	11-09-22	1,638.99
01-1635-7340	000132 A-1 SECURITY SYSTEMS	169603 FIRE SYSTEM	11-09-22	11-09-22	1,695.00
01-1635-7340	000132 A-1 SECURITY SYSTEMS	170648 SECURITY SYSTEM UPGRDE	11-28-22	11-28-22	477.42
01-1635-7340	003455 RILEY SPORTS	19479 RUBBER & BOARDS	11-29-22	11-29-22	887.05
01-1635-7340	000168 WATFORD AUTO PARTS	5329-254612 ANTIFREEZE	11-29-22	11-29-22	44.21
01-1635-7340	003344 HOLLAND CLEANING SOLUTIONS LTD.	585065 CLEANING SUPPLIES	11-29-22	11-29-22	156.41
01-1635-7340	000362 STATE CHEMICAL LTD	902685003 CHEMICALS	11-29-22	11-29-22	627.15

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01-1635-7340	002396 FASTENAL CANADA	ONST1189444 FILTERS	11-10-22	11-10-22	197.67
Account Total					6,113.82
01-1635-7372	003450 W.J. BARNES LIMITED	221504-1 OVEN REPAIR	11-09-22	11-09-22	179.39
01-1635-7372	000167 BLACK & MCDONALD LIMITED	43-1369367 COMPRESSORS	11-29-22	11-29-22	982.94
01-1635-7372	003494 HI-TECH AUTO CARE	69038 FUEL TANKS-OLYMPIA	11-29-22	11-29-22	3,017.10
01-1635-7372	000347 RESURFICE CORP	96084 OLYMPIA PARTS	11-29-22	11-29-22	539.18
01-1635-7372	000177 NELLA CUTLERY	IN2426225 BLADE SHARPENING	11-09-22	11-09-22	135.60
Account Total					4,854.21
01-1635-7383	002841 KERN WATER SYSTEMS INC.	153302 ICE	11-29-22	11-29-22	136.50
01-1635-7383	002841 KERN WATER SYSTEMS INC.	153850 ICE	11-29-22	11-29-22	175.00
Account Total					311.50
01-1635-7399	000225 ROYAL CANADIAN LEGION, BR. 249	DEC2022 CHRISTMAS PIES	11-17-22	11-17-22	120.00
01-1635-7399	000119 THREE MAPLES VARIETY	DEC2022 CHRISTMAS & LONG SERVICE	11-29-22	11-29-22	100.00
01-1635-7399	002179 RIVERSTONE PIZZERIA	DEC2022 CHRISTMAS & LONG SERVICE	11-29-22	11-29-22	40.00
Account Total					260.00
Department Total					17,246.77
CONCESSION / BOOTH & VENDING					
01-1637-7382	000082 THE PEPSI BOTTLING GROUP (CANADA)	19988359 POP	11-09-22	11-09-22	419.38
01-1637-7382	000082 THE PEPSI BOTTLING GROUP (CANADA)	20530354 POP	11-29-22	11-29-22	460.95
Account Total					880.33
Department Total					880.33
INWOOD COMMUNITY CENTER					
01-1639-7399	002969 JLH TRUCKING INC.	T125760 CHIPS & DUST	11-09-22	11-09-22	2,022.19
Department Total					2,022.19
ALVINSTON LIBRARY					

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01-1641-7306	000125 MUNICIPALITY OF BROOKE-ALVINSTON - PAF	0080355 WATER/SEWER	11-02-22	11-02-22	165.24
01-1641-7309	000002 ENBRIDGE GAS / UNION GAS	54955 1-1022 NATURAL GAS HEATING	11-03-22	11-03-22	43.84
01-1641-7340	003364 R & C CLEANING	L-OCT2022 LIBRARY CLEANING	11-02-22	11-02-22	700.00
Department Total					909.08
COMMERCIAL & INDUSTRIAL					
01-1820-7399	003217 MUN OF BROOKE-ALVINSTON - EFT	0080533 WATER TOWER-FLOWERS	11-15-22	11-15-22	260.96
01-1820-7399	003489 SHEAR DISPLAY	D18685 CHRISTMAS DECORATIONS	11-10-22	11-10-22	675.68
01-1820-7399	002882 LIANA RUSSWURM	NOV2022 PLANTERS-ALVINSTON	11-22-22	11-22-22	150.00
Account Total					1,086.64
Department Total					1,086.64
AGRICULTURE & REFORESTATION					
01-1840-7455	000113 R DOBBIN ENGINEERING INC	229.22 DRAINAGE SUPERINTENDENT	11-09-22	11-09-22	2,559.62
01-1840-7610	000230 LAMBTON FARM SAFETY ASSOCIATION	NOV2022 DONATION	11-28-22	11-28-22	200.00
Department Total					2,759.62
BROOKE FIRE - ALVINSTON STATION					
20-0411-8040	000173 JASON DENKERS	NOV2022 BUILDING RENOVATIONS	11-02-22	11-02-22	57,003.16
20-0411-8050	000021 M & L SUPPLY / 3635112 CANADA INC.	014559 RESCUE STRUTS	11-23-22	11-23-22	11,026.36
Department Total					68,029.52
LASALLE WEST REPAIRS					
20-0511-7301	002840 JLH EXCAVATING INC.	E12961 EXCAVATOR	11-29-22	11-29-22	1,310.80
Department Total					1,310.80
COMMUNITY CENTRE					
20-1635-8014	000167 BLACK & MCDONALD LIMITED	43-1356670 BRINE	11-09-22	11-09-22	2,593.19
Department Total					2,593.19
MUNICIPAL DRAINS - MAINTENANCE					

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20-2900-7401	003488 N96 EXCAVATING LTD	1114	11-09-22	11-09-22	4,690.39
20-2900-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	791 MCNEIL DRAIN	11-16-22	11-16-22	6,533.64
20-2900-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	792 MCNALLY DRAIN	11-22-22	11-22-22	975.28
20-2900-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	793 JOHNSON/JOHNSON SWARTZ DRAIN	11-22-22	11-22-22	8,533.66
20-2900-7401	002840 JLH EXCAVATING INC.	E11379 SMITH DRAIN	11-16-22	11-16-22	639.46
20-2900-7401	002840 JLH EXCAVATING INC.	E11546 CAMPBELL-LEITCH DRAIN	11-16-22	11-16-22	495.40
20-2900-7401	002823 KT EXCAVATING	INV-0454 MUNRO DRAIN	11-28-22	11-28-22	542.40
Account Total					22,410.23
Department Total					22,410.23
Total Paid Invoices					317,394.06
Total Unpaid Invoices					0.00
Total Invoices					317,394.06

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

01-0000	ASSETS & LIABILITIES	37,833.11
01-0050	LICENCES, PERMITS, RENTS	-425.00
01-0240	GOVERNANCE	2,296.21
01-0241	COUNCIL SUPPORT	5,734.31
01-0250	CORPORATE MANAGEMENT	6,269.41
01-0411	FIRE STATION - ALVINSTON	7,685.78
01-0420	POLICE	31,838.00
01-0440	PROTECTIVE INSPECTION & CONTROL	4,019.90
01-0501	RP - PATCHING COLD/HOT MIX	951.64
01-0516	RUP - GRAVEL PATCH	986.26
01-0531	RB/C - CULVERT R & M	3,045.47
01-0532	RB/C - BRIDGES R & M	8,735.59
01-0547	RT&M - BRUSHING/TREE REMOVAL	847.50
01-0549	RT&M - LITTER/GARBAGE PICKUP	189.05
01-0551	RT&M - INTERSECTION LIGHTING	21.39
01-0560	OVERHEAD	24,645.51
01-0601	06 STERLING PSD	4,955.05
01-0603	11 INTERNATIONAL	1,917.50
01-0604	18 WESTERN STAR	7,835.88
01-0620	17 FORD 4X4 Diesel	7,222.94
01-0631	CAT BACKHOE	318.74
01-0636	PACKER & ROLLER	2.50
01-0638	TRAILER	5,144.17
01-0752	STREET LIGHTING - INWOOD	583.24
01-0810	SANITARY SEWER SYSTEM	12,312.49
01-0811	INWOOD SEWER SYSTEM	295.40
01-0830	WATERWORKS SYSTEM	16,279.97
01-0840	WASTE COLLECTION	6,603.68
01-1635	ALVINSTON COMMUNITY CENTRE	17,246.77
01-1637	CONCESSION / BOOTH & VENDING	880.33
01-1639	INWOOD COMMUNITY CENTER	2,022.19
01-1641	ALVINSTON LIBRARY	909.08
01-1820	COMMERCIAL & INDUSTRIAL	1,086.64
01-1840	AGRICULTURE & REFORESTATION	2,759.62
20-0411	BROOKE FIRE - ALVINSTON STATION	68,029.52
20-0511	LASALLE WEST REPAIRS	1,310.80
20-1635	COMMUNITY CENTRE	2,593.19
20-2900	MUNICIPAL DRAINS - MAINTENANCE	22,410.23
Report Total		317,394.06



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



I hereby give notice that the 15-16 sideroad drain Drain is out of repair and request that:

☒ Maintenance (preservation of a drainage works) or repair (restoration of a drainage works to its original condition) be performed under the provisions of Section 74 of the Drainage Act, R.S.O 1990, Chapter D.17.

☐ The drain be improved (modification of or an addition to a drainage works intended to increase the effectiveness of the system) under the provisions of:

___ Section 76, (Update the Schedule of Maintenance for the Drain)

___ Section 78, (New Engineer's Report for the Drain)

(of the Drainage Act, R.S.O. 1990, Chapter D.17)

The following work is required:

Ditch clean out, sediment dug, trees removed
from drain

Property Description: Lot 16 Concession 6 Roll Number 3815 120 030 05100

911 address _____

Dated at the Municipality of Brooke-Alvinston this 30 day of November, 2022

Don Van Damme

Name-please print

Name-please print

Don Van Damme

Signature

Signature

Telephone# _____

519 _____

Home

Cell

Email address: _____ brk.tel.on.ca

Additional Comments if any:



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



I hereby give notice that the Wallis Drain Drain is out of repair and request that:

☒ Maintenance (preservation of a drainage works) or repair (restoration of a drainage works to its original condition) be performed under the provisions of Section 74 of the Drainage Act, R.S.O 1990, Chapter D.17.

☐ The drain be improved (modification of or an addition to a drainage works intended to increase the effectiveness of the system) under the provisions of:

___ Section 76, (Update the Schedule of Maintenance for the Drain)

___ Section 78, (New Engineer's Report for the Drain)

(of the Drainage Act, R.S.O. 1990, Chapter D.17)

The following work is required:

Ditch clean out, sediment dug, trees
removed from drain.

Property Description: Lot 16 Concession 6 Roll Number 3815 120 030 05100

911 address _____

Dated at the Municipality of Brooke-Alvinston this 30 day of November, 2022

Don Van Damme

Name-please print

Name-please print

Signature

Signature

Telephone#

519 [redacted]

Home

Cell

Email address:

[redacted]@orktel.on.ca

Additional Comments if any:



4218 Oil Heritage Road
 Petrolia, Ontario, N0N 1R0
 Phone: (519) 882-0032 Fax: (519) 882-2233
 www.dobbineng.com

December 1, 2022

The Mayor and Council
 Municipality of Brooke-Alvinston
 3236 River Street
 Alvinston, ON
 N0N 1A0

Re: Edgar Drain Branch

Three (5) sealed tenders for the Edgar Drain Branch were received and opened on November 30, 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):

• AG Hayter	\$53,319.05
• HE Construction	\$57,266.49
• VanBree Drainage	\$57,647.06
• JLH Excavating	\$88,901.62
• GM Construction	\$92,266.76

Based on this review, the bid from AG Hayter in the amount of \$53,319.05 is the lowest price tendered and meets all the requirements stipulated in tender documents. The bid received is 21% higher than the engineer's estimate.

Therefore, it is our recommendation to award the Contract for the Edgar Drain Branch be awarded to **AG Hayter** in the total amount of **\$53,319.05**. We trust this meets your requirements at this time; however, should you have any questions regarding this information, please feel free to call.

Regards,

A handwritten signature in black ink, appearing to read 'D. Moores', is written over a horizontal line.

David Moores
 Drainage Superintendent / Project Manager
 R. Dobbin Engineering Inc.



4218 Oil Heritage Road
 Petrolia, Ontario, N0N 1R0
 Phone: (519) 882-0032 Fax: (519) 882-2233
 www.dobbineng.com

December 1, 2022

The Mayor and Council
 Municipality of Brooke-Alvinston
 3236 River Street
 Alvinston, ON
 N0N 1A0

Re: Hastings Drain

Three (3) sealed tenders for the Hastings Drain were received and opened on November 30, 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):

• VanBree Drainage	\$103,830.28
• AG Hayter	\$124,362.15
• JLH Excavating	\$156,903.78

Based on this review, the bid from VanBree Drainage and Bulldozing in the amount of \$103,830.28 is the lowest price tendered and meets all the requirements stipulated in tender documents. The bid received is 17% higher than the engineer's estimate.

Therefore, it is our recommendation to award the Contract for the Hastings Drain be awarded to **VanBree Drainage and Bulldozing** in the total amount of **\$103,830.28**. We trust this meets your requirements at this time; however, should you have any questions regarding this information, please feel free to call.

Regards,

A handwritten signature in black ink, appearing to read 'D. Moores', is written over a horizontal line.

David Moores
 Drainage Superintendent / Project Manager
 R. Dobbin Engineering Inc.

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON
BY-LAW NUMBER xx of 2022

BEING A BY-LAW FOR PAYING REMUNERATION AND FOR PAYING IN WHOLE
OR IN PART SUCH EXPENSES TO MEMBERS OF COUNCIL.

WHEREAS, section 283 of the Municipal Act, S.O. 2001, c. 25, provides that the Council of a municipality may pass by-laws for paying remuneration and for paying in whole or in part such expenses to the members of Council;

AND WHEREAS, the Council of the Municipality of Brooke-Alvinston deems it expedient to pass a by-law to establish said remuneration and expenses to be paid;

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

1. That the Mayor shall be paid the following:

Honorarium	\$4,800 / year
Regular & Special Council Meeting Pay	\$175 / meeting
Committee Meeting Pay	\$100 / meeting
Conference Per Diem	\$175 / day
Conference Allowance	\$2,500 / year
2. That the Deputy Mayor shall be paid the following:

Honorarium	\$2,700 / year
Regular & Special Council Meeting Pay	\$150 / meeting
Committee Meeting Pay	\$100 / meeting
Conference Per Diem	\$150 / day
Conference Allowance	\$2,000 / year
3. That the Council Members shall be paid the following:

Honorarium	\$2,400 / year
Regular & Special Council Meeting Pay	\$150 / meeting
Committee Meeting Pay	\$100 / meeting
Conference Per Diem	\$150 / day
Conference Allowance	\$2,000 / year

The convention allowance includes: per diem, accommodation, transportation and other related expenses.

Each member is to be reimbursed upon return, with amounts included on monthly remuneration claim form with supporting receipts attached.

Accommodation or other expenses paid by cheque in advance or charged to Municipal credit card(s) shall be deducted from convention allowance first.

Registration fees shall not be included as part of convention allowance. Registration fees shall be paid directly by Municipal cheque or credit card. The Municipality shall reimburse any registration fees paid by Mayor and/or Councillor upon submission of receipt.
4. That mileage be reimbursed at current rate as established from time to time by resolution of Council.
5. That the remuneration be adjusted yearly to reflect the Council approved municipal Cost of Living Allowance
6. That Council members shall submit claim information to the Clerk's office on a regular basis prior to any payments being approved.
7. That this By-law shall take effect January 1, 2023, and that By-law Number 56 of 2019 is hereby repealed.

Read a first, second and third time and finally passed this xx day of December 2022

Mayor

Clerk Administrator

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

BY-LAW NUMBER xx OF 2022

BEING A BY-LAW TO APPOINT FOR VARIOUS OFFICIALS AND COMMITTEES FOR THE MUNICIPALITY OF BROOKE-ALVINSTON

WHEREAS the Council of the Municipality of Brooke-Alvinston deems it important to appoint citizens and members of Council to Boards and Committees,

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

- (1) Schedule “A” attached hereto and forms a part of By-law Number xx of 2022;
- (2) That members of these committees and representatives shall be compensated at a rate of \$100 / meeting as established by Council;
- (3) That Council may amend or alter these appointments by resolution or by-law;
- (4) In the event of a vacancy either as a result of a resignation or expiration of the term of office, Council will recruit replacement members
- (5) The term of office for all appointments shall be for the term of Council unless terminated sooner by a resolution of Council and unless otherwise prohibited;
- (6) The Council Appointee or Chair of each Committee shall ensure that minutes of each meeting are provided to the Clerk to be circulated to Council
- (7) The Mayor is an ex-officio member of all Committees of Council and as such has the same rights as other committee members but is obligated to attend meetings and is counted in determining if quorum is present
- (8) That By-law 2 of 2019 is hereby repealed;
- (9) That this By-law shall be in force as of the date of passing and shall remain in force until amended or repealed.

By-law read a first, second and third time and finally passed this 8th day of December., 2022.

David Ferguson, Mayor

Janet Denkers, Clerk Administrator

BY-LAW NUMBER xx OF 2022
SCHEDULE “A”

Mayor’s Alternate	Frank Nemcek
Community Emergency Management Coordinator (CEMC)	Steve Knight
Alternate CEMC	Janet Denkers
Brooke-Alvinston Fire Committee Elected Official(s)	Jenny Redick Frank Nemcek Dawn-Euphemia (1) South West Middlesex (1)
Committee of Adjustment (<i>Planning Act</i>)	Craig Sanders, Don McCabe Nancy Faflak – until Feb. 1, 2023 Christa Sawyer – until February 1, 2024 Simon Lee - until February 1, 2025
Alvinston Cemetery Board	Jenny Redick Bob Alderman Bob White Bob MacDougall Ray McGugan
Lambton Historical Society	Don McCabe Marjorie Cumming Ray Lloyd Deb Narr
St. Clair Region Conservation Authority	Don McCabe
Tile Drain Inspector	R. Dobbin Engineering Inc.
Livestock Valuers (<i>Livestock, Poultry & Honey Bee Act</i>)	Scott McKellar Earl Foster
Pound Keeper - Livestock Dogs	Earl Foster JSG Animal Services
Property Standards Officer	County of Lambton
Building Inspection	County of Lambton
Weed Inspector	County of Lambton
Animal Control (dogs)	Sarnia Humane Society
Property Standards Committee	Council as a Whole
Lambton Farm Safety	Don McCabe
Bluewater Recycling Association	Dave Ferguson
Lambton County Trails Committee	Frank Nemcek
Seniors Advisory Committee	** Jeannette Douglas