



# AGENDA

## Council Meeting

4:30 PM - Thursday, March 13, 2025  
Municipal Office

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- 8.1. By-law Number 12 of 2025 - Outside Canteen Agreements  
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## **9. NEW BUSINESS**

- 9.1. Notice of Motion (Councillor Redick): Discussion on BAICCC rental rates.
- 9.2. Notice of Motion (Mayor Ferguson): Discussion on the implementation of Development Fees in Brooke Alvinston.

## **10. CLOSED SESSION**

- 10.1. 239(2): (k) a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality or local board

## **11. RISE AND REPORT**

## **12. BY-LAW CONFIRMING PROCEEDINGS**

## **13. ADJOURNMENT**



# MINUTES

## Council Meeting

4:30 PM - Thursday, February 27, 2025  
Municipal Office

The Council of the Municipality of Brooke-Alvinston was called to order on Thursday, February 27, 2025, 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, Public Works Superintendent Jamie Butler, Fire Chief Steve Knight, and Administrative Assistant Darlene Paolucci

**Regrets:** Clerk-Administrator Janet Denkers  
Parks & Recreation Supervisor Greg Thornicroft

### 1 CALL TO ORDER

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

### 2 DISCLOSURE OF PECUNIARY INTEREST

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

### 3 MINUTES

a) Regular Council Meeting Minutes of February 13, 2025

#### RESOLUTION-2025-061

Deputy Mayor Frank Nemcek made a motion that the minutes of the February 13, 2025 meeting be approved as presented without error or omission. Councillor Craig Sanders seconded the motion.

**Carried**

### 4 BUSINESS ARISING FROM THE MINUTES

### 5 DELEGATIONS & TIMED EVENTS

### 6 CORRESPONDENCE

a) Municipal Information

#### RESOLUTION-2025-062

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

**Carried**

b) Watford-Alvinston Road Race - Request for Sponsorship

#### RESOLUTION-2025-063

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston support the Road Race with a bronze sponsorship. Deputy Mayor Frank Nemcek seconded the motion.

**Carried**

- c) Autism Ontario - April 2nd World Autism Day

**RESOLUTION-2025-064**

Deputy Mayor Frank Nemcek made a motion that the Municipality of Brooke-Alvinston supports Autism Ontario by recognizing April 2 as World Autism Day while committing to embrace awareness and acceptance today and every day throughout the year. Councillor Craig Sanders seconded the motion.

**Carried**

- d) Municipality of Northern Bruce Peninsula - Tow Hooks

**RESOLUTION-2025-065**

Councillor Craig Sanders made a motion that the request from the Municipality of Northern Bruce Peninsula requesting tow hooks be installed on vehicles be received and filed. Councillor Jenny Redick seconded the motion.

**Carried**

- e) Municipality of Northern Bruce Peninsula - Cell Tower Maintenance

**RESOLUTION-2025-066**

Councillor Craig Sanders made a motion that the Municipality of Brooke-Alvinston supports the request from the Municipality of Northern Bruce Peninsula to request that the Government of Canada and the Province of Ontario set targets to close gaps in cellular service in rural communities and mandate service providers in partnership with all levels of government to develop a 48-hour maximum maintenance period for repairing of cellular infrastructure. Councillor Jenny Redick seconded the motion.

**Carried****7 STAFF REPORTS**

- a) 2025 Draft Budget Discussion - Deferred from the February 13, 2025 Council Meeting

**RESOLUTION-2025-067**

Deputy Mayor Frank Nemcek made a motion that Council approve the 2025 Draft Budgets for General Operating and Capital Budgets and for Water and Sewer Operating and Capital Budgets, including the related Budgeted Reserves and Reserve Fund Contributions/withdrawals that were presented at the February 13, 2025 Council Meeting.

Councillor Don McCabe seconded the motion.

**Carried**

- b) **Clerk Administrator's Report:** Requests from the Inwood 150th Committee

Councillor Redick declared a conflict of interest as she is a member of the Inwood 150th Committee.

**RESOLUTION-2025-068**

Deputy Mayor Frank Nemcek made a motion that the report be received and filed; and that the Inwood 150th Committee members (TBD) be added to the Municipal Insurance for their Kids Day July 19, 2025. Councillor Craig Sanders seconded the motion.

**Carried**

- c) **Clerk Administrator's Report:** Inwood & Alvinston Canteen Operation Agreement - 2nd review

Councillor Nemcek declared a conflict of interest as he is a member of the

Alvinston Optimist Club.

**RESOLUTION-2025-069**

Councillor Jenny Redick made a motion that Council reconsider the motion from the July 18, 2024 Council meeting; and that the amended draft agreement be approved and forwarded to the Optimist Club for comment. Councillor Craig Sanders seconded the motion.

**Carried**

**RESOLUTION-2025-070**

Councillor Don McCabe made a motion that the agreement be amended to include submitted copies of the Safe Food Handlers certificates. Councillor Craig Sanders seconded the motion.

**Carried**

- d) **Treasurer's Report:** 12-13 Sideroad Drain New Culvert Request

**RESOLUTION-2025-071**

Councillor Jenny Redick made a motion that Council receive the Notice of Request for Minor Improvements to the 12-13 Sideroad Drain and that R. Dobbin Engineering Inc. be appointed under Section 78(5) of the Drainage Act to prepare a minor report for the culvert request from the landowner. Deputy Mayor Frank Nemcek seconded the motion.

**Carried**

- e) **Treasurer's Report:** LAWSS (Lambton Area Water Supply System) Membership Buy-in Proposal

**RESOLUTION-2025-072**

Councillor Jenny Redick made a motion that Council receive and file this report and direct staff as to whether or not we should pursue further discussions with LAWSS staff to clarify the buy-in proposal presented or continue as we have been at the new non-member rate. Councillor Craig Sanders seconded the motion.

**Carried**

- f) **Clerk Administrator's Report:** Enhancing Accessibility in Municipal Facilities in the Municipality

**RESOLUTION-2025-073**

Councillor Jenny Redick made a motion that the attached report indicating both current and ongoing accessibility improvements within the Municipality be received and filed. Councillor Craig Sanders seconded the motion.

**Carried**

- g) **Treasurer's Report:** Alvinston Summary Water Report 2024 - O. Reg. 170/03 Section 11 and Schedule 22

**RESOLUTION-2025-074**

Councillor Jenny Redick made a motion that Council review and acknowledge reading the 2024 Annual Water Report provided by our operator, OCWA (Ontario Clean Water Agency); and that this report be filed and made available to any member of the public during normal business hours without charge. Councillor Craig Sanders seconded the motion.

**Carried**

- h) **Treasurer's Report:** Council Remuneration - 2024

**RESOLUTION-2025-075**

Councillor Jenny Redick made a motion that Council receive and file the Statement of Council Remuneration and Expenses attached, provided as required by the Municipal Act. Councillor Don McCabe seconded the motion.

**Carried**

## **8 BY-LAWS**

- a) By-law 10 of 2025 - Food Truck By-law (section 5.4 added)

### **RESOLUTION-2025-076**

Deputy Mayor Frank Nemcek made a motion that By-law 10 of 2025 be read a first, second and third time and finally passed this 27th day of February, 2025  
Councillor Don McCabe seconded the motion.

**Carried**

## **9 NEW BUSINESS**

a) The Fire Chief reported that four members of Brooke Fire Rescue completed the National Fire Protection Association training. He also reported that there are four new recruits and that currently there are 30 members on the department.

b) The Public Works Superintendent informed Council that he has put the half load limit signs up.

## **10 CLOSED SESSION**

- a) In accordance with section 239(2):  
(b) personal matters about an identifiable individual including municipal or local board employees - *Senior of the Year Nominations*

### **RESOLUTION-2025-077**

Councillor Jenny Redick made a motion that Council move into closed session.  
Councillor Craig Sanders seconded the motion.

**Carried**

## **11 RISE AND REPORT**

The Acting Clerk/Treasurer advised that a closed session meeting was held and the following was reported:

-Minutes of the February 13, 2025 were approved as presented

-Staff were directed to submit the selected Nomination for Senior of the Year to the Ministry

## **12 BY-LAW CONFIRMING PROCEEDINGS**

- a) By-law 11 of 2025

### **RESOLUTION-2025-078**

Councillor Jenny Redick made a motion that By-law 11 of 2025 be read a first, second and third time and finally passed this 27th day of February, 2025.  
Councillor Don McCabe seconded the motion.

**Carried**

## **13 ADJOURNMENT**

Councillor Redick adjourned the meeting at 5:01 pm.

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Clerk-Administrator

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Mayor



**Subject:** Proposal to Extend Ice Availability for Spring Tryouts

Dear Brooke-Alvinston Council,

Over the past few months, OMHA, OHA, and Hockey Canada have implemented significant changes to the minor hockey framework. One major adjustment that directly affects us is the move of tryouts from the fall to the spring.

This decision, made without input from smaller centers like ours, has left us making quick adjustments to accommodate the changes. Our tryout window for a center of our size is scheduled for **May 3–10**. In order to stay a competitive centre, we have to offer spring tryouts and will be doing 'skates' in the last week of April/first of May as well. The Alvinston Arena makes the most sense for us as the ice is in late already.

Currently, the ice is set to be removed on **April 30**, but we propose keeping it in place for an additional 9–10 days. To make full use of this extra time, we've already reached out to various user groups, including **Lambton Attack** and **Supreme Hockey**, to share and utilize the ice during this extended period:

- Supreme Hockey has expressed interest in weekday morning and afternoon slots (7–9 a.m. and 3–4 p.m.).
- Elmha and Lambton Attack would make use of weekday evenings (5–11 p.m.) and approximately six hours each day on weekends.
- Additional users have also been contacted, and there's growing interest in booking more ice time.

With some light promotion, we are confident the ice can be fully booked and utilized for these extra days.

We are optimistic that this collaborative effort will make the adjustment easier for everyone, and we hope we can come to an agreement to keep the ice in Alvinston for the proposed period.

Please feel free to reach out to me with any questions or if further clarification is needed. We value your input and look forward to your decision on this matter, however we do need to know as soon as possible as we will need to contact other arenas in the region to secure ice time.

Thank you for your time and support.

Best regards, Adam MacKellar - East Lambton Minor Hockey





BROOKE-ALVINSTON COMMITTEE OF ADJUSTMENT  
**PROVISIONAL CONSENT**  
(Ont. Regulation 197/96)

6.1.

\*\*\*DECISION\*\*\*

FILE NO. B-001 / 25

In the case of an application for consent from George Solonevitch made under Section 53 of the Planning Act, as it affects the property legally known as 3196 River Street, and described as Plan 1, Lot 23, Lot 24 in the Municipality of Brooke-Alvinston, in the County of Lambton as described in the application.

**DECISION:** GRANTED WITH CONDITIONS

**CONDITIONS:**

1. That a copy of the deed and R.D. Plan or survey be submitted to the Secretary-Treasurer in digital format, if available, and properly georeferenced to the NAD83 UTM Zone 17 Coordinate System, and in a form suitable for registration.
2. That a fee of \$300.00 be paid to the Municipality of Brooke-Alvinston by cash or cheque;
3. That all conditions be fulfilled within two years of the notice of decision of this consent. That the certification of consent required by Section 53(42) of The Planning Act, be obtained within one year of the notice of decision of this consent. *The Municipality will endeavour to send the applicant a reminder that the Provisional Consent is approaching its lapsing date. However, each applicant is responsible for ensuring that the Provisional Consent does not lapse. If the Provisional Consent does lapse (meaning the deeds have not been stamped within one year of the notice of decision of the consent), a new application will be required. There is no provision in The Planning Act for extensions to the Provisional Consents;*
4. That the applicant(s) enter into an agreement with the municipality for the apportionment of drainage assessments on the involved properties;
5. That a draft reference plan be prepared by an Ontario Land Surveyor for the purposes of facilitating the transaction of Consent Application B001/25 and that this plan be approved by the Municipality prior to being deposited with the Land Registry Office
6. That any outstanding property taxes be paid in full
7. That drain assessment schedules be revised in accordance with the Drainage Act, as amended, to be commissioned and paid for by the owners, to the satisfaction of the Municipality
8. That independent access to the severed and retained lands be provided to the satisfaction of the Municipality
9. That a municipal 911 address be assigned to the retained lands and a 911 sign be posted on the retained and severed properties

Members concurring in the above ruling:

Christa Sawyer

Randy Hills

Don McCabe

Craig Sanders

\*\*\* CERTIFICATION \*\*\*

I, Stephen Ikert, (Acting) Secretary-Treasurer for this meeting of the Brooke-Alvinston Committee of Adjustment in the County of Lambton certify that the above is a true copy of the decision of the Committee with respect to the application recorded electronically herein which was brought before the Committee on February 25, 2025 with the Notice of Decision being mailed February 26, 2025

Stephen Ikert, (Acting) Secretary-Treasurer  
Municipality of Brooke-Alvinston Committee of Adjustment

The last day for appeal of the above decision is the 17th day of March, 2025

For further information, please contact:  
 Mike Barron Executive Director  
 Sarnia Community Foundation  
 Phone: 519 332 2588  
 Email: [ed@sarniacommunityfoundation.ca](mailto:ed@sarniacommunityfoundation.ca)

**For Immediate Release – March 7, 2025**

### **Sarnia Community Foundation – 2025 Women of Excellence**

**Sarnia, ON** – The Sarnia Community Foundation (SCF) is excited to announce the office is now accepting nominations for the 2025 Women of Excellence. Annually, the SCF recognizes the outstanding achievements, and contributions enhancing the community and advancing the quality of life. Post pandemic, the last two SCF Women of Excellence events have been filled with vibrancy, resilience and inspirational talks; this year's event is sure to be another motivational day, June 5<sup>th</sup>, 2025, at the Dante Club.

The nomination form is located online, visit the [www.sarniacommunityfoundation.ca](http://www.sarniacommunityfoundation.ca) on the home page, download and send back via email to the SCF office or call SCF at 519 332-2588. All nominations should be emailed to the [office@sarniacommunityfoundation.ca](mailto:office@sarniacommunityfoundation.ca).

Nominations will be accepted up until Friday, April 4, 2025. Executive Director, Mike Barron had this to say, "the committee for this year's event includes some previous WOE recipients and the collaboration being put forward is both energetic and enthusiastic! This is going to be a great event!"

The Women of Excellence at SCF is entering its 9<sup>th</sup> year of recognition. In collaboration with the Dante Club, there will be a wonderful lunch, a guest speaker, and an amazing celebration with the outstanding Women from the Sarnia Lambton community. Stay tuned for more information on event tickets, guest speaker and lunch.

The SCF has scholarships that support Women of Excellence, including the Jean Macdougall Fund for Women in Politics; the Blue Eyes Big Heart scholarship for women escaping abusive situations who want to further their post-secondary education; and the University Women's Scholarship to help women pursue educational goals.

The SCF has given back over \$12 million to community organizations and projects in Sarnia-Lambton since it was established in 1983. The Foundation is home to a growing number of funds that support all areas:

- working with donors to establish and maintain endowment funds
- making grants to community projects and programs and
- supporting leadership initiatives in the community
- administering and supporting donor driven Scholarships.

If you would like more information about the SCF or the Women of Excellence, please contact the SCF office 519 332-2588.



# LAMBTON GROUP OPP DETACHMENT BOARD



LAMBTON GROUP  
OPP DETACHMENT BOARD

**Mailing Address:**

PO BOX 273 | Petrolia, Ontario | N0N 1R0

**Website:** [www.lgodb.ca](http://www.lgodb.ca)

**e-mail:** [lambtongroupodb@gmail.com](mailto:lambtongroupodb@gmail.com)

## MEETING HIGHLIGHTS

of

February 2025

1. A/Staff Sgt. Jordan Yantzi summarized recent activities including the November and December 2024 policing report:

### CRIME & TRAFFIC – NOVEMBER/DECEMBER 2024

#### AREA CRIME SERGEANT:

- Crime members and OPP Criminal Investigations Branch still investigating Andrew CHUTE homicide at the Marthaville Conservation homicide.
- Crime heavy into disclosure for Oliver homicide.
- Crime members investigating missing person Deanna Timms. \$50,000 reward being offered for information leading to the arrest and conviction of whoever is responsible. Investigation ongoing.
- 4 Criminal Harassment investigations.
- 2 major frauds being investigated.
- 1 romance scam being investigated.
- 8 sexual assaults.
- 1 discharge firearm with intent – Warrant executed on residence.
- 14 Sudden Deaths investigated.
- Arkona Bank robbery investigation continues, arrests have been made and disclosure being prepared.
- Multijurisdictional auto theft case with the victim in Lambton County continues. \$6.5 million in classic cars being recovered. Warrants being executed, planning in progress to execute warrants in Quebec to retrieve vehicles.

#### CSCU SERGEANT:

- During the months of November and December 2024 Lambton CSCU investigated 15 occurrences.
- Lambton CSCU members laid a total of 15 charges.
- Lambton CSCU wrote 10 warrants for drug trafficking and property crimes investigations. The unit completed 7 warrant service entries.
- Lambton CSCU conducted a property crime investigation in Plympton-Wyoming. Persons arrested: 1; Persons charged: 1; Charges: 5. Charges include Possession of Property Obtained by Crime, Fail to Comply, and Firearms related offences. Lambton CSCU conducted the search of the residence and outbuildings located stolen property and a rifle. Total seizure value \$40,000.
- Lambton CSCU conducted a property crime investigation in Warwick Township. Persons arrested: 2; Persons charged: 2; Charges: 4. Charges include Possession of Property Obtained by Crime and Fail to Comply. Lambton CSCU conducted the search of a commercial property and located a stolen camping trailer. Total seizure value \$80,000.
- Lambton CSCU assisted Lambton Crime Unit with two S.487 search warrants on Walpole Island First



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Nation. Lambton CSCU conducted the entry and assisted with searching and processing all the evidence.

- Lambton CSCU continue to assist Walpole Island Police Service with enforcement to combat the opioid crisis in that community.
- Lambton CSCU had 4 members on a drug related training (1 week).
- Lambton CSCU assisted Grey-Bruce CSCU with a S.11 CDSA warrant entry and search regarding a drug trafficking investigation.
- Lambton CSCU assisted Brant-Oxford CSCU with a S.11 CDSA warrant entry and search regarding a drug trafficking investigation.
- Lambton CSCU assisted Elgin-Middlesex CSCU with a S.11 CDSA warrant entry and search regarding a drug trafficking investigation.
- Lambton CSCU continues to offer support to frontline policing operations by taking samples of seized drugs and sending the samples to Health Canada for analysis.

**TRAFFIC:**

- During this reporting period OPP members conducted 218 traffic enforcement initiatives.
- Four Hundred and Ten (410) Part 1's, One Hundred and Sixty-one (161) Part 3's Six Hundred and Fourteen (614) written warnings.
- There were 252 motor vehicle collisions.
- One Hundred and Fifty-Eight (158) RIDE Programs were conducted.
- Nineteen (19) Impaired Drivers were arrested.

**PUBLIC EDUCATION/COMMUNITY INVOLVEMENT FOR NOVEMBER & DECEMBER**

- CSO/SRO presented on bullying & the law to hockey team in Forest.
- CSO presented OPP Kids Program on Walpole Island First Nation.
- CSO posted proactive media releases in relation to safe driving, winter preparedness, traffic safety and public events.
- CSO organized and posted on social media on joint enforcement initiatives for Festive RIDE season with Sarnia PS and CN Police.
- CSO/SRO presented on career opportunities within the OPP to local high school students (LCCVI/NLSS)-4 presentations as well as bullying and the law to Grade 9 students at LCCVI.
- CSO attended 4 auxiliary meetings as the Auxiliary Liaison Officer.
- CSO assisted Essex County OPP with fundraiser meal.
- CSO organized over 9 Christmas community events.
- CSO and Fraud Unit Officer presented "Fight Fraud" to Grand Bend Probus Club.
- CSO visited the French Daycare-La Ribambelle, who requested French speaking officer.
- CSO attended multiple events throughout the course of November and December.
- CSO met with Walpole Island First Nation on future implementation of youth community programs.



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**Grants MCRT & Project 1 in 3**

All funding agreement updates being required under CSPA updates have been completed. The province is expected to release the owing funds immediately. While the complications were created as a result of the transition to CSPA compliance, there has been no extension to the deadline of March 31, 2025, to spend the funds. Both program coordinators are now working diligently to complete all projects and spending by that deadline.

1. 2025 Board elections were held. Mr. Greg Nemcek will continue as Chair, along with Mr. John McCharles as Vice-Chair.
2. The Board received notice from OPP Orillia that through a recent provincial audit, the Lambton Group has been issued credit for funds discovered during the audit back to 2023 in relation to MCRT & Project 1 in 3 programs. The board passed that the audit credits, in accordance with the board policy (iv) shall be placed into a board reserve. Allowing flexibility for the board to pay expenses, should in the future, items such as encountered this year with provincial funding delays occur again.
3. The board requested a delegation at OGRA in relation to continued catch and release pleas, the effect on member municipalities not only increase costs, but also having repeat offences occurring in the community.
4. The board received information on the upcoming municipal visits, nine visits and presentations to council will take over three months starting April 1, 2025.
5. A motion was brought forward regarding continued provincial supplement towards OPP annual billing statements. Motion was forwarded to all Lambton OPP policed municipalities for consideration.
6. The Board discussed possible remaining municipal cannabis funding, in relation to if municipalities are still looking for projects for this funding, as it was set specific. If so, could these benefit the community through the OPP public engagement and resources support.
7. Discussions around the increased need for Narcan use and training for community members occurred.

**Next Regular Meeting: April 16, 2025 at 3:00 p.m.**

**Contact:**

Greg Nemcek, Chair  
[lambtongroupchair@gmail.com](mailto:lambtongroupchair@gmail.com)



Sent Via Email



February 28, 2025

The Honourable Arif Virani  
 Minister of Justice  
 House of Commons  
 Ottawa, ON K1A 0A6

Dear Minister Virani:

**RE: Motion regarding Protecting Canadian Values: Ban the  
 Nazi Swastika in Canada, Our File: C00**

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**The Regional  
 Municipality of  
 Durham**

Corporate Services  
 Department –  
 Legislative Services  
 Division

605 Rossland Rd. E.  
 Level 1  
 PO Box 623  
 Whitby, ON L1N 6A3  
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905-668-7711  
 1-800-372-1102

durham.ca

**Alexander Harras  
 M.P.A.  
 Director of  
 Legislative Services  
 & Regional Clerk**

Council of the Region of Durham, at its meeting held on February 26, 2025, adopted the following recommendations of the Committee of the Whole, as amended:

“Whereas in recent years, Nazi iconography has surfaced with alarming frequency in the public sphere, used by an increasing number of groups and individuals to promote hate and instill fear within Canadian society; and

Whereas since the atrocities of WWII, the Nazi swastika, also known as the hakenkreuze, has become universally synonymous with systematic violence, terror and hate. Its growing presence in our country poses a threat to every single Canadian citizen, undermining the core values of equality, diversity, and inclusion that define our nation, and

Whereas eighteen countries have already taken action to ban these symbols, it is imperative that Canada follow suit;

Therefore be it resolved, that Durham Region Council supports B’Nai Brith’s call to the Government of Canada to pass legislation banning, with exceptions for certain educational and artistic purposes, the public display of Nazi symbols and iconography, including the Nazi swastika (hakenkreuze). Specifically, demanding that the Government of Canada immediately:

1. Ban the Nazi swastika (hakenkreuze)

If you require this information in an accessible format, please call 1-800-372-1102 extension 2097.

2. Ban all Nazi symbols and iconography

Durham Region Council agrees that the people of Canada are counting on the federal government to ensure a future free from hate, where every Canadian is protected, valued, and respected; and

That a copy of this motion is sent to all Canadian Municipalities.”

*Alexander Harras*

Alexander Harras, M.P.A.  
Director of Legislative Services & Regional Clerk  
AH/tf

c: B'nai Brith Canada  
All Canadian Municipalities



**Department of Administration**  
 1593 Four Mile Creek Road  
 P.O. Box 100, Virgil, ON L0S 1T0  
 905-468-3266 • Fax: 905-468-2959

[www.notl.com](http://www.notl.com)

February 26, 2025

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

EMAIL: [Doug.fordco@pc.ola.org](mailto:Doug.fordco@pc.ola.org)

Dear Premier Ford,

**RE: Requests the Province of Ontario Reconsider the Amendment of Subsection 29(1.2) of the Ontario Heritage Act**

Please be advised that at its meeting of February 25, 2025, Council of the Town of Niagara on-the-Lake adopted the following resolution:

1. Now Therefore Be It Hereby Resolved That Niagara-on-the-Lake Town Council endorses the resolution from the Municipality of South Huron requesting the Province reconsider the amendment to Subsection 29(1.2) of the Ontario Heritage Act.
2. Be It Resolved That copies of this resolution be forwarded to Minister Premier Doug Ford, the Minister of Municipal Affairs and Housing, the Minister of Citizenship and Multiculturalism, local Members of Provincial Parliament (MPPs); and MPP Thompson.
3. Be It Further Resolved That copies of this resolution be forwarded to all 444 Municipalities in Ontario, and the Association of Municipalities of Ontario (AMO) for their endorsement and advocacy.



If you have any questions or require further information, please contact our office at 905-468-3266.

Sincerely,



Grant Bivol  
Town Clerk

c.c. Minister of Citizenship and Multiculturalism Hon. Michael Ford - [Michael.Ford@ontario.ca](mailto:Michael.Ford@ontario.ca)  
Minister of Municipal Affairs and Housing Hon. Paul Calandra - [minister.mah@ontario.ca](mailto:minister.mah@ontario.ca)  
The Association of Municipalities of Ontario - [resolutions@amo.on.ca](mailto:resolutions@amo.on.ca)  
All local Members of Provincial Parliament (MPPs)  
MPP Thompson - [lisa.thompsonco@pc.ola.org](mailto:lisa.thompsonco@pc.ola.org)  
All 444 Municipalities of Ontario

**Resolution  
Regular Council Meeting**



**Agenda Number:** 15.2.  
**Resolution Number** 25-054  
**Title:** 25-R-22 Northern Highway Safety Plan  
**Date:** Monday, February 24, 2025

**Moved by:** M. Lubbock  
**Seconded by:** S. Cote

WHEREAS THE TransCanada Highway is the road system meant to move goods and people across the country, but it is no longer equipped to do that safety in Northern Ontario.

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Coleman hereby support the Northern Highway Safety Plan proposed by MPP Guy Bourgouin, MPP Lise Vaugeois and MPP John Vanthof which includes the following;

**Immediate Actions:**

- Require all new drivers to be tested by MTO-certified inspectors instead of third-party companies.
- Return highway maintenance operations to the MTO while working with northern contractors.
- Increase staff at inspection sites, weigh scales, and OPP traffic enforcement.
- Expedite the 2+1 highway pilot project and use excavated material to build additional rest stops and parking areas.

**Short-Term Improvements:**

- Mandate snow tires for all passenger vehicles in Northern Ontario.
- Ensure driving schools comply with the MELT training system and improve MELT to include winter driving training.
- Address the abuse of “self-insurance provisions” and ensure fair payment for tow truck operators and service providers.
- Require all commercial vehicles to have dash cams.
- Increase the use of traffic cameras and photo radar to reduce speeding.
- Promote rail transport to reduce commercial truck traffic on northern highways.
- Upload connecting links back to the provincial highway system for consistent maintenance.
- Upgrade and expand rest stops with heated washrooms to meet traveler needs.
- Provide compensation to municipalities for damage to local roads caused by highway detours.

**Long-Term Solutions:**

- Widen and pave all shoulders on Highways 11 and 17.
- Convert Highways 11 and 17 into divided four-lane highways where possible or implement a continuous three-lane system if the 2+1 project proves successful.

AND FURTHER THAT a copy of this resolution be forwarded to the Minister of Transportation; the Minister of Municipal Affairs & Housing; all Provincial Leaders; the Temiskaming Municipal Association; the Federation of Northern Ontario Municipalities (FONOM); the Northwestern Ontario Municipal Association (NOMA); and all municipalities in Ontario.

**CARRIED**

Certified True Copy



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Christopher W. Oslund  
CAO/Clerk - Treasurer



January 24, 2025

**MPP Guy Bourgouin** *Mushkegowuk-James Bay*  
**MPP Lise Vaugeois** *Thunder Bay-Superior North*  
**MPP John Vanthof** *Timiskaming Cochrane*

## NORTHERN HIGHWAY SAFETY PLAN

### Introduction

Safety on the TransCanada Highways 11 and 17 continues to be the number one concern for most residents of Northern Ontario because they are our main streets. We use these highways to get to work, school, hockey, and medical appointments, but we share them with thousands of cross-country commercial trucks. As a result, Northern MPPs have had a lot to say over the years about the state of highways in the North and for good reason.

Years ago, the problem was proper and consistent winter maintenance. The Liberal government in power at the time claimed everything was fine, so MPP Vanthof's office created the Northern Road Report to show that it wasn't. The Minister of Transportation (MTO) demanded that the report be taken down, but in the end the Northern Road Report helped prove that even when contract requirements were being met, people were still being put at risk. As a result, the government of the day was forced to make changes to the system.

MPP Bourgouin introduced legislation to make maintenance standards the same across the TransCanada system, so that 11 north of North Bay would be maintained to the same standard as south. The legislation was defeated, but the government did create a separate standard for the northern portion of the TransCanada highway. MPP Bourgouin has also introduced other pieces of legislation regarding driver training and not being able to pass on double solid lines. This was defeated, but he remains committed to finding ways to solve safety issues the same as his fellow Northern MPPs. Similarly, MPP Vaugeois introduced a motion that driver testing be taken back by the MTO which would have been an effective way for the government to control the standard of drivers on the roads. All three members have been vocal in the legislature regarding highway safety throughout their careers.

We are once again facing a highway safety crisis, one that we believe requires a plan designed by Northerners for Northerners. It contains clear goals that we can push government of whatever stripe to implement for all our families.

### Current Situation

Currently some poorly trained commercial vehicle drivers and the companies they work for are putting all other drivers at undue risk. Incidents have been easy to track on social media. Investigative reports on the problems in commercial truck training and licensing, and from the Auditor General of Ontario identified this problem as far back as 2018. We, Northern MPPs have mentioned this issue many times in the legislature. The response from the government has been that these are the safest roads in North America, and that they are looking into the matter.



January 25, 2025

**MPP Guy Bourgouin** *Mushkegowuk-James Bay*  
**MPP Lise Vaugeois** *Thunder Bay-Superior North*  
**MPP John Vanthof** *Timiskaming Cochrane*

Regardless of political stance, we hope that we can all agree that one of the basic jobs of any government is to ensure that people who are issued a driver's license are capable of safely driving the vehicle for which they are licensed. There are over a hundred companies in Ontario who recruit, train, and license their own drivers and they can issue Ontario licenses to them. These are among the worst offenders. Of course there are still good driving schools, and companies that provide excellent training programs to their new drivers, but not all of them. Change needs to happen in the immediate and long term, and we are proposing a plan to address these needs. First, there needs to be immediate action by the Ministry to ensure that only properly-trained drivers are graduating by appointing employees of the MTO to conduct driving tests for all new commercial vehicle drivers before they can receive a license.

#### **Immediate Ask**

- Have all new drivers tested by MTO certified inspectors, not third-party private companies. If their student drivers can't pass a legitimate road test, then these driving schools will be forced to change how they conduct business.

#### **Short-Term**

- Return the management of highway maintenance operations to the MTO, while working with contractors and providers throughout the North.
- Increase staffing at scales and inspection sites, as well as OPP Traffic enforcement to ensure the laws currently in place are being followed.
- Expedite the 2+1 pilot project and the construction of rest stops. Use the fill that is dug out to rebuild sections of the highway to create parking pull offs.

#### **Medium-Term**

- Make snow tires mandatory for all passenger vehicles registered in Northern Ontario.
- Ensure that driving schools comply with the current MELT training system.
- Reform issues within MELT itself and expand requirements to include winter driving training.
- Address the current abuse of "self insurance provisions" and ensure tow truck operators and other service providers can get paid for services from these schemes.
- Require that all commercial motor vehicles have dash cams.
- Increase the number of cameras and photo radar to slow down traffic.
- Emphasize rail to move goods so not as many loads must travel on the highway.
- Return connecting links to the provincial highway system so that maintenance is uniform.
- Better equip and increase the availability of rest stops with heated, maintained washrooms.
- Direct the cost of repairing damage to municipal roads caused by detour traffic from highway closures to the MTO.

#### **Long-Term**

- Widen and pave all shoulders on Highways 11 and 17.
- Make Highway 11 and 17 a divided four-lane highway wherever possible.
  - If the 2+1 pilot proves successful, a continuous three lane would be a good intermediate step. The TransCanada Highway is the road system meant to move goods and people



January 25, 2025

**MPP Guy Bourgouin** *Mushkegowuk-James Bay*  
**MPP Lise Vaugeois** *Thunder Bay-Superior North*  
**MPP John Vanthof** *Timiskaming Cochrane*

This plan is designed to be a living document. The goals here have been suggested by industry stakeholders, drivers, municipalities and others. We are open to suggestions, ideas, and constructive criticism. Please send us your comments. By working together, we are hoping to make the highway safer for all our families.

**MPP Guy Bourgouin**  
**MPP Lise Vaugeois**  
**MPP John Vanthof**



**SEND A LETTER TO THE MINISTER**

<https://win.newmode.net/mppguybourgouin/sendalettertotheministeroftransportation>



**CONTACT US**

gbourgouin-qp@ndp.on.ca  
lvaugeois-co@ndp.on.ca  
jvanthof-qp@npd.on.ca



MPP Bourgouin: 705-335-7351  
MPP Vauegois: 807-345-3647  
MPP Vanthof: 1-888-701-1105



March 6, 2025

The Right Honourable Justin Trudeau, P.C., M.P.  
Prime Minister of Canada  
Office of the Prime Minister  
80 Wellington Street  
Ottawa, ON K1A 0A2  
[Justin.trudeau@parl.gc.ca](mailto:Justin.trudeau@parl.gc.ca)

**Re: Carbon Tax**

Dear Prime Minister,

At the meeting of Sarnia City Council held on March 3, 2025, the following resolution was adopted:

***That given the advent of the US tariffs and the economic impact on Canadians it is even more critical at this time to petition our own Federal liberal government to put a stop the 20 percent increase to the carbon tax scheduled to be implemented April 1, 2025. The vast majority of Canadians do not support the carbon tax, and the timing could not be worse for the impact to our citizens; and***

***That the resolution be forwarded to the Prime Minister, his Cabinet, Leaders of Opposition, our MP, and All Ontario Municipalities.***

Your consideration of this matter is respectfully requested.

Yours sincerely,

Amy Burkhart  
City Clerk

Cc: Cabinet Ministers  
The Honourable Pierre Poilievre, M.P.  
The Honourable Marilyn Gladu, M.P.  
All Ontario Municipalities



## Township of Champlain

### Resolution Regular Council Meeting

**Agenda Number:** 15.3.  
**Resolution Number** 2025-071  
**Title:** Canada Metal Processing Group - Announcement on steps to respond to U.S. tariff threats on the steel sector  
**Date:** February 27, 2025

**Moved By:** Paul Emile Duval  
**Seconded By:** Michel Lalonde

**Whereas** maintaining a healthy domestic steel manufacturing industry and its customer base, who transform steel into steel products, is critical to the economic stability of an independent and autonomous sovereign nation; and

**Whereas** Steel is a foundational industry to produce core products and infrastructure for essential industries e.g., defence, energy supply both fossil fuels and green energy, majority of industrial manufacturing e.g., automotive, transport, heavy equipment and essential for housing and infrastructure construction; and

**Whereas** the Heico Companies' Canada Metal Processing Group ("MPG Canada") operates three businesses (Ivaco Rolling Mills, Sivaco, and Infasco) over 6 manufacturing sites in Quebec and Ontario and employs approximately 1600 individuals. The organization operates a state-of-the-art electric arc furnace (EAF) steel plant and billet caster, a two-strand rod mill, a rod processing facility, two wire mills, a bolt manufacturing facility, a nut manufacturing facility and a steel fastener coating facility. MPG Canada strives to offer the best customer experience by delivering high-value and sustainably engineered steel products across North America; and

**Whereas**, in the face of U.S. tariff threats, and as the Canadian Steel Producer Association (CSPA) members have been advocating, MPG Canada calls on the Canadian government to be prepared to react quickly to safeguard the long-term viability of Canadian steel product manufacturers, and the collective job security of its employees.

**Be it resolved that** the Township of Champlain supports The Canada Metal Processing Group ("MPG Canada") in its request to the Canadian Government to immediately:

- Prepare to implement matching retaliatory tariff measures without any consultation delay;
- Provide support for workers and businesses during this economic crisis;
- Prevent the ever-increasing unfairly traded imports from other countries into Canada and protect the domestic industry by instituting broad Section 53 surtaxes, without any possible exemptions;
- Promote buying Canadian steel, with its much lower carbon intensity than imports; and
- Work in collaboration with the U.S. to create an aligned North American steel trade market for melted and poured North American steel.

**Be it further resolved that** this Resolution be circulated to:

- The Right Hon. Justin Trudeau (Prime Minister of Canada),
- The Hon. Melanie Joly (Minister of Foreign Affairs, Canada),
  - The Hon. Nate Erskine-Smith (Minister of Housing, Infrastructure and Communities, Canada),
  - Premier of Ontario,
  - Ontario's Minister of Economic Development, Job Creation and Trade,
  - Ontario's Minister of Municipal Affairs and Housing,
  - Federation of Canadian Municipalities (FCM),
  - Association of Municipalities of Ontario (AMO),



- Rural Ontario Municipal Association (ROMA),
- Eastern Ontario Wardens' Caucus,
- The Hon. Francis Drouin, MP - Glengarry-Prescott-Russell,
- Member of Provincial Parliament, MPP – Glengarry-Prescott-Russell,
- The Canadian Steel Producer Association,• MPG Canada,
- The Association of Municipalities of Ontario, and
- All of Ontario's municipalities.

**Carried**

Certified True Copy of Resolution

**Alison Collard**   
Signed with ConsignO Cloud (2025/02/28)  
Verify with [verifo.com](https://verifo.com) or Adobe Reader.

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Alison Collard, Clerk

Date:



## Council Staff Report

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**To:** Mayor Ferguson and Members of Council  
**Subject:** Accounts Payable Listing - February 2025  
**Meeting:** Council - 13 Mar 2025  
**Department:** Treasury  
**Staff Contact:** Stephen Ikert, Treasurer

### **Recommendation:**

**That Council receive and file the Accounts Payable Listing for February 2025**

### **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 - February 2025](#)

# Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 02/01/2025 to 02/28/2025 Paid Invoices Cheque Date 02/01/2025 to 02/28/2025

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount	
<b>ASSETS &amp; LIABILITIES</b>						
01-0000-0020	003634 PASSMORE, SUSAN	0092914 WATER REFUND	02/06/2025	02/06/2025	204.49	
01-0000-0020	003635 SCRIVER, DAVID	549789 WATER REFUND	02/06/2025	02/06/2025	18.27	
					Account Total	222.76
01-0000-0498	002034 CAM-RON INSURANCE BROKERS	2025 DUE FROM CEMETERY	02/13/2025	02/13/2025	1,839.93	
01-0000-0498	003500 RWAM INSURANCE ADMINISTRATORS INC	25935-0225 RWAM BENEFITS	02/03/2025	02/03/2025	2.68	
					Account Total	1,842.61
01-0000-2291	002708 RECEIVER GENERAL-DEDUCTIONS	JAN2025 DEDUCTIONS	02/12/2025	02/12/2025	27,507.85	
01-0000-2292	000090 WORKERS SAFETY & INSURANCE BOARD	JAN2025 WSIB PREMIUM	02/12/2025	02/12/2025	3,717.59	
01-0000-2292	000370 MINISTER OF FINANCE -EHT	JAN2025 EMPLOYER HEALTH TAX	02/12/2025	02/12/2025	1,913.12	
					Account Total	5,630.71
01-0000-2295	003594 RECEIVER GENERAL	FEB2025 DEDUCTIONS	02/25/2025	02/25/2025	700.00	
01-0000-2295	003624 DIRECTOR FRO	FEB2025 DSEDUCTIONS	02/25/2025	02/25/2025	1,131.20	
					Account Total	1,831.20
01-0000-2421	003615 PICKARD CONSTRUCTION	FEB2025 REFUND ROAD PERMIT DEPOSIT	02/06/2025	02/06/2025	2,500.00	
01-0000-2421	003636 GROVER, GEORGE	FEB2025 REFUND DAMAGE DEPOSIT	02/06/2025	02/06/2025	2,500.00	
					Account Total	5,000.00
01-0000-2426	000018 CLOVER MART - 1000967669 ONTARIO CORP.	00-34 FOOD BANK PURCHASES	02/12/2025	02/12/2025	223.38	
01-0000-2426	000018 CLOVER MART - 1000967669 ONTARIO CORP.	00-37 FOOD BANK PURCHASES	02/27/2025	02/27/2025	339.69	
01-0000-2426	003561 BARESICH, ANGIE	FEB2025 FOOD BANK PURCHASES	02/11/2025	02/11/2025	473.76	
					Account Total	1,036.83
					Department Total	43,071.96
<b>LICENCES, PERMITS, RENTS</b>						
01-0050-1435	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	-425.00	

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Vendor 000000 Through 999999

Invoice Entry Date 02/01/2025 to 02/28/2025 Paid Invoices Cheque Date 02/01/2025 to 02/28/2025

Account	Vendor Number	Vendor Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Department Total						-425.00
<b>GOVERNANCE</b>						
01-0240-7320	002059	LAMBTON COUNTY HISTORICAL SOCIETY	00011 MEMBERSHIP FEE	02/25/2025	02/25/2025	75.00
01-0240-7325	000279	BMO BANK OF MONTREAL	0502677-2502 HOTEL OTTAWA-AMO MAYOR	02/25/2025	02/25/2025	743.94
01-0240-7399	000161	MUNRO HONEY	24003 PROMOTION	02/13/2025	02/13/2025	100.32
Department Total						919.26
<b>COUNCIL SUPPORT</b>						
01-0241-7117	003503	GREEN SHIELD CANADA	17180831-0225 GREEN SHIELD BENEFITS	02/03/2025	02/03/2025	972.46
01-0241-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0225 RWAM BENEFITS	02/03/2025	02/03/2025	338.55
Account Total						1,311.01
01-0241-7150	002223	COUNTY OF LAMBTON	39676 MINUTE TAKING	02/11/2025	02/11/2025	233.67
01-0241-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	101.61
Department Total						1,646.29
<b>CORPORATE MANAGEMENT</b>						
01-0250-7117	003503	GREEN SHIELD CANADA	17180831-0225 GREEN SHIELD BENEFITS	02/03/2025	02/03/2025	972.46
01-0250-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0225 RWAM BENEFITS	02/03/2025	02/03/2025	335.01
Account Total						1,307.47
01-0250-7301	003052	BEAUGRAND, CHERYL	02-2025 OFFICE SUPPLIES	02/11/2025	02/11/2025	11.29
01-0250-7301	000279	BMO BANK OF MONTREAL	0502677-2502 SHOPPERS DRUG-OFFICE SUPPLIES	02/25/2025	02/25/2025	13.99
01-0250-7301	000165	MANLEY'S BASICS	1163245 OFFICE SUPPLIES	02/25/2025	02/25/2025	133.32
01-0250-7301	003052	BEAUGRAND, CHERYL	FEB2025 OFFICE SUPPLIES	02/03/2025	02/03/2025	16.94
Account Total						175.54
01-0250-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	53.11

### Accounts Payable

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Vendor 000000 Through 999999

Invoice Entry Date 02/01/2025 to 02/28/2025 Paid Invoices Cheque Date 02/01/2025 to 02/28/2025

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0250-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	167.59
01-0250-7303	003464 FIBERNETICS CORPORATION	726054 PHONES	02/03/2025	02/03/2025	67.74
Account Total					288.44
01-0250-7305	003217 MUN OF BROOKE-ALVINSTON - EFT	950377 POSTAGE FOR TAXES	02/11/2025	02/11/2025	107.19
01-0250-7305	003217 MUN OF BROOKE-ALVINSTON - EFT	951382 POSTAGE FOR TAXES	02/11/2025	02/11/2025	177.00
Account Total					284.19
01-0250-7310	000279 BMO BANK OF MONTREAL	0502677-2502 APC-BATTERY BACK UP	02/25/2025	02/25/2025	340.05
01-0250-7310	002215 KEYSTONE TECHNOLOGIES LTD.	22424 IT SUPPORT	02/03/2025	02/03/2025	388.44
01-0250-7310	002215 KEYSTONE TECHNOLOGIES LTD.	22462 IT LICENCING	02/11/2025	02/11/2025	641.53
Account Total					1,370.02
01-0250-7315	002034 CAM-RON INSURANCE BROKERS	2025 CORP MANAGEMENT	02/13/2025	02/13/2025	54,338.49
01-0250-7340	000018 CLOVER MART - 1000967669 ONTARIO CORP.	000-35 VINEGAR	02/19/2025	02/19/2025	3.79
01-0250-7340	000279 BMO BANK OF MONTREAL	0502677-2502 TSSA-ELEVATOR LICENCE	02/25/2025	02/25/2025	421.50
01-0250-7340	000279 BMO BANK OF MONTREAL	0502677-2502 BMO-ANNUAL FEE	02/25/2025	02/25/2025	25.00
01-0250-7340	003568 ULINE	15634311 MATS	02/25/2025	02/25/2025	671.25
Account Total					1,121.54
Department Total					58,885.69

**FIRE STATION - ALVINSTON**

01-0411-7125	000279 BMO BANK OF MONTREAL	0502677-2502 TAYLORS TINS-HELMET FRONTS	02/25/2025	02/25/2025	284.84
01-0411-7125	002591 FIRESERVICE MANAGEMENT LTD.	455648 BUNKER GEAR IDENTIFICATION	02/28/2025	02/28/2025	234.59
Account Total					519.43
01-0411-7150	000279 BMO BANK OF MONTREAL	0502677-2502 LAMBTON COLLEGE-OFFICER 101 CO	02/25/2025	02/25/2025	60.00
01-0411-7150	000279 BMO BANK OF MONTREAL	0502677-2502 ARMORS-TRAINING LUNCH	02/25/2025	02/25/2025	112.95
01-0411-7150	002040 FIRE MARSHAL'S PUBLIC FIRE SAFETY COUN	IN167465 EXTERNAL COURSE TEXTBOOKS	02/13/2025	02/13/2025	1,086.54

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Vendor 000000 Through 999999

Invoice Entry Date 02/01/2025 to 02/28/2025 Paid Invoices Cheque Date 02/01/2025 to 02/28/2025

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0411-7150	002040 FIRE MARSHAL'S PUBLIC FIRE SAFETY COUN	IN167466 PROVINCIAL TESTING PREP	02/13/2025	02/13/2025	398.58
01-0411-7150	002040 FIRE MARSHAL'S PUBLIC FIRE SAFETY COUN	IN167804 TRAINING EXPENSES-TEXTBOOKS	02/11/2025	02/11/2025	885.15
		Account Total			2,543.22
01-0411-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	53.11
01-0411-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	56.65
		Account Total			109.76
01-0411-7315	002034 CAM-RON INSURANCE BROKERS	2025 FIRE ALVINSTON	02/13/2025	02/13/2025	21,526.68
01-0411-7320	000203 ONTARIO ASSOCIATION OF FIRE CHIEFS	66233 MEMBERSHIP	02/03/2025	02/03/2025	310.75
01-0411-7330	002040 FIRE MARSHAL'S PUBLIC FIRE SAFETY COUN	IN167466 PROVINCIAL TESTING PREP	02/13/2025	02/13/2025	119.85
01-0411-7340	000279 BMO BANK OF MONTREAL	0502677-2502 ULINE-TABLES	02/25/2025	02/25/2025	756.95
01-0411-7340	000100 MCNAUGHTON HOME HARDWARE CENTRE	474463 BUILDING MAINTENANCE SUPPLIES	02/18/2025	02/18/2025	41.30
01-0411-7340	003364 R & C CLEANING	JAN25 CLEANING	02/11/2025	02/11/2025	150.00
		Account Total			948.25
01-0411-7345	003232 CANADIAN IPG CORPORATION	00591705 RIT PACK REPAIR	02/13/2025	02/13/2025	263.01
01-0411-7345	003018 CANADIAN SAFETY EQUIPMENT	57357-1 LADDER MAINTENANCE	02/18/2025	02/18/2025	198.60
		Account Total			461.61
01-0411-7372	000279 BMO BANK OF MONTREAL	0502677-2502 RESQSTORE-T2 ROLLUP SWITCH	02/25/2025	02/25/2025	317.81
01-0411-7372	000279 BMO BANK OF MONTREAL	0502677-2502 AMAZON	02/25/2025	02/25/2025	205.72
01-0411-7372	000279 BMO BANK OF MONTREAL	0502677-2502 ULINE-MOBILE TERMINAL HOLDERS	02/25/2025	02/25/2025	105.80
01-0411-7372	000279 BMO BANK OF MONTREAL	0502677-2502 REQSTORE-T2 DOOR HINGE ASSEM	02/25/2025	02/25/2025	218.99
		Account Total			848.32
01-0411-7460	002057 RECEIVER GENERAL FOR CANADA	20250027416 RADIO LICENCE RENEWAL	02/19/2025	02/19/2025	923.89

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Invoice Entry Date 02/01/2025 to 02/28/2025 Paid Invoices Cheque Date 02/01/2025 to 02/28/2025

Account	Vendor Number	Vendor Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
<b>Department Total</b>						28,311.76
<b><u>FIRE DEPARTMENT - WATFORD</u></b>						
01-0413-7315	002034	CAM-RON INSURANCE BROKERS	2025 FIRE WATFORD	02/13/2025	02/13/2025	2,842.00
<b>Department Total</b>						2,842.00
<b><u>POLICE</u></b>						
01-0420-7460	000055	LAMBTON GROUP OPP DETACHMENT BOARD	2575 LAMBTON POLICING DEFECIT	02/25/2025	02/25/2025	831.00
01-0420-7460	002180	MINISTER OF FINANCE - POLICING ONLY	381202251106017 MONTHLY POLICING	02/25/2025	02/25/2025	33,125.00
<b>Account Total</b>						33,956.00
<b>Department Total</b>						33,956.00
<b><u>CONSERVATION AUTHORITY</u></b>						
01-0430-7620	000106	ST. CLAIR REGION CONSERVATION AUTH.	IN0019402 2025 LEVY	02/11/2025	02/11/2025	31,048.29
<b>Department Total</b>						31,048.29
<b><u>PROTECTIVE INSPECTION &amp; CONTROL</u></b>						
01-0440-7470	002223	COUNTY OF LAMBTON	39684 BUILDING INSPECTIONS	02/25/2025	02/25/2025	2,065.00
01-0440-7470	002223	COUNTY OF LAMBTON	39684 BUILDING INSPECTIONS	02/25/2025	02/25/2025	121.61
<b>Account Total</b>						2,186.61
01-0440-7473	002225	KETCHUM MANUFACTURING INC	449106 DOG TAGS	02/11/2025	02/11/2025	273.93
01-0440-7476	002223	COUNTY OF LAMBTON	39685 PROPERTY STANDARDS CHARGES	02/25/2025	02/25/2025	140.00
01-0440-7476	002223	COUNTY OF LAMBTON	39685 PROPERTY STANDARDS CHARGES	02/25/2025	02/25/2025	32.67
<b>Account Total</b>						172.67
<b>Department Total</b>						2,633.21
<b><u>RT&amp;M - LITTER/GARBAGE PICKUP</u></b>						
01-0549-7401	000066	WASTE MANAGEMENT OF CANADA CORP.	0452883-0676-9 BIN RENTAL	02/11/2025	02/11/2025	253.96
<b>Department Total</b>						253.96
<b><u>RT&amp;M - INTERSECTION LIGHTING</u></b>						
01-0551-7306	000014	HYDRO ONE NETWORKS INC.	4674-0225 HYDRO	02/03/2025	02/03/2025	25.25

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Account	Vendor Number	Vendor Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
<b>Department Total</b>						25.25
<b>RT&amp;M - CATCH BASINS</b>						
01-0553-7301	000048	WATFORD HOME HARDWARE / CARIS HARDV	193612	02/11/2025	02/11/2025	
			ARENA PARLING LOT DRAIN REPAIR			40.66
<b>Department Total</b>						40.66
<b>PUBLIC WORKS - OVERHEAD</b>						
01-0560-7117	003503	GREEN SHIELD CANADA	17180831-0225	02/03/2025	02/03/2025	
			GREEN SHIELD BENEFITS			1,399.86
01-0560-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0225	02/03/2025	02/03/2025	
			RWAM BENEFITS			1,118.03
<b>Account Total</b>						2,517.89
01-0560-7125	003458	COVEMAEKER, CARTER	02/2025	02/19/2025	02/19/2025	
			BOOTS ALLOWANCE			250.00
01-0560-7125	000279	BMO BANK OF MONTREAL	0502677-2502	02/25/2025	02/25/2025	
			AGO-WOKWEAF			3,851.12
<b>Account Total</b>						4,101.12
01-0560-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0225	02/06/2025	02/06/2025	
			PHONE & INTERNET SERVICE			212.58
01-0560-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0225	02/06/2025	02/06/2025	
			PHONE & INTERNET SERVICE			147.90
<b>Account Total</b>						360.48
01-0560-7304	003232	CANADIAN IPG CORPORATION	00591703	02/11/2025	02/11/2025	
			CHAIN HOIST RECERTIFICATION			169.50
01-0560-7304	000279	BMO BANK OF MONTREAL	0502677-2502	02/25/2025	02/25/2025	
			MTO ABSTRACT			12.00
01-0560-7304	003136	NAPA GLENCOE	130-567968	02/11/2025	02/11/2025	
			OIL DRY			31.62
01-0560-7304	003136	NAPA GLENCOE	130-568965	02/11/2025	02/11/2025	
			WASHER FLUID			36.07
01-0560-7304	003136	NAPA GLENCOE	130-569089	02/11/2025	02/11/2025	
			SHOP SUPPLIES			108.34
01-0560-7304	003136	NAPA GLENCOE	130-569575	02/19/2025	02/19/2025	
			FILTERS FOR EQUIPMENT			85.73
01-0560-7304	003136	NAPA GLENCOE	130-569589	02/19/2025	02/19/2025	
			BATTERIES FOR DOOR OPENERS			10.95
01-0560-7304	003136	NAPA GLENCOE	130-569724	02/18/2025	02/18/2025	
			RETURNS			-280.42
01-0560-7304	003136	NAPA GLENCOE	130-570275	02/27/2025	02/27/2025	
			WASHER FLUID			36.07
01-0560-7304	003136	NAPA GLENCOE	130-570439	02/28/2025	02/28/2025	
			HYDRAULIC OIL			508.49



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01-0560-7304	000168 WATFORD AUTO PARTS	5239-311837 HEAT SHRINK	02/25/2025	02/25/2025	41.34
01-0560-7304	000069 TOROMONT INDUSTRIES LTD	PS071494033 PAINT	02/19/2025	02/19/2025	23.79
Account Total					783.48
01-0560-7310	002057 RECEIVER GENERAL FOR CANADA	20250028278 RADIO LICENCE RENEWAL	02/28/2025	02/28/2025	383.08
01-0560-7310	000131 BEARCOM CANADA CORP	5848409 GPS & RADIOS	02/11/2025	02/11/2025	335.61
Account Total					718.69
01-0560-7315	002034 CAM-RON INSURANCE BROKERS	2025 ROADS	02/13/2025	02/13/2025	94,377.07
01-0560-7320	000279 BMO BANK OF MONTREAL	0502677-2502 AORS 2025 MEMBERSHIP	02/25/2025	02/25/2025	192.10
01-0560-7320	000031 LAMBTON CTY. ROAD SUPERVISORS ASSOC.	2025 MEMBERSHIP	02/11/2025	02/11/2025	155.00
Account Total					347.10
01-0560-7398	000074 MACKENZIE OIL LIMITED	14557 FUEL	02/03/2025	02/03/2025	3,631.96
01-0560-7398	000074 MACKENZIE OIL LIMITED	14558 FUEL	02/03/2025	02/03/2025	3,338.77
01-0560-7398	000074 MACKENZIE OIL LIMITED	14943 FUEL	02/19/2025	02/19/2025	2,505.46
01-0560-7398	000074 MACKENZIE OIL LIMITED	14944 FUEL	02/19/2025	02/19/2025	3,099.01
01-0560-7398	000074 MACKENZIE OIL LIMITED	B142335 FUEL	02/19/2025	02/19/2025	2,367.99
Account Total					14,943.19
Department Total					118,149.02
<b>2011 INTERNATIONAL</b>					
01-0603-7372	003136 NAPA GLENCOE	130-569092 FILTERS	02/11/2025	02/11/2025	185.16
01-0603-7372	003136 NAPA GLENCOE	130-569093 FILTERS	02/11/2025	02/11/2025	71.56
01-0603-7372	003136 NAPA GLENCOE	130-569575 FILTERS FOR EQUIPMENT	02/19/2025	02/19/2025	36.86
01-0603-7372	003136 NAPA GLENCOE	130-569756 PLUG FOR TOWER LIGHTS	02/25/2025	02/25/2025	10.07
01-0603-7372	003465 DYNAMIC DIESEL REPAIR INC	3131 FUEL FILTER	02/18/2025	02/18/2025	86.38
01-0603-7372	003465 DYNAMIC DIESEL REPAIR INC	3181 TURBO CLAMP & HUB PLUG	02/28/2025	02/28/2025	29.92

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
Account Total					419.95
01-0603-7397	003385 PREFERRED TOWING	165067 TOWING	02/28/2025	02/28/2025	1,299.50
Department Total					1,719.45
<b>2018 WESTERN STAR</b>					
01-0604-7372	003136 NAPA GLENCOE	130-569092 FILTERS	02/11/2025	02/11/2025	216.08
01-0604-7372	003136 NAPA GLENCOE	130-569093 FILTERS	02/11/2025	02/11/2025	346.30
01-0604-7372	003136 NAPA GLENCOE	130-569575 FILTERS FOR EQUIPMENT	02/19/2025	02/19/2025	231.56
01-0604-7372	000078 J & M HEAVY EQUIPMENT REPAIR INC.	19632 HYDRAULIC HOSE REPAIR	02/11/2025	02/11/2025	56.35
01-0604-7372	003465 DYNAMIC DIESEL REPAIR INC	3078 ABS REPAIR	02/19/2025	02/19/2025	149.73
Account Total					1,000.02
Department Total					1,000.02
<b>1997 CAT GRADER</b>					
01-0610-7372	003136 NAPA GLENCOE	130-570269 HYDRAULIC OIL	02/27/2025	02/27/2025	194.71
01-0610-7372	003136 NAPA GLENCOE	130-570439 HYDRAULIC OIL	02/28/2025	02/28/2025	508.50
01-0610-7372	000069 TOROMONT INDUSTRIES LTD	PS071492664 NEW ALTERNATOR	02/03/2025	02/03/2025	999.47
Account Total					1,702.68
Department Total					1,702.68
<b>2021 - CAT 150-15AWD GRADER</b>					
01-0611-7372	000078 J & M HEAVY EQUIPMENT REPAIR INC.	19812 HYDRAULIC LINE REPAIR	02/19/2025	02/19/2025	95.22
01-0611-7372	000069 TOROMONT INDUSTRIES LTD	PS071492970 WING REPAIR	02/03/2025	02/03/2025	184.88
01-0611-7372	000069 TOROMONT INDUSTRIES LTD	PS071493878 WING ROD	02/18/2025	02/18/2025	234.76
Account Total					514.86
Department Total					514.86
<b>2017 FORD 4X4 Diesel</b>					
01-0620-7372	003136 NAPA GLENCOE	130-569093 FILTERS	02/11/2025	02/11/2025	91.46
01-0620-7372	003136 NAPA GLENCOE	130-569094 FILTERS	02/11/2025	02/11/2025	91.86

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01-0620-7372	003136 NAPA GLENCOE	130-569575 FILTERS FOR EQUIPMENT	02/19/2025	02/19/2025	26.76
Account Total					210.08
Department Total					210.08
<b>2021 Dodge RAM 4 x 4 pickup</b>					
01-0621-7370	000074 MACKENZIE OIL LIMITED	14605 FUEL	02/11/2025	02/11/2025	528.93
01-0621-7372	003136 NAPA GLENCOE	130-569094 FILTERS	02/11/2025	02/11/2025	29.56
Department Total					558.49
<b>2019 FORD 4x4 PICKUP</b>					
01-0622-7370	000074 MACKENZIE OIL LIMITED	14605 FUEL	02/11/2025	02/11/2025	528.94
Department Total					528.94
<b>CAT BACKHOE</b>					
01-0631-7372	000068 KAL TIRE	873142050 TIRE REPAIR	02/11/2025	02/11/2025	304.74
Department Total					304.74
<b>SAND AND SALT</b>					
01-0671-7301	000264 COMPASS MINERALS CANADA CORP.	1448323 ROAD SALT	02/03/2025	02/03/2025	4,333.38
01-0671-7301	000264 COMPASS MINERALS CANADA CORP.	1462875 HIGHWAY COARSE SALT	02/25/2025	02/25/2025	4,335.56
Account Total					8,668.94
Department Total					8,668.94
<b>STREET LIGHTING - ALVINSTON</b>					
01-0751-7345	002991 BLUEWATER POWER SERVICES CORP	90071967 ANNUAL ESA INSPECTION	02/27/2025	02/27/2025	415.16
Department Total					415.16
<b>STREET LIGHTING - INWOOD</b>					
01-0752-7306	000014 HYDRO ONE NETWORKS INC.	6752-0225 HYDRO	02/03/2025	02/03/2025	707.20
Department Total					707.20
<b>SANITARY SEWER SYSTEM</b>					
01-0810-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	150.00

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01-0810-7315	002034	CAM-RON INSURANCE BROKERS	2025 SEWER ALVINSTON	02/13/2025	02/13/2025	9,208.43
01-0810-7432	000047	CHEMTRADE CHEMICALS CANADA LTD	90207179 CHEMICALS	02/28/2025	02/28/2025	2,050.76
01-0810-7432	000034	CENTRAL SANITATION INC.	I43910 SLUDGE REMOVAL	02/28/2025	02/28/2025	437.31
01-0810-7432	000034	CENTRAL SANITATION INC.	I43919 SLUDGE REMOVAL	02/28/2025	02/28/2025	437.31
Account Total						2,925.38
01-0810-7455	003240	ONTARIO CLEAN WATER AGENCY - PAP	INV00000051976 OPERATIONS CONTRACT	02/11/2025	02/11/2025	10,710.83
Department Total						22,994.64
<b>INWOOD SEWER SYSTEM</b>						
01-0811-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	50.00
01-0811-7315	002034	CAM-RON INSURANCE BROKERS	2025 SEWER INWOOD	02/13/2025	02/13/2025	1,893.40
Department Total						1,943.40
<b>WATERWORKS SYSTEM</b>						
01-0830-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	50.00
01-0830-7315	002034	CAM-RON INSURANCE BROKERS	2025 WATER	02/13/2025	02/13/2025	12,912.79
01-0830-7432	002991	BLUEWATER POWER SERVICES CORP	90071968 WATERMAIN HYDROVAC	02/27/2025	02/27/2025	2,073.19
01-0830-7432	000124	ONTARIO CLEAN WATER AGENCY - EFT	INV00000052304 WATERLINE BREAK REPAIRS	02/25/2025	02/25/2025	7,735.55
Account Total						9,808.74
01-0830-7434	003270	WOLSELEY CANADA INC	5390871 ITRON BACK PLATES FOR READERS	02/12/2025	02/12/2025	113.23
01-0830-7455	003240	ONTARIO CLEAN WATER AGENCY - PAP	INV00000051976 OPERATIONS CONTRACT	02/11/2025	02/11/2025	9,169.49
Department Total						32,054.25
<b>WASTE COLLECTION</b>						
01-0840-7480	000026	BLUEWATER RECYCLING ASSOC.	28078 WASTE & RECYCLING	02/11/2025	02/11/2025	7,687.50
Department Total						7,687.50

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<b>RECYCLING</b>						
01-0860-7480	000026	BLUEWATER RECYCLING ASSOC.	28078 WASTE & RECYCLING	02/11/2025	02/11/2025	448.91
Department Total						448.91
<b>ALVINSTON COMMUNITY CENTRE</b>						
01-1635-7117	003503	GREEN SHIELD CANADA	17180831-0225 GREEN SHIELD BENEFITS	02/03/2025	02/03/2025	1,672.39
01-1635-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0225 RWAM BENEFITS	02/03/2025	02/03/2025	907.19
Account Total						2,579.58
01-1635-7125	000279	BMO BANK OF MONTREAL	0502677-2502 AGO-WOKWEAF	02/25/2025	02/25/2025	2,433.51
01-1635-7125	002966	BUTLER, JAMIE	1167320 ARENA CLOTHING	02/03/2025	02/03/2025	1,729.35
Account Total						4,162.86
01-1635-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	104.01
01-1635-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0225 PHONE & INTERNET SERVICE	02/06/2025	02/06/2025	74.35
01-1635-7303	003464	FIBERNETICS CORPORATION	726054 PHONES	02/03/2025	02/03/2025	33.84
Account Total						212.20
01-1635-7315	002034	CAM-RON INSURANCE BROKERS	2025 RECREATION	02/13/2025	02/13/2025	81,744.53
01-1635-7340	000279	BMO BANK OF MONTREAL	0502677-2502 AMAZON-PICKLE BALLS	02/25/2025	02/25/2025	25.45
01-1635-7340	000279	BMO BANK OF MONTREAL	0502677-2502 AMAZON-BAR SUPPLIES	02/25/2025	02/25/2025	27.06
01-1635-7340	000112	NUTECH PEST SERVICES	12305 PEST CONTROL	02/03/2025	02/03/2025	47.46
01-1635-7340	003568	ULINE	15634311 MATS	02/25/2025	02/25/2025	376.11
01-1635-7340	000048	WATFORD HOME HARDWARE / CARIS HARDV	192264 GORILLA GLUE FOR AUD. FLOORING	02/11/2025	02/11/2025	15.81
01-1635-7340	003017	MARCOTTE DISPOSAL INC.	20733 GARBAGE DISPOSAL	02/11/2025	02/11/2025	326.00
01-1635-7340	000100	MCNAUGHTON HOME HARDWARE CENTRE	473646 ARENA SUPPLIES	02/11/2025	02/11/2025	51.38
01-1635-7340	000100	MCNAUGHTON HOME HARDWARE CENTRE	473726 CONCRETE WHEEL FOR GRINDER	02/11/2025	02/11/2025	44.06
01-1635-7340	000100	MCNAUGHTON HOME HARDWARE CENTRE	473939 KEYS, ELEC. ENDS FOR CORD	02/11/2025	02/11/2025	45.12

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01-1635-7340	003638 CHAMPION COMMERCIAL PRODUCTS INC	588470 LED REPLACEMENT BULBS	02/27/2025	02/27/2025	862.30
01-1635-7340	003232 CANADIAN IPG CORPORATION	CORUN-00591429 DUST MOP SPRAY	02/11/2025	02/11/2025	52.09
Account Total					1,872.84
01-1635-7372	000279 BMO BANK OF MONTREAL	0502677-2502 AMAZON-OLYMPIA REPAIRS	02/25/2025	02/25/2025	167.76
01-1635-7372	000167 BLACK & MCDONALD LIMITED	443-1749026 COMPRESSOR FANS ICED UP	02/25/2025	02/25/2025	554.67
01-1635-7372	000177 NELLA CUTLERY	IN2454312 OLYMPIA BLADE SHARPENING	02/25/2025	02/25/2025	79.10
Account Total					801.53
01-1635-7383	002841 KERN WATER SYSTEMS INC.	174950 ICE FOR BAR	02/11/2025	02/11/2025	129.50
Department Total					91,503.04
<b>INWOOD COMMUNITY CENTER</b>					
01-1639-7306	000044 TOWNSHIP OF ENNISKILLEN	930050000.00-0225 WATER	02/18/2025	02/18/2025	55.50
01-1639-7315	002034 CAM-RON INSURANCE BROKERS	2025 INWOOD RECREATION	02/13/2025	02/13/2025	3,265.80
Department Total					3,321.30
<b>ALVINSTON LIBRARY</b>					
01-1641-7315	002034 CAM-RON INSURANCE BROKERS	2025 LIBRARY ALVINSTON	02/13/2025	02/13/2025	3,311.96
01-1641-7340	000170 AECON GREEN ENERGY SOLUTIONS INC	INV0011233 FURNCE REPAIR	02/25/2025	02/25/2025	311.13
01-1641-7340	003364 R & C CLEANING	JAN25 CLEANING	02/11/2025	02/11/2025	700.00
Account Total					1,011.13
Department Total					4,323.09
<b>INWOOD LIBRARY</b>					
01-1642-7306	000044 TOWNSHIP OF ENNISKILLEN	9300560000.00-0225 WATER	02/18/2025	02/18/2025	55.50
01-1642-7315	002034 CAM-RON INSURANCE BROKERS	2025 LIBRARY INWOOD	02/13/2025	02/13/2025	1,055.12
Department Total					1,110.62
<b>PLANNING &amp; ZONING</b>					

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01-1810-7101	000032 HILLS, RANDY	02-2025 COA	02/25/2025	02/25/2025	106.00
01-1810-7101	003114 SAWYER, CHRISTA	02-2025 COA	02/25/2025	02/25/2025	106.00
Account Total					212.00
Department Total					212.00
<b><u>AGRICULTURE &amp; REFORESTATION</u></b>					
01-1840-7455	000113 R DOBBIN ENGINEERING INC	15.25 DRAINAGE SUPERINTENDENT	02/12/2025	02/12/2025	3,616.01
Department Total					3,616.01
<b><u>TILE DRAINAGE</u></b>					
01-1850-7210	000279 BMO BANK OF MONTREAL	0502677-2502 MIN OF FIN-TILE 2015-02	02/25/2025	02/25/2025	110.76
01-1850-7710	000279 BMO BANK OF MONTREAL	0502677-2502 MIN OF FIN-TILE 2015-02	02/25/2025	02/25/2025	1,845.74
Department Total					1,956.50
<b><u>MUNICIPAL DRAINS - CONSTRUCTION</u></b>					
20-2800-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	1058 WILCOX DRAIN HB	02/11/2025	02/11/2025	5,423.93
20-2800-7401	003304 H.E. CONSTRUCTION INC.	1518 6-7 CONC DRAIN-LOTS 1-3	02/25/2025	02/25/2025	15,964.68
20-2800-7401	000113 R DOBBIN ENGINEERING INC	22.25 CARPENTER DRAIN	02/27/2025	02/27/2025	2,881.50
Account Total					24,270.11
Department Total					24,270.11
<b><u>MUNICIPAL DRAINS - MAINTENANCE</u></b>					
20-2900-7401	002478 BRUCE POLAND & SONS TRUCKING INC.	1059 CARPENTER DRAIN	02/19/2025	02/19/2025	48,303.39
20-2900-7401	002823 KT EXCAVATING	INV-1179 COWAN DRAIN	02/18/2025	02/18/2025	1,723.00
Account Total					50,026.39
Department Total					50,026.39
Total Paid Invoices					583,156.67
Total Unpaid Invoices					0.00
Total Invoices					583,156.67

# Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 02/01/2025 to 02/28/2025 Paid Invoices Cheque Date 02/01/2025 to 02/28/2025

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

01-0000	ASSETS & LIABILITIES	43,071.96
01-0050	LICENCES, PERMITS, RENTS	-425.00
01-0240	GOVERNANCE	919.26
01-0241	COUNCIL SUPPORT	1,646.29
01-0250	CORPORATE MANAGEMENT	58,885.69
01-0411	FIRE STATION - ALVINSTON	28,311.76
01-0413	FIRE DEPARTMENT - WATFORD	2,842.00
01-0420	POLICE	33,956.00
01-0430	CONSERVATION AUTHORITY	31,048.29
01-0440	PROTECTIVE INSPECTION & CONTROL	2,633.21
01-0549	RT&M - LITTER/GARBAGE PICKUP	253.96
01-0551	RT&M - INTERSECTION LIGHTING	25.25
01-0553	RT&M - CATCH BASINS	40.66
01-0560	PUBLIC WORKS - OVERHEAD	118,149.02
01-0603	2011 INTERNATIONAL	1,719.45
01-0604	2018 WESTERN STAR	1,000.02
01-0610	1997 CAT GRADER	1,702.68
01-0611	2021 - CAT 150-15AWD GRADER	514.86
01-0620	2017 FORD 4X4 Diesel	210.08
01-0621	2021 Dodge RAM 4 x 4 pickup	558.49
01-0622	2019 FORD 4x4 PICKUP	528.94
01-0631	CAT BACKHOE	304.74
01-0671	SAND AND SALT	8,668.94
01-0751	STREET LIGHTING - ALVINSTON	415.16
01-0752	STREET LIGHTING - INWOOD	707.20
01-0810	SANITARY SEWER SYSTEM	22,994.64
01-0811	INWOOD SEWER SYSTEM	1,943.40
01-0830	WATERWORKS SYSTEM	32,054.25
01-0840	WASTE COLLECTION	7,687.50
01-0860	RECYCLING	448.91
01-1635	ALVINSTON COMMUNITY CENTRE	91,503.04
01-1639	INWOOD COMMUNITY CENTER	3,321.30
01-1641	ALVINSTON LIBRARY	4,323.09
01-1642	INWOOD LIBRARY	1,110.62
01-1810	PLANNING & ZONING	212.00
01-1840	AGRICULTURE & REFORESTATION	3,616.01
01-1850	TILE DRAINAGE	1,956.50
20-2800	MUNICIPAL DRAINS - CONSTRUCTION	24,270.11
20-2900	MUNICIPAL DRAINS - MAINTENANCE	50,026.39
	Report Total	583,156.67





## Council Staff Report

**To:** Mayor Ferguson and Members of Council  
**Subject:** The Judith & Norman Alix Foundation Funding Application  
**Meeting:** Council - 13 Mar 2025  
**Department:** Administration  
**Staff Contact:** Janet Denkers, Clerk Administrator

### Recommendation:

**That Council direct staff as to which project they would like staff to apply for under the Judith & Norman Alix Foundation Grant.**

### Background:

The Alix grant supports capital projects that will have a positive impact on the people and communities in Lambton County. Criteria to be successful are the applicant must:

- 1) Be a registered charity / municipality
- 2) Be applying for a capital project
- 3) Benefit the community at large

The Municipality has been successful in two previous applications:

2022 in the amount of \$19,400 for basketball court resurfacing in Inwood

2023 in the amount of \$25,000 for electrical upgrades at fairgrounds (Ag Society partnership)

The application closes May 1, 2025.

### Comments:

In discussions with staff, the following are proposals for Council to direct staff to make application for:

1) Upgrade / replace the Gazebo in the Community Park, Alvinston

- estimate cost of \$60 sq/ft to construct gable end style vs \$120 sq/ft for gazebo style
- the structure is showing wear

2) Arena Floor - repairs as noted

- project also applied for via CSRIF grant Est \$1.2M

3) Outside Playground Flooring at the BAICCC

- estimate cost of \$80,000-\$95,000 depending on tile type chosen

4) Replace park fence in Inwood

- estimate cost not available at time of agenda print; will be provided verbally

**Financial Considerations:**

The above noted projects have not been included in the 2025 budget.

The arena floor would be funded through outside sources including the hopeful approval of the CSRIF grant and borrowing.



## Council Staff Report

**To:** Brooke-Alvinston Council  
**Subject:** Municipal Authorization - West Nile Virus Larvicide  
**Meeting:** Council - 13 Mar 2025  
**Department:** Clerks  
**Staff Contact:** Janet Denkers, Clerk Administrator

### Recommendation:

That the Municipality of Brooke-Alvinston supports local action by Lambton Public Health to reduce the risk of the West Nile Virus and authorizes any permit application for West Nile Virus control submitted to the Ministry of the Environment, Conservation and Parks from an appropriately licensed exterminator to apply a larvicide into catch basins or surface water located within and owned by Brooke-Alvinston and located on private land that drain into the storm drain system or waterways located in Brooke-Alvinston.

### Background:

It is soon West Nile Virus season and Lambton Public Health will be working to reduce the incidence of this disease in Lambton County.

### Comments:

Lambton Public Health requests a letter of authorization for the use of larvicide in the Municipality. This process is routine over the years and is completed by the Health Unit.

### Financial Considerations:

No impact

### Relationship to Strategic Plan:

N/A

**THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON**

**BY-LAW NUMBER 12 OF 2025**

**BEING A BY-LAW TO AUTHORIZE AN AGREEMENT BETWEEN THE ALVINSTON & DISTRICT OPTIMIST CLUB AND THE MUNICIPALITY FOR THE OPERATION OF THE OUTSIDE CANTEENS**

WHEREAS the Municipality of Brooke-Alvinston has two outside canteen structures in Alvinston and Inwood the Municipality of Brooke-Alvinston;

AND WHEREAS, the Alvinston Optimist Club has offered to operate the said canteens

AND WHEREAS, the Council of the Municipality of Brooke-Alvinston deems it appropriate to enter into an agreement;

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

- 1. That the said Agreement attached as Schedule "A" to this By-law be hereby accepted.
- 2. That the Mayor and the Clerk be authorized to sign the agreement on behalf of the Municipality.
- 3. That this by-law shall take effect on the passing thereof.

READ A FIRST AND SECOND TIME THIS 13th DAY OF MARCH, 2025

READ A THIRD TIME AND FINALLY PASSED THIS 13th DAY OF MARCH, 2025

\_\_\_\_\_  
David Ferguson, Mayor

\_\_\_\_\_  
Janet Denkers, Clerk

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

This agreement is made

BETWEEN

The Municipality of Brooke-Alvinston (hereinafter referred to as the "*Municipality*")

AND

The Alvinston Optimist Club (herein referred to as the "*Club*")

WHEREAS the concession is located at 3310 Walnut Street and is owned by the Municipality of Brooke-Alvinston (transferred in 2011)

AND WHEREAS the concession is located at 6482 Weidman Line and is owned by the Municipality of Brooke-Alvinston

AND WHEREAS the Municipality of Brooke-Alvinston is empowered under Section 2 of the Municipal Act, 2011 to manage public assets of the Municipality as it sees fit;

NOW THEREFORE in consideration for the mutual covenants and agreements made by the parties, the Municipality and the Club hereby agree as follows:

- i) The License applies to the outside food concession at the BAICCC located at **3310 Walnut Street in Alvinston, ON** and **6482 Weidman Line in Inwood, ON**
- ii) The use of the Inwood Ball Park canteens shall be available up to 5 times per year and requested by April 1<sup>st</sup> of each year to the Inwood 150<sup>th</sup> Committee and Shiloh Inwood and the Alvinston Optimist Club will be notified of the blackout dates
- iii) This Agreement commences on the date of signing and is to be renewed yearly with an option to renew subject to agreement by both parties
- iv) It is understood and agreed to by the Club that if any or all of the lands are required for Municipal purposes, the agreement will be terminated with the Municipality providing a minimum of 30 days' notice if able
- v) The agreement may also be terminated by the Municipality if the Club breaches any terms of the agreement and/or with cause
- vi) The Municipality is responsible for payment of all electrical and water costs for the premises (excluding propane) and all facility structure components including the water heater, electrical panel and material that makes up the canteen shell (roof and walls)
- vii) The Club shall provide the operational equipment of the canteen (refrigerator, freezer, hot dog roller etc.)
- viii) The Municipality shall provide insurance for the building
- ix) The Club may use the former washroom areas for storage purposes on an as is basis;
- x) The Optimist Club is responsible for all costs associated with cleaning the area and the replacement of fixtures (refrigerator, freezer etc.); any equipment existing in the canteen at this time is considered as is and will not be replaced by the Municipality
- xi) The Municipality is not responsible for any theft or damage to the contents in the area.
- xii) The Municipality is not responsible for loss of revenue or stock due to faulty equipment or any Act of God
- xiii) The Optimist Club shall report any facility problems to the Municipality promptly

- xiv) The Optimist Club shall ensure that the concession operator(s) have successfully completed food handler certification training and will provide copies of the certificates to the Municipality prior to commencing food service operations and that one certified food handler is on site at all times while the concession is operating
- xv) The Club will ensure that all policies, procedures and regulations regarding food safety and safe handling practices are followed.
- xvi) The Canteen area will only be used for the purpose of selling concession goods.
- xvii) The Municipality reserves its right to inspect the Licensed area at any time for any reason including but not limited to verifying compliance under this Agreement; the Club agrees to provide any and all documents requested by the Municipality that are reasonably necessary to verify compliance within 10 days of the date of the documents are requested.
- xviii) The Municipality will not be responsible for any concession equipment (purchase, replace or insure)
- xix) The Club shall have operational rights for the concession (aside from blackout dates indicated in item # ii and shall ensure that the operation follows Dine Safe Lambton Program as well as other legislative requirements under the jurisdiction of Lambton Public Health (Food Handlers Certification)
- xx) The Club shall carry liability insurance in an amount not less than \$2 million which includes the Municipality as additional insured and will provide a copy of the policy to the Municipality
- xxi) The Municipality shall be responsible for ensuring a fire extinguisher is placed in the building
- xxii) The Municipality is not responsible for loss of revenue or stock due to faulty equipment or any Act of God.
- xxiii) The Club shall provide copies of Food Handlers Certificates for those operating the canteen

The Club shall defend, indemnify and save harmless the Municipality of Brooke-Alvinston its elected officials, officers, employees and agents from and against any and all claims of any nature, actions, causes of action, losses, expenses, fines, costs (including legal costs), interest or damages of every nature and kind whatsoever, including but not limited to bodily injury, sickness, disease or death or to damage to or destruction of tangible property including loss of revenue or incurred expense resulting from disruption of service, arising out of or allegedly attributable to the negligence, acts, errors, omissions, misfeasance, nonfeasance, fraud or willful misconduct of the Supplier, its directors, officers, employees, agents, contractors and subcontractors, or any of them, in connection with or in any way related to the delivery or performance of this Contract. This indemnity shall be in addition to and not in lieu of any insurance to be provided by the Club in accordance with this Contract and shall survive this Contract.

The Club agrees to defend, indemnify and save harmless the Municipality of Brooke-Alvinston from and against any and all claims of any nature, actions, causes of action, losses, expenses, fines, costs (including legal costs), interest or damages of every nature and kind whatsoever arising out of or related to the Club's status with WSIB. This indemnity shall be in addition to and not in lieu of any proof of WSIB status and compliance to be provided by the Supplier in accordance with this Contract, and shall survive this Contract.

