



AGENDA

Council Meeting

4:30 PM - Thursday, June 8, 2023
Municipal Office

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1. CALL TO ORDER	
2. DISCLOSURE OF PECUNIARY INTEREST	
3. MINUTES	
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4. BUSINESS ARISING FROM THE MINUTES	
5. DELEGATIONS & TIMED EVENTS	
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7.6. **Treasurer's Report:** Accounts Payable Listing - May 2023
[Accounts Payable Listing - May 2023 - Pdf](#)

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8. BY-LAWS

9. NEW BUSINESS

10. CLOSED SESSION

10.1. Personal matters about an identifiable individual including employee(s)

11. RISE AND REPORT

12. BY-LAW CONFIRMING PROCEEDINGS

13. ADJOURNMENT



MINUTES

Council Meeting

4:30 PM - Thursday, May 25, 2023
Municipal Office

The Council of the Municipality of Brooke-Alvinston was called to order on Thursday, May 25, 2023, at 4:30 PM, in the Municipal Office, with the following members present:

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

Staff Present: Clerk Administrator Janet Denkers, Fire Chief Steve Knight, Public Works Superintendent Jamie Butler, and Parks and Recreation Manager Kevin Miller

Regrets:

1 CALL TO ORDER

The meeting was called to order at 4:30 p.m..

2 DISCLOSURE OF PECUNIARY INTEREST

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

3 MINUTES

a) Regular Council Meeting Minutes of May 11, 2023

Councillor McCabe requested the minutes be reflected to note his Conflict of Interest declared on item 7b.

RESOLUTION-2023-185

Councillor Don McCabe made a motion that the May 11, 2023 regular Council meeting minutes be approved as amended without error or omission. Deputy Mayor Frank Nemcek seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

There was no business arising from the minutes.

5 DELEGATIONS & TIMED EVENTS

6 CORRESPONDENCE

a) Municipal Information

RESOLUTION-2023-186

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

Carried

b) Request from the City of Cambridge - Re: Highway Traffic Act Amendments

RESOLUTION-2023-187

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston support the May 10, 2023 motion from the City of Cambridge to permit municipalities to locate an ASE system permanently or temporarily on any roadway under the jurisdiction of municipalities and as determined by municipalities and not be restricted to only community safety zones and school safety zones. Deputy Mayor Frank Nemcek seconded the motion.

Carried

- c) Request from the County of Prince Edward Re: Declaring Intimate Partner Violence an Epidemic

RESOLUTION-2023-188

Councillor Jenny Redick made a motion that the request for support be received and filed. Councillor Don McCabe seconded the motion.

Carried

7 STAFF REPORTS

- a) Treasurer's Report: Accounts Payable Listing - April 2023

RESOLUTION-2023-189

Councillor Don McCabe made a motion that Council receive and file the Accounts Payable Listing for April 2023. Councillor Craig Sanders seconded the motion.

Carried

- b) Clerk- Administrator's Report: Bluewater Power Shareholder Resolution

RESOLUTION-2023-190

Councillor Don McCabe made a motion that the Mayor and Clerk be authorized to sign the resolutions from Bluewater Power as presented. Councillor Craig Sanders seconded the motion.

Carried

- c) Clerk Administrator's Report: Inwood 150th - SOP Request (Optimist Club)

Don McCabe declared a Conflict of Interest as he is a member on the Inwood 150th Committee and did not participate in the discussion or vote.

RESOLUTION-2023-191

Councillor Jenny Redick made a motion that the Council of the Municipality of Brooke-Alvinston has no objections to the Alvinston Optimist Club obtaining a Special Occasion Permit for the Inwood 150th events (June 23-24, 2023) as the event is deemed an event of municipal significance to the community. Deputy Mayor Frank Nemcek seconded the motion.

Carried

- d) Clerk Administrator's Report: Municipal Agreement with MPAC

RESOLUTION-2023-192

Councillor Craig Sanders made a motion that Council approve renewing the agreement with MPAC as presented. Councillor Don McCabe seconded the motion.

Carried

- e) Parks & Recreation Manager's Report: Improvements to the BAICCC infrastructure through the Trillium Foundation

RESOLUTION-2023-193

Councillor Craig Sanders made a motion that Council authorize the application submission and conditional resolution for improvements to the Ice Plant at the BAICCC if a grant is awarded. Councillor Don McCabe seconded the motion.

Carried

- f) Fire Chief's Report: Radio Dispatch changes - additional information

RESOLUTION-2023-194

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston approve proceeding with the change in Communications service provider in accordance with the finalized Memorandum of Understanding (MOU) with the Sarnia Police Services including the required costs for upgrades to the communications equipment. Deputy Mayor Frank Nemcek seconded the motion.

Carried

- g) Drainage Superintendent's Report:

RESOLUTION-2023-195

Councillor Don McCabe made a motion that the letter submitted by Ray Dobbin, Engineer on the Van Damme Drain be received and filed and that Council acknowledge the issue may arise once the drain functions over time and is re-evaluated. Councillor Jenny Redick seconded the motion.

Carried

- h) Clerk Administrator's Report: 2023 Ontario Municipal Administrator's Association Conference (OMAA)

RESOLUTION-2023-196

Deputy Mayor Frank Nemcek made a motion that this report be received and filed for information. Councillor Don McCabe seconded the motion.

Carried

8 BY-LAWS

- a) By-law 26 of 2023 - Pavilion Agreement (presented at the April 27th meeting)

RESOLUTION-2023-197

Deputy Mayor Frank Nemcek made a motion that By-law 26 of 2023 be read a first, second and third time and finally passed this 25th day of May, 2023. Councillor Don McCabe seconded the motion.

Carried

- b) By-law 27 of 2023 - Fair Board Agreement (presented at the April 27th meeting)

RESOLUTION-2023-198

Councillor Don McCabe made a motion that By-law 27 of 2023 be read a first, second and third time and finally passed this 25th day of May, 2023. Councillor Jenny Redick seconded the motion.

Carried

- c) By-law 28 of 2023 - Driveway Agreement (presented at the May 11th meeting)

RESOLUTION-2023-199

Councillor Craig Sanders made a motion that By-law 28 of 2023 be read a first, second and third time and finally passed this 25th day of May, 2023. Councillor Jenny Redick seconded the motion.

Carried

- d) By-law 29 of 2023 - MPAC Agreement

RESOLUTION-2023-200

Councillor Don McCabe made a motion that By-law 29 of 2023 be read a first, second and third time and finally passed this 25th day of May, 2023. Councillor Craig Sanders seconded the motion.

Carried

- e) By-law 30 of 2023 - MOU- Sarnia Police Services

RESOLUTION-2023-201

Councillor Jenny Redick made a motion that By-law 30 of 2023 be read a first, second and third time and finally passed this 25th day of May, 2023. Councillor Don McCabe seconded the motion.

Carried**RESOLUTION-2023-202**

Deputy Mayor Frank Nemcek made a motion that Council appoint R. Dobbin Engineering under section 78 of the Drainage Act to prepare a new report for culverts on the drain Councillor Don McCabe seconded the motion.

Carried**9 NEW BUSINESS**

- a) Public Works Manager Jamie Butler reminder Council of Large Item week being held June 5-9, 2023 and of the lane closures on Nauvoo Road. Upon questioning, he noted that the dolmolite material will be spread mid June with dust suppressant applied thereafter.

- b) 6-7 Concession Road Drain

RESOLUTION-2023-203

Councillor Don McCabe made a motion that Council approve the culvert replacement on the 6-7 Concession Road Drain under emergency and that it be completed by Bruce Poland and Sons based on time and material rates. Councillor Jenny Redick seconded the motion.

Carried

- c) Inwood 150th Committee request

Don McCabe declared a Conflict of Interest as he is a member on the Inwood 150th Planning Committee.

RESOLUTION-2023-204

Deputy Mayor Frank Nemcek made a motion that Council waive section 3.9 of By-law 37 of 2021 to allow noise to extend to 2am during the Inwood 150th celebration and that the Inwood 150th Celebration Committee be allowed to use off road vehicles in the commercial area during the planned event. Councillor Jenny Redick seconded the motion.

Carried

- d) Application for Tile Loan - 3815 120 040 13500

RESOLUTION-2023-205

Councillor Jenny Redick made a motion that Council approve the tile loan from Delmar Johnson in the amount of \$30,000 for 4830 Forest Road. Councillor Don McCabe seconded the motion.

Carried**e) Status of Pavilion Washrooms, Alvinston**

The Parks & Recreation Manager advised Council that the washrooms were not being locked some evenings by minor ball. As a result, broken glass and fecal matter were spread through the washrooms recently overnight. Council discussed options including porta potties for after day use of the pavilion, timed locks and fees for cleanup if not locked.

Staff were directed to draft a letter for Council signature requesting minor ball to lock the washroom after use or other alternatives will be sought.

f) Flower baskets

Councillor Redick questioned when the hanging baskets would be put up. She was advised that due to frost warning, the baskets, although arrived earlier, will be put up on Friday, May 26th.

g) Inwood 150th Celebration

Don McCabe noted tickets are available for the roast beef dinner and the improvements to the grounds made in advance of the event.

10 CLOSED SESSION**a) Personal matters about an identifiable individual including employees.****RESOLUTION-2023-206**

Councillor Jenny Redick made a motion that Council move into a closed session meeting to discuss personal matters about an identifiable individual including employees. Councillor Craig Sanders seconded the motion.

Carried**11 RISE AND REPORT****a)**

The Clerk Administrator provided the rise and report from the closed session meeting. It was reported that: The Council of the Municipality of Brooke-Alvinston accept the resignation of Bob Alderman, Alvinston Cemetery Administrator / Caretaker with regret and that the Clerk Administrator be directed as discussed to proceed with filling the vacancy.

12 BY-LAW CONFIRMING PROCEEDINGS**a) By-law 31 of 2023 - Confirming By-law****RESOLUTION-2023-207**

Deputy Mayor Frank Nemcek made a motion that By-law 31 of 2023 be read a first, second and third time and finally passed this 25th day of May, 2023. Councillor Jenny Redick seconded the motion.

Carried**13 ADJOURNMENT**

Jenny Redick made a motion to adjourn the meeting at 5:22 p.m..

 Clerk-Administrator

Mayor



MobileCare

— Community Health Outreach —

MUNICIPALITY OF BROOKE-ALVINSTON

NICOLE POLAK, MANAGER OF INTEGRATED SERVICES

ANDRIA APPELDOORN, DIRECTOR OF FUND DEVELOPMENT AND COMMUNICATIONS

CMHA LAMBTON KENT

THURSDAY, JUNE 8, 2023

What is MobileCare?

MobileCare is a clinic on wheels that travels to participating communities and locations to increase access to mental health and addictions care, as well as primary care.

The goals of MobileCare are to:

- Provide early intervention care in a culturally competent and safe manner
- Offer a variety of services together under one roof, close to home
- Reduce the need for clients to travel to access healthcare services
- Help to ensure individuals receive the care and support they need when and where they need it

Background



- Call for government funding at the end of 2020
- Reviewed community needs
- Considered alignment with CMHA Strategic Plan and OHT Plans related to community needs
- Client and Family Centred Care
- Consulted with partners
- Identified the need for a Mobile Health Unit
- Submitted proposal

-
- Proposal approved

How will this concept impact clients?

- Live in rural and urban communities.
- Transportation is a barrier.
- Prefer to speak with a mental health or addiction worker in person.
- No access to or unlikely to reach out to Primary Care.
- Individuals who would have potential initial contact with hospital ED related to MH&A needs.
- Individuals who could be better cared for in community through preventative treatments.

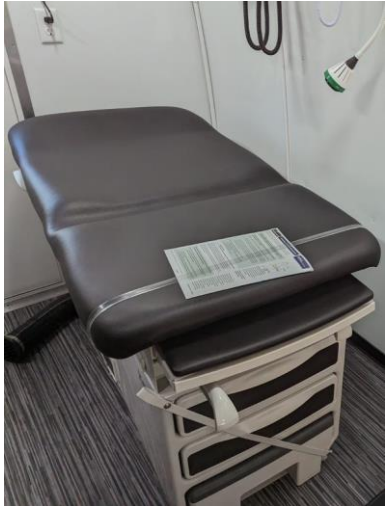
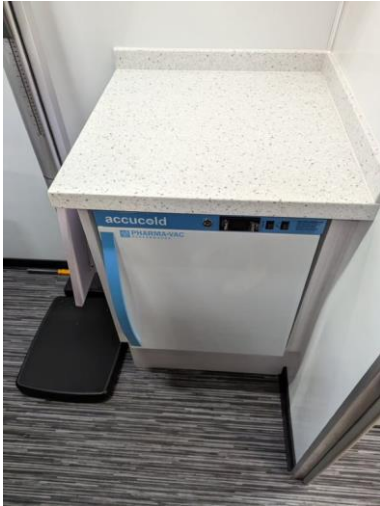


Preparation

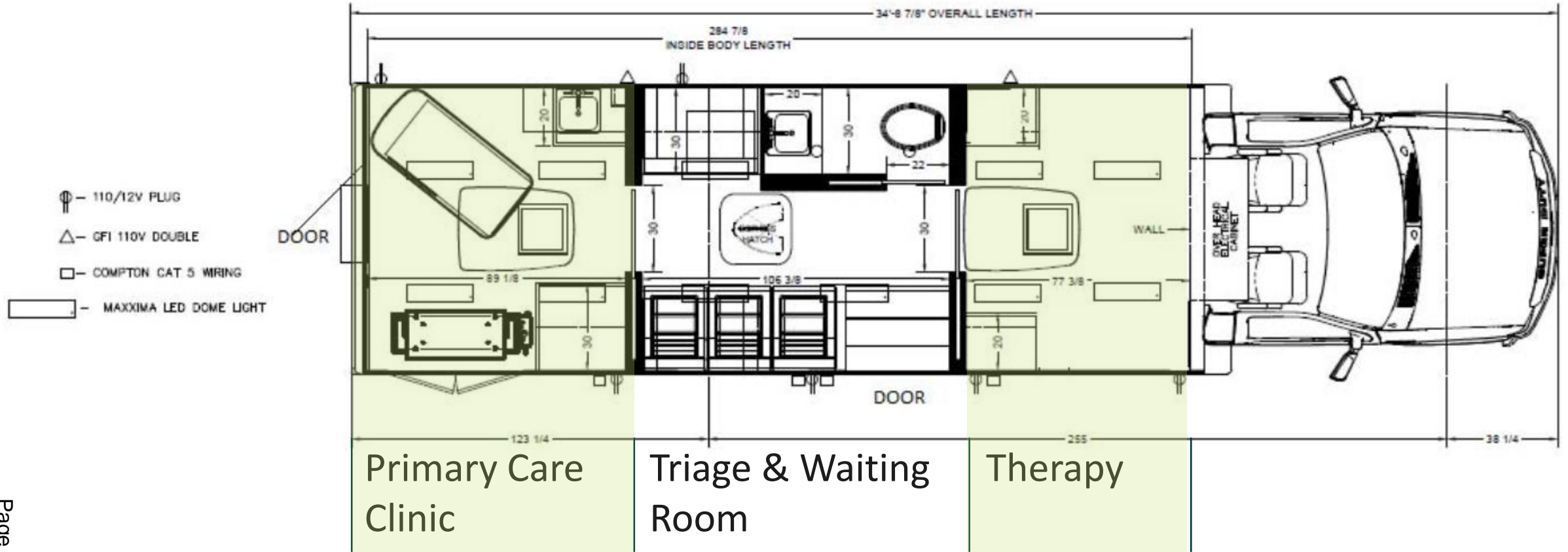
- Developed committee of staff and partners.
- Ongoing consultation with partners.
- Considered current operating models across North America.
- Communicated with staff and partners.
- Identified key features.
- Researched vendors.
- Completed procurement process for two units: Chatham-Kent and Sarnia Lambton.

Received Delivery

December 20, 2022



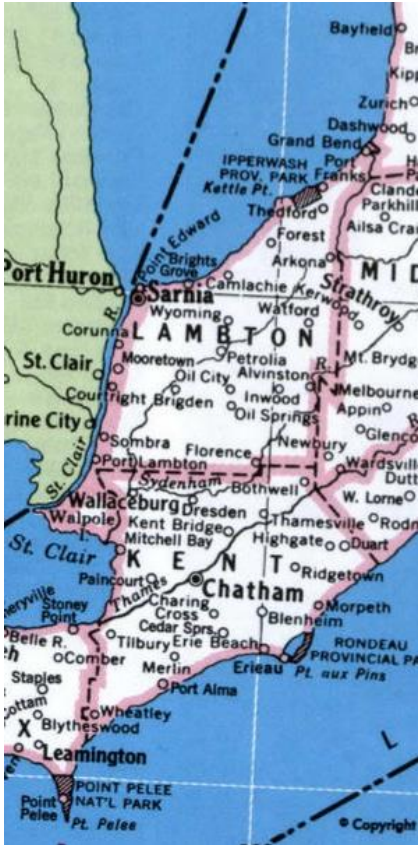
Inside MobileCare



Logistics

- Client Needs / Geographic Locations
 - Where is the greatest need? What is the greatest need?
- Operating Budget
- Services available (in / out of scope)
- Staffing complement
 - Nurse Practitioner, Withdrawal Management, Mental Health First Response, Community Paramedic
- Policies and Procedures
- More Logistics
 - Supplies
 - Electrical, Water Hooks-ups, Parking, Maintenance

Scheduled Locations



Lambton County

- Sarnia
- Thedford
- Watford
- Brooke - Alvinston

Kent County

- Chatham
- Wallaceburg
- Thamesville
- Tilbury

Indigenous Communities

- Kettle & Stony Point
- Delaware Nation

**Model of care will be different in Chatham-Kent vs Sarnia Lambton.*



MobileCare
— Community Health Outreach —



MobileCare
— Community Health Outreach —



MobileCare Brand

Input from:

- Client/Patient Advisors
- Indigenous Community of Practice
- Staff and Partners

Name and Tagline:

- Not intended to be mental health or addictions specific
- Intentional use of each of the words

Logo and Colour Pallet

- Colours aligned with nature
- Cedar tree significant to Indigenous Peoples
 - Represents health and healing
- Trio of trees represents community



Artist's Rendering of Graphics

- Logos for all partners, inclusive of Chatham Kent OHT will be on the back of the bus

Next Steps (High Level)

- Confirm specific locations for MobileCare to deliver services from in the respective communities.
- Complete trial runs of the route, test technology.
- Celebrate with a grand opening for each of the units.
- Operationalize the plans -> deliver care.
- Program review, adapt as necessary.

Key Takeaways

- MobileCare is a clinic on wheels that travels to participating communities and locations to increase access to mental health and addictions care, as well as primary care.
- MobileCare supports a continuum of services across the lifespan in culturally competent and safe manners.
- No appointments or referrals are required to access care.
- There is no cost for patients to access services.
- With consent from the client/patient, information about their care will be shared within the clients'/patients' circle of care.



Questions?



BROOKE TWP



I AM WRITING ABOUT LA SALLE LINE BETWEEN NAUVOO RD AND LAMBERT MINTENS THRU THE HILLS. THE ROAD IS VERY NARROW WHEN MEETING OTHER VEHICLES OR FARM MACHINERY THRU THE BOTTOMS OF THE HILLS. THOSE CULBERTS SHOULD BE EXTENDED.

ALSO WHEN ARE YOUS PLANNING TO DO THE REST OF LA SALLE LINE TO THE FOREST RD. DO NOT BUILD IT UP AS MUCH WITH GRAVEL JUST A LITTLE CROWN.

GRADING ALONG LA SALLE LINE IN FRONT OF MY FARM ON BOTH SIDES OF THE ROAD TOWARDS WAYNE MCPHAILS.

WHEN GRADING SIDEROADS THEY SHOULD BE EDING THE AT LEAST 6 INCHES ON EACH SIDE BECAUSE THE GRASS IS TAKING OVER THE

ROAD WAY. I WOULD LIKE TO SEE THE GRADER OPERATORS TO PUT THERE BLADES DOWN TO GRADE THE ROAD . NOT JUST 4 FEET OF THE BLADE.

ALSO THE CROWN OF THE ROAD IS AT LEAST 10 INCHES OR BETTER IN HEIGHT ON SUTORVILLE RD TO LA SALLE LINE NORTH

EVERETT THORNE

Ontario
Provincial
Police

Police
provinciale
de l'Ontario



Lambton Detachment
Détachement de Lambton

4224 Oil Heritage Rd.
Petrolia, ON N0N 1R0

4224, rue de Oil
Heritage
Petrolia, ON N0N 1R0

Telephone/Téléphone:
Facsimile/Télécopieur:

519-882-1011
519-882-1014

File number/Référence:

BROOKE-ALVINSTON

MAY 24 2023

RECEIVED

May 18, 2023

Clerk-Administrator
The Municipality of Brooke-Alvinston
3236 River Street, Box 28
Alvinston On N0N 1A0

Dear Sir or Madam,

Please find enclosed correspondence from our Municipal Policing Bureau. This document is the OPP Municipal Policing Reference Guide.

This Guide will provide information on the OPP as an organization, Contract & Non-Contract Policing arrangements, Integrated Service Delivery Model, the OPP Billing model and more.

I hope this information is helpful to you.

If you have any questions on this document, or concerns pertaining to policing in your municipality please contact me at chris.avery@opp.ca or 519.871.9087.

Sincerely,

C.C. (Chris) Avery
Inspector
Detachment Commander
Lambton Detachment
Ontario Provincial Police

*Document too large
to copy. Available
upon request.*



May 25th, 2023 @ 7:00 pm
Lochiel Kiwanis Community Centre,
180 College Ave N, Sarnia, ON
N7T 7X2



• **Lambton County Historical Meeting**



Lambton County Historical Society
Meeting Minutes

April 27th, 2023

The Town of Plympton-Wyoming's Municipal Office
546 Niagara Street,
Wyoming, ON N0N 1T0

- Opening by President; Ron Urry
- Thank You to Host; John Van Klaveren and Mayor Gary Aitkinson
- Speaker was Curtis Bryce, who brought in a copy of Historical Atlas Lambton County. Reading passages from the section on Wyoming and talked about the value of local history. It was an excellent presentation with a lot of great discussion and feedback.
- Review minutes of the previous Minutes.
 - Motion to accept by John Van Klaveren and seconded by Marjorie Cumming
- Treasurer Meeting Report:
Total Balance \$9074.79
Motion to accept made by Ron McLean and seconded by Gord Perry
- Secretary Report: Motion to accept by Deb Narr and seconded by Marie Stephenson
 - Gord Perry read correspondence from Facebook and Music, Lyrics and book which were mailed to him.
- Unfinished Business:
 - Update on Canada West Books and school libraries. – Gord has placed 12 Copies of to the Public High Schools. Arts Den is selling our books with no profit to Art Den. - Gord Perry
 - Update on permissions for History of Chemical – Gord Perry – Waiting for Family.
 - Public Relations – Facebook has 450 Followers with 11 views a week.
 - We rented a table for the Petrolia Craft Sales at the Greenwood arena from 9 am to 4 pm.
 - Gord and Margaret Perry set up, Marjorie Cumming and I were there from 9am – 11 am, Florence Hall and Marie Stephenson worked from 11 am – 1pm and 1 – 3pm with Gord and Margaret closing up.
 - Results from Petrolia Craft Sales.
 - There is only 1 outstanding badge to be picked up. New badges can be ordered through Marjorie Cumming.
 - 10 copies of Petrolia Spur were ordered at \$25.00 a copy.
- New Business:
 - Sombra Museum Bought and selling books from Historical Society.
 - Motion to purchase 20 copies of Family Farms Volume 1 and 20 copies of Family Farms Volume Two was made by Gord Perry and seconded by Florence Hall.
 - Bursary Committee will begin May 1st.

- Committees:
 - Membership: We added Florence Hall to the Membership committee by unanimous vote. There are now 2 members to this committee. Marjorie-Jean Cumming and Florence Hall are the members.
 - Constitution and Policy: We added by unanimous vote Bill Moran to the constitutional committee. Margaret Perry and Bill Moran are the members.
- Upcoming County Happenings:
 - Inwood – 150th Celebration - June 24th, & 25th.
 - Watford – 150th Celebration – June 23, 24 & 25th.
 - Petrolia Discovered – June 17th. Sale tables \$20.
 - Eniskillen – Sept. 8th, 9th and 10th.
 - Dawn-Euphemia – Book, \$20. – See Marie Stephenson
- Attendance: 22 + 2 Guests
- Auction was put on by John Van Klaveren. Lots of fun. We would like to extend a warm welcome and thank you to John for putting on this auction.
- Next meeting: Lochiel Kiwanis Community Centre, 180 College Ave N, Sarnia, ON N7T 7X2
- Closing by President: Motion to close was made by Elsie Urry and seconded by Marjorie Cumming.

Dates for 2023 Meetings:

- May 25th; Sarnia, Lochiel Kiwanis Community Centre, 180 College Ave N, Sarnia, ON N7T 7X2
- June 22nd; Warwick Hall, 7074 Egremont Rd., Warwick Village
- August 24th; St. Claire South
- September 28th; Dawn-Euphemia
- October 27th; Point Edward

Agenda

May 25th, 2023

Lochiel Kiwanis Community Centre,
180 College Ave N, Sarnia, ON.
N7T 7X2
Meeting @ 7:00 pm

- Welcome by Host. Sarnia
- Thank you to Host for arrangements.
- Special speakers or features
- Review and/or reading and adoption of the minutes of the previous meeting in March.
- Treasurer Report:
 - General Account \$ _____
 - Publishing Account \$ _____
 - Bursary Account \$ _____
 - Total Bank Account \$ _____
- Secretary Report – Correspondence
- Unfinished Business
 - Books ordered Family Farms Volumes One and Two.
 - Sales at Petrolia Craft
- New Business
 - Special presentations will be made.
- Committee Updates: Membership, Constitution and Policy, Public Relations, and Bursary
- Upcoming County Happenings:

Brooke-Alvinston	Petrolia	Warwick
Dawn-Euphemia	Plympton-Wyoming	Enniskillen
Sarnia	Oil Springs	St. Clair North
St. Clair South	Point Edward	
- Attendance
- Next meeting – June 22, at Warwick Hall, 7074 Egremont Rd., Warwick Village
- Closing By President



August 2023						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sunday, Aug 13th 2023



Br. 249, Alvinston celebrates 90 Years

&

Ladies Auxiliary celebrates 75 years



Together we are hosting a

Wine & Cheese Open House

Sunday, August 13, 2023

2-4 pm

Save the date and plan to help us celebrate!

From: Minister Seniors and Accessibility (MSAA) <MinisterSeniorsAccessibility@ontario.ca>
Sent: Wednesday, May 24, 2023 10:31 AM
To: Minister Seniors and Accessibility (MSAA) <MinisterSeniorsAccessibility@ontario.ca>
Subject: June is Seniors Month 2023 | Juin est le Mois des aînés 2023

Hello,

June is Seniors Month in Ontario. It is an opportunity to acknowledge and recognize the amazing seniors across this province and the positive impact they have made in our lives.

The theme for Seniors Month this year is **Working for Seniors**, which recognizes the importance of seniors keeping active, well and safe in their communities.

We all have seniors in our lives, whether they be friends, family or colleagues.

I, therefore, encourage you to proclaim June as Seniors Month in your municipality and to use the poster, sharables, factsheet and tip sheet attached to this letter celebrate our outstanding older adults.

I also encourage you to continue to be a champion of Seniors Month and to find ways to recognize seniors in your community through events or social gatherings and promote your events on your websites or through your social media channels.

Please consider following the ministry's official social media channels and tagging us in your Seniors Month communications, including photos and videos, using the hashtag **#SeniorsMonth2023**, to join in on the conversation!

- Twitter: [@SeniorsON](https://twitter.com/SeniorsON), [@AinesON](https://twitter.com/AinesON)
- Facebook: [Seniors Ontario](https://www.facebook.com/SeniorsOntario), [AinesOntario](https://www.facebook.com/AinesOntario)
- LinkedIn: [@Seniors and Accessibility](https://www.linkedin.com/company/Seniors-and-Accessibility)

For more information on supports for seniors, please visit [our webpage](#).

You can also find information on a wide range of topics for seniors and caregivers in our updated [Guide to Programs and Services for Seniors in Ontario](#). It contains information about health care, finances, housing, security and more.

Thank you for your support in celebrating Ontario's seniors.

Sincerely,
Hon. Raymond Cho
Minister for Seniors and Accessibility

Good afternoon:

Sent to: Small Scale Breweries, Municipalities and Associations

I am pleased to let you know that Ontario is making it easier and faster for small breweries to gain environmental permissions by simplifying self-registration requirements and exempting the smallest breweries, while continuing to ensure that environmental protections are in place.

The Ministry of the Environment, Conservation and Parks has posted the decision to streamline environmental permissions for small breweries on the Environmental and Regulatory Registries. The ministry is moving forward with the following two approaches to remove unnecessary technical reporting and save small breweries time and money:

- A new regulation ([O. Reg. 102/23](#)) that will require a facility that produces 30,000 hectolitres (hL) or less of beer and any secondary products annually (i.e., a small-scale brewery) to self-register the facility's beer production activities without requiring technical reports. Small scale breweries will follow standard operational requirements to mitigate potential impacts on the surrounding community from air emissions and nuisance odour, noise and dust.
- An [amendment to an existing regulation \(O. Reg. 524/98\)](#) to provide an exemption from the requirement to obtain a permission for air emissions for breweries with the smallest scale of annual beer production (3,000 hL or less annually).

The amendments to O. Reg 524/98 to exempt the smallest breweries came into effect on May 24, 2023 and the new regulation for small-scale breweries (O. Reg. 102/23) will come into effect on July 1, 2023.

As another environmental protection measure, the ministry will continue to have the ability to conduct periodic inspections of small-scale breweries to ensure compliance with the new rules.

More information about these changes are available on the [Environmental Registry of Ontario](#).

If you have any questions, please reach out to Carolyn Coulson, Senior Program Advisor at: carolyn.coulson@ontario.ca.

Thank you,

Heather Malcolmson,
Director, Client Services and Permissions Branch
Environmental Assessment and Permissions Division

**Municipality of Tweed Council Meeting
Council Meeting**



Resolution No. 328
Title: Proposed Resolution Re: Bell-Hydro Infrastructure
Date: Tuesday, May 9, 2023

Moved by J. Palmateer
Seconded by J. DeMarsh

WHEREAS poles are essential for deployment of telecommunication and hydro networks across the Province of Ontario;

AND WHEREAS the coordination of pole infrastructure between stakeholders is necessary to limit duplication of servicing infrastructure;

AND WHEREAS the Canadian Radio-Television and Telecommunications Commission recently set expedited timelines for large telephone companies to provide competitors with access to poles to roll out networks more efficiently leading to more competition across Canada;

AND WHEREAS provincial and territorial government are being encouraged to coordinate with service providers and other stakeholders to facilitate sound network deployment;

JOW THEREFORE BE IT RESOLVED that the Municipality of Tweed calls on the Province of Ontario to facilitate, coordinate, and regulate pole deployment measures across the Province of Ontario to prevent unnecessary duplication of pole infrastructure;

AND FURTHER, that the Province of Ontario encourage Bell Canada and Hydro One to work together to provide access for poles to better service the infrastructure needs of Ontarians;

AND FURTHER, that this motion be circulated to the Premier of Ontario, the Association of Municipalities of Ontario (AMO), MPP Ric Bresee, all Ontario Municipalities for support, Bell Canada, Hydro One.

Carried



CORPORATION OF THE TOWNSHIP OF RYERSON

Date: May 30, 2023

Resolution Number: R- 101 - 23

Moved by: Councillor Abbott

Seconded by: Councillor Patterson

WHEREAS some proponents of water aerodromes claim federal jurisdiction to bypass provincial and municipal authorities and build massive docks and boathouses under the guise of the Aeronautics Act;

AND WHEREAS Transport Canada does not require proponents of water aerodromes to follow the same registration and certification procedures as land aerodromes;

AND WHEREAS Transport Canada's current regulations for water aerodromes fail to state that mixed-use docks and structures are not permitted;

AND WHEREAS Transport Canada does not require a proponent to be transparent with local authorities about their intentions or submit a building permit and final construction plans;

AND WHEREAS Transport Canada does not require a proponent to provide the municipality with a copy of the water aerodrome registration or certification documents;

AND WHEREAS Registration and certification of water aerodromes are done without environmental impact assessments from provincial and municipal authorities;

AND WHEREAS Registration and certification of water aerodromes are done without safety assessments from local authorities;

AND WHEREAS Transport Canada's loopholes in the regulations lead to lengthy court battles paid by provincial and municipal jurisdictions.

NOW THEREFORE, be it resolved that the Council of the Township of Ryerson supports efforts to raise awareness about the loopholes in current regulations regarding water aerodromes that allow proponents to build massive docks and boathouses without municipal consultation, approval, or adherence to bylaws and regulations.

AND FURTHERMORE, The Council of the Township of Ryerson endorses the letter from the Three Mile Lake Community Club Inc. and calls on Transport Canada to:

- Amend current legislation regarding water aerodromes to require mandatory consultation and transparency with provincial and municipal authorities prior to construction.

- State that 'mixed-use' docks and structures will not be permitted

AND FURTHERMORE, the Council of the Township of Ryerson urges all mentioned in this resolution to support petition e4364 to the Minister of Transport, Omar Alghabra.

Petition e-4364 - Petitions (ourcommons.ca)

AND FURTHERMORE, be it resolved that this resolution be forwarded to neighbouring municipalities, the Association of Municipalities of Ontario (AMO), the Federation of Canadian Municipalities (FCM), Federation of Northern Ontario Municipalities (FONOM), Association of Municipal Managers, Clerks and Treasurers of Ontario (AMCTO), MP Scott Aitchison, MP Marcus Powlowski (Haliburton-Kawartha Lakes-Brock, Ontario), Graydon Smith MPP.

Carried Defeated



 (Chair Signature)

Declaration of Pecuniary Interest by: _____

RECORDED VOTE					
Vote called by Clerk in random order, Chair to vote last					
Members of Council		Yea	Nay	Abstention	Absent
Councillors	Beverly Abbott				
	Glenn Miller				
	Delynne Patterson				
	Dan Robertson				
Mayor	George Sterling				

**Municipality of Huron Shores**

7 Bridge Street, PO Box 460
Iron Bridge, ON P0R 1H0

Ontario Ministry of Health
The Honourable Sylvia Jones
777 Bay Street, 5th Floor
Toronto, On M7A 2J3

May 31, 2023

Minister Jones;

I am writing to you today regarding urgent and deeply-concerning challenges in medical care in the Municipality of Huron Shores and surrounding areas.

Over the past week, the Emergency Department at North Shore Health Network – Thessalon Site has been shut down four times due to a lack of available physicians. This is especially concerning as we have no primary care physicians in the four practices at two medical clinics that help service this site and catchment area. We currently rely on locum coverage.

Your Ministry recently decided to cancel the CTSLPE funding, a key tool in attracting the locums who have helped keep our Emergency Department open for the last two years. The removal of this program, with no replacement, has made the arduous task of attracting locums even more challenging.

As well, the RNPGA contract that our primary care physicians work under needs a major overhaul. It is no longer relevant, and acts as an impediment to attracting doctors to practice in the North, particularly in our small medical clinics that serve thousands of patients. This is as significant an issue as the discontinuation of the CTSLPE funding. Under a different contract, the neighboring practices in Blind River have full complements, including physicians who live in our Municipality. While we appreciate efforts like adding 30 undergraduate positions at NOSM, these are potential long-term fixes that do not address the current crisis.

**Municipality of Huron Shores**

7 Bridge Street, PO Box 460

Iron Bridge, ON P0R 1H0

The daily closures I mentioned are not the only ones we will face at the Thessalon Site over the next few months. As you can appreciate, any Emergency Department closure puts patients at risk, particularly as the next nearest sites are significant distances away. We call on you and your government to engage with stakeholders in the North and provide the tools necessary to keep our Emergency Department open, and to attract physicians to the practices currently sitting empty.

Northern Ontario residents deserve quality local medical care.

Regards,

Matthew Seabrook, Mayor
Municipality of Huron Shores

c.c: Northern Ontario Municipalities
The Honourable Doug Ford, Premier of Ontario
Michael Mantha, MPP Algoma – Manitoulin
Ross Romano, MPP Sault Ste Marie
Lise Vaugeois, MPP Thunder Bay – Superior North
Hon. George Pirie, MPP Timmins
Jamie West, MPP Sudbury
Hon. Victor Fedeli, MPP Nipissing
Hon. Greg Rickford, MPP Kenora – Rainy River



Municipality of Huron Shores

7 Bridge Street, PO Box 460

Iron Bridge, ON P0R 1H0

Tel: (705) 843-2033 Fax: (705) 843-2035

June 2, 2023

Re: Res. #23-12-01 – Letter to the Ontario Minister of Health re: Health Care Crisis

The Council of the Corporation of the Municipality of Huron Shores passed Resolution #23-12-01 at the Special Meeting held Wednesday, May 31st, 2023, as follows:

“WHEREAS the North Shore Health Network has temporarily closed the Emergency Department at the Thessalon site on May 24th, May 25th, May 29th, and May 31st, due to physician shortages;

AND WHEREAS having no primary care physicians to help service the Thessalon site and catchment area is particularly concerning;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Huron Shores authorizes Mayor Seabrook to draft a letter to the Minister of Health to address the current health care crisis occurring in rural and Northern Ontario;

AND THAT the letter be circulated to all Northern Ontario municipalities, the Premier of Ontario, the Ontario Minister of Health, and Northern Ontario MPP's;

AND THAT the letter be posted on the Municipal website and social media accounts.”

Should you require anything further in order to address the above-noted resolution, please contact the undersigned.

Yours truly,

Natashia Roberts

CAO/Clerk
NR/KN



MUNICIPALITY OF BROOKE-ALVINSTON
DRAINAGE SUPERINTENDENT STAFF REPORT

To: Brooke-Alvinston Mayor, Clerk, and Council

From: David Moores, Drainage Superintendent
R. Dobbin Engineering Inc.

RE: Drainage Superintendent Report

Date: June 2023

For Council Approval:

1. Tender Awards:
 - a. Carpenter Drain – Award the tender for brushing and cleanout to GM Construction in the amount of \$10,848.00 (including HST).
2. Drain Work Requests:
 - a. Chanyi Drain – Request from Toni and Craig Sanders to inspect drain tile as it does not keep up with flow and repair as required or have a new report completed. Approve the Drainage Superintendent the Powers to Act.
3. Drain Report Appointments
 - a. Tait-Swartz Drain – Appoint R. Dobbin Engineering under Section 78 to prepare an engineer’s report that will be submitted to Council at a later date.
4. Edgar Drain Branch Extension
 - a. Road crossing and catchbasin work completed by Bruce Poland and Sons. As built drawing to be provided for the Municipalities record;
 - b. Council to assess the catchbasin cost to Roll Number 50-145 and 50-146; and
 - c. Council to officially abandoned the drain upstream of Salem Road.

Drain Maintenance Update:

1. Courtright Drain – Brushing and bottom cleanout to be completed summer 2023 by McNally Excavating;
2. Hustler Drain – Levelling to be completed Fall 2023 by JLH Excavating;
3. Government Drain No.1 – Cleanout at the bottom end of the drain to be completed after fish window July 15th by GM Construction;
4. Lightfoot-Oke Drain– Brushing, cleanout, bank stabilization and culvert repairs completed by JLH Excavating. Levelling to be completed Fall 2023;
5. Wallis Drain – Brushing and cleanout in progress;
6. 15-16 Sideroad Drain – Brushing and cleanout in progress;
7. McEachren Drain – Brushing and cleanout to be completed by Bruce Poland and Sons in 2023 during the culvert replacement work;
8. Carpenter Drain – Brushing and cleanout to be completed after wheat harvest by GM Construction;
9. Brooke, Enniskillen & Dawn Townline Drain – Brushing and cleanout to be completed after wheat harvest by GM Construction;
10. Gentlemen Drain – Tile repairs to be completed by KT Excavating when Enbridge Third Party is onsite;
11. Vandamme Drain – Brushing and cleanout to be completed downstream of the tile portion. To be completed by a contractor while in the area based on T/M rates;
12. Stewart Drain – Brushing and bottom cleanout required. Work to be tendered;
13. 12th Concession Rd. Drain – Culvert Replacement required. Work to be tendered;

14. 6-7 Concession Drain – Brushing and cleanout required. Work to be tendered; and
15. Tait-Swartz Drain – Brushing, cleanout, tile inspection and catchbasin repairs required. Work to be tendered.

Drain Report Update:

1. Edgar Podolinsky Drain
 - Section 4 Report
 - Work: open drain cleanout, culvert removal and installation of one (1) catchbasin
 - Report ready to be submitted
2. McEachren Drain
 - Section 78 Report – culvert replacements
 - Work: Culvert Replacements
 - Council awarded project to Bruce Poland and Sons
 - Work to be completed in 2023
3. Thompson Drain North and South
 - Section 78 Report
 - Work - brushing, cleanout, and new culvert installation
 - Council awarded the project to JLH Excavating
 - Work to be completed in 2023
4. Benner Duffy Drain
 - Section 78 Report
 - Work: Culvert Replacement
 - Report going through internal review
5. 6-7 Sideroad Drain / Government No.1 Drain
 - Section 78 Report
 - Work: extend municipal drain to a sufficient out c/w brushing and bank stabilization
 - Report ready to be submitted
6. Parker Lucas Drain & Acton Drain
 - Section 4 Petition
 - Letter sent to Council for approval of options
 - Meeting required with affected landowners

7. Earl Morwood Petition
 - Section 4 Petition
 - Work: New tile drain to be installed
 - Report ready to be submitted
8. 15-16 Sideroad Drain
 - Section 76 Report
 - Onsite Meeting held on November 30, 2022
 - Request from Bob McLaughlin to replace the outlet structure
 - Report in progress
9. Hay Drain
 - Section 78 Report
 - Work: drain enclosure completed by landowner
 - Letter submitted to Council c/w options
 - Meeting required with affected landowners
10. Cherry Creek Drain
 - Section 78 Report
 - Onsite Meeting held on November 29, 2022
 - Report in progress
11. 6-7 Concession Drain
 - Section 78 Report
 - Onsite Meeting held on April 20, 2023
 - At the meeting it was decided to complete a cleanout on the drain under maintenance
 - Survey and report to be completed after cleanout
12. Carpenter Drain
 - Section 78 Report
 - Onsite Meeting held on April 26, 2023
 - At the meeting it was decided to complete a cleanout on the drain under maintenance
 - Survey and report to be completed after cleanout
13. McTaggart Drain
 - Section 78 Report
 - Onsite Meeting held on April 26, 2023
 - Work: Relocate a tile municipal drain for development
 - Awaiting survey and report

14. VanDamme Drain
 - Section 78 Report
 - Onsite Meeting held on March 29, 2023
 - Work: Tile repairs completed and CBs installed on the main drain to add air to the system
 - Letter submitted to Council – report on hold to see if the CBs work and the blow outs stop

18. Wilcox Drain
 - Section 78 Report
 - Culvert replaced under emergency designation granted by OMAFRA
 - Onsite Meeting to be set up
 - Report to be prepared

19. 6-7 Concession Rd Drain
 - Section 78 Report
 - Onsite Meeting to be set up
 - Culvert at 6398 Shiloh Line has failed
 - Emergency Designation has been granted by OMAFRA
 - Bruce Poland to complete the work as soon as the locates are done

For Council's Information:

Work on the following projects is completed:

1. **Totten Drain** – levelling completed by Bruce Poland and Sons;
2. **Bass Drain** – levelling completed by Bruce Poland and Sons;
3. **Lightfoot-Oke Drain** – brushing, bottom cleanout, bank stabilization, and culvert repairs completed by JLH Excavating;
4. **Edgar Branch Extension Drain** – Salem Road crossing replacement completed by Bruce Poland and Sons;
5. **Wilcox Drain** – Culvert replacement completed by JLH Excavating;
6. **Vandamme Drain** – Tile repairs and CBs installations completed by KT Excavating;
7. **Black Drain** – Tile repairs completed by KT Excavating;
8. **MacDougall Drain** – Culvert replacement completed by Bruce Poland and Sons;
9. **Johnson Drain** – Leveling and bank stabilization completed by Bruce Poland and Sons;
10. **Hastings Drain** – Tile drain and road crossing completed by VanBree Drainage



E-MAILED
D. Maures
05/26/23

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

RECEIVED

MAY 25 2023

I hereby give notice that the Taylor² Chanji 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:

- Cleaned out doesn't keep up?
- inspection

Property Description: Lot 28/29 Concession 11 Roll Number 3815 120 050 05400

911 address _____

Dated at the Municipality of Brooke-Alvinston this 25 day of may, 2023

Toni Sanders
Name-please print

Craig Sanders
Name-please print

Toni Sanders
Signature

Craig Sanders
Signature

Telephone# _____
Home

Cell

Email address: _____ @gmail.com.

Additional Comments if any:



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Sound System - BAICCC
Meeting: Council - 08 Jun 2023
Department: Parks and Recreation
Staff Contact: Kevin Miller, Parks and Recreation Manager

Recommendation:

That Council receive and file the report and provide for further discussion in the 2024 budget deliberations.

Background:

A donation of \$10,000 was received with the intent on the money going towards a new sound system at the arena or another community project. At the April 27th meeting, direction was given to obtain additional quotes for the enhancement to the system.

The system underwent an overhaul in 2020.

Comments:

Music City in London was recommended as a contact and they in addition to Musical Strings provided a proposal for the enhancement.

Financial Considerations:

The proposal / quote received from Musical Strings N Things was received at \$19,968.22.
 The proposal / quote received from Music City Canada, was received at \$16,935.83.

The sound system upgrade to the system in 2020 was \$24,858.29 from Musical Strings N Things.



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Four Counties Transit
Meeting: Council - 08 Jun 2023
Department: Administration
Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That the Council of the Municipality of Brooke-Alvinston express formal interest in requesting services of Four Counties Transit to residents of Brooke-Alvinston

Background:

Four Counties Transit offers accessible and affordable transportation for all residents in West Elgin, Southwest Middlesex, Newbury and parts of Chatham Kent. Transit services are available Mon-Friday from 8 am -5 pm for these areas. The transit is accessible and the current service offers transit to: medical appointments, other health related activities, community programs and shopping. Able bodied and non seniors can also qualify for rides.

Comments:

Pre-pandemic, there was interest from some residents after a presentation was made to Council. Former Council member and appointed Seniors Advisory Member Jeannette Douglas has been in discussions and her and I participated in an electronic meeting with the Four Counties Board. Another meeting is planned later in June.

Prior to moving forward, we would like the support of Council in considering this partnership. Costs for the transportation to the area would be brought forward to Council in a forthcoming report.

Financial Considerations:

Within the already approved service area, the costs are \$6 one way and \$12 return. Special trips or out of service areas are extra.



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Requests from the Brooke-Alvinston Ag Society -Tractor Pull
Meeting: Council - 08 Jun 2023
Department: Clerks
Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That the Council of the Municipality of Brooke-Alvinston declares the Tractor Pull being held July 14, 2023 as an event of municipal significance and acknowledges that the Brooke-Alvinston Agricultural Society will be applying for a Special Occasion Permit (SOP) for the Brooke-Alvinston-Inwood Community Centre Complex / Pavilion / Grounds at 3310 Walnut Street; and that

The Council of the Municipality of Brooke-Alvinston waive section 3.9 of By-law 37 of 2021 to allow noise to extend to 2 a.m. during the tractor pull.

And that the Brooke-Alvinston Ag Society be allowed to use an off road vehicle on the BAICCC grounds during the Tractor Pull event only.

Background:

The Brooke-Alvinston Ag Society will be hosting a stand alone tractor pull on July 14, 2023 from 5 pm - 2 am on the BAICCC grounds and has submitted a request (attached). A special occasion permit is required for the event. The tractor pull has routinely been declared an event of municipal significance in conjunction with the Fall Fair due to the nature of the event. It also fits the criteria recently adopted by Council in declaring an event to be municipally significant as it:

- a. Falls within the definition of a municipally significant event
- b. Serves the public interest by upholding the by-laws and policies of the Municipality and any other applicable legislation
- c. Will host no less than 100 members of the general public

Criteria of the Municipal Significant Event Policy to issue a Special Occasion Permit is met with the Tractor Pull.

Comments:

Should Council approve the requests, notification of the SOP and the waiver of section 3.9 of By-law 37 of 2021 should be forwarded to: Brooke Fire Rescue, Lambton EMS and Lambton OPP. The Ag Society should notify residents in the area as a courtesy.

Financial Considerations:

There are no financial considerations associated with this report.

ATTACHMENTS:

[July tractor pull 2023 permission](#)

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

Attention: Janet Denkers

The Brooke-Alvinston Agricultural Society will be having a stand alone Tractor Pull and will be operating an outdoor refreshment area on July 14, 2023 from 5pm to 2 am at the Brooke Alvinston Inwood Community Centre pavilion and grounds. We are asking permission to run this event on the above date.

We also request, the extension of the Municipal Noise By-law on Friday July 14 until 2 am. This will accommodate the refreshment area and entertainment taking place on these days.

We also request permission for the use of ATVs and golf carts on the Brooke Alvinston Inwood Community Centre grounds during the Tractor Pull event, to be used for the transportation of physically challenged individuals to have access to the event and for maintenance of the ground

Thank you

Mark McLean

Mark McLean
Brooke & Alvinston Ag. Soc.



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Accounts Payable Listing - May 2023
Meeting: Council - 08 Jun 2023
Department: Treasury
Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That Council receive and file the Accounts Payable Listing for May 2023.

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 - May 2023](#)

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05-01-23 to 05-31-23 Paid Invoices Cheque Date 05-01-23 to 05-31-23

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
ASSETS & LIABILITIES					
01-0000-0020	003529 RUSSELL BRYANT	MAY2023 REFUND ON WATER DEPOSIT	05-03-23	05-03-23	141.78
01-0000-0020	003536 LARRY JEWELL	MAY2023 REFUND ON WATER	05-31-23	05-31-23	564.21
01-0000-0020	003537 BOB MACDOUGALL	MAY2023 REFUND WATER TOWER KEY	05-31-23	05-31-23	6.90
		Account Total			712.89
01-0000-0498	003500 RWAM INSURANCE ADMINISTRATORS INC	MAY2023 RWAM	05-03-23	05-03-23	3.14
01-0000-0627	000107 NANCY SHEPLEY	MAY2023 REFUND UPPER HALL RENTAL	05-29-23	05-29-23	67.80
01-0000-2220	003533 ONTARIO MINISTER OF FINANCE	MAY2023 MODERNIZATION GRANT REPAYMENT	05-10-23	05-10-23	4,749.75
01-0000-2292	000370 MINISTER OF FINANCE -EHT	MAY2023 EMPLOYER HEALTH TAX	05-24-23	05-24-23	1,548.26
01-0000-2420	000185 DON MCGUGAN	MAY2023 DEPOSIT REFUND-WATER TOWER KEY	05-03-23	05-03-23	25.00
01-0000-2426	000018 CLOVER MART	00032 FOOD BANK PURCHASES	05-10-23	05-10-23	164.09
01-0000-2426	000018 CLOVER MART	0033 FOOD BANK PURCHASES	05-10-23	05-10-23	17.96
01-0000-2426	000185 DON MCGUGAN	05-2023 FOOD BANK PURCHASES	05-31-23	05-31-23	1,189.63
01-0000-2426	002996 NANCY FAFLAK	2667 FOOD BANK PURCHASES	05-10-23	05-10-23	156.00
01-0000-2426	000018 CLOVER MART	3536 FOOD BANK PURCHASES	05-25-23	05-25-23	189.64
		Account Total			1,717.32
		Department Total			8,824.16
LICENCES, PERMITS, RENTS					
01-0050-1435	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	-425.00
		Department Total			-425.00
GOVERNANCE					
01-0240-7325	000279 BMO BANK OF MONTREAL	0502677-2305 OGRA TRAVEL-F NEMCEK	05-09-23	05-09-23	26.30
01-0240-7325	000279 BMO BANK OF MONTREAL	0502677-2305 OGRA PARKING-J REDICK	05-09-23	05-09-23	177.00

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05-01-23 to 05-31-23 Paid Invoices Cheque Date 05-01-23 to 05-31-23

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0240-7325	000279 BMO BANK OF MONTREAL	0502677-2305 OGRA ROOM- C SANDERS	05-09-23	05-09-23	198.66
		Account Total			401.96
01-0240-7398	002408 JEANNETTE DOUGLAS	APR2023 COMMITTEE PAY	05-10-23	05-10-23	100.00
01-0240-7399	003530 SARNIA COMMUNITY FOUNDATION	05-2023 GALA-WOMEN OF EXCELLENCE	05-25-23	05-25-23	60.00
01-0240-7399	003530 SARNIA COMMUNITY FOUNDATION	MAY2023 WOE AWARDS	05-09-23	05-09-23	60.00
01-0240-7399	002882 LIANA RUSSWURM	MAY2023 MOU BLOG	05-25-23	05-25-23	750.00
		Account Total			870.00
		Department Total			1,371.96
COUNCIL SUPPORT					
01-0241-7117	003503 GREEN SHIELD CANADA	MAY2023 GROUP INSURANCE	05-01-23	05-01-23	910.96
01-0241-7117	003500 RWAM INSURANCE ADMINISTRATORS INC	MAY2023 RWAM	05-03-23	05-03-23	331.02
		Account Total			1,241.98
01-0241-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	83.19
01-0241-7325	000279 BMO BANK OF MONTREAL	0502677-2305 OMAA WORKSHOP	05-09-23	05-09-23	734.50
01-0241-7325	000279 BMO BANK OF MONTREAL	0502677-2305 OGRA TRAVEL-J DENKERS	05-09-23	05-09-23	52.60
		Account Total			787.10
01-0241-7350	002572 JANET DENKERS	MAY2023 EXPENSES	05-24-23	05-24-23	363.00
		Department Total			2,475.27
CORPORATE MANAGEMENT					
01-0250-7117	003503 GREEN SHIELD CANADA	MAY2023 GROUP INSURANCE	05-01-23	05-01-23	1,111.84
01-0250-7117	003500 RWAM INSURANCE ADMINISTRATORS INC	MAY2023 RWAM	05-03-23	05-03-23	562.19
		Account Total			1,674.03
01-0250-7301	000165 MANLEY'S BASICS	1138124 OFFICE SUPPLIES	05-10-23	05-10-23	44.77
01-0250-7301	000165 MANLEY'S BASICS	1138689 OFFICE SUPPLIES	05-29-23	05-29-23	69.07

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05-01-23 to 05-31-23 Paid Invoices Cheque Date 05-01-23 to 05-31-23

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0250-7301	000100 MCNAUGHTON HOME HARDWARE CENTRE	404442 WATER	05-03-23	05-03-23	11.07
01-0250-7301	000100 MCNAUGHTON HOME HARDWARE CENTRE	405178 WATER	05-10-23	05-10-23	3.69
01-0250-7301	000100 MCNAUGHTON HOME HARDWARE CENTRE	407431 WATER	05-29-23	05-29-23	7.38
Account Total					135.98
01-0250-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	70.11
01-0250-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	155.05
01-0250-7303	003464 FIBERNETICS CORPORATION	636471 PHONE SERVICE	05-04-23	05-04-23	62.15
Account Total					287.31
01-0250-7304	002187 INTEGRATED DIGITAL SOLUTIONS	AR345337 PHOTOCOPIER MAINTENANCE	05-04-23	05-04-23	89.72
01-0250-7305	003217 MUN OF BROOKE-ALVINSTON - EFT	387906-2 OFFICE POSTAGE	05-04-23	05-04-23	1,009.09
01-0250-7306	003217 MUN OF BROOKE-ALVINSTON - EFT	0083232 WATER & SEWER	05-03-23	05-03-23	169.70
01-0250-7310	002215 KEYSTONE TECHNOLOGIES LTD.	20728 ITLICENCING & SUOPPORT	05-09-23	05-09-23	511.16
01-0250-7320	000279 BMO BANK OF MONTREAL	0502677-2305 CPA MEMBERSHIP	05-09-23	05-09-23	1,107.40
01-0250-7325	002148 MINISTER OF FINANCE	MAY2023 ONT WEST TREASURERS FORUM	05-29-23	05-29-23	35.00
01-0250-7340	000279 BMO BANK OF MONTREAL	0502677-2305 PAPER SHREDDING	05-09-23	05-09-23	637.58
01-0250-7340	000036 VIVIAN UNIFORM RENTAL LTD.	103805 MATS	05-03-23	05-03-23	49.15
01-0250-7340	000112 NUTECH PEST SERVICES	11152 PEST CONTROL	05-03-23	05-03-23	47.46
01-0250-7340	002566 TK ELEVATOR (CANADA) LIMITED	2330979 ELEVATOR REPAIR	05-02-23	05-02-23	3,168.97
Account Total					3,903.16
01-0250-7350	003052 CHERYL BEAUGRAND	APR2023 MILEAGE FOR FIRST AID TRAINING	05-03-23	05-03-23	75.60
01-0250-7350	002889 STEPHEN IKERT	MAY2023 TRAVEL	05-29-23	05-29-23	58.80

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Invoice Entry Date 05-01-23 to 05-31-23 Paid Invoices Cheque Date 05-01-23 to 05-31-23

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Account Total					134.40
01-0250-7405	003353 BETTY MCKELLAR	04-2023 OFFICE CLEANING	05-15-23	05-15-23	250.00
Department Total					9,306.95
<u>FIRE STATION - ALVINSTON</u>					
01-0411-7120	002402 KYIS EMBROIDERY	1189 SHOULDER FLASHES	05-09-23	05-09-23	836.20
01-0411-7125	003399 DYNAMIC GRAFFIX SIGNS & MORE INC	5285 PPE ACCOUNTABILITY TAGS	05-03-23	05-03-23	229.33
01-0411-7150	000100 MCNAUGHTON HOME HARDWARE CENTRE	405755 TRAINING SUPPLIES	05-15-23	05-15-23	75.66
01-0411-7150	000119 THREE MAPLES VARIETY	APRIL2023 FUEL & TRAINING MEALS	05-15-23	05-15-23	467.83
01-0411-7150	000163 STEVE KNIGHT	MAY2023 TRAINING EXPENSES	05-24-23	05-24-23	56.48
01-0411-7150	000163 STEVE KNIGHT	MAY2023 TRAINING EXPENSES	05-24-23	05-24-23	34.97
Account Total					634.94
01-0411-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	59.59
01-0411-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	60.66
Account Total					120.25
01-0411-7306	003217 MUN OF BROOKE-ALVINSTON - EFT	0083140 WATER & SEWER	05-03-23	05-03-23	169.70
01-0411-7340	003364 R & C CLEANING	03-2023 FIREHALL CLEANING	05-09-23	05-09-23	140.00
01-0411-7340	003364 R & C CLEANING	04-2023 FIREHALL CLEANING	05-09-23	05-09-23	140.00
01-0411-7340	003211 1528564 ONTARIO LTD	075639 BUILDING CLEAN UP	05-03-23	05-03-23	1,525.50
Account Total					1,805.50
01-0411-7345	000279 BMO BANK OF MONTREAL	0502677-2305 LINEAR STROBE REPAIRS	05-09-23	05-09-23	2,276.89
01-0411-7351	000163 STEVE KNIGHT	MAY2023 TRAINING EXPENSES	05-24-23	05-24-23	50.00
01-0411-7370	000119 THREE MAPLES VARIETY	APRIL2023 FUEL & TRAINING MEALS	05-15-23	05-15-23	888.90

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0411-7372	003534 MAPLE LANE TARPS & UPH	7392 VEHICLE MAINTENANCE	05-17-23	05-17-23	418.10
Department Total					7,429.81
<u>POLICE</u>					
01-0420-7460	000055 LAMBTON GROUP POLICE SERVICES BOARD	2386 MONTHLY POLICING	05-02-23	05-02-23	32,575.07
Department Total					32,575.07
<u>PROTECTIVE INSPECTION & CONTROL</u>					
01-0440-7470	002223 COUNTY OF LAMBTON	37426 BUILDING PERMITS	05-10-23	05-10-23	3,445.00
01-0440-7470	002223 COUNTY OF LAMBTON	37426 BUILDING PERMITS	05-10-23	05-10-23	639.60
Account Total					4,084.60
01-0440-7472	003467 J.S.G. ANIMAL REMOVAL	23236 ANIMAL CONTROL	05-04-23	05-04-23	452.00
Department Total					4,536.60
<u>RUP - GRAVEL PATCH</u>					
01-0516-7401	002737 CLARENCE CARTER & SONS LTD.	61263 MAINTENANCE M GRAVEL	05-03-23	05-03-23	298,121.07
Department Total					298,121.07
<u>RT&M - LITTER/GARBAGE PICKUP</u>					
01-0549-7401	000066 WASTE MANAGEMENT OF CANADA CORP.	0427641-0676-3 GARBAGE PICK UP	05-04-23	05-04-23	167.82
Department Total					167.82
<u>RT&M - SIGNS</u>					
01-0550-7301	000048 WATFORD HOME HARDWARE / CARIS HARDV	165397 SIGN HARDWARE	05-09-23	05-09-23	37.28
01-0550-7301	000191 CEDAR SIGNS	2023/1833 SIGN PARTS	05-24-23	05-24-23	259.93
Account Total					297.21
Department Total					297.21
<u>RT&M - INTERSECTION LIGHTING</u>					
01-0551-7306	000014 HYDRO ONE NETWORKS INC.	4674-0523 HYDRO	05-03-23	05-03-23	21.13
Department Total					21.13

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0560-7117	003503 GREEN SHIELD CANADA	MAY2023 GROUP INSURANCE	05-01-23	05-01-23	2,679.16
01-0560-7117	003500 RWAM INSURANCE ADMINISTRATORS INC	MAY2023 RWAM	05-03-23	05-03-23	1,238.26
Account Total					3,917.42
01-0560-7125	000036 VIVIAN UNIFORM RENTAL LTD.	103807 COVERALLS	05-04-23	05-04-23	126.28
01-0560-7150	003456 KENT GOSNELL	05-2023 TRAINING EXPENSES	05-09-23	05-09-23	85.64
01-0560-7150	003458 CARTER COVEMAERKER	05-2023 TRAVEL-TRAINING	05-09-23	05-09-23	238.80
01-0560-7150	003458 CARTER COVEMAERKER	MAY2023 FOOD/PARKING TRAINING	05-04-23	05-04-23	163.37
Account Total					487.81
01-0560-7301	000018 CLOVER MART	292127 COFFEE	05-11-23	05-11-23	68.34
01-0560-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	299.48
01-0560-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	120.27
Account Total					419.75
01-0560-7304	000112 NUTECH PEST SERVICES	11154 PEST CONTROL	05-03-23	05-03-23	47.46
01-0560-7304	000076 LINDE CANADA INC.	35541511 TORCHES	05-10-23	05-10-23	500.21
Account Total					547.67
01-0560-7306	003217 MUN OF BROOKE-ALVINSTON - EFT	0082877 WATER	05-03-23	05-03-23	95.80
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	2206-0523 HYDRO	05-25-23	05-25-23	460.08
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	6362-0423 HYDRO	05-03-23	05-03-23	44.89
Account Total					600.77
01-0560-7310	000131 BEARCOM CANADA CORP	5549309 GPS	05-03-23	05-03-23	335.61
01-0560-7325	000279 BMO BANK OF MONTREAL	0502677-2305 OGRA J BUTLER	05-09-23	05-09-23	797.70
01-0560-7398	000074 MACKENZIE OIL LIMITED	322496 FUEL	05-09-23	05-09-23	530.91

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0560-7398	000074 MACKENZIE OIL LIMITED	822497 FUEL	05-09-23	05-09-23	3,278.71
Account Total					3,809.62
01-0560-7405	003353 BETTY MCKELLAR	04-2023 OFFICE CLEANING	05-15-23	05-15-23	312.50
Department Total					11,423.47
97 CAT GRADER					
01-0610-7372	000068 KAL TIRE	873109978G TIRE COLLECTION	05-31-23	05-31-23	-364.12
Department Total					-364.12
21 Dodge RAM 4 x 4 pickup					
01-0621-7370	000074 MACKENZIE OIL LIMITED	822249 FUEL	05-09-23	05-09-23	416.62
01-0621-7372	000068 KAL TIRE	873113956 TIRE REPAIR	05-31-23	05-31-23	44.52
Department Total					461.14
19 FORD 4x4 PICKUP					
01-0622-7370	000074 MACKENZIE OIL LIMITED	822249 FUEL	05-09-23	05-09-23	416.62
01-0622-7372	000068 KAL TIRE	873123772 TIRE REPAIR	05-31-23	05-31-23	66.61
Department Total					483.23
DEERE TRACTOR LOADER					
01-0630-7372	000068 KAL TIRE	873110890 TIRE REPAIR	05-31-23	05-31-23	104.19
Department Total					104.19
CAT BACKHOE					
01-0631-7372	000068 KAL TIRE	873124788 NEW TIRE	05-24-23	05-24-23	977.42
01-0631-7372	000068 KAL TIRE	873124806 TIRE REPAIR	05-24-23	05-24-23	80.29
Account Total					1,057.71
Department Total					1,057.71
MASSEY LOADER 50C					
01-0632-7370	000074 MACKENZIE OIL LIMITED	0135510 FUEL	05-09-23	05-09-23	164.44
Department Total					164.44

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KUBOTA TRACTOR					
01-0633-7370	000074 MACKENZIE OIL LIMITED	0135510 FUEL	05-09-23	05-09-23	164.44
Department Total					164.44
PACKER & ROLLER					
01-0636-7372	000078 J & M HEAVY EQUIPMENT REPAIR INC.	13168 ROLLER REPAIR	05-09-23	05-09-23	222.05
Department Total					222.05
STREET LIGHTING - ALVINSTON					
01-0751-7306	000099 BLUEWATER POWER DISTRIBUTION CORP	200000429356 ELECTRICITY CHARGES	05-24-23	05-24-23	1,081.50
01-0751-7345	002991 BLUEWATER POWER SERVICES CORP	90064947 STREET LIGHT REPAIR	05-24-23	05-24-23	649.41
Department Total					1,730.91
STREET LIGHTING - INWOOD					
01-0752-7306	000014 HYDRO ONE NETWORKS INC.	6752-0523 HYDRO	05-03-23	05-03-23	585.57
Department Total					585.57
SANITARY SEWER SYSTEM					
01-0810-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	149.28
01-0810-7432	000034 CENTRAL SANITATION / 2696235 ONTARIO LIM	0000247540 SLUDGE REMOVAL	05-10-23	05-10-23	388.72
01-0810-7432	000034 CENTRAL SANITATION / 2696235 ONTARIO LIM	0000248124 SLUDGE REMOVAL	05-29-23	05-29-23	437.31
Account Total					826.03
01-0810-7455	003240 ONTARIO CLEAN WATER AGENCY - PAP	INV00000031611 OPERATIONS CONTRACT	05-09-23	05-09-23	9,354.39
Department Total					10,329.70
INWOOD SEWER SYSTEM					
01-0811-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	49.76
01-0811-7306	000014 HYDRO ONE NETWORKS INC.	7692-0423 HYDRO	05-03-23	05-03-23	392.48
Department Total					442.24
WATERWORKS SYSTEM					

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01-0830-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	49.76
01-0830-7306	000014 HYDRO ONE NETWORKS INC.	6857-0423 HYDRO	05-03-23	05-03-23	109.00
01-0830-7455	003240 ONTARIO CLEAN WATER AGENCY - PAP	INV00000031611 OPERATIONS CONTRACT	05-09-23	05-09-23	8,337.11
Department Total					8,495.87
WASTE COLLECTION					
01-0840-7480	000026 BLUEWATER RECYCLING ASSOC.	26957 MAY WASTE COLLECTION	05-10-23	05-10-23	7,121.76
01-0840-7481	003217 MUN OF BROOKE-ALVINSTON - EFT	395426-1 LARGE ITEM WEEK FLYER	05-10-23	05-10-23	216.95
Department Total					7,338.71
ALVINSTON CEMETERY					
01-1045-7311	000074 MACKENZIE OIL LIMITED	815039 FUEL	05-09-23	05-09-23	1,220.85
Department Total					1,220.85
ALVINSTON COMMUNITY CENTRE					
01-1635-7117	003503 GREEN SHIELD CANADA	MAY2023 GROUP INSURANCE	05-01-23	05-01-23	1,821.92
01-1635-7117	003500 RWAM INSURANCE ADMINISTRATORS INC	MAY2023 RWAM	05-03-23	05-03-23	899.70
Account Total					2,721.62
01-1635-7125	000212 LEONARD MITCHELL	MAY2023 WORKBOOTS	05-15-23	05-15-23	200.00
01-1635-7150	000279 BMO BANK OF MONTREAL	0502677-2305 TRAINING EXPENSES	05-09-23	05-09-23	56.02
01-1635-7150	003353 BETTY MCKELLAR	APRIL2023 MILEAGE FOR FIRST AID	05-11-23	05-11-23	74.40
01-1635-7150	003357 KEVIN MILLER	MAY2023 TRAVEL FOR TRAINING	05-09-23	05-09-23	247.20
Account Total					377.62
01-1635-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	77.04
01-1635-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0523 PHONE & INTERNET SERVICE	05-03-23	05-03-23	77.54
01-1635-7303	003464 FIBERNETICS CORPORATION	636471 PHONE SERVICE	05-04-23	05-04-23	33.84

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
				Account Total	188.42
01-1635-7306	003217 MUN OF BROOKE-ALVINSTON - EFT	008307 WATER & SEWER	05-03-23	05-03-23	751.52
01-1635-7306	003217 MUN OF BROOKE-ALVINSTON - EFT	0083306 WATER & SEWER	05-03-23	05-03-23	1,180.77
				Account Total	1,932.29
01-1635-7340	002214 GERBER ELECTRIC LTD	00027044 OPTIMIST CANTEEN	05-31-23	05-31-23	986.68
01-1635-7340	000112 NUTECH PEST SERVICES	11153 PEST CONTROL	05-11-23	05-11-23	47.46
01-1635-7340	000048 WATFORD HOME HARDWARE / CARIS HARDV	165974 WALL FASTENERS	05-11-23	05-11-23	24.49
01-1635-7340	000048 WATFORD HOME HARDWARE / CARIS HARDV	166314 FLAG POLE ROPE	05-11-23	05-11-23	62.53
01-1635-7340	000048 WATFORD HOME HARDWARE / CARIS HARDV	167109 PAINT	05-11-23	05-11-23	941.31
01-1635-7340	000048 WATFORD HOME HARDWARE / CARIS HARDV	167214 JANITOR SINK PARTS	05-11-23	05-11-23	25.62
01-1635-7340	000048 WATFORD HOME HARDWARE / CARIS HARDV	178094 TOLIET PAPER	05-11-23	05-11-23	394.04
01-1635-7340	000048 WATFORD HOME HARDWARE / CARIS HARDV	20109 PAINTERS TAPE	05-11-23	05-11-23	33.83
01-1635-7340	000048 WATFORD HOME HARDWARE / CARIS HARDV	20179 PAINT	05-11-23	05-11-23	-60.91
01-1635-7340	003443 CONNOR MOLZAN (WELDING)	34 FLAG HOLDER	05-11-23	05-11-23	129.95
01-1635-7340	000167 BLACK & MCDONALD LIMITED	43-1474733 SHUTDOWN	05-11-23	05-11-23	338.84
01-1635-7340	003344 HOLLAND CLEANING SOLUTIONS LTD.	601512 CLEANING SUPPLIES	05-31-23	05-31-23	462.95
01-1635-7340	000048 WATFORD HOME HARDWARE / CARIS HARDV	90864 CANADA FLAGS	05-11-23	05-11-23	214.64
				Account Total	3,601.43
01-1635-7372	000279 BMO BANK OF MONTREAL	0502677-2305 POWER WASHER	05-09-23	05-09-23	310.67
01-1635-7372	003348 CAN GROW CROP SOLUTIONS	164152 VALVES FOR WATER TANK	05-11-23	05-11-23	12.78
01-1635-7372	000048 WATFORD HOME HARDWARE / CARIS HARDV	167045 TRAILER CONNECTOR	05-11-23	05-11-23	39.53
01-1635-7372	000136 PODOLINSKY EQUIPMENT LTD	330628 TRIMMER PARTS	05-11-23	05-11-23	18.63
01-1635-7372	000048 WATFORD HOME HARDWARE / CARIS HARDV	474314 RAKES & DISH SOAP	05-11-23	05-11-23	65.50

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01-1635-7372	000168 WATFORD AUTO PARTS	5329-266967 FUSE FOR F150	05-31-23	05-31-23	11.10
01-1635-7372	000048 WATFORD HOME HARDWARE / CARIS HARDV	90864 CANADA FLAGS	05-11-23	05-11-23	60.72
Account Total					518.93
01-1635-7383	002841 KERN WATER SYSTEMS INC.	156388 ICE	05-11-23	05-11-23	143.50
01-1635-7383	002841 KERN WATER SYSTEMS INC.	156914 ICE	05-10-23	05-10-23	77.00
Account Total					220.50
01-1635-7384	000048 WATFORD HOME HARDWARE / CARIS HARDV	474314 RAKES & DISH SOAP	05-11-23	05-11-23	135.59
01-1635-7399	002224 ALL SEASONS TROPHIES	60930 DEFIBRILLATOR DONOR PLATE	05-24-23	05-24-23	11.30
Department Total					9,907.70
INWOOD COMMUNITY CENTER					
01-1639-7399	003531 DONNA WATSON	0209108233 INWOOD 150 ROAD SIGNS	05-24-23	05-24-23	482.53
01-1639-7399	003531 DONNA WATSON	0209317085 INWOOD 150 POSTERS	05-24-23	05-24-23	104.44
01-1639-7399	003531 DONNA WATSON	100970060 INWOOD 150 PENS	05-24-23	05-24-23	476.80
01-1639-7399	003532 DONNA ORIET	34099 INWOOD 150 RIBBONS	05-09-23	05-09-23	375.73
01-1639-7399	003531 DONNA WATSON	9597410 INWOOD 150 RAFFLE TIX	05-09-23	05-09-23	129.24
01-1639-7399	003531 DONNA WATSON	9598325 INWOOD 150 RAFFLE TIX	05-09-23	05-09-23	127.26
01-1639-7399	003531 DONNA WATSON	9599013 INWOOD 150 RAFFLE TIX	05-09-23	05-09-23	121.63
01-1639-7399	003531 DONNA WATSON	9599191 INWOOD 150 POSTER & DINNER TIX	05-24-23	05-24-23	284.19
01-1639-7399	002086 CR CREATIVE	INV-33987 INWOOD 150 MUGS	05-09-23	05-09-23	791.57
01-1639-7399	002086 CR CREATIVE	INV-34158 INWOOD 150 MUGS	05-09-23	05-09-23	739.02
Account Total					3,632.41
01-1639-7401	002214 GERBER ELECTRIC LTD	00027010 REPAIR WATERLINES	05-11-23	05-11-23	676.86
Department Total					4,309.27

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01-1641-7306	003217 MUN OF BROOKE-ALVINSTON - EFT	0083238 WATER & SEWER	05-03-23	05-03-23	169.70
01-1641-7306	000014 HYDRO ONE NETWORKS INC.	3530-0423 HYDRO	05-03-23	05-03-23	99.72
Account Total					269.42
01-1641-7340	003364 R & C CLEANING	APR-2023 LIBRARY CLEANING	05-04-23	05-04-23	700.00
01-1641-7340	003364 R & C CLEANING	MAR-2023 LIBRARY CLEANING	05-04-23	05-04-23	700.00
Account Total					1,400.00
Department Total					1,669.42
PLANNING & ZONING					
01-1810-7101	003114 CHRISTA SAWYER	05-2023 COA	05-17-23	05-17-23	100.00
01-1810-7101	003427 SIMON LEE	05-2023 COA	05-17-23	05-17-23	100.00
01-1810-7101	003520 KEN MCGUGAN	05-2023 COA	05-17-23	05-17-23	100.00
Account Total					300.00
Department Total					300.00
COMMERCIAL & INDUSTRIAL					
01-1820-7399	002832 BAS-TIM INC.	452 FLOWERS	05-31-23	05-31-23	4,266.48
Department Total					4,266.48
AGRICULTURE & REFORESTATION					
01-1840-7398	000106 ST. CLAIR REGION CONSERVATION AUTH.	IN0018405 TREE REBATE	05-03-23	05-03-23	296.00
01-1840-7455	000113 R DOBBIN ENGINEERING INC	66.23 DRAINAGE SUPERINTENDENT	05-10-23	05-10-23	3,009.47
Department Total					3,305.47
ADMINISTRATION					
20-0250-5001	003533 ONTARIO MINISTER OF FINANCE	05-2023 MODERNIZATION GRANT REPAYMENT	05-17-23	05-17-23	3,862.58
20-0250-5001	003533 ONTARIO MINISTER OF FINANCE	MAY2023 MODERNIZATION GRANT REPAYMENT	05-10-23	05-10-23	-96.04
Account Total					3,766.54
Department Total					3,766.54
ALVINSTON PARKS					

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20-1620-7405	003453 MURALS IN METAL INC	2153 BENCH-IN MEMORY R LEITCH	05-29-23	05-29-23	1,356.00
20-1620-7405	000150 MELLIS CONSTRUCTION LTD	967959 CONCRETE PADS FOR TABLES	05-31-23	05-31-23	1,299.50
20-1620-7405	002609 BARCO PRODUCTS CANADA	INVCAN3208 BENCH	05-24-23	05-24-23	518.50
20-1620-7405	002609 BARCO PRODUCTS CANADA	INVCAN3213 PICNIC TABLES	05-24-23	05-24-23	2,698.11
Account Total					5,872.11
Department Total					5,872.11

INWOOD RECREATION

20-1639-7405	002478 BRUCE POLAND & SONS TRUCKING INC.	846 FINES FOR PLAYGROUND	05-19-23	05-19-23	802.93
20-1639-7405	003535 SOFSURFACES	INV10710 PLAYGROUND RUBBER	05-19-23	05-19-23	20,630.13
Account Total					21,433.06
20-1639-8012	000048 WATFORD HOME HARDWARE / CARIS HARDV	179212 LUMBER FOR BLEACHERS	05-11-23	05-11-23	44.70
Department Total					21,477.76

MUNICIPAL DRAINS - CONSTRUCTION

20-2800-7401	002130 VAN BREE DRAINAGE	23567 HASTINGS DRAIN	05-19-23	05-19-23	68,536.53
20-2800-7401	000113 R DOBBIN ENGINEERING INC	76.23 HASTINGS DRAIN	05-29-23	05-29-23	4,466.33
20-2800-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	855 MACDOUGALL DRAIN	05-29-23	05-29-23	14,948.57
20-2800-7401	002119 AG HAYTER	D2022-3501 EDGAR DRAIN BRANCH	05-19-23	05-19-23	4,879.34
20-2800-7401	002840 JLH EXCAVATING INC.	E13559 WILCOX DRAIN	05-17-23	05-17-23	13,999.40
Account Total					106,830.17
Department Total					106,830.17

MUNICIPAL DRAINS - MAINTENANCE

20-2900-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	839 BASS DRAIN	05-03-23	05-03-23	1,502.90
20-2900-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	849 TOTTEN DRAIN	05-19-23	05-19-23	1,225.53
20-2900-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	850 JOHNSON DRAIN	05-19-23	05-19-23	4,308.69
20-2900-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	853 EDGAR DRAIN	05-19-23	05-19-23	17,281.87

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05-01-23 to 05-31-23 Paid Invoices Cheque Date 05-01-23 to 05-31-23

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
20-2900-7401	002823 KT EXCAVATING	INV-0541 BLACK DRAIN	05-09-23	05-09-23	1,266.62
20-2900-7401	002823 KT EXCAVATING	INV-0560 STEADMAN DRAIN	05-17-23	05-17-23	1,250.91
20-2900-7401	002823 KT EXCAVATING	INV-0572 VANDAMME DRAIN	05-29-23	05-29-23	711.90
20-2900-7401	002823 KT EXCAVATING	INV-0581 VANDAMME DRAIN	05-29-23	05-29-23	3,190.79
20-2900-7401	002823 KT EXCAVATING	INV-0585 6-7 CONCESSION RD DRAIN	05-29-23	05-29-23	581.95
20-2900-7401	000044 TOWNSHIP OF ENNISKILLEN	IVC04650 GRAHAM BOURNE DRAIN	05-09-23	05-09-23	306.35
Account Total					31,627.51
Department Total					31,627.51
Total Paid Invoices					601,894.88
Total Unpaid Invoices					0.00
Total Invoices					601,894.88

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05-01-23 to 05-31-23 Paid Invoices Cheque Date 05-01-23 to 05-31-23

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

01-0000	ASSETS & LIABILITIES	8,824.16
01-0050	LICENCES, PERMITS, RENTS	-425.00
01-0240	GOVERNANCE	1,371.96
01-0241	COUNCIL SUPPORT	2,475.27
01-0250	CORPORATE MANAGEMENT	9,306.95
01-0411	FIRE STATION - ALVINSTON	7,429.81
01-0420	POLICE	32,575.07
01-0440	PROTECTIVE INSPECTION & CONTROL	4,536.60
01-0516	RUP - GRAVEL PATCH	298,121.07
01-0549	RT&M - LITTER/GARBAGE PICKUP	167.82
01-0550	RT&M - SIGNS	297.21
01-0551	RT&M - INTERSECTION LIGHTING	21.13
01-0560	OVERHEAD	11,423.47
01-0610	97 CAT GRADER	-364.12
01-0621	21 Dodge RAM 4 x 4 pickup	461.14
01-0622	19 FORD 4x4 PICKUP	483.23
01-0630	DEERE TRACTOR LOADER	104.19
01-0631	CAT BACKHOE	1,057.71
01-0632	MASSEY LOADER 50C	164.44
01-0633	KUBOTA TRACTOR	164.44
01-0636	PACKER & ROLLER	222.05
01-0751	STREET LIGHTING - ALVINSTON	1,730.91
01-0752	STREET LIGHTING - INWOOD	585.57
01-0810	SANITARY SEWER SYSTEM	10,329.70
01-0811	INWOOD SEWER SYSTEM	442.24
01-0830	WATERWORKS SYSTEM	8,495.87
01-0840	WASTE COLLECTION	7,338.71
01-1045	ALVINSTON CEMETERY	1,220.85
01-1635	ALVINSTON COMMUNITY CENTRE	9,907.70
01-1639	INWOOD COMMUNITY CENTER	4,309.27
01-1641	ALVINSTON LIBRARY	1,669.42
01-1810	PLANNING & ZONING	300.00
01-1820	COMMERCIAL & INDUSTRIAL	4,266.48
01-1840	AGRICULTURE & REFORESTATION	3,305.47
20-0250	ADMINISTRATION	3,766.54
20-1620	ALVINSTON PARKS	5,872.11
20-1639	INWOOD RECREATION	21,477.76
20-2800	MUNICIPAL DRAINS - CONSTRUCTION	106,830.17
20-2900	MUNICIPAL DRAINS - MAINTENANCE	31,627.51
Report Total		601,894.88