



AGENDA

Council Meeting

4:30 PM - Thursday, November 9, 2023
Municipal Office

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1. CALL TO ORDER	
2. DISCLOSURE OF PECUNIARY INTEREST	
3. MINUTES	
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8. BY-LAWS	
8.1. Third & Final Reading of the Benner Duffy Drain	
9. NEW BUSINESS	

10. CLOSED SESSION

10.1. Items under:

Section 239 (2b): Personnel matters about an identifiable individual including employees;

Section 239 (2e): Litigation or potential litigation

Section 239 (2d): Labour relations or employee negotiations

11. RISE AND REPORT

12. BY-LAW CONFIRMING PROCEEDINGS

13. ADJOURNMENT



MINUTES

Council Meeting

4:30 PM - Thursday, October 26, 2023

Municipal Office

The Council of the Municipality of Brooke-Alvinston was called to order on Thursday, October 26, 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: Treasurer Stephen Ikert, Fire Chief Steve Knight, Administrative Assistant Darlene Paolucci, Public Works Superintendent Jamie Butler, Parks and Recreation Manager Greg Thornicroft, Engineer Ray Dobbin, Corrine Nauta, and Manager of Planning & Development at Lambton County Ken Melanson

Regrets: Clerk Administrator Janet Denkers

1 CALL TO ORDER

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

2 DISCLOSURE OF PECUNIARY INTEREST

The Mayor requested that any pecuniary interests be declared when appropriate.

3 MINUTES

a) Regular Council Meeting Minutes of October 12, 2023

RESOLUTION-2023-014

Councillor Craig Sanders made a motion that the October 12, 2023 regular Council meeting minutes be approved as presented without error or omissions. Councillor Don McCabe seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

5 DELEGATIONS & TIMED EVENTS

a) Court of Revision : Edgar Podolinsky Drain

There were no assessed members present for the Court of Revision.

RESOLUTION-2023-015

Councillor Jenny Redick made a motion that the Court of Revision for the Edgar Podolinsky Drain be opened. Councillor Craig Sanders seconded the motion.

Carried

b) Action from the Court

RESOLUTION-2023-016

Councillor Craig Sanders made a motion that the assessments for the Edgar Podolinsky Drain be confirmed as presented in the Engineer's Report dated July 20, 2023. Deputy Mayor Frank Nemcek seconded the motion.

Carried

- c) Court of Revision 2nd - Morwood Petition Drain

Assessed owners present: Earl Morwood, Randy Molzan, Bob Van Damme

RESOLUTION-2023-017

Deputy Mayor Frank Nemcek made a motion that the 2nd Court of Revision for the Morwood Petition Drain be opened. Councillor Craig Sanders seconded the motion.

Carried

- d) Action from the Court

Bob Van Damme argued that he should not have to pay for surface water as per the Drainage Act.

Randy Molzan claimed that he is paying a majority of the cost associated with the drain and that the drain is of no benefit to him or Bob Van Damme.

The Engineer explained the Tribunal process for appealing the assessed costs of the drain.

RESOLUTION-2023-018

Councillor Craig Sanders made a motion that the assessments for the Morwood Petition Drain be confirmed as presented in the revised Schedule of Assessment dated September 28, 2023. Councillor Don McCabe seconded the motion.

Carried

- e) Building Services Report - 7523 Petrolia Line.

RESOLUTION-2023-019

Councillor Jenny Redick made a motion that the CBO issue a conditional building permit for the project at 7523 Petrolia Line and impose conditions or restrictions with respect to the conditional permit issuance. Councillor Craig Sanders seconded the motion.

Carried

- f) Terry Piche, Ontario Recreation Facilities Association Inc. (virtual)

Mr. Piche was present virtually to explain the roles and responsibilities of the refrigeration plant in a recreation facility.

6 CORRESPONDENCE

- a) Municipal Correspondence

RESOLUTION-2023-020

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

Carried

- b) Township of Clearview

RESOLUTION-2023-021

Councillor Jenny Redick made a motion that the request from the Township of Clearview be received and filed. Deputy Mayor Frank Nemcek seconded the motion.

Carried

- c) Town of Cobourg

RESOLUTION-2023-022

Councillor Don McCabe made a motion that the request from the Town of Cobourg be received and filed. Councillor Craig Sanders seconded the motion.

Carried

- d) Town of Midland

RESOLUTION-2023-023

Deputy Mayor Frank Nemcek made a motion that the Council of the Municipality of Brooke-Alvinston support the Town of Midland's request for improvements to the current state of "catch and release" justice in the Ontario legal system. Councillor Craig Sanders seconded the motion.

Carried

- e) Township of East Hawkesbury

RESOLUTION-2023-024

Councillor Don McCabe made a motion that the request for support from the Township of East Hawkesbury be received and filed. Councillor Jenny Redick seconded the motion.

Carried

- f) Township of McKellar

RESOLUTION-2023-025

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

Carried**7 STAFF REPORTS**

- a) **Drainage Superintendent's Report**

Petition for Drainage Works

RESOLUTION-2023-026

Councillor Craig Sanders made a motion that Council accept the submitted petition by Jason Podolinsky for property located at Lot 6, Con 6; and that R. Dobbin Engineering be appointed to investigate the area. Deputy Mayor Frank Nemcek seconded the motion.

Carried

- b) Drain Maintenance Request - 13th Concession Drain

RESOLUTION-2023-027

Councillor Craig Sanders made a motion that the drain maintenance request be forwarded to the Drainage Superintendent with the power to act. Councillor Jenny Redick seconded the motion.

Carried

- c) **Parks & Recreation Manager's Report:** Proposed mound - Optimist Diamond

Councillor Redick stated that she does not think that installing a permanent mound is feasible at this time.

Jason Migchels was present to speak on behalf of Alvinston Minor Ball.

RESOLUTION-2023-028

Councillor Don McCabe made a motion that approval be given to place a pitching mound on the Optimist hardball diamond. Councillor Jenny Redick seconded the motion.

Carried 4-1 (opposed: Councillor Jenny Redick).

- d) **Clerk Administrator's Report:** Cost Apportioning Agreement - SCRCA

RESOLUTION-2023-029

Councillor Craig Sanders made a motion that this report be received and filed; and that the proposed cost apportioning agreement with the SCRCA be approved; and that the Mayor and Clerk be authorized to sign all necessary documents. Deputy Mayor Frank Nemcek seconded the motion.

Carried 3-1 (opposed: Deputy Mayor Frank Nemcek).

- e) **Clerk Administrator's Report:** Joint Service Fire Agreement

RESOLUTION-2023-030

Councillor Craig Sanders made a motion that the Mayor and Clerk be authorized to sign the revised joint fire services agreement as presented. Deputy Mayor Frank Nemcek seconded the motion.

Carried

- f) **Clerk Administrator's Report:** Licensing a portion of the arena stands - Hayter Memorial Hockey Tournament

Councillor McCabe declared a conflict of interest and did not participate in the vote.

RESOLUTION-2023-031

Councillor Jenny Redick made a motion that the Council of the Municipality of Brooke-Alvinston allow alcohol to be served in the stands at the 2023 Hayter Memorial Hockey Tournament games provided the conditions presented in the report are followed. Councillor Craig Sanders seconded the motion.

Carried

- g) **Treasurer's Report:** Ontario Municipal Partnership Fund

Councillor McCabe requested that the Treasurer prioritize spending of our Asset Management Plan.

RESOLUTION-2023-032

Councillor Don McCabe made a motion that Council receive and file the Ontario Municipal Fund (OMPF) 2024 Allocation Notice. Councillor Jenny Redick seconded the motion.

Carried

8 BY-LAWS

- a) By-law 39 of 2023 - Third & Final Reading of the Benner Duffy Drain

RESOLUTION-2023-033

Deputy Mayor Frank Nemcek made a motion that By-law 39 of 2023 be read a third time and finally passed this 26th day of October, 2023. Councillor Craig Sanders seconded the motion.

Carried

- b) By-law 48 of 2023 - Fire Service Agreement

RESOLUTION-2023-034

Councillor Jenny Redick made a motion that By-law 48 of 2023 be read a first, second, third time and finally passed this 26th day of October, 2023. Councillor Don McCabe seconded the motion.

Carried

- c) By-law 49 of 2023 - SCRCA Agreement

RESOLUTION-2023-035

Councillor Craig Sanders made a motion that By-law 49 of 2023 be read a first, second, third time and finally passed this 26th day of October, 2023. Councillor Jenny Redick seconded the motion.

Carried 3-1 (opposed: Deputy Mayor Frank Nemcek).

9 NEW BUSINESS

- a) The Fire Chief informed Council that the new fire truck has arrived. He also stated that there will be a "Pushing In" ceremony held November 25th and that more details will follow.
- b) Councillor Redick commented on the new sound system at the arena.

10 CLOSED SESSION

11 RISE AND REPORT

12 BY-LAW CONFIRMING PROCEEDINGS

- a) By-law 50 of 2023 - Confirming By-law

RESOLUTION-2023-036

Councillor Jenny Redick made a motion that By-law 50 of 2023 be read a first, second, third time and finally passed this 26th day of October, 2023. Councillor Craig Sanders seconded the motion.

Carried

13 ADJOURNMENT

Councillor Sanders made a motion to adjourn the meeting at 5:50 p.m.

Clerk-Administrator

Mayor



2024 Draft Budget

1. About Us (pg. 2)
2. Budget Highlights (pg. 3)
3. Overall Revenues and Expenditures (pg. 4)
4. Budget Funding Breakdown (pg. 5)
5. General and Category 1 Programs Revenues and Expenditures (pg. 6)
6. Category 2 Programs Revenues and Expenditures (pg. 7)
7. Category 3 Programs Revenues and Expenditures (pg. 8)
8. Total Municipal Funding (pg.9)
9. General Levy Assessment (pg.10)

St. Clair Region Conservation Authority

About Us

The St. Clair Region Conservation Authority (SCRCA) is one of Ontario's 36 Conservation Authorities (CA) responsible for the conservation, restoration, and management of natural resources within its watershed. The St. Clair Region includes the Sydenham River watershed and smaller watersheds that drain directly into southern Lake Huron, the St. Clair River, and northeastern Lake St. Clair.

Our programs aim to 1) reduce the risk of life and property from flooding and erosion; 2) improve water quality; 3) promote habitat creation and stewardship; 4) provide outdoor recreation opportunities; 5) increase environmental awareness and literacy; and 6) monitor and protect our most vulnerable species. We achieve this in cooperation and partnership with our member municipalities, government agencies, Indigenous communities, community groups, local landowners, and businesses.

Vision Statement

The vision of the St. Clair Region Conservation Authority reflects the future desired state of our region. "A healthy and sustainable natural environment in the St. Clair region."

Mission Statement

The St. Clair Region Conservation Authority has as its mission, to provide leadership through coordination of watershed planning, implementation of resource management programs and promotion of conservation awareness, in cooperation with others.

2024 Budget Highlights

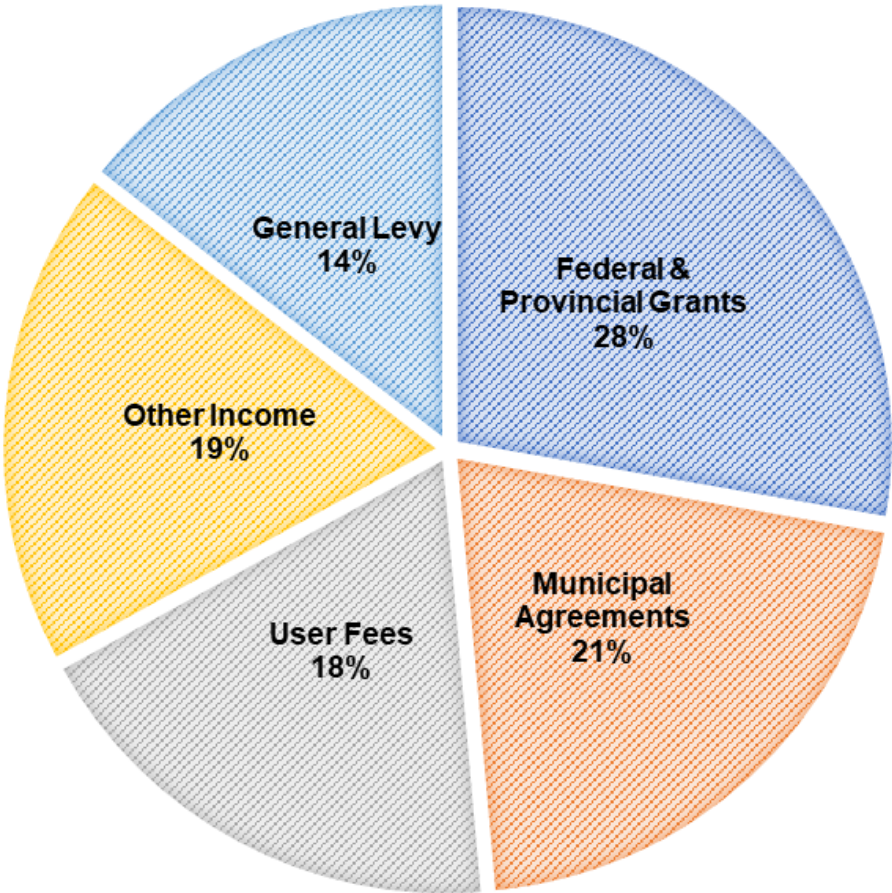
We offer the following highlights for your information:

- General Levy for 2024 is \$1,611,345 shared by the 17-member municipalities, resulting in an increase of \$62,334 or 4% from 2023 (see General Levy Assessment).
- The primary financial pressures and cost drivers in the General Levy include:
 - \$68,934 – Compensation and benefits increase, including Cost-of-Living Adjustment (COLA), step increase within wage scales, and benefit increase.
 - \$250,000 – Replacement of 3 trucks in the fleet.
 - \$30,980 – 2% increase to fund General Operating Expenses and Category 1 mandatory programs and services that have previously been funded through self-generated revenue or internal charges to comply with Ontario Regulation 686/21 (Approved on June 22, 2023).
 - Fee freeze on planning, development and permitting fees based on Minister’s Direction.
- Mitigation measures to reduce the General Levy increase include:
 - \$250,000 – Withdraw from reserve to fund fleet vehicle replacements.
 - \$37,580 – Grant funding and self-generating revenue to fund some cost increases, and postponing staff replacement.
- As per the new budget and apportionment regulations (O. Reg. 402/22 and O. Reg. 401/22), 2024 Budget outlines anticipated revenues and expenditures for programs in each category, including proposed municipal levy /amounts owing (Total Net Budget).
- The Budget Funding Breakdown provides revenue by source in 2024 total Budget. 14% comes from General Levy, 21% from Municipal Agreements (formerly Special Levy, including WECL funding), 28% from Federal & Provincial Funding & Grants, and 37% from Users Fees and Other Income.
- Total Municipal Funding summarizes total funding from each municipality, including special infrastructure projects and category 2 & 3 programs. We are still working on MOUs with each municipality to fund category 3 programs. Municipal Agreements funding will be updated when MOUs are completed.

Overall Revenues and Expenditures		
	2023 Budget	2024 Budget
Expenditures		
Flood Control Operations and Maintenance	432,650	445,715
Water Erosion Control Infrastructure	2,777,000	4,332,000
Natural Hazard Technical Study	-	272,039
Planning & Regulations	933,077	943,545
Land Management	314,755	316,281
Conservation Area	1,710,190	1,985,990
Conservation Services	301,975	404,400
Source Water Protection & Risk Mgmt	237,246	210,216
Watershed monitoring and Stewardship Program	843,183	733,647
Area of Concern Mgmt	167,310	37,799
Education	204,230	216,360
Foundation	45,250	31,250
Corporate Services	987,059	1,015,847
IT, Equipment, and Vehicle Capital Spending	92,954	286,000
Total Expenditures	9,046,879	11,231,089
Revenues		
Federal & Provincial Grants	(1,887,578)	(3,120,487)
Municipal Agreements (formerly Special Levy)	(1,737,190)	(2,348,715)
User Fees	(2,007,894)	(2,070,854)
Other Income	(1,865,206)	(2,079,689)
Total Revenues	(7,497,868)	(9,619,744)
Total Net Budget (General Levy)	1,549,011	1,611,345
Net Inc/(Dec.) \$		62,334
Net Inc/(Dec.) %		4.0%

REVENUE BY SOURCE

■ Federal & Provincial Grants ■ Municipal Agreements ■ User Fees ■ Other Income ■ General Levy



General and Category 1 Programs Revenues and Expenditures		
	2023 Budget	2024 Budget
Expenditures		
Flood Control Operations and Maintenance	432,650	445,715
Water Erosion Control Infrastructure	2,777,000	4,332,000
Natural Hazard Technical Study	-	272,039
Planning & Regulations	933,077	943,545
Land Management	207,611	208,845
Conservation Area		
Conservation Services		
Source Water Protection & Risk Mgmt		
Watershed monitoring and Stewardship Program	34,000	34,000
Area of Concern Mgmt		
Education		
Foundation		
Corporate Services	987,059	1,015,847
IT, Equipment, and Vehicle Capital Spending	92,954	286,000
Total Expenditures	5,464,351	7,537,991
Revenues		
Federal & Provincial Grants	(1,343,000)	(2,245,038)
Municipal Agreements (formerly Special Levy)	(1,627,450)	(2,227,450)
User Fees	(319,700)	(342,168)
Other Income	(629,851)	(1,117,035)
Total Revenues	(3,920,001)	(5,931,691)
Total Net Budget (General Levy)	1,544,350	1,606,300
Net Inc/(Dec.) \$		61,950
Net Inc/(Dec.) %		4.0%

Category 2 Programs Revenues and Expenditures		
	2023 Budget	2024 Budget
Expenditures		
Flood Control Operations and Maintenance		
Water Erosion Control Infrastructure		
Natural Hazard Technical Study		
Planning & Regulations		
Land Management		
Conservation Area	119,400	128,550
Conservation Services		
Source Water Protection & Risk Mgmt		
Watershed monitoring and Stewardship Program		
Area of Concern Mgmt		
Education		
Foundation		
Corporate Services		
IT, Equipment, and Vehicle Capital Spending		
Total Expenditures	119,400	128,550
Revenues		
Federal & Provincial Grants	0	0
Municipal Agreements (formerly Special Levy)	(109,740)	(118,905)
User Fees	0	0
Other Income	(5,000)	(4,600)
Total Revenues	(114,740)	(123,505)
Total Net Budget (General Levy)	4,660	5,045
Net Inc/(Dec.) \$		385
Net Inc/(Dec.) %		8.3%

Category 3 Programs Revenues and Expenditures		
	2023 Budget	2024 Budget
Expenditures		
Flood Control Operations and Maintenance		
Water Erosion Control Infrastructure		
Natural Hazard Technical Study		
Planning & Regulations		
Land Management	107,144	107,436
Conservation Area	1,590,790	1,857,440
Conservation Services	301,975	404,400
Source Water Protection & Risk Mgmt	237,246	210,216
Watershed monitoring and Stewardship Program	809,183	699,647
Area of Concern Mgmt	167,310	37,799
Education	204,230	216,360
Foundation	45,250	31,250
Corporate Services		
IT, Equipment, and Vehicle Capital Spending		
Total Expenditures	3,463,128	3,564,548
Revenues		
Federal & Provincial Grants	(544,578)	(875,449)
Municipal Agreements (formerly Special Levy)	0	(2,360)
User Fees	(1,688,194)	(1,728,686)
Other Income	(1,230,356)	(958,053)
Total Revenues	(3,463,128)	(3,564,548)
Total Net Budget (General Levy)	-	0
Net Inc/(Dec.) \$		0
Net Inc/(Dec.) %		

2024 Total Municipal Funding								
Total Municipal Funding Including Special Infrastructure Projects and Category 2&3 Programs								
	2024	2024 Municipal Agreement (Formerly Special Levy)					2024	2023
	Proposed	Seagar Park Erosion Control (WECI & DMAF)	Sarnia Erosion Control Work (WECI & DMAF)	Water Control Structure (McKeough & ARDA)	Conservation Areas	Tree Planting, Stewardship & Education Programs*	Total	Total
Municipality	General Levy						Funding	Funding
Adelaide Metcalfe Tp	\$ 31,457						\$31,457	\$30,012
Brooke-Alvinston Tp	\$ 28,216						\$28,216	\$27,443
Chatham-Kent M	\$ 210,141			\$73,630	\$20,650		\$304,421	\$294,233
Dawn-Euphemia Tp	\$ 42,225				\$950		\$43,175	\$40,237
Enniskillen Tp	\$ 30,929						\$30,929	\$29,958
Lambton Shores M	\$ 81,969				\$1,200		\$83,169	\$79,049
Middlesex Centre M	\$ 37,782				\$26,010	\$2,000	\$65,792	\$61,112
Newbury V	\$ 2,546						\$2,546	\$2,447
Oil Springs V	\$ 3,242					\$360	\$3,602	\$3,098
Petrolia T	\$ 41,928				\$1,600		\$43,528	\$41,878
Plympton-Wyoming T	\$ 92,092				\$9,500		\$101,592	\$95,753
Point Edward V	\$ 34,184						\$34,184	\$33,131
Sarnia C	\$ 593,818		\$1,900,000		\$19,395		\$2,513,213	\$2,092,694
Southwest Middlesex M	\$ 18,858						\$18,858	\$18,402
St. Clair Tp	\$ 179,264	\$250,000		\$3,820			\$433,084	\$226,667
Strathroy - Caradoc Tp	\$ 146,122				\$39,600		\$185,722	\$175,019
Warwick Tp	\$ 36,573						\$36,573	\$35,066
	\$1,611,345	\$250,000	\$1,900,000	\$77,450	\$118,905	\$2,360	\$3,960,060	\$3,286,200

Note : *Funding from Municipal Agreements will be updated when MOUs are completed.

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.

2024 General Levy Assessment (Draft)							
	2022	2022	2023	2023	2023	2024	2023/2024
Municipality	Current Value Assessment (modified) in Watershed	CVA Apportionment %	Current Value Assessment (modified) in Watershed	Weighted CVA Apportionment %	General Levy	General Levy	General Levy Increase
Township of Adelaide Metcalfe	\$ 492,017,523	1.9375%	\$ 503,813,181	1.9522%	\$ 30,012	\$ 31,457	\$ 1,445
Township Brooke-Alvinston	\$ 449,891,343	1.7716%	\$ 451,905,538	1.7511%	\$ 27,443	\$ 28,216	\$ 773
Municipality Chatham-Kent	\$ 3,306,699,613	13.0214%	\$ 3,365,638,631	13.0414%	\$ 201,703	\$ 210,141	\$ 8,439
Township Dawn-Euphemia	\$ 644,072,784	2.5363%	\$ 676,277,130	2.6205%	\$ 39,287	\$ 42,225	\$ 2,938
Township Enniskillen	\$ 491,135,239	1.9340%	\$ 495,352,749	1.9194%	\$ 29,958	\$ 30,929	\$ 970
Municipality Lambton Shores	\$ 1,275,433,686	5.0225%	\$ 1,312,821,953	5.0870%	\$ 77,799	\$ 81,969	\$ 4,170
Municipality Middlesex Centre	\$ 585,045,187	2.3038%	\$ 605,117,120	2.3447%	\$ 35,687	\$ 37,782	\$ 2,095
Village Newbury	\$ 40,117,075	0.1580%	\$ 40,773,695	0.1580%	\$ 2,447	\$ 2,546	\$ 99
Village Oil Springs	\$ 50,787,500	0.2000%	\$ 51,925,100	0.2012%	\$ 3,098	\$ 3,242	\$ 144
Town Petrolia	\$ 665,232,553	2.6196%	\$ 671,525,119	2.6021%	\$ 40,578	\$ 41,928	\$ 1,350
Town Plympton-Wyoming	\$ 1,417,306,871	5.5812%	\$ 1,474,943,070	5.7152%	\$ 86,453	\$ 92,092	\$ 5,638
Village Point Edward	\$ 543,142,400	2.1388%	\$ 547,493,600	2.1215%	\$ 33,131	\$ 34,184	\$ 1,053
City Sarnia	\$ 9,445,820,540	37.1966%	\$ 9,510,623,934	36.8523%	\$ 576,179	\$ 593,818	\$ 17,639
Municipality Southwest Middlesex	\$ 301,684,116	1.1880%	\$ 302,030,512	1.1703%	\$ 18,402	\$ 18,858	\$ 456
Township St. Clair	\$ 2,833,654,142	11.1586%	\$ 2,871,109,307	11.1251%	\$ 172,848	\$ 179,264	\$ 6,416
Township Strathroy - Caradoc	\$ 2,277,432,214	8.9683%	\$ 2,340,291,503	9.0683%	\$ 138,919	\$ 146,122	\$ 7,202
Township Warwick	\$ 574,867,873	2.2638%	\$ 585,755,456	2.2697%	\$ 35,066	\$ 36,573	\$ 1,507
	\$ 25,394,340,660	100%	\$25,807,397,598	100%	\$1,549,011	\$1,611,345	\$ 62,334
\$15,490 equals aprox. 1% change in levy							
CVA Apportionment is based on information provided from the Ministry of Natural Resources and Forestry (2023 CVA)							



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

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www.scrca.on.ca

member of



Conservation
ONTARIO
Natural Champions

Conservation Ontario

Website:

www.conservationontario.ca

Member Municipalities

Township of
Adelaide-Metcalf

Municipality of
Brooke-Alvinston

Municipality of
Chatham-Kent

Township of
Dawn-Euphemia

Township of
Enniskillen

Municipality of
Lambton Shores

Municipality of
Middlesex Centre

Village of
Newbury

Village of
Oil Springs

Town of
Petrolia

Town of
Plympton-Wyoming

Village of
Point Edward

City of
Sarnia

Municipality of
Southwest Middlesex

Township of
St. Clair

Municipality of
Strathroy-Caradoc

Township of
Warwick

October 30, 2023

To Member Municipalities,

RE: Virtual Meeting to Present the 2024 Draft Budget and Budget Process

Attached you will find the SCRCA 2024 Draft Budget for inclusion in your council meeting agenda for discussion. As municipal partners, you are invited to a Zoom meeting on **Thursday, November 16, 2023 at 1:00 p.m.** (further details are provided below). This meeting may be recorded for future use as a resource.

Please forward any comments or questions to Chunng Li, Director of Corporate Services (cli@scrca.on.ca) or Ken Phillips, General Manager (kphillips@scrca.on.ca) by Wednesday, November 15, 2023. If possible, we ask that you please provide questions prior to the Zoom meeting, so that we can ensure any questions are addressed directly through the presentation.

Topic: SCRCA 2024 Draft Budget Presentation

Time: Nov 16, 2023 01:00 PM Eastern Time (US and Canada)

Link to Join Zoom Meeting

<https://us02web.zoom.us/j/88969526820?pwd=WVlNU2s3TkgrVDRka0NwWWtRTDVZUT09>

Meeting ID: 889 6952 6820

Passcode: 950274

Dial by your location

- +1 647 374 4685 Canada
- +1 647 558 0588 Canada
- 855 703 8985 Canada Toll-free



Ken Phillips
General Manager



NOTICE OF A RATE HEARING

Enbridge Gas Inc. has applied to increase its natural gas distribution rates

Enbridge Gas Inc. has applied to increase its natural gas rates effective April 1, 2024, to recover costs associated with meeting its obligations under the *Greenhouse Gas Pollution Pricing Act* and the regulations under the *Ontario Emissions Performance Standards*, as well as to recover other related account balances.

If the application is approved as filed, a typical residential customer of Enbridge Gas Inc. would see the following annual increase:

EGD Rate Zone (2,400 m³)	\$69.91
Union South Rate Zone (2,200 m³)	\$63.72
Union North Rate Zone (2,200 m³)	\$63.97

For a typical residential customer, these increases include an annual bill increase arising from the 2024 carbon charges of \$68.79 (EGD) and \$62.91 (Union South and Union North); plus, a one-time charge of \$1.12 (EGD), \$0.81 (Union South) and \$1.06 (Union North) to recover the balances in the related deferral and variance accounts.

Other customers, including businesses, will also be affected. It's important to review the application carefully to determine whether you may be affected by the proposed changes.

The federal government's *Greenhouse Gas Pollution Pricing Act* establishes a carbon pricing program under which a natural gas utility in Ontario, such as Enbridge Gas Inc., is required to pay a carbon charge to the federal government on the volume of natural gas that it delivers to its customers, and on the volume of natural gas used in the operation of Enbridge Gas Inc.'s natural gas distribution system. The federal carbon charge came into effect on April 1, 2019, has increased annually on April 1st between 2020 and 2023 and will increase again on April 1, 2024.

The *Ontario Emissions Performance Standards* program is the Ontario government's carbon pricing system for industrial emitters that came into effect on January 1, 2022, and replaced the federal government's Output-Based Pricing System in Ontario.

This hearing will be held under section 78 of the ***Ontario Energy Board Act, 1998***.

Ce document est aussi disponible en français.

YOU SHOULD KNOW

There are three types of OEB hearings: oral, electronic and written. The applicant has applied for, and the OEB intends to proceed with, a written hearing. If you think a different hearing type is needed, you can write to us to explain why.

During this hearing, we will hear questions and arguments from participants about this case. We will also hear questions and arguments from participants that have registered as Intervenors. After the hearing, we will decide whether to approve the application.

HAVE YOUR SAY

You have the right to information about this application and to participate in the process. Visit www.oeb.ca/notice and use file number **EB-2023-0196** to:

- Review the application
- File a letter with your comments
- Apply to become an intervenor

IMPORTANT DATES

You must engage with the OEB on or before **November 7, 2023** to:

- Provide input on the hearing type (oral, electronic or written)
- Apply to be an intervenor

If you do not, the hearing will move forward without you, and you will not receive any further notice of the proceeding.

PRIVACY

If you write a letter of comment, your name and the content of your letter will be put on the public record and the OEB website. If you are a business or if you apply to become an intervenor, all the information you file will be on the OEB website.

LEARN MORE

Ontario Energy Board

■ /TTY: 1 877-632-2727

● Monday - Friday: 8:30 AM - 5:00 PM

Ⓞ oeb.ca/notice

Enbridge Gas Inc.

■ 1 877-362-7434

● Monday - Friday: 8:30 AM - 5:00 PM

Ⓞ <https://www.enbridgegas.com/en/about-enbridge-gas/regulatory>



Ontario
Energy
Board



Legislative Services
 Michael de Rond
 905-726-4771
 clerks@aurora.ca

Town of Aurora
 100 John West Way, Box 1000
 Aurora, ON L4G 6J1

October 30, 2023

The Honourable Doug Ford, Premier of Ontario
 Premier's Office, Room 281
 Legislative Building, Queen's Park
 Toronto, ON M7A 1A1

Delivered by email
 premier@ontario.ca

Dear Premier:

Re: Town of Aurora Council Resolution of October 24, 2023

Motion 10.1 – Councillor Kim; Re: Cannabis Retail Applications for the Town of Aurora

Please be advised that this matter was considered by Council at its meeting held on October 24, 2023, and in this regard, Council adopted the following resolution:

Whereas in January 2019, Council voted in favour of retail Cannabis in the Town of Aurora; and

Whereas the Alcohol and Gaming Commission of Ontario (AGCO) is the legal body overseeing Cannabis Retail; and

Whereas the Town of Aurora with geography of 7 km x 7 km and population of 64,000 currently has 13 Cannabis retail stores and 1 authorized at the AGCO; and

Whereas the long-term vision of the Town's Official Plan supports active and healthy lifestyle choices to complement a complete community; and

Whereas many cannabis stores are within close proximity to schools and daycares which are inhabited by society's most vulnerable; and

Whereas the Province of Ontario Liquor Licence and Control Act, 2019 (LLCA) in its regulation already has a precedent by limiting the number of grocery stores licensed to sell beer, wine, and cider to 450 and is currently not accepting any more applications;

1. Now Therefore Be It Hereby Resolved That the Town of Aurora requests that the Government of Ontario through its Alcohol and Gaming Commission of Ontario (AGCO) no longer accepts any further cannabis retail applications for the Town of Aurora; and

Town of Aurora Council Resolution of October 24, 2023
 Cannabis Retail Applications for the Town of Aurora
 October 30, 2023

2 of 2

2. **Be It Further Resolved That the Town of Aurora requests that the Government of Ontario re-evaluate its “formula” on how many cannabis stores are permissible within the boundaries of a municipality, including but not limited to:**
 - a. Utilizing a cap or upper limit;
 - b. Utilizing a population per capita formula;
 - c. Utilizing a distance to the next cannabis retail store formula; and
3. **Be It Further Resolved That should the Government of Ontario revisit the retail Cannabis formula guiding the number of cannabis retail stores permissible in a municipality, that it would extend to all existing municipalities; and**
4. **Be It Further Resolved That a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario; the Honourable Doug Downey, Attorney General of Ontario; Dawn Gallagher Murphy, MPP Newmarket—Aurora; and the Honourable Michael Parsa, MPP Aurora—Oak Ridges—Richmond Hill; and**
5. **Be It Further Resolved That a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.**

The above is for your consideration and any attention deemed necessary.

Yours sincerely,



Michael de Rond
 Town Clerk
 The Corporation of the Town of Aurora

MdR/lb

Attachment (Council meeting extract)

Copy: Hon. Doug Downey, Attorney General of Ontario
 Dawn Gallagher Murphy, MPP Newmarket—Aurora
 Hon. Michael Parsa, MPP Aurora—Oak Ridges—Richmond Hill
 Association of Municipalities of Ontario (AMO)
 All Ontario Municipalities



100 John West Way
Aurora, Ontario
L4G 6J1
(905) 727-3123
aurora.ca

Town of Aurora

Council Meeting Extract

Tuesday, October 24, 2023

10. Motions

10.1 Councillor Kim; Re: Cannabis Retail Applications for the Town of Aurora

Moved by Councillor Kim

Seconded by Councillor Gilliland

Whereas in January 2019, Council voted in favour of retail Cannabis in the Town of Aurora; and

Whereas the Alcohol and Gaming Commission of Ontario (AGCO) is the legal body overseeing Cannabis Retail; and

Whereas the Town of Aurora with geography of 7 km x 7 km and population of 64,000 currently has 13 Cannabis retail stores and 1 authorized at the AGCO; and

Whereas the long-term vision of the Town's Official Plan supports active and healthy lifestyle choices to complement a complete community; and

Whereas many cannabis stores are within close proximity to schools and daycares which are inhabited by society's most vulnerable; and

Whereas the Province of Ontario Liquor Licence and Control Act, 2019 (LLCA) in its regulation already has a precedent by limiting the number of grocery stores licensed to sell beer, wine, and cider to 450 and is currently not accepting any more applications;

1. Now Therefore Be It Hereby Resolved That the Town of Aurora requests that the Government of Ontario through its Alcohol and Gaming Commission of Ontario (AGCO) no longer accepts any further cannabis retail applications for the Town of Aurora; and
2. Be It Further Resolved That the Town of Aurora requests that the Government of Ontario re-evaluate its "formula" on how many cannabis stores are permissible within the boundaries of a municipality, including but not limited to:
 - a. Utilizing a cap or upper limit;
 - b. Utilizing a population per capita formula;
 - c. Utilizing a distance to the next cannabis retail store formula; and

3. Be It Further Resolved That should the Government of Ontario revisit the retail Cannabis formula guiding the number of cannabis retail stores permissible in a municipality, that it would extend to all existing municipalities; and
4. Be It Further Resolved That a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario; the Honourable Doug Downey, Attorney General of Ontario; Dawn Gallagher Murphy, MPP Newmarket–Aurora; and the Honourable Michael Parsa, MPP Aurora–Oak Ridges–Richmond Hill; and
5. Be It Further Resolved That a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

Yeas (7): Mayor Mrakas, Councillor Weese, Councillor Gilliland, Councillor Gaertner, Councillor Thompson, Councillor Gallo, and Councillor Kim

Carried



MUNICIPALITY OF

North Perth

www.northperth.ca

A Community of Character

330 Wallace Ave. N., Listowel, ON N4W 1L3

Phone: 519-291-2950

Toll Free: 888-714-1995

October 26th, 2023

The Honourable Doug Ford
 Premier of Ontario
 Legislative Building, Queen's Park
 Toronto, ON M7A 1A1
 Via Email: premier@ontario.ca

Re: Social and Economic Prosperity Review

Please be advised that the Council of the Municipality of North Perth passed the following resolution at their regular meeting held on October 23rd, 2023 regarding Policy Update – Social and Economic Prosperity Review from the Association of Municipalities Ontario.

Moved By: Matt Duncan **Seconded By:** Allan Rothwell

THAT: The Council of the Municipality of North Perth endorses the briefing from AMO calling for discussion on Social and Economic Prosperity and that North Perth is willing to participate.

AND THAT: The resolution be forwarded to the Premier of Ontario, AMO, Perth-Wellington MP John Nater, Perth-Wellington MPP Matthew Rae, and all Ontario municipalities.

CARRIED

If you have any questions regarding the above resolution, please do not hesitate to contact me.

Regards,

Sarah Carter
 Acting Clerk/Legislative Services Supervisor
 Municipality of North Perth
 330 Wallace Ave. N., Listowel ON N4W 1L3
 519-292-2062
scarter@northperth.ca

Cc: AMO
 Perth-Wellington MP, John Nater
 Perth Wellington MPP, Matthew Rae
 All Ontario Municipalities

AMO Policy Update not displaying correctly? [View the online version](#)
Add Communicate@amo.on.ca to your safe list



POLICY UPDATE

October 18, 2023

Policy Update - Social and Economic Prosperity Review

Municipalities across Ontario are facing increasingly complex challenges, such as tackling homelessness and climate change, without the financial tools to solve them. It's time for the province and municipalities to work collaboratively towards solutions for the long-term stability and sustainability of municipal finances.

AMO has called on Premier Ford to propose an update of the partnership between provincial and municipal governments to build sustainable communities, a solid foundation for economic growth and quality of life.

A social and economic prosperity review would help to create a sustainable, accountable provincial-municipal relationship where both orders of government can meet their responsibilities, grounded in:

- Affordability and fiscal sustainability for both orders of government
- Fairness for taxpayers and affordability for residents
- Coordinated and timely infrastructure investment resilient to climate realities
- Increased housing supply and affordability
- Robust health and social services supporting increased economic participation
- Long term economic development and prosperity for Ontario and its communities
- Modern, effective and streamlined service delivery

It's the right time for a province-wide conversation.

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



October 27, 2023

Via email: TC.MinisterofTransport-MinistredesTransports.TC@tc.gc.ca

Minister of Transport Canada
5th Floor 777 Bay St.
Toronto, ON M7A 1Z8

Dear Hon. Pablo Rodriguez,

Re: Floating Accommodations

At the meeting of October 23, 2023, the Council of the Town of Huntsville adopted the following resolution in support of the Township of Lake of Bays Resolution #B(a)/04-12-22 and Township of Georgian Bay Motion C-2022-164 and C-2023-157 on Floating Accommodations:

Motion 222-23

Moved by Monty Clouthier, seconded by Helena Renwick

WHEREAS: the Township of Georgian Bay and the Township of Lake of Bays has identified concerns with Floating Accommodations.

AND WHEREAS: the Township of Georgian Bay and the Township of Lake of Bays has requested that Transport Canada address the issue;

NOW THEREFORE, BE IT RESOLVED THAT: the Town of Huntsville supports Township of Lake of Bays Resolution #B(a)/04-12-22 and Township of Georgian Bay Motion C-2022-164 and C-2023-157;

AND FURTHER THAT: Council hereby directs staff to forward this Resolution to the Minister of Transport, the Premier of Ontario, Scott Aitchison - MP, Graydon Smith - MPP, Associations of Municipalities of Ontario (AMO) and all municipalities in Ontario (Township of Lake of Bays Resolution to be included in this correspondence).

In accordance with Council's direction, I am forwarding you a copy of the Lake of Bays resolution for your reference as well.

Yours truly,

Jessica Boyes
Deputy Clerk

Copy to: Premier of Ontario
Scott Aitchison – MP
Graydon Smith – MPP
Association of Municipalities of Ontario (AMO)
All Municipalities in Ontario

THE CORPORATION OF THE TOWNSHIP OF LAKE OF BAYS
Council Meeting

RESOLUTION #8(a)/04/12/22
 NO.:

MOVED
 BY:



DATE: April 12, 2022

SECONDED
 BY:



WHEREAS floating accommodations have become a growing concern in that they will affect the environment, character, tranquillity and the overall enjoyment of Lake of Bays and regulating these floating accommodations is a top priority for the Township of Lake of Bays;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of Lake of Bays hereby requests that Transport Canada amend the Canada Shipping Act 2001 by adding the following to the Act:

- All vessel greywater be discharged into a holding tank and disposed of as per Provincial regulations for new vessels; and
- All floating accommodations are required to conform to all Provincial and municipal regulations and by-laws.

AND FURTHER THAT the Council of the Corporation of the Township of Lake of Bays hereby requests that Northern Development, Mines, Natural Resources and Forestry (NDMNR) amend Ontario Regulation 161/17 to include the following:

- Post signs to restrict floating accommodation/camping on the water in southern Ontario (Muskoka ~~south~~) and that a permit from the NDMNR is required and a permit will not be granted without the consent of the local municipality;
- Camping is reduced from 21 days to 7 days;
- Not permit any camping on the water within 300m of a developed lot or within a narrow water body of 150m; and
- Should a municipality have more restrictive by-laws related to camping, these by-laws would apply.

AND FURTHER, THAT Council hereby directs the Clerk to forward this resolution to the Minister of Transport Canada, the Premier of Ontario, Scott Aitchison, MP, Norm Miller, MPP, Minister of Northern Development, Mines, Natural Resources and Forestry (NDMNR), Association of Municipalities of Ontario and all municipalities in Ontario.


PO Box 488
201 Atwood Avenue
Rainy River, ON
P0W 1L0



Office Phone: (807) 852-3244
Clerk Phone: (807) 852-3978
Fax: (807) 852-3553
Email: rainyriver@tbaytel.net
Website: www.rainyriver.ca

Town of Rainy River

RESOLUTION

MOVED BY  DATE: October 10, 2023

SECONDED BY  RESOLUTION: 23-020

“WHEREAS the Corporation of the Town of Rainy River is a small community in Northwestern Ontario with limited financial resources;

AND WHEREAS the Town of Rainy River owns and operates the water treatment facilities, water distribution facilities, wastewater treatment facilities and wastewater collection facilities which service the residents of the Town of Rainy River;

AND WHEREAS the Town of Rainy River requires Class II Water Treatment Operators for its facilities;

AND WHEREAS the Corporation of the Town of Rainy River attempts to provide training as prescribed by the Province of Ontario to obtain the necessary classification(s);

AND WHEREAS the Town of Rainy River has been fortunate in obtaining a full staff compliment eager to take on the responsibilities of water treatment and distribution and wastewater collection and treatment operations;

AND WHEREAS any new employees of the Town of Rainy River require certification;

AND WHEREAS training is becoming increasingly difficult to procure;

AND WHEREAS the Province of Ontario has implemented stringent review of water treatment plants to ensure compliance;

AND WHEREAS the Province of Ontario is promoting and providing an increased number of training opportunities for a variety of trades;

BE IT HEREBY RESOLVED that the Corporation of the Town of Rainy River petitions the Province of Ontario to expand water treatment training opportunities for communities within Ontario;

AND FURTHER the training be delivered in a method that is flexible and affordable;

AND FURTHER utilize existing networks, such as Contact North, for on-line exam preparation and exam supervision;

AND FURTHER the Council of the Corporation of the Town of Rainy River forward copies of this resolution to Premier Doug Ford, Minister of Environment, Conservation and Parks Andrea Khanjin, MPP Greg Rickford, Walkerton Clean Water Centre, Ontario Municipalities.”

ABSTAIN _____
AYES _____
NAYES _____

CARRIED _____ ✓
DEFEATED _____

D. ARMSTRONG _____
D. EWALD _____
J. HAGARTY _____
B. HELGESON _____
N. IVALL _____
M. KREGER _____
G. PROST _____


MAYOR OR ACTING MAYOR



in the heart of Ontario's Sunset Country



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Accounts Payable Listing - October 2023
Meeting: Council - 09 Nov 2023
Department: Treasury
Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That Council receive and file the Accounts Payable Listing for October 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 - October 2023](#)

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 10/01/2023 to 10/31/2023 Paid Invoices Cheque Date 10/01/2023 to 10/31/2023

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
ASSETS & LIABILITIES					
01-0000-0020	003567 GARY WICKS	OCT2023 REFUND	10/23/2023	10/23/2023	277.89
01-0000-0498	003500 RWAM INSURANCE ADMINISTRATORS INC	100001-1023 RWAM BENEFITS	10/03/2023	10/03/2023	4.02
01-0000-0610	003566 2196998 ONTARIO INC	OCT2023 TAX REIMBURSEMENT	10/19/2023	10/19/2023	767.04
01-0000-0610	003570 CHAD WRIGHT	OCT2023 TAX REFUND	10/30/2023	10/30/2023	9,631.46
		Account Total			10,398.50
01-0000-1051	002974 RURAL ONTARIO MUNICIPAL ASSOCIATION	RC04383 ROMA Registration-FERGUSON	10/16/2023	10/16/2023	757.10
01-0000-2426	000018 CLOVER MART	001 FOOD BANK PURCHASES	10/11/2023	10/11/2023	209.58
01-0000-2426	000018 CLOVER MART	02-2023 FOOD BANK PURCHASES	10/26/2023	10/26/2023	239.46
01-0000-2426	003452 JEANINE VAN DAMME	OCT2023 FOOD BANK PURCHASES	10/10/2023	10/10/2023	644.02
01-0000-2426	000185 DON MCGUGAN	OCT2023 FOOD BANK PURCHASES	10/11/2023	10/11/2023	2,084.79
		Account Total			3,177.85
		Department Total			14,615.36
LICENCES, PERMITS, RENTS					
01-0050-1435	000003 BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	-425.00
		Department Total			-425.00
GOVERNANCE					
01-0240-7303	002598 DAVID FERGUSON	OCT2023 PHONE	10/19/2023	10/19/2023	30.00
01-0240-7306	002598 DAVID FERGUSON	OCT2023 SCF	10/19/2023	10/19/2023	60.00
01-0240-7399	000279 BMO BANK OF MONTREAL	0502677-2310 COUNTY COUNCILOR	10/12/2023	10/12/2023	90.00
01-0240-7399	002408 JEANNETTE DOUGLAS	OCT2023 SENIOR ADVISORY MEETING	10/26/2023	10/26/2023	100.00
		Account Total			190.00
01-0240-7610	002953 CHRISTMAS FOR EVERYONE	OCT 2023 CHRISTMAS FOR EVERYONE DONATIO	10/03/2023	10/03/2023	200.00

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 10/01/2023 to 10/31/2023 Paid Invoices Cheque Date 10/01/2023 to 10/31/2023

Account	Vendor Number	Vendor Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Department Total						480.00
COUNCIL SUPPORT						
01-0241-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	100001-1023 RWAM BENEFITS	10/03/2023	10/03/2023	305.07
01-0241-7117	003503	GREEN SHIELD CANADA	OCT2023 GREENSHIELD BENEFITS	10/03/2023	10/03/2023	910.96
Account Total						1,216.03
01-0241-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	53.11
01-0241-7350	002572	JANET DENKERS	OCT2023 CLERKS MEETING	10/19/2023	10/19/2023	30.00
Department Total						1,299.14
CORPORATE MANAGEMENT						
01-0250-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	100001-1023 RWAM BENEFITS	10/03/2023	10/03/2023	512.83
01-0250-7117	003503	GREEN SHIELD CANADA	OCT2023 GREENSHIELD BENEFITS	10/03/2023	10/03/2023	1,111.84
Account Total						1,624.67
01-0250-7301	000279	BMO BANK OF MONTREAL	0502677-2310 OFFICE SUPPLIES	10/12/2023	10/12/2023	44.40
01-0250-7301	000165	MANLEY'S BASICS	1143719 OFFICE SUPPLIES	10/05/2023	10/05/2023	9.03
01-0250-7301	000165	MANLEY'S BASICS	1144006 OFFICE SUPPLIES	10/16/2023	10/16/2023	95.92
Account Total						149.35
01-0250-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	53.11
01-0250-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	152.38
01-0250-7303	003464	FIBERNETICS CORPORATION	657820 PHONE	10/04/2023	10/04/2023	62.15
Account Total						267.64
01-0250-7304	002187	INTEGRATED DIGITAL SOLUTIONS	AR354344 COPIER MAINTENANCE CONTRACT	10/04/2023	10/04/2023	123.70
01-0250-7305	003217	MUN OF BROOKE-ALVINSTON - EFT	536479 OFFICE POSTAGE	10/26/2023	10/26/2023	1,039.60
01-0250-7310	003420	PSD CITYWIDE INC.	19838 CITYWIDE ANNUAL RENEWAL	10/03/2023	10/03/2023	1,350.84

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 10/01/2023 to 10/31/2023 Paid Invoices Cheque Date 10/01/2023 to 10/31/2023

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0250-7310	002215 KEYSTONE TECHNOLOGIES LTD.	21140 IT, LICENCING	10/10/2023	10/10/2023	599.92
01-0250-7310	003264 REDCHAIR	4355 WEBSITE HOSTING	10/10/2023	10/10/2023	169.50
01-0250-7310	002691 EASYPAY	OCT2023 PAYROLL PROGRAM	10/26/2023	10/26/2023	428.27
		Account Total			2,548.53
01-0250-7325	003441 DUSTIN MCNAUGHTON	OCT2023 MEAL EXPENSE	10/19/2023	10/19/2023	25.00
01-0250-7340	000036 VIVIAN UNIFORM RENTAL LTD.	104485 MATS	10/04/2023	10/04/2023	59.04
01-0250-7340	000112 NUTECH PEST SERVICES	11384 PEST CONTROL	10/03/2023	10/03/2023	47.46
01-0250-7340	000112 NUTECH PEST SERVICES	11434 PEST CONTROL	10/30/2023	10/30/2023	47.46
		Account Total			153.96
01-0250-7341	000132 A-1 SECURITY SYSTEMS	183744 SECURITY SYSTEMS	10/18/2023	10/18/2023	609.52
01-0250-7350	003441 DUSTIN MCNAUGHTON	OCT2023 TRAVEL EXPENSES	10/19/2023	10/19/2023	190.80
		Department Total			6,732.77
FIRE STATION - ALVINSTON					
01-0411-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	53.11
01-0411-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	55.57
		Account Total			108.68
01-0411-7305	003217 MUN OF BROOKE-ALVINSTON - EFT	513052 FIRE DEPARTMENT MAILING	10/03/2023	10/03/2023	226.77
01-0411-7310	003568 ULINE	13090380 INVENTORY/ASSET LABELS	10/26/2023	10/26/2023	142.20
01-0411-7310	003177 KOOTENAY MURPHY HOLDINGS LTD - INGEN	8551 PROGRAM ADMIN	10/19/2023	10/19/2023	2,203.35
		Account Total			2,345.55
01-0411-7340	000131 BEARCOM CANADA CORP	5634535 REPLACE FIRE RADIO TOWERS-INS	10/30/2023	10/30/2023	21,198.80
01-0411-7340	003364 R & C CLEANING	SEPT23 FIREHALL CLEANING	10/04/2023	10/04/2023	140.00
		Account Total			21,338.80

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 10/01/2023 to 10/31/2023 Paid Invoices Cheque Date 10/01/2023 to 10/31/2023

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0411-7345	000100 MCNAUGHTON HOME HARDWARE CENTRE	K21935 SMALL TOOL REPLACEMENT	10/16/2023	10/16/2023	55.32
01-0411-7350	000163 STEVE KNIGHT	OCT2023 TRAVEL	10/19/2023	10/19/2023	30.00
01-0411-7350	000163 STEVE KNIGHT	OCT2023 TRAVEL	10/19/2023	10/19/2023	40.00
01-0411-7350	000163 STEVE KNIGHT	OCT2023 TRAVEL	10/19/2023	10/19/2023	189.68
Account Total					259.68
01-0411-7351	003158 PAUL MAHOVLICH	OCT2023 TRAVEL EXPENSES	10/19/2023	10/19/2023	103.20
01-0411-7360	000163 STEVE KNIGHT	OCT2023 AED REPLACEMENT PADS	10/19/2023	10/19/2023	650.88
Department Total					25,088.88
POLICE					
01-0420-7460	000055 LAMBTON GROUP POLICE SERVICES BOARD	2431 MONTHLY POLICING	10/03/2023	10/03/2023	32,575.07
Department Total					32,575.07
PROTECTIVE INSPECTION & CONTROL					
01-0440-7470	002223 COUNTY OF LAMBTON	37973 BUILDING PERMITS	10/17/2023	10/17/2023	3,220.00
01-0440-7470	002223 COUNTY OF LAMBTON	37973 BUILDING PERMITS	10/17/2023	10/17/2023	286.52
Account Total					3,506.52
01-0440-7472	003467 J.S.G. ANIMAL REMOVAL	23643 ANIMAL CONTROL	10/10/2023	10/10/2023	452.00
01-0440-7476	002223 COUNTY OF LAMBTON	37974 PROPERTY STANDARDS	10/17/2023	10/17/2023	175.00
01-0440-7476	002223 COUNTY OF LAMBTON	37974 PROPERTY STANDARDS	10/17/2023	10/17/2023	37.12
Account Total					212.12
Department Total					4,170.64
RUP - GRAVEL PATCH					
01-0516-7301	000152 MCKENZIE & HENDERSON LTD.	0000042836 STOCK PILE	10/12/2023	10/12/2023	13,060.69
01-0516-7301	000152 MCKENZIE & HENDERSON LTD.	0000042854 STOCK PILE	10/16/2023	10/16/2023	1,483.22

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0516-7301	003324 CHRIS REGIER TRUCKING	508CR STOCK PILE GRAVEL	10/16/2023	10/16/2023	11,608.39
		Account Total			26,152.30
01-0516-7401	000152 MCKENZIE & HENDERSON LTD.	0000042014 GRAVEL HAUL MISSEDF INVOICE	10/20/2023	10/20/2023	7,864.87
		Department Total			34,017.17
RB/C - CULVERT R & M					
01-0531-7401	002840 JLH EXCAVATING INC.	E14218 ROKEBY & EBENEZER CULVERT REPL	10/26/2023	10/26/2023	2,062.25
		Department Total			2,062.25
RT&M - LITTER/GARBAGE PICKUP					
01-0549-7401	000066 WASTE MANAGEMENT OF CANADA CORP.	0433818-0676-9 DUMPSTER PICK UP	10/16/2023	10/16/2023	204.31
		Department Total			204.31
RT&M - SIGNS					
01-0550-7301	000191 CEDAR SIGNS	INV/2023/4112 SHILOH CURVE WARNING	10/16/2023	10/16/2023	6,966.18
		Department Total			6,966.18
RT&M - INTERSECTION LIGHTING					
01-0551-7306	000014 HYDRO ONE NETWORKS INC.	4674-1023 HYDRO	10/04/2023	10/04/2023	21.80
		Department Total			21.80
OVERHEAD					
01-0560-7117	003500 RWAM INSURANCE ADMINISTRATORS INC	100001-1023 RWAM BENEFITS	10/03/2023	10/03/2023	917.10
01-0560-7117	003503 GREEN SHIELD CANADA	OCT2023 GREENSHIELD BENEFITS	10/03/2023	10/03/2023	1,312.72
		Account Total			2,229.82
01-0560-7125	000036 VIVIAN UNIFORM RENTAL LTD.	104487 COVERALLS	10/12/2023	10/12/2023	210.18
01-0560-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	281.20
01-0560-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	125.58
		Account Total			406.78
01-0560-7304	000279 BMO BANK OF MONTREAL	0502677-2310 CVOR & ABSTRACTS	10/12/2023	10/12/2023	65.00

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0560-7304	000112 NUTECH PEST SERVICES	11436 PEST CONTROL	10/30/2023	10/30/2023	47.46
01-0560-7304	003136 NAPA GLENCOE	130-537280 SHOP SUPPLIES AND OIL	10/26/2023	10/26/2023	176.05
01-0560-7304	000076 LINDE CANADA INC.	37855960 CYLINDER LEASE	10/20/2023	10/20/2023	378.39
01-0560-7304	000076 LINDE CANADA INC.	38224453 CYLINDER LEASE	10/20/2023	10/20/2023	-500.21
01-0560-7304	003549 ARKONA APPLIANCES	43098 WASHER & DRYER	10/12/2023	10/12/2023	1,514.18
		Account Total			1,680.87
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	2206-1023 HYDRO	10/12/2023	10/12/2023	447.14
01-0560-7310	003420 PSD CITYWIDE INC.	19838 CITYWIDE ANNUAL RENEWAL	10/03/2023	10/03/2023	2,026.25
01-0560-7310	000131 BEARCOM CANADA CORP	5623512 GPS	10/12/2023	10/12/2023	335.61
		Account Total			2,361.86
01-0560-7340	002214 GERBER ELECTRIC LTD	00027425 PLUMBING & ELECTRICAL	10/12/2023	10/12/2023	1,788.65
01-0560-7340	000112 NUTECH PEST SERVICES	11386 PEST CONTROL	10/03/2023	10/03/2023	47.46
		Account Total			1,836.11
01-0560-7350	003458 CARTER COVEMAERKER	OCT2023 TRAVEL EXPENSE	10/26/2023	10/26/2023	21.00
01-0560-7350	003569 JORDAN LOFTHOUSE	OCT2023 TRAVEL	10/26/2023	10/26/2023	21.00
		Account Total			42.00
01-0560-7398	000074 MACKENZIE OIL LIMITED	R4215 FUEL	10/16/2023	10/16/2023	1,326.72
01-0560-7398	000074 MACKENZIE OIL LIMITED	R4216 FUEL	10/16/2023	10/16/2023	2,847.52
		Account Total			4,174.24
		Department Total			13,389.00

11 INTERNATIONAL

01-0603-7372	003136 NAPA GLENCOE	130-536661 REPLACEMENT LIGHTS	10/23/2023	10/23/2023	310.75
01-0603-7372	003465 DYNAMIC DIESEL REPAIR INC	2038 E-TEST	10/16/2023	10/16/2023	440.70
01-0603-7372	003465 DYNAMIC DIESEL REPAIR INC	2124 EXHAUST CLAMPS	10/30/2023	10/30/2023	185.30

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Account Total					936.75
Department Total					936.75
18 WESTERN STAR					
01-0604-7372	003136 NAPA GLENCOE	130-536661 REPLACEMENT LIGHTS	10/23/2023	10/23/2023	310.75
Department Total					310.75
97 CAT GRADER					
01-0610-7372	000350 MICHELIN NORTH AMERICA (CANADA) INC	DA0008546613 REPLACE TIRES	10/16/2023	10/16/2023	8,577.06
Department Total					8,577.06
21 Dodge RAM 4 x 4 pickup					
01-0621-7370	000074 MACKENZIE OIL LIMITED	R4348 FUEL	10/16/2023	10/16/2023	435.22
Department Total					435.22
19 FORD 4x4 PICKUP					
01-0622-7370	000074 MACKENZIE OIL LIMITED	R4348 FUEL	10/16/2023	10/16/2023	435.22
Department Total					435.22
CAT BACKHOE					
01-0631-7372	000350 MICHELIN NORTH AMERICA (CANADA) INC	DA0008389094 REPLACE TIRE	10/16/2023	10/16/2023	1,321.21
Department Total					1,321.21
KUBOTA TRACTOR					
01-0633-7370	000074 MACKENZIE OIL LIMITED	0138571 FUEL	10/16/2023	10/16/2023	488.10
Department Total					488.10
SAND AND SALT					
01-0671-7301	003169 NORTH ELEMENT INC.	3216 SIDEWALK SALT	10/26/2023	10/26/2023	788.18
Department Total					788.18
STREET LIGHTING - ALVINSTON					
01-0751-7345	002991 BLUEWATER POWER SERVICES CORP	90066716 REPAIR STREET LIGHT CONNECTION	10/12/2023	10/12/2023	519.53
Department Total					519.53
STREET LIGHTING - INWOOD					

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0752-7306	000014 HYDRO ONE NETWORKS INC.	6752-1023 HYDRO	10/04/2023	10/04/2023	607.37
Department Total					607.37
SANITARY SEWER SYSTEM					
01-0810-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	149.28
01-0810-7432	000034 CENTRAL SANITATION / 2696235 ONTARIO LIM	0000252455 BIO SLUDGE	10/16/2023	10/16/2023	437.31
01-0810-7432	000034 CENTRAL SANITATION / 2696235 ONTARIO LIM	15898 BIO SLUDGE	10/16/2023	10/16/2023	437.31
01-0810-7432	003420 PSD CITYWIDE INC.	19838 CITYWIDE ANNUAL RENEWAL	10/03/2023	10/03/2023	1,350.82
01-0810-7432	003004 TOM PARKS	230831A SEWER TILE FLUSHING	10/16/2023	10/16/2023	384.90
01-0810-7432	000047 CHEMTRADE CHEMICALS CANADA LTD	93615793 ALUMINUM SULPHATE	10/20/2023	10/20/2023	2,018.21
Account Total					4,628.55
01-0810-7455	003240 ONTARIO CLEAN WATER AGENCY - PAP	INV00000035652 OPERATIONS CONTRACT	10/10/2023	10/10/2023	9,354.39
Department Total					14,132.22
INWOOD SEWER SYSTEM					
01-0811-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	49.76
Department Total					49.76
WATERWORKS SYSTEM					
01-0830-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	49.76
01-0830-7310	003420 PSD CITYWIDE INC.	19838 CITYWIDE ANNUAL RENEWAL	10/03/2023	10/03/2023	1,350.83
01-0830-7432	003270 WOLSELEY CANADA INC	3766909 DARREN DEWS HOOK UP PARTS	10/04/2023	10/04/2023	333.35
01-0830-7455	003240 ONTARIO CLEAN WATER AGENCY - PAP	INV00000035652 OPERATIONS CONTRACT	10/10/2023	10/10/2023	8,337.11
Department Total					10,071.05
WASTE COLLECTION					
01-0840-7480	000026 BLUEWATER RECYCLING ASSOC.	27216 GARBAGE COLLECTION	10/04/2023	10/04/2023	7,121.76
Department Total					7,121.76

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Account	Vendor Number	Vendor Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
RECYCLING						
01-0860-7480	000026	BLUEWATER RECYCLING ASSOC.	27250 Q4 RECYCLING	10/05/2023	10/05/2023	21,102.27
Department Total						21,102.27
ALVINSTON COMMUNITY CENTRE						
01-1635-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	100001-1023 RWAM BENEFITS	10/03/2023	10/03/2023	610.48
01-1635-7117	003503	GREEN SHIELD CANADA	OCT2023 GREENSHIELD BENEFITS	10/03/2023	10/03/2023	1,366.44
Account Total						1,976.92
01-1635-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	185.20
01-1635-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-1023 PHONE & INTERNET SERVICE	10/04/2023	10/04/2023	79.66
01-1635-7303	003464	FIBERNETICS CORPORATION	657820 PHONE	10/04/2023	10/04/2023	33.84
Account Total						298.70
01-1635-7310	003420	PSD CITYWIDE INC.	19838 CITYWIDE ANNUAL RENEWAL	10/03/2023	10/03/2023	675.42
01-1635-7330	000279	BMO BANK OF MONTREAL	0502677-2310 LOG BOOKS	10/12/2023	10/12/2023	180.80
01-1635-7330	003565	HOCKEY NET CANADA INC	176A-2023 NEW HOCKEY NETS	10/26/2023	10/26/2023	3,429.93
01-1635-7330	000158	DARREN GOYETTE	2023-19 ICE PAINTING	10/10/2023	10/10/2023	1,150.00
01-1635-7330	000100	MCNAUGHTON HOME HARDWARE CENTRE	423577 DRILL RENTAL FOR BOARDS REPAIR	10/12/2023	10/12/2023	33.90
Account Total						4,794.63
01-1635-7340	002214	GERBER ELECTRIC LTD	00027429 BUZZER SYSTEM	10/12/2023	10/12/2023	1,012.63
01-1635-7340	000279	BMO BANK OF MONTREAL	0502677-2310 STICKHOLDERS/TAPE	10/12/2023	10/12/2023	621.36
01-1635-7340	003463	ED DOHERTY	092823 ARENA SIGNAGE AND FLOWER SIGNS	10/04/2023	10/04/2023	997.40
01-1635-7340	000112	NUTECH PEST SERVICES	11385 PEST CONTROL	10/04/2023	10/04/2023	47.46
01-1635-7340	000112	NUTECH PEST SERVICES	11435 PEST CONTROL	10/30/2023	10/30/2023	47.46
01-1635-7340	003017	MARCOTTE DISPOSAL INC.	15251 GARBAGE DISPOSAL	10/12/2023	10/12/2023	295.00

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-1635-7340	000132 A-1 SECURITY SYSTEMS	183767 FIRE ALARM	10/30/2023	10/30/2023	663.76
01-1635-7340	000132 A-1 SECURITY SYSTEMS	183768 FIRE ALARM	10/30/2023	10/30/2023	2,180.71
01-1635-7340	003564 BADGER DAYLIGHTING LIMITED PARTNERSH	2587785 PIT CLEANOUT	10/04/2023	10/04/2023	3,711.42
01-1635-7340	000100 MCNAUGHTON HOME HARDWARE CENTRE	422450 GARBAGE CANS FOR ARENA	10/04/2023	10/04/2023	198.79
01-1635-7340	000100 MCNAUGHTON HOME HARDWARE CENTRE	425014 BUILDING SUPPLIES	10/30/2023	10/30/2023	134.94
01-1635-7340	000100 MCNAUGHTON HOME HARDWARE CENTRE	425847 ARENA SUPPLIES	10/30/2023	10/30/2023	98.47
01-1635-7340	003344 HOLLAND CLEANING SOLUTIONS LTD.	609368 CLEANING SUPPLIES	10/10/2023	10/10/2023	73.33
01-1635-7340	003344 HOLLAND CLEANING SOLUTIONS LTD.	610024 ARENA SUPPLIES	10/04/2023	10/04/2023	57.18
01-1635-7340	003232 CANADIAN IPG CORPORATION	CORSE-00544829 CALIBRATION TOOL FOR CO2 SENSO	10/12/2023	10/12/2023	155.66
01-1635-7340	000100 MCNAUGHTON HOME HARDWARE CENTRE	K23431 PAINT ROLLERS	10/10/2023	10/10/2023	16.94
		Account Total			10,312.51
01-1635-7341	000062 KUCERA UTILITY & FARM SUPPLY LTD.	CT71107 LINE FOR TRIMMER	10/10/2023	10/10/2023	4.83
01-1635-7372	002214 GERBER ELECTRIC LTD	00027271 DEHUMIDIFIER REPAIR	10/04/2023	10/04/2023	288.15
01-1635-7372	000100 MCNAUGHTON HOME HARDWARE CENTRE	423575 TIRE SHINE FOR OLYMPIA	10/12/2023	10/12/2023	33.88
01-1635-7372	002206 HARDY SERVICE	43743 OLYMPIA SERVICE	10/04/2023	10/04/2023	2,676.47
01-1635-7372	003232 CANADIAN IPG CORPORATION	CORSE-00544525 CO2 CALIBRATION EQUIPMENT	10/10/2023	10/10/2023	559.07
01-1635-7372	000177 NELLA CUTLERY	IN2439489 ICE RESURFACING BLADE SHARPEN	10/30/2023	10/30/2023	67.80
		Account Total			3,625.37
01-1635-7383	002841 KERN WATER SYSTEMS INC.	161277 BAR ICE	10/04/2023	10/04/2023	140.00
01-1635-7383	002841 KERN WATER SYSTEMS INC.	161551 BAR ICE	10/04/2023	10/04/2023	49.00
		Account Total			189.00
01-1635-7399	003415 GREG THORNICROFT	OCT2023 ARENA MEETING	10/12/2023	10/12/2023	60.00
		Department Total			21,937.38

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CONCESSION / BOOTH & VENDING						
01-1637-7399	003411	HOWIES HOCKEY	INV000190851 HOCKEY SUPPLIES	10/04/2023	10/04/2023	506.50
						Department Total
						506.50
INWOOD COMMUNITY CENTER						
01-1639-7306	000044	TOWNSHIP OF ENNISKILLEN	930050000-1023 WATER	10/11/2023	10/11/2023	45.50
						Department Total
						45.50
ALVINSTON LIBRARY						
01-1641-7340	003364	R & C CLEANING	SEPT23 LIBRARY CLEANING	10/04/2023	10/04/2023	700.00
						Department Total
						700.00
INWOOD LIBRARY						
01-1642-7306	000044	TOWNSHIP OF ENNISKILLEN	930056000-1023 WATER	10/11/2023	10/11/2023	45.50
						Department Total
						45.50
PLANNING & ZONING						
01-1810-7101	003114	CHRISTA SAWYER	OCT2023 COA	10/26/2023	10/26/2023	100.00
01-1810-7101	003427	SIMON LEE	OCT2023 COA	10/26/2023	10/26/2023	100.00
01-1810-7101	003520	KEN MCGUGAN	OCT2023 COA	10/26/2023	10/26/2023	100.00
						Account Total
						300.00
						Department Total
						300.00
COMMERCIAL & INDUSTRIAL						
01-1820-7399	003463	ED DOHERTY	092823 ARENA SIGNAGE AND FLOWER SIGNS	10/04/2023	10/04/2023	192.10
01-1820-7399	003356	DOW SIGN DISPLAYS	2023-OCT REPLACE DAMAGED SIGN MODULES	10/17/2023	10/17/2023	3,616.00
						Account Total
						3,808.10
						Department Total
						3,808.10
AGRICULTURE & REFORESTATION						
01-1840-7455	000113	R DOBBIN ENGINEERING INC	191.23 DRAINAGE SUPERINTENENT	10/11/2023	10/11/2023	698.91
01-1840-7610	000230	LAMBTON FARM SAFETY ASSOCIATION	2023 GRANT	10/11/2023	10/11/2023	200.00
						Department Total
						898.91

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TILE DRAINAGE						
01-1850-7210	000279	BMO BANK OF MONTREAL	0502677-2310 DEBENTURE 2022-10	10/12/2023	10/12/2023	2,412.00
01-1850-7710	000279	BMO BANK OF MONTREAL	0502677-2310 DEBENTURE 2022-10	10/12/2023	10/12/2023	3,049.89
Department Total						5,461.89
BROOKE FIRE - ALVINSTON STATION						
20-0411-8030	003470	SAFETEK EMERGENCY VEHICLES LTD.	INV011217 NEW 2023 METALFAB PUMPER	10/19/2023	10/19/2023	365,234.08
20-0411-8040	002823	KT EXCAVATING	INV-0743 DRAINAGE REPAIRS FIRE HALL	10/26/2023	10/26/2023	2,655.50
Department Total						367,889.58
SIDEWALKS						
20-0552-7301	000150	MELLIS CONSTRUCTION LTD	967977 SIDEWALK INSTALATION	10/23/2023	10/23/2023	11,981.39
Department Total						11,981.39
COMMUNITY CENTRE						
20-1635-8012	003560	MUSIC CITY	202300187 SOUND SYSTEM UPGRADES	10/26/2023	10/26/2023	14,455.49
20-1635-8012	003560	MUSIC CITY	202300187 SOUND SYSTEM UPGRADES	10/26/2023	10/26/2023	-7,171.25
Account Total						7,284.24
Department Total						7,284.24
MUNICIPAL DRAINS - CONSTRUCTION						
20-2800-7401	002478	BRUCE POLAND & SONS TRUCKING INC.	910 CAMPBELL LEITCH DRAIN HB	10/04/2023	10/04/2023	1,731.61
20-2800-7401	002478	BRUCE POLAND & SONS TRUCKING INC.	914 STEWART DRAIN	10/18/2023	10/18/2023	63,139.02
Account Total						64,870.63
Department Total						64,870.63
Total Paid Invoices						693,945.46
Total Unpaid Invoices						-121.82
Total Invoices						693,823.64

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01-0000	ASSETS & LIABILITIES	14,615.36
01-0050	LICENCES, PERMITS, RENTS	-425.00
01-0240	GOVERNANCE	480.00
01-0241	COUNCIL SUPPORT	1,299.14
01-0250	CORPORATE MANAGEMENT	6,732.77
01-0411	FIRE STATION - ALVINSTON	25,088.88
01-0420	POLICE	32,575.07
01-0440	PROTECTIVE INSPECTION & CONTROL	4,170.64
01-0516	RUP - GRAVEL PATCH	34,017.17
01-0531	RB/C - CULVERT R & M	2,062.25
01-0549	RT&M - LITTER/GARBAGE PICKUP	204.31
01-0550	RT&M - SIGNS	6,966.18
01-0551	RT&M - INTERSECTION LIGHTING	21.80
01-0560	OVERHEAD	13,389.00
01-0603	11 INTERNATIONAL	936.75
01-0604	18 WESTERN STAR	310.75
01-0610	97 CAT GRADER	8,577.06
01-0621	21 Dodge RAM 4 x 4 pickup	435.22
01-0622	19 FORD 4x4 PICKUP	435.22
01-0631	CAT BACKHOE	1,321.21
01-0633	KUBOTA TRACTOR	488.10
01-0671	SAND AND SALT	788.18
01-0751	STREET LIGHTING - ALVINSTON	519.53
01-0752	STREET LIGHTING - INWOOD	607.37
01-0810	SANITARY SEWER SYSTEM	14,132.22
01-0811	INWOOD SEWER SYSTEM	49.76
01-0830	WATERWORKS SYSTEM	10,071.05
01-0840	WASTE COLLECTION	7,121.76
01-0860	RECYCLING	21,102.27
01-1635	ALVINSTON COMMUNITY CENTRE	21,937.38
01-1637	CONCESSION / BOOTH & VENDING	506.50
01-1639	INWOOD COMMUNITY CENTER	45.50
01-1641	ALVINSTON LIBRARY	700.00
01-1642	INWOOD LIBRARY	45.50
01-1810	PLANNING & ZONING	300.00
01-1820	COMMERCIAL & INDUSTRIAL	3,808.10
01-1840	AGRICULTURE & REFORESTATION	898.91
01-1850	TILE DRAINAGE	5,461.89
20-0411	BROOKE FIRE - ALVINSTON STATION	367,889.58
20-0552	SIDEWALKS	11,981.39
20-1635	COMMUNITY CENTRE	7,284.24
20-2800	MUNICIPAL DRAINS - CONSTRUCTION	64,870.63

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 10/01/2023 to 10/31/2023 Paid Invoices Cheque Date 10/01/2023 to 10/31/2023

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
				Report Total	693,823.64



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: OPP Contract expiry
Meeting: Council - 09 Nov 2023
Department: Clerks
Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That the Council of the Municipality of Brooke-Alvinston receive for information the report on the Police Services Contract extension and that the By-law presented for extending the contract for two years be approved.

Background:

The Municipality is a member of the Lambton Group Police Services Board (LGPSB). The current contract for service was enacted in 2020 and is set to expire December 30, 2023.

Comments:

By-law 59 of 2019 enacted the current contract. The current contract was originally expected to be the final of its kind and the current Police Services Act is set to be replaced by the Community Safety and Policing Act (CSPA). Under the CSPA, contracts such as the current one (By-law 59 of 2019) would become obsolete.

Despite the CSPA having gained first reading in 2019, it still has yet to receive Royal Assent. The Solicitor General had recently opened another comment period for anyone to submit comments which closed at the end of September. The final passing of the CSPA is expected in late 2024 but will depend on the results of the comment period.

The LGPSB has requested its members to consider a two year extension without amendments to the current contract. The termination date in the new contract would be December 31, 2025 or upon the CSPA receiving royal assent - whichever comes sooner.

Financial Considerations:

As stated in the contract, the cost for policing will be sent to each member municipality by way of the Annual Billing Statement which varies depending on a number of factors, most notably the number of properties for which to provide service.

ATTACHMENTS:

[2024 2025 DRAFT Amending Agreement_Lambton Group](#)

This AMENDING AGREEMENT is from the 30th day of December, 2023 to the 31st day of December, 2025.

BETWEEN:

HIS MAJESTY THE KING IN RIGHT OF ONTARIO AS REPRESENTED BY THE SOLICITOR GENERAL (“Ontario”)

-and-

**THE CORPORATION OF THE MUNICIPALITY OF LAMBTON SHORES
THE CORPORATION OF THE TOWNSHIP OF ST. CLAIR
THE CORPORATION OF THE TOWN OF PETROLIA
THE CORPORATION OF THE TOWNSHIP OF BROOKE-ALVINSTON
THE CORPORATION OF THE VILLAGE OF OIL SPRINGS
THE CORPORATION OF THE TOWN OF PLYMPTON-WYOMING
THE CORPORATION OF THE TOWNSHIP OF DAWN-EUPHEMIA
THE CORPORATION OF THE TOWNSHIP OF ENNISKILLEN
THE CORPORATION OF THE TOWNSHIP OF WARWICK
 (“the Municipality”)**

BACKGROUND

- A. The Parties entered into the Agreement for the provision of Police Services under Section 10 of the *Police Services Act* (the “Agreement”) which commenced on the 01st day of July 2020.
- B. The Agreement includes all the Schedules and Appendices to the Agreement.
- C. Pursuant to Section 29, the Parties may amend the Agreement by written agreement.
- D. The Parties wish to further amend the Agreement as set out in this Amending Agreement, by extending the duration of the contract to conclude on the 31st of December, 2025, as supported by:
 - **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of **Lambton Shores** (attached as Schedule “A”).
 - **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of **The Township of St. Clair** (attached as Schedule “A”).
 - **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of **The Town of Petrolia** (attached as Schedule “A”).
 - **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of **The Township of Brooke-Alvinston** (attached as Schedule “A”).
 - **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of **The Village of Oil Springs** (attached as Schedule “A”).
 - **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of **The Town of Plympton-Wyoming** (attached as Schedule “A”).
 - **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of **The Township of Dawn-Euphemia** (attached as Schedule “A”).
 - **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of

- **The Township of Enniskillen** (attached as Schedule "A").
- **Bylaw # #####, dated #####, 2023** of the Council of the Corporation of the Municipality of **The Township of Warwick** (attached as Schedule "A").

NOW THEREFORE, the Parties agree as follows:

1. Section 26 of the Agreement shall be replaced with the following:
 26. Notwithstanding the date upon which this Agreement is signed, the term of this Agreement shall commence on the 01st day of July 2020, and shall conclude on the earlier of (i) the 31st day of December, 2025 or (ii) the date that the Community Safety and Policing Act, 2019 comes into force.

Relevant terms and conditions of the Agreement, that are not specifically amended but that relate to the amendments set out in this Amending Agreement shall be deemed to be amended so as to give effect to the changes herein.

Except for the amendments set out herein, the terms and conditions of the Agreement remain in full force and effect and time shall remain of the essence.

Notwithstanding the date upon which this Amending Agreement is signed, this Amending Agreement is effective as of the 30^h day of December, 2023.

FOR ONTARIO

 Deputy Solicitor General, Community Safety

FOR THE Corporation of
the Municipality of **Lambton Shores**

 Mayor
Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

FOR THE Corporation of
the Municipality of
The Township of St. Clair

 Mayor
Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

FOR THE Corporation of
The Town of Petrolia

Mayor

Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

FOR THE Corporation of
The Township of Brooke-Alvinston

Mayor

Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

FOR THE Corporation of
The Village of Oil Springs

Mayor

Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

FOR THE Corporation of
The Town of Plympton-Wyoming

Mayor

Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

**FOR THE Corporation of
The Township of Dawn-Euphemia**

Mayor

Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

**FOR THE Corporation of
The Township of Enniskillen**

Mayor

Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

**FOR THE Corporation of
The Township of Warwick**

Mayor

Do Not Sign Draft Only

Chief Administrative Officer

Date signed by Municipality: _____

Schedule “A”

**BY-LAW’S OF THE MUNICIPAL COUNCIL
Lambton Group**

THE CORPORATION OF THE MUNICIPALITY OF LAMBTON SHORES

THE CORPORATION OF THE TOWNSHIP OF ST. CLAIR

THE CORPORATION OF THE TOWN OF PETROLIA

THE CORPORATION OF THE TOWNSHIP OF BROOKE-ALVINSTON

THE CORPORATION OF THE VILLAGE OF OIL SPRINGS

THE CORPORATION OF THE TOWN OF PLYMPTON-WYOMING

THE CORPORATION OF THE TOWNSHIP OF DAWN-EUPHEMIA

THE CORPORATION OF THE TOWNSHIP OF ENNISKILLEN

THE CORPORATION OF THE TOWNSHIP OF WARWICK

PLACEHOLDER FOR BY-LAW'S

DRAFT



Council Staff Report

To: Mayor Ferguson and Members of Council
Subject: Public Washrooms - Christmas parade
Meeting: Council - 09 Nov 2023
Department: Clerks
Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That 2 accessible washrooms be rented for the Dec. 2, 2023 Alvinston Christmas Celebration and placed in the commercial area of Alvinston for the Christmas parade

Background:

A stationary parade is planned for December 2, 2023 and held within the commercial area of Alvinston. A large amount of attendees including vendors are expected in the area.

Comments:

A request was made for the Municipality to contribute to the cost of two portable washrooms for the Christmas parade. With the expected turnout of attendees, the local restaurant and Legion would be overextended to be the only areas open for public washroom use. The parade is stationary with many attendees in the commercial area of Alvinston expected.

Financial Considerations:

Two accessible washrooms would cost approximately \$355