

AGENDA Council Meeting

4:30 PM - Thursday, May 8, 2025 Municipal Office

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BAICCC Playground slide - Pdf

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MINUTES Council Meeting

3:30 PM - Thursday, April 24, 2025 Municipal Office

The Council of the Municipality of Brooke-Alvinston was called to order on Thursday, April 24, 2025, at 3:30 PM, in the Municipal Office, with the following members present:

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

Staff Present: Clerk Administrator Janet Denkers, Treasurer Stephen Ikert, Public

Works Superintendent Jamie Butler, Parks & Recreation Manager Greg Thornicroft, Fire Chief Steve Knight, and Drainage Superintendent David

Moores

Regrets:

1 CALL TO ORDER

The Mayor called the meeting to order at 3:30 p.m.

2 DISCLOSURE OF PECUNIARY INTEREST

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

3 MINUTES

a) Regular Council Meeting Minutes of April 10, 2025

RESOLUTION-2025-124

Councillor Jenny Redick made a motion that the minutes of the April 10, 2025 meeting be approved as presented without error or omission. Councillor Craig Sanders seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

There was no business arising from the Minutes.

5 DELEGATIONS & TIMED EVENTS

a) Consideration of the Logan Drain

There were no assessed owners present for the meeting

RESOLUTION-2025-125

Deputy Mayor Frank Nemcek made a motion that the meeting to consider the Logan Drain be opened. Councillor Craig Sanders seconded the motion.

Carried

RESOLUTION-2025-126

Councillor Jenny Redick made a motion that the report on the Logan Drain be adopted. Councillor Craig Sanders seconded the motion.

Carried

b) Consideration of the 12-13 Sideroad Drain

There were no assessed owners present for the meeting

RESOLUTION-2025-127

Councillor Don McCabe made a motion that the report on the 12-13 Sideroad Drain be adopted. Deputy Mayor Frank Nemcek seconded the motion.

Carried

RESOLUTION-2025-128

Councillor Don McCabe made a motion that the consideration meetings be adjourned. Councillor Craig Sanders seconded the motion.

Carried

6 CORRESPONDENCE

a) Municipal Information

RESOLUTION-2025-129

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

Carried

b) Town of Amherstburg - Opposition to Strong Mayor Designation

RESOLUTION-2025-130

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston supports the concerns that the Town of Amherstburg and other municipalities have regarding the Strong Mayor system and call for its reconsideration or repeal. Deputy Mayor Frank Nemcek seconded the motion.

Carried

7 STAFF REPORTS

a) <u>Drainage Superintendent's Report:</u> Watson Drain & Watson Branch Drain Tender Results

RESOLUTION-2025-131

Deputy Mayor Frank Nemcek made a motion that the low tender submitted by JLH Excavating in the amount of \$23,551.46 (including HST) be accepted. Councillor Jenny Redick seconded the motion.

Carried

b) 13th Concession Drain & Saunders Drain Tender

RESOLUTION-2025-132

Councillor Jenny Redick made a motion that the low tender submitted by B. Crow Excavation in the amount of \$41,601.27 (including HST) be accepted. Councillor Don McCabe seconded the motion.

Carried

c) Drainage Superintendent's Report: Summary report

RESOLUTION-2025-133

Councillor Don McCabe made a motion that the drainage summary report be received and filed. Councillor Craig Sanders seconded the motion.

Carried

d) <u>Clerk Administrator's Report:</u> Canada Day - SOP Request (Optimist Club)

Councillor McCabe declared a conflict of interest as he is a member of the Canada Day Committee.

RESOLUTION-2025-134

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston has no objections to the Alvinston Optimist Club obtaining a Special Occasion Permit for the Canada Day 2025 events (June 30-July 1, 2025) as the event is deemed an event of municipal significance to the community. Councillor Jenny Redick seconded the motion.

Carried

e) <u>Clerk Administrator's Report:</u> 2025 Road Race

RESOLUTION-2025-135

Councillor Jenny Redick made a motion that the Council of the Municipality of Brooke-Alvinston has no objections to the temporary road closure of Nauvoo Road between Alvinston and Watford and the temporary closure of Churchill Line from Donnelly Road to Nauvoo Road and White Pine Road on Monday, May 19, 2025 for the Watford-Alvinston Optimist Road Race and that Churchill Line to Ebenezer Road be used as the detour route during the road race. Councillor Don McCabe seconded the motion.

Carried

f) <u>Clerk Administrator's Report:</u> Fire Agreement - Warwick Township

RESOLUTION-2025-136

Councillor Craig Sanders made a motion that Council renew the Fire Service Agreement with Warwick Township as presented effective January 1, 2025 and that the proposed by-law be considered for adoption. Deputy Mayor Frank Nemcek seconded the motion.

Carried

g) Public Works Superintendent's Report: Petrolia Line East

RESOLUTION-2025-137

Deputy Mayor Frank Nemcek made a motion that Council receive and file this report as information. Councillor Jenny Redick seconded the motion.

Carried

h) <u>Treasurer's Report:</u> Year-to-Date (to March 31) Budget to Actual Comparisons

RESOLUTION-2025-138

Councillor Jenny Redick made a motion that Council receive and file Year-to-date (to March 31) Budget to Actual Comparisons. Councillor Don McCabe seconded the motion.

Carried

i) Treasurer's Report: Reserve and Reserve Fund Policy

RESOLUTION-2025-139

Councillor Jenny Redick made a motion that Council approve the Reserve and Reserve Fund Policy for the Municipality of Brooke-Alvinston, including the stated funding targets and direct staff to report on current Reserve and Reserve Fund levels and develop a plan to present to Council to bring Reserves within their target ranges. Councillor Craig Sanders seconded the motion.

8 BY-LAWS

a) By-law 16 of 2025 Provisional Adoption of Logan Drain

RESOLUTION-2025-140

Councillor Jenny Redick made a motion that By-law 16 of 2025 (Logan Drain) be read a first and second time. Councillor Craig Sanders seconded the motion.

Carried

b) By-law 17 of 2025 Provisional Adoption of 12-13 Sideroad Drain

RESOLUTION-2025-141

Deputy Mayor Frank Nemcek made a motion that By-law 17 of 2025 (12-13 Sideroad Drain) be read a first and second time. Councillor Craig Sanders seconded the motion.

Carried

c) By-law 18 of 2025 Fire Agreement with Warwick Township

RESOLUTION-2025-142

Councillor Jenny Redick made a motion that By-law 18 of 2025 be read a first, second and third time and finally passed this 24th day of April, 2025. Councillor Craig Sanders seconded the motion.

Carried

9 NEW BUSINESS

a) Damaged Playground Equipment

The Parks & Recreation Manager advised of damage done to the park at the BAICCC which included the slide and a tree. With he aid of video footage, the child was identified and the OPP spoke directly to the family. The estimated cost is \$5,000. Staff will report on other options for the next meeting.

- b) Councillor McCabe advised Council of the Historical Society Meeting at the BAICCC on April 25th; Councillor Nemcek advised Council of the Optimist Trivia night set for April 26th
- **c)** Councillor Redick noted that John Douglas accepted the position of Cemetery Caretaker
- d) It was noted that the Rabies Clinic is set for Saturday afternoon in the pavilion

10 CLOSED SESSION

a) Section 239(2) (j) A trade secret or scientific, technical, commercial or financial information that belongs to the municipality or local board and has monetary value or potential monetary value

RESOLUTION-2025-143

Councillor Jenny Redick made a motion that Council move into closed session. Deputy Mayor Frank Nemcek seconded the motion.

Carried

11 RISE AND REPORT

The Clerk Administrator noted that a closed session meeting was held to discuss a trade secret or scientific, technical, commercial or financial information that belongs to the municipality or local board and has monetary value.

She advised the closed session meeting minutes of April 10, 2025 were approved and that staff were directed to proceed as outlined in closed session.

It was also noted a special session of Council will be held on May 29th at 4:30pm which will be open / closed with the topic discussed being a potential wind turbine project.

12 BY-LAW CONFIRMING PROCEEDINGS

a) By-law 19 of 2025 Confirming By-law

RESOLUTION-2025-144

Deputy Mayor Frank Nemcek made a motion that By-law 19 of 2025 be read a first, second and third time and finally passed this 24th day of April, 2025. Councillor Craig Sanders seconded the motion.

Carried

13 ADJOURNMENT

Councillor Sanders adjourned the meeting at 4:20 p.m.

Clerk-Administrato	r	



INTRODUCTIONS

Opening and Introduction from Greg Nemcek

Special Thanks to Inspector Avery, S/Sgt. VanRoboys, S/Sgt. Yantzi and Board Secretary, Mandi Pearson

CSPA In Lambton County



LAMBTON OPP (DETACHMENT BOARD)

SERVICES 9 COMMUNITIES "LAMBTON GROUP"

TOTAL POPULATION: 52, 294

POPULATION DENSITY/KM: 681

1 HEADQUARTERS (PETROLIA)

1 COMMUNITY POLICING OFFICE (FOREST)

3 REPORTING LOCATIONS (PETROLIA, ST.CLAIR & GRAND BEND)



POINT EDWARD OPP (DETACHMENT BOARD)

SERVICES 1 COMMUNITY "POINT EDWARD"

TOTAL POPULATION: 1930

POPULATION DENSITY/KM: 585

1 COMMUNITY
POLICING
OFFICE/REPORTING
LOCATION



SARNIA POLICE (POLICE SERVICES BOARD)

SERVICES 1 COMMUNITY "SARNIA PSB"

TOTAL POPULATION: 72,047

POPULATION DENSITY/KM: 440

1 STATION

LGODB Structure

10 voting members

- The Lambton Group OPP Detachment Board represents 9 member municipalities, contracted with the province for municipal policing services by the Ontario Provincial Police
- OPP Detachment Boards are independent from municipal councils
- Member municipalities may choose under Sec 33 to appoint an elected official to the Detachment Board, with the understanding that the elected official is not sitting an elected official, but rather an appointed member representing 1 or more municipalities from a community and not political perspective.
- The Province appoints 2 members through application to be Provincial Appointees (must be a resident from the member municipalities)
- The Board through application appoints 2 community members at large (must be a resident from the member municipalities)

Mr. Greg Nemcek
Mr. John McCharles
Mrs. Shirley Durance
Mr. Bill Beveridge
Mr. John Couwenberg
Mr. Ian Veen
Mr. Dave Marsh
Mr. Dave Marsh
Mr. Dave Marsh
Mr. Dave Marsh
Mr. John McCharles
Vice Chair, Provincial Rep.
Member at Large
Member at Large
Member Provincial Rep.
Member Alvincipal Rep – Brooke-Alvinston | Warwick
Member Municipal Rep – Dawn Euphemia | Oil Springs |
Member Municipal Rep – Lambton Shores

Mr. Dave Marsh Member Municipal Rep – Lambton Shores
Mr. Joel Field Member Municipal Rep – Petrolia
Mr. Gary Atkinson Member Municipal Rep – Plympton-Wyoming

Mr. Jeff Agar Member Municipal Rep – St.Clair

OPP detachment boards as defined under the <u>Community Safety and Policing Act, 2019</u> provide civilian input in relation to policing delivered by the OPP

4 non-voting members

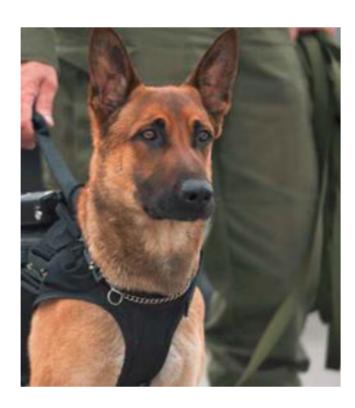
Inspector Chris Avery Detachment Commander S/Sgt. Erica VanRoboys Detachment Representative A/S/Sgt. Jordan Yantzi Detachment Representative Ms. Mandi Pearson Board Secretary

Financial Services support provided through County of Lambton

Detachment Boards & Police Services Boards

CATEGORY	DETACHMENT BOARDS	POLICE SERVICES BOARDS
Scope of Oversight	Oversee OPP Detachments serving multiple municipalities of First Nations	Focus on Individual Police Services
Policy Development	Establish Local policies with Detachment Commander	Develop policies for Municipal Police Services
Reporting Requirements	Provide annual reports to municipalities and Band Councils	Prepare and publish strategic plans and annual reports
Community Representation	Representatives from all municipalities and First Nations served	Municipal appointees and provincial representatives

Community Safety and Policing Act



Notable changes include:

- Section 10 contracts repealed
- Section 17, 22 and 14 agreements
- OPP Detachment Boards
- Focus on First Nations
- Changes to code of conduct
- New reporting requirements
- Inspectorate of Policing (IoP)
- Updated standards and training

LGODB POPULATION AND AREA COVERAGE





Lambton Detachment

- Located at 4224 Oil Heritage Road, Petrolia;
- Is the admin centre for the County;
- Is where Command Staff reports to, along with the bulk of Detachment Admin Clerks;
- Operational platoons work from this site;
- Lock up facilities, breath tests and fingerprinting abilities here;
- Approx. 100 uniform members assigned to Lambton County
- There are 3 other reporting locations in the County;
 - Grand Bend;
 - Corunna; and
 - Point Edward.



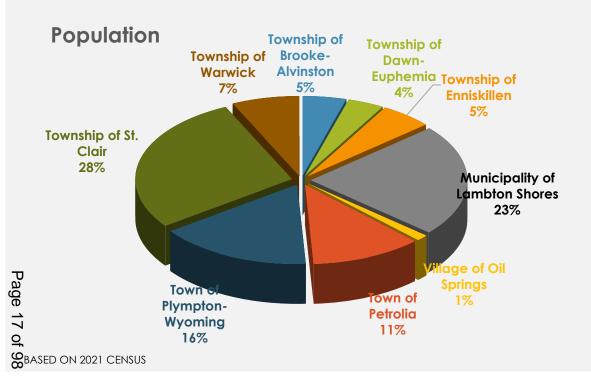


CPO

In Lambton, we are fortunate to have one CPO (Community Policing Office)

- Forest (Lambton Shores)
 - Shares space with Lambton EMS personnel;
 - Equipped with technology to allow officers to complete reports and paperwork while remaining in the community;
 - This site maintains an officer presence in Forest, following the closing of Forest Detachment in 2017.

	Population	Pop. Density/km	Land Area sq/km
Township of Brooke-Alvinston	2359	7.6	311.41
Township of Dawn-Euphemia	1966	4.4	445.14
Township of Enniskillen	2825	8.4	338.05
Municipality of Lambton Shores	11876	35.9	330.57
Village of Oil Springs	647	79.5	8.14
Town of Petrolia	6013	482.6	12.46
Town of Plympton-Wyoming	8308	26.1	318.86
Township of St. Clair	14659	23.7	618.57
Township of Warwick	3641	12.5	290.21



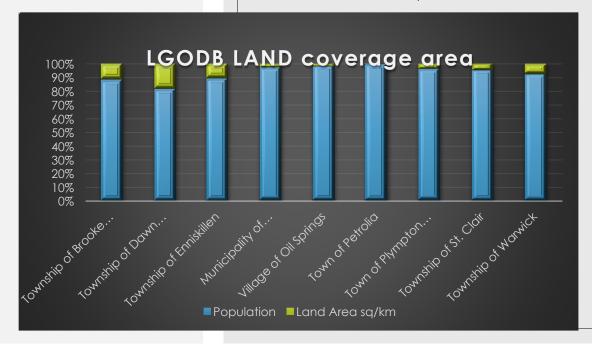
LGODB Population and Area Coverage

Largest Populations:

St.Clair, Lambton Shores, Plympton-Wyoming

Largest Area to cover:

Dawn-Euphemia, Brooke-Alvinston, Enniskillen



LGODB Member Municipality expense shares

Municipality	Share $\%$
Township of Brooke-Alvinston	4.33
Township of Dawn-Euphemia	3.77
Township of Enniskillen	4.6
Municipality of Lambton Shores	29.63
Village of Oil Springs	1.03
Town of Petrolia	12.09
Town of Plympton-Wyoming	12.73
Township of St. Clair	25.09
Township of Warwick	6.77

LOCAL OPP SERVICE DELIVERY

OPP Service Delivery

Integrated Service Delivery

- Detachments provide policing services to municipalities while continuing to meet Provincial policing commitments
- All officer activity is tracked using the Daily Activity Reporting (DAR) system to ensure accurate municipal billing



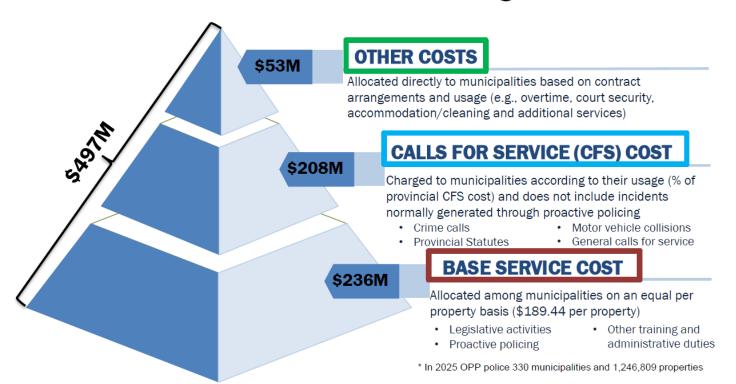


Benefits for Municipalities

- Enhanced flexibility
- Economies of scale share costs of supervisory, administrative and infrastructure
- Multi-jurisdictional policing strategies
- Engage and partner with agencies outside municipal boundaries



2025 Municipal Cost Recovery Under the OPP Billing Model



OPP Value for dollar

A municipality **OPP policed** pays approx. **\$399.00 per household**

A community Municipal Policed pays approx. \$900.00 per household

A savings to the rate payer of \$501.00 per household

Ontario Provincial Police

OPP 2025 Annual Billing Statement

Estimated costs for the period January 1 to December 31, 2025

Please refer to www.opp.ca for 2025 Municipal Policing Billing General Information summary for further details.

			Cost per Property \$	Total Cost \$
Base Service	Property Counts			
	Household	17,242		
	Commercial and Industrial	509		
	Total Properties	17,751	189.44	3,362,672
Calls for Service	(see summaries)			
	Total all municipalities	209,489,870		
	Municipal portion	0.9338%	110.21	1,956,280
Overtime	(see notes)		9.32	165,354
Contract Enhancements	(see summary)		12.06	214,038
Court Security	(see summary)		14.85	263,586
Prisoner Transportation	(per property cost)		1.67	29,644
Accommodation/Cleaning Services	(per property cost)	_	5.70	101,181
Total 2025 Estimated Cost		=	343.23	6,092,755
2023 Year-End Adjustment	(see summary)			214,976
Grand Total Billing for 2025				6,307,731
2025 Monthly Billing Amount				525,644

\$2 million received from province to each municipality for offset in 2025

What about future years?

The board passed a motion at February meeting that was forwarded to all member municipalities, asking that Ministry consider continued funding to OPP policed municipalities to offset the increased expenses.



Year End Adjustments

- Overtime, salary and benefits rates, court security, prisoner transportation and additional services costs are estimated in the Annual Billing Statements issued annually by October 1st for the following year.
- The 2025 salaries were determined based on the rates set in the 2023 to 2026 OPPA Uniform and Civilian Collective Agreements. No reconciliation of salary rates will be required, however there will be a reconciliation of the new front line and 2 IC premiums.
- Adjustments for costs that are reconciled after the year of service is complete, will be included as a prior-year adjustment in the next Annual Billing Statement issued. For example:
 - 2024 Annual Billing Statements included the reconciled costs for 2022 and were issued in September 2023.
 - 2025 Annual Billing Statements included the reconciled costs for 2023 and were issued in October 2024.
 - Refer to second last page of billing statement for Reconciled Year-End Summary

WHY THE INCREASE

- A Ratified collective agreement after several years of zero increases
- More officers keeping the province well patrolled and safe
- With more officers there is additional training, vehicles and equipment

1 reason, is the implementation of recommendations in response to the Governor General's Auditor report

Full report can be found online

Office of the Auditor General of Ontario

https://www.auditor.on.ca/en/content/annualreports/arreports/en21/AR OPP en21.pdf

Ontario Provincial Police 2021 Value-for-Money Audit

Why we did this audit

- The Ontario Provincial Police (OPP) is one of the largest police forces in North America, with about 5,600 police officers and 2,500 civilian employees.
- The OPP's operating expenditures totalled more than \$1.2 billion in the 2020/21 fiscal year, an increase of 26% since our last audit in 2011/12. Salaries and benefits represented 88% of these expenditures.

Why it matters

- In 2020, the OPP provided policing services to 327, or 74%, of Ontario's 444 municipalities, and approximately 16.3% of Ontario's population.
- The OPP is responsible for patrolling over 1 million square kilometres across Ontario.
- In 2020, OPP officers laid over 424,000 charges, including over 104,000 charges for violations of the Canadian Criminal Code, and over 269,000 charges related to the Highway Traffic Act.

Significant Vacancies, Stress Leaves and Increasing WSIB Costs

- OPP detachments are increasingly understaffed with frontline officers. In 2020, over 1,000 frontline constable positions were vacant, representing 26% of the total funded frontline constable positions at the OPP. Constables on long-term leave make up 33% of these vacancies.
- . Stress-related officer leaves are contributing to rising vacancies at OPP detachments.
- The OPP is incurring rapidly increasing financial costs, reaching \$42.7 million in 2020, related to Workplace Safety and Insurance Board (WSIB) claims made by officers, largely due post-traumatic stress disorder (PTSD) claims.

RECOMMENDATION 1

OPP Providing Far Fewer Patrol Hours

- . The OPP is providing less proactive policing in the province.
- In 2020, the OPP provided 28% fewer patrol hours than it did in 2016 (from 1.36 million hours to just over 975,000 hours), despite increasing reported incidents of crime and calls for service in recent years.

RECOMMENDATION 4

Vacancies Vary by Region and Detachments, Affect Ability to Resolve Crimes

- Frontline officer vacancy rates vary considerably between OPP regions and detachments. While the
 west and east regions had 28% and 27% of these frontline constable positions vacant in 2020, the
 northwest region had only 17%.
- Regions with higher frontline officer vacancies resolve fewer crimes.
- In 2020, the crime clearance rate was 63.5% at the highest staffed region, and 33.7% at the lowest staffed region.

RECOMMENDATION 6

OPP Providing Municipalities Less Service Than Its Deployment Model Requires

- . The OPP is not delivering service levels to municipalities identified in its own deployment model.
- Specifically, for municipalities where data was available, we found that 111 or 48% of these
 municipalities received less than 75% of the constable hours and full-time equivalent (FTE) staff
 the OPP identified were needed to respond to calls for service on a timely basis, including 26
 municipalities that received less than 50% of the needed hours and FTEs.

RECOMMENDATION 5

Officer Scheduling Not Aligned with Calls for Service

- Officer Scheduling Not . Frontline officer schedules are not aligned with calls for service.
 - OPP detachments receive their peak number of calls between 11 a.m. and 5 p.m. They receive the
 fewest calls between 1 a.m. and 7 a.m. 75% lower than during peak hours. However, the number
 of nordline constables on duty during this much less busy time was only 25% lower than during
 peak hours.

RECOMMENDATION 6

Consequences Limited for Officers with Violations

- · Detachment inspections lack authority to drive improvement.
- Officers at detachments who were found with significant violations that posed a safety or liability risk
 appeared to face limited consequences.

RECOMMENDATION 7 Many OPP vehicles are underutilized.

Many OPP Frontline Vehicles Underutilized

We found that where the OPP had recorded the kilometric travel of its frontline vehicles, from 2018/19 to 2020/21 between 16% and 34% of them were underutilized relative to the Ministry of Transportation's utilization guideline of 14,400 annual kilometres (the OPP does not have its own internal benchmark).

RECOMMENDATION 12

Response Times Not Tracked

- . The OPP does not accurately track or monitor call response times.
- An important indicator of public safety is how quickly a police service responds to calls, particularly high-priority, urgent calls.

RECOMMENDATION 14

No Performance Indicators with Targets to Measure Effectiveness

 The OPP has not identified key performance indicators with targets, and does not use such indicators to measure the effectiveness and efficiency of its operations.

RECOMMENDATION 13

Conclusions

- . The OPP did not have processes in place to consistently deliver provincial and municipal police services efficiently and effectively.
- The OPP does not have performance indicators with targets to measure and publicly report on the effectiveness of the police services it delivers.

Read the report at www.auditor.on.ca

Our Lambton OPP S/Sgt's and Board Members are consistently looking for funding opportunities to offset any expenses where possible.

We have had great success with this through Provincial Grants for

Project Vulnerable – Mobile Crisis Response Team (MCRT)

Project 1-in-3 – pre-charge Youth Diversion program in Sexual Assault Offence

Reduce Impaired Driving Everywhere (R.I.D.E)

These programs are offered with out any cost to member municipalities, when a grant can be secured

Project Vulnerable – Mobile Crisis Response Team (MCRT)

MCRT project has enabled the addition of a mobile crisis nurse, with Lambton OPP now able to enlist three (3) nurses for the program through this funding. Also under this funding stream, Lambton OPP have been able to purchase and train their Officers under Project Lifesaver, with the purchase three (3) units to aid in locating vulnerable sector who may wonder

As of April 3/2025, only funding for MCRT has been announced

or any other related funding

We will continue to monitor and apply should 1-in-3 funding come available,

Project 1-in-3 – pre-charge Youth Diversion program in Sexual Assault Offence

Community partnership with Rebound and Sexual Assault Survivors to bring continued resources to the youth in our community, through event interaction, attendance in the area schools and being visible to youth who may only receive education and exposure to the subject of sexual assault through this program.

Reduce Impaired Driving Everywhere (R.I.D.E)

The R.I.D.E Program is a crucial initiative in Ontario to maintain road safety and prevent impaired driving incidents, and remains another effective way to detect and investigate impaired drivers.

The R.I.D.E. program provides OPP officers with the legal right to perform planned roadside checks to identify and charge drivers who are under the influence of alcohol.

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

Where does the data come from?

OPP Detachment Board Report

Report Information Page

Report Data Source Information:

Data Sources Utilized

- · Niche RMS CTSB Data Feed
- · Collision Reporting System (eCRS)
- · POIB File Manager
- · Daily Activity Reporting System

Niche RMS

RMS data presented in this report is dynamic in nature and any numbers may change over time as the OPP continue to investigate and solve crime.

The following report tabs acquire their data from the OPP Niche RMS - CTSB Data Feed

- Complaints (Public Complaints Section Only)
- Charges
- Warnings
- Violent Crime
- Property Crime
- Drug Crime
- Clearance Rate
- Unfounded
- Other Crime
- Youth Charges
- . MHA Mental Health Act
- Overdose
- Victim Services

Collision Reporting System (eCRS)

Traffic related data for Collisions and Fatalities are collected from the OPP eCRS application.

The following report tabs acquire their data from the OPP eCRS (Collision Reporting System)

- Collisions
- Fatalities

DAR (Daily Activity Reporting)

Patrol hours are collected from the OPP DAR application.

The following report tabs acquire their data from the OPP DAR (Daily Activity Reporting)

• Complaints (Patrol Hours Section Only)

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

OVERALL CHARGES

• Brooke

Alvinston



OPP Detachment Board Report Records Management System January - December 2024

Criminal Code and Provincial Statute Charges Laid

January - December								
Year	2022		2023		2024			
ChargeCategory1	Offence Count % Change		Offence Count	% Change	Offence Count	% Change		
Criminal Code Non-Traffic	17		17	0.0%	4	-76.5%		
Criminal Code Traffic	9		11	22.2%	8	-27.3%		
Highway Traffic Act	85		87	2.4%	109	25.3%		
Liquor Licence Act	1		1	0.0%	1	0.0%		
Other Violations	8		14	75.0%	4	-71.4%		
Total	120		130	8.3%	126	-3.1%		



OPP Detachment Board Report Records Management System January - December 2024

Criminal Code and Provincial Statute Charges Laid

January - December								
Year	2022		2023		2024			
ChargeCategory1	Offence Count % Change		Offence Count	% Change	Offence Count	% Change		
Criminal Code Non-Traffic	15		25	66.7%	22	-12.0%		
Criminal Code Traffic	2		3	50.0%	0	-100.0%		
Highway Traffic Act	13		11	-15.4%	12	9.1%		
Liquor Licence Act	1		0	-100.0%	0			
Other Violations	4		1	-75.0%	3	200.0%		
Total	35		40	14.3%	37	-7.5%		

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

MOTOR VEHICLE COLLISIONS

Brooke

Alvinston



OPP Detachment Board Report Collision Reporting System January - December 2024

Motor Vehicle Collisions by Type

January - December								
Year	2022 2023			2024				
CollisionType	Incidents	% Change	Incidents	% Change	Incidents	% Change		
Fatal Injury	1		0	-100.0%	3			
Non-Fatal Injury	3		6	100.0%	7	16.7%		
Property Damage Only	67		62	-7.5%	57	-8.1%		
Total	71		68	-4.2%	67	-1.5%		



OPP Detachment Board Report Collision Reporting System January - December 2024

Motor Vehicle Collisions by Type

January - December							
Year	2022 2023			2024			
CollisionType	Incidents	% Change	Incidents	% Change	Incidents	% Change	
Fatal Injury	0		0		0		
Non-Fatal Injury	0		1		0	-100.0%	
Property Damage Only	10		7	-30.0%	6	-14.3%	
Total	10		8	-20.0%	6	-25.0%	

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

FATALITIES

• Brooke



OPP Detachment Board Report Collision Reporting System January - December 2024

Fatalities in Detachment Area - Incidents

January - December									
Туре	Type Motor Vehicle			Motorized Snow Vehicle			Off-Road Vehicle		
Year	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change
2022	0	1		0	0		0	0	
2023	0	0	-100.0%	0	0		0	0	
2024	0	3		0	0		0	0	-

VTD

Type Motor Vehicle			Motorized Snow Vehicle			Off-Road Vehicle			
Year	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change
2022	0	1		0	0		0	0	-
2023	0	0	-100.0%	0	0		0	0	
2024	0	2		0			0		

Fatalities in Detachment Area - Persons Killed

	January - December
Motor Vehicle	Materized Snow Vehic

Type	Type Motor Vehicle		Motoriza	ed Snow Vehicle	Off-Road Vehicle	
Year	Persons Killed	% Change	Persons Killed	% Change	Persons Killed	% Change
2022	1		0		0	
2023	0	-100.0%	0		0	
2024	4		0		0	

YTE

Туре	ype Motor Vehicle		Motoriza	ed Snow Vehicle	Off-Road Vehicle	
Year	Persons Killed	% Change	Persons Killed	% Change	Persons Killed	% Change
2022	1		0		0	-
2023	0	-100.0%	0		0	
2024	4		0		0	-

Primary Causal Factors in Fatal Motor Vehicle Collisions

Janu	ary - Decem	ber	
	2022	2023	2024
Speeding	0	0	0
Speeding % Change	-		
Distracted	1	0	1
Distracted % Change		-100.0%	
Alcohol/Drugs	0	0	0
Alcohol/Drugs % Change			
Wildlife	0	0	0
Wildlife % Change			

	2022	2023	2024
Speeding	0	0	0
Speeding % Change			
Distracted	1	0	1
Distracted % Change		-100.0%	
AlcoholDrugs	0	0	0
AlcoholDrugs % Change			
Wildlife	0	0	0
Wildlife % Change			
NoSeatbeltYTD	1	0	0
NoSeatbeltYTD YoY%		-100.0%	

Alvinston

•

OPP Detachment Board Report Collision Reporting System January - December 2024

oto	January - December									
Туре	Mo	tor Vehicle			ed Snow Ve		Off-I	Road Vehicle	e	
Year	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	
2022	0	0		0	0		0	0		
2023	0	0		0	0		0	0		
2024	0	0		0	0		0	0		

	TID								
Type	Type Motor Vehicle		Motorized Snow Vehicle			Off-Road Vehicle			
Year	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change
2022	0	0	-	0	0		0	0	
2023	0	0		0	0		0	0	
2024	0	0		0	0		0	0	

Type	Motor Vehicle	Motorized Snow	Vehide	Off-R	oad Vehide	
		YTD				_
2024	0	 0		0		
2023	0	 0		0		
2022	0	 0	**	0		

Type	Mob	or Vehicle	Motoriza	ed Snow Vehicle	Off-Road Vehicle	
Year	Persons Killed	% Change	Persons Killed	% Change	Persons Killed	% Change
2022	0		0		0	
2023	0		0		0	
2024	0		0		0	-

Primary Causal Factors in Fatal Motor Vehicle Collisions

Janus	ary - Decem	ber	
	2022	2023	2024
Speeding	0	0	0
Speeding % Change			
Distracted	0	0	0
Distracted % Change			
Alcohol/Drugs	0	0	0
Alcohol/Drugs % Change			
Wildlife	0	0	0
Wildlife % Change			
NoSeatbelt	0	0	0
NoSeatbelt YoY%			

Fatalities in Detachment Area - Persons Killed

	2022	2023	2024
Speeding	0	0	0
Speeding % Change			
Distracted	0	0	0
Distracted % Change			
AlcoholDrugs	0	0	0
AlcoholDrugs % Change			
Wildlife	0	0	0
Wildlife % Change			
NoSeatbeltYTD	0	0	0
NoSeatbeltYTD YoY%			

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

VIOLENT CRIMES

• Brooke

OPP.

OPP Detachment Board Report Records Management System January - December 2024

Violent Crime

January-December									
Year	2	022		2023	2024				
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change			
Homicides	0		0		0				
Other Offences Causing Death	0		0		0				
Attempted Murder	0		0		0				
Sexual Offences	1		0	-100.0%	4				
Assaults/Firearm Related Offences	5		2	-60.0%	0	-100.0%			
Offences Resulting in the Deprivation of Freedom	0		0		0				
Robbery	0		0		0				
Other Offences Involving Violence or the Threat of Violence	2		2	0.0%	0	-100.0%			
Offences in Relation to Sexual Services	0		0		0				
Total	8		4	-50.0%	4	0.0%			

Alvinston



OPP Detachment Board Report Records Management System January - December 2024

Violent Crime

	Janu	ary-Decembe	r					
Year	2	2022 2023				2024		
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change		
Homicides	0		0		0			
Other Offences Causing Death	0		0		0			
Attempted Murder	0		0		0			
Sexual Offences	0		1		4	300.0%		
Assaults/Firearm Related Offences	4		5	25.0%	4	-20.0%		
Offences Resulting in the Deprivation of Freedom	0		0		0			
Robbery	0		0		0			
Other Offences Involving Violence or the Threat of Violence	5		4	-20.0%	4	0.0%		
Offences in Relation to Sexual Services	0		0		0			
Total	9		10	11.1%	12	20.0%		

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

PROPERTY CRIMES

• Brooke

Alvinston



OPP Detachment Board Report Records Management System January - December 2024

Property Crime

	January - December									
Year	2	022		2023	2024					
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change				
Arson	0		0		0					
Break and Enter	7		0	-100.0%	2					
Theft Over \$5000	15		2	-86.7%	3	50.0%				
Theft Under \$5000	6		4	-33.3%	8	100.0%				
Possession/Trafficking Stolen Goods	1		0	-100.0%	0					
Fraud	4		5	25.0%	3	-40.0%				
Mischief	2		2	0.0%	3	50.0%				
Total	35		13	-62.9%	19	46.2%				



OPP Detachment Board Report Records Management System January - December 2024

Property Crime

	January - December									
Year	2	022		2023		2024				
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change				
Arson	0		0		0					
Break and Enter	3		4	33.3%	2	-50.0%				
Theft Over \$5000	3		3	0.0%	1	-66.7%				
Theft Under \$5000	6		8	33.3%	3	-62.5%				
Possession/Trafficking Stolen Goods	0		0		0					
Fraud	4		8	100.0%	5	-37.5%				
Mischief	3		6	100.0%	1	-83.3%				
Total	19		29	52.6%	12	-58.6%				

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

DRUG CRIME

• Brooke



OPP Detachment Board Report Records Management System January - December 2024

Drug Crime

	January - December								
Year	2	2022	2023		2024				
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change			
Possession	0		0		0				
Trafficking	0		1		0	-100.0%			
Importation & Production	0		0		0				
Cannabis Possession	0		0		0				
Cannabis Distribution	0		0		0				
Cannabis Sale	0		0		0				
Cannabis Importation & Exportation	0		0		0				
Cannabis Production	0		0		0				
Other Cannabis Violations	0		0		0				
Total	0		1		0	-100.0%			

Alvinston



OPP Detachment Board Report Records Management System January - December 2024

Drug Crime

	January - December									
Year	2	2022		2023	2024					
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change				
Possession	0		0		0					
Trafficking	1		0	-100.0%	0					
Importation & Production	0		0		0					
Cannabis Possession	0		0		0					
Cannabis Distribution	0		0		0					
Cannabis Sale	0		0		0					
Cannabis Importation & Exportation	0		0		0					
Cannabis Production	0		0		0					
Other Cannabis Violations	0		0		0					
Total	1		0	-100.0%	0					

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

OVERDOSES

• Brooke

Alvinston



OPP Detachment Board Report Records Management System January - December 2024

Overdose Occurrences

January - December									
Fatal	2022	2023	2024						
□ Fatal	0	0	0						
non-opioid overdose	0	0	0						
opioid overdose	0	0	0						
□ non-Fatal	0	0	0						
non-opioid overdose	0	0	0						
opioid overdose	0	0	0						
Total	0	0	0						

	YTD		
Fatal	2022	2023	2024
□ Fatal	0	0	0
non-opioid overdose	0	0	0
opioid overdose	0	0	0
□ non-Fatal	0	0	0
non-opioid overdose	0	0	0
opioid overdose	0	0	0
Total	0	0	0



OPP Detachment Board Report Records Management System January - December 2024

Overdose Occurrences

January - December						
Fatal	2022	2023	2024			
□ Fatal	0	0	0			
non-opioid overdose	0	0	0			
opioid overdose	0	0	0			
□ non-Fatal	0	0	0			
non-opioid overdose	0	0	0			
opioid overdose	0	0	0			
Total	0	0	0			

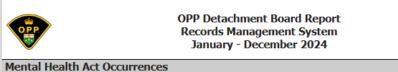
		YTD		
١	Fatal	2022	2023	2024
١	□ Fatal	0	0	0
١	non-opioid overdose	0	0	0
١	opioid overdose	0	0	0
١	□ non-Fatal	0	0	0
١	non-opioid overdose	0	0	0
١	opioid overdose	0	0	0
١	Total	0	0	0

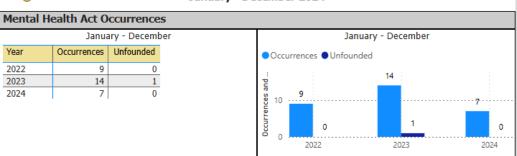
2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

MENTAL HEALTH

• Brooke

Alvinston







OPP Detachment Board Report Records Management System January - December 2024

Mental Health Act Occurrences

Picifical	ricaltii Act O	ccurrence	.5							
	Janua	ary - Decemb	ber			Janu	ary - Dec	ember		
Year	Occurrences	Unfounded		• (Occi	urrences Unfound	ed			
2022	5	0								
2023	4	0		and.	10				9	
2024	9	0		e s		5				
				ance.	5		4			
				L L				_		
				Occui	0	0		0		0
					U	2022	20	23	20)24

2024 SUMMARY & COMPARISON TO PREVIOUS YEARS

WARNINGS

Brooke

Alvinston



OPP Detachment Board Report Records Management System January - December 2024

eTicketing Warnings

January - December								
Year	2023 2024							
Туре	Total	% Change	Total	% Change				
Warning	96	60.0%	127	32.3%				



OPP Detachment Board Report Records Management System January - December 2024

eTicketing Warnings

	January - December			
Year	2023		2024	
Туре	Total	% Change	Total	% Change
Warning	14	16.7%	13	-7.1%

Lots of Communication.....

- The Board meets six (6) times per year at the OPP detachment in Petrolia
- The Board secretary sends all agenda and supporting items to the Clerk of each member municipality for information, and requests inclusion on the next council meeting agenda
- After Each meeting, a meeting summary is circulated to the Clerk of each member municipality for inclusion on the next council meeting agenda as information
- Once passed the Board secretary sends all minutes to the Clerk of each member municipality for information, and requests inclusion on the next council meeting agenda
- After the October meeting, the Clerk of each member municipality receives the next year budget as approved by the Board to be provided to the Treasurer to aid in the municipalities annual budgeting process
- Member municipalities each have an appointed representative that are available at any time to be contacted
- The Provincial Appointees are available to be contacted by the Municipality or members of the public
- The OPP Inspector & S/Sgt's doors are always open for Municipalities to connect
- The LGODB Chair is available anytime and welcomes communication from the municipalities lambtongroupchair@gmail.com
- Any items of correspondence or ask that municipalities would like the LGODB to receive can be forwarded for inclusion at the next board meeting to lambtongroupodb@gmail.com
- Visit our website anytime www.lgodb.ca

The Board Chair and Members of the OPP are willing to attend and address members of each council any time requested,

in addition to the annual presentation.





Ontario Provincial Police Ontario Provincial Police - Careers



@officialOP



INSTAGRAM

ontarioprovincialpolice opp_hire



YOUTUBE

EN - Ontario Provincial Police FR- Police Provinciale de l'Ontario



@OPPCommissioner @OPP @OPP News @OPP_Hire @OPP_Indigenous

OPP East Region @OPP_ER
OPP West Region @OPP_UR
OPP Central Region @OPP_CR
OPP North East Region @OPP_NER
OPP North West Region @OPP_NWI

OPP Highway Safety Division

MUNICIPAL POLICING BUREAU

RESOURCES:

INTERNET

www.opp.ca/billingmodel www.opp.ca/municipalpolicing www.opp.ca/contractproposals

CALL US

Municipal Policing Bureau 777 Memorial Avenue, 2nd Floor, Orillia ON L3V 7V3

Office: 1-705-329-6224

Contacts

- Greg Nemcek, Board Chair <u>lgpsb.chair@gmail.com</u>
- John McCharles, Vice Chair johnnyrmx@hotmail.com
- Mandi Pearson, Board Secretary
 lgpsb.secretary@gmail.com
- Insp. Chris Avery, OPP Detachment Command <u>chris.avery@opp.ca</u>
- OPP S/Sgt. Erica Vanroboys
 <u>erica.vanroboys@opp.ca</u> or S/Sgt. Jordan
 Yantzi <u>jordan.yantzi@opp.ca</u>
- John Cowenberg Member Representative





MINUTES Fire Committee Meeting

4:30 PM - Thursday, January 30, 2025 Fire Hall

The Fire Committee of the Brooke-Alvinston was called to order on Thursday, January 30, 2025, at 4:30 PM, in the Fire Hall, with the following members present:

Council Deputy Mayor Frank Nemcek, Councillor Jenny Redick, Fire Committee

Present: Member Martin Vink, and Fire Committee Member Alan Broad

Staff Present: Clerk Administrator Janet Denkers and Fire Chief Steve Knight

Regrets:

1 CALL TO ORDER

The Secretary Treasurer requested nominations for Chair for the Committee as this was the first meeting of 2025.

a) Appointment of Chair for the Committee

RESOLUTION-2025-001

Fire Committee Member Alan Broad made a motion that Frank Nemcek be appointed Chair for the Fire Committee for 2025 Councillor Jenny Redick seconded the motion.

Carried

2 DISCLOSURE OF PECUNIARY INTEREST

3 MINUTES

a) Previous Meeting Minutes of August 27, 2024

RESOLUTION-2025-002

Fire Committee Member Alan Broad made a motion that the minutes of August 27, 2024 be approved as presented without error or omission. Fire Committee Member Martin Vink seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

5 STAFF REPORTS

a) Brooke Fire Rescue 2024 Activity report

The Fire Chief provided commentary on his submitted report and responded to questions from Council.

b) <u>Brooke Fire Rescue Preliminary Budget</u>

The preliminary 2025 budget was reviewed by Brooke Alvinston Council on January 23, 2025. Following the meeting, Managers of Brooke-Alvinston met to review the line budget items. Fire Chief Steve Knight recommended removing the nozzle for tanker 2 in the amount of \$17,500 but keeping \$2,500 for ipad programming. In essence \$15,000 is being recommended for removal from the budget reducing the Capital Budget to \$128,500. Brooke Alvinston will review the draft budget at a later Council meeting with this recommendation.

Martin Vink inquired about the heavy hydraulics listed. No other members had comment.

c) <u>Fire Chief Verbal Report: Training options with other Departments</u>

The Fire Chief noted he is meeting with area Chiefs to discuss the sharing of resources for training; he advised terms of reference will be developed for review.

6 NEW BUSINESS

The upcoming Alvinston Firefighters Association Fish Fry was noted for Feb 7th.

7 ADJOURNMENT

The meeting adjourned at 5:20 p.	m
----------------------------------	---

Clerk-Administrator	
Marray	
Mayor	



BROOKE-ALVINSTON COMMITTEE OF ADJUSTMENT

PROVISIONAL CONSENT (Ont. Regulation 197/96)

DECISION

FILE NO. B-002 / 25

In the case of an application for consent from 1432234 Ontario Ltd. made under Section 53 of the Planning Act, as it affects the property legally known as 7579 Shiloh Line, and described as Concession 6, Lot 14, Part Lot 15 in the Municipality of Brooke-Alvinston, in the County of Lambton as described in the application.

DECISION:

GRANTED WITH CONDITIONS

CONDITIONS:

- 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;
- 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;
- That the applicant(s) enter into an agreement with the municipality for the apportionment of drainage assessments on the involved properties;
- That a draft reference plan be prepared by an Ontario Land Surveyor for the purposes of facilitating the transaction of Consent Application 8002/25 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
- 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
- That independent access to the severed and retained lands be provided to the satisfaction of the Municipality
- That a municipal 911 address be assigned to the retained lands and a 911 sign be posted on the retained and severed properties
- That a rezoning of the retained parcel from the current Agricultural-1 (A1) Zone to the No Dwelling Agricultural (ND-A) Zone be obtained

Members concurring in the above ruling:

Christa Sawyer Randy Hills Don McCabe Craig Sanders Ken McGugan

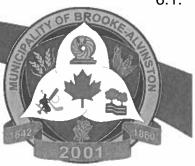
*** CERTIFICATION ***

I, Janet Denkers, 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 April 22, 2025 with the Notice of Decision being mailed April 23, 2025

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

3236 River St. P.O. Box 28 Alvinston, ON NON 1A0

> Phone: 519.898.2173 Fax: 519.898.5653



May 2, 2025

NOTICE OF COURT OF REVISION **Logan Drain**

Please be advised that the Brooke-Alvinston Council has set aside Thursday, May 22, 2025 at 4:30 p.m.

for the Court of Revision for the Logan Drain

A copy of the Engineer's report was mailed to you on April 1, 2025. A first and second reading of By-law 16 of 2025 was done on April 24, 2025, at the meeting to consider the report. A copy is available upon request.

The Court of Revision is set in order that any owner of land who has assessment complaints can appeal to the Court of Revision. Any appeal should be in writing to the undersigned, in advance of the Court of Revision.

> Janet Denkers Clerk Administrator

LAMBTON GROUP OPP DETACHMENT BOARD



Mailing Address:

PO BOX 273 | Petrolia, Ontario | NON 1RO

Website: www.lgodb.ca e-mail: lambtongrouodb@gmail.com

MEETING HIGHLIGHTS of April 2025

1. Sgt. Mathieson summarized recent activities including the January and February 2025 policing report:

CRIME & TRAFFIC – JANUARY/FEBRUARY 2025

AREA CRIME SERGEANT:

- Crime members and OPP Criminal Investigation Branch are investigating a conspiracy to commit murder.
- Crime members and OPP Criminal Investigation Branch are investigating the suspicious death of an infant.
- Crime members and OPP Criminal Investigation Branch are still investigating Andrew Chute homicide at the Marthaville Conservation area.
- Crime members are investigating missing person Deanna Timms. \$50000 reward being offered for information leading to the arrest and conviction of whoever is responsible.
- 3 Criminal Harassment investigations.
- 4 major frauds being investigated and 1 major cyber fraud.
- 11 Sudden Deaths were investigated.
- Arkona Bank robbery investigation continues, arrested have been made and disclosure is being prepared
- Multijurisdictional auto theft case involving a Lambton County resident victim continues. Police have seized a substantial number of vehicles, but numerous vehicles remain uncovered. 4 arrests have been made, and a Preliminary Hearing has been requested by the accused parties.
- The Fraud Unit attended area banks and provided a contact number to be called if the bank suspects any fraudulent transactions. The bank called the Fraud Unit 3 times which resulted in the prevention of 3 elderly victims being scammed out of a total of \$40000.

CSCU SERGEANT:

- During the months of January and February 2025 Lambton CSCU investigated 7 occurrences.
- Lambton CSCU members laid a total of 9 charges.
- Lambton CSCU wrote 5 warrants for drug trafficking and property crimes investigations. The unit completed 3 warrant service entries.
- Lambton CSCU conducted a drug trafficking investigation. Persons arrested: 3; Persons charged: 3; Charges: 6. Charges include Possession for the Purpose of Trafficking (Fentanyl and Methamphetamine). Lambton CSCU conducted significant physical surveillance and conducted a stop of a vehicle. Search revealed a large quantity of Fentanyl (280 grams) and Methamphetamine (24 grams). Total seizure value \$31,400.
- Lambton CSCU conducted a drug trafficking investigation. Persons arrested: 2; Persons charged: 1; Charges: 3. Charges include Possession for the Purpose of Trafficking (Methamphetamine and Hydromorphone). Lambton CSCU executed a S.11 CDSA warrant on a residence in Wallaceburg with strong connections to Walpole Island First Nation.

Methamphetamine and Hydromorphone located and large amount of cash. Other drug trafficking indicia also located. Total value of seizure: \$27,971.

- Lambton CSCU continues to assist Walpole Island Police Service with enforcement to combat the opioid crisis in that community.
- Lambton CSCU had 1 member assigned to front-line patrol in a supervisor capacity.

LAMBTON GROUP OPP DETACHMENT BOARD



Mailing Address:

PO BOX 273 | Petrolia, Ontario | NON 1R0

Website: www.lgodb.ca e-mail: lambtongrouodb@gmail.com

Lambton CSCU had 1 member assigned to the ROPE squad on a temporary assignment.

- Lambton CSCU had 1 member on medical leave for 1 month.
 - 2. Mr. Greg Nemcek, Chair, provided an update on the recent Detachment Board municipal presentations, all member municipalities will be visited within the next two months.
 - 3. The Board received an update on a standing item with Impaired Driving Pleas, progress being seen within recent convictions.
 - 4. The Board received an update on the next intake for MCRT grant application, with confirmation the application has been submitted
 - The Board heard information on the upcoming Local Priorities grant intake, consensus was provided for an application to be submitted with a focus on CCTV camera coverage, across Lambton OPP serviced municipalities, to be installed in high populated areas
 - 6. The Board continued discussion on 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. Each municipal member representative will provide additional information related to individual municipalities at the next board meeting.
 - The Board received a presentation from the Community Health Integrated Care (CHIC) team, and their work in Lambton since inception in June 2024.

Next Regular Meeting: April 18, 2025 at 3:00 p.m.

Contact:

Greg Nemcek, Chair lambtongroupchair@gmail.com



LAMBTON GROUP POLICE SERVICES BOARD **MEETING MINUTES**

Location:

OPP Headquarters, Petrolia

Date:

Wednesday, February 19, 2025

Time:

3:00 pm

Session:

#1/2025

Present:

Greg Nemcek, Member (Chair) – Community Member at Large
John McCharles, Member (Vice Chair) – provincial appointee
Jeff Agar, Member – Municipal Partner
Bill Beveridge - Community Member at Large
Shirley Durance – Provincial Appointee
R. Brad Loosley, Member – Municipal Partner
Dave Marsh, Member – Municipal Partner
lan Veen, Member – Municipal Partner

Non Voting Members:

Inspector Chris Avery, Lambton O.P.P Representative A/S/Sgt. Rick Mathieson, Lambton O.P.P Representative A/S/Sgt. Jordan Yantzi, Lambton O.P.P Representative Mandi Pearson, Secretary

Regrets:

Staff Sgt. Erica VanRoboys, Lambton O.P.P Representative Gary Atkinson, Member – Municipal Partner
John Couwenberg, Member – Municipal Partner

Guests:

Det. Const. Darryl Manley

PC John Fairbairn

Members of the Public:

None



1. Call to Order

• Greg Nemcek-Chair called the meeting to order at 3:00 pm.

2. Declaration of Conflict of Interest

None Declared

3. Adoption of the Agenda

a) Session 1, 2025

Moved By: Bill Beveridge

Seconded By: Shirley Durance

THAT the agenda for Session 1/2025 dated February 19, 2025, be adopted as presented.

Carried

4. 2025 Term Election

- Mandi Pearson, Secretary presided in the Chair for the elections.
- a) Open the Floor for Nominations
 - Chair

Moved By: Joel Field Seconded By: Ian Veen

THAT Greg Nemcek be nominated for the position of Chair.

Carried

Mr. Nemcek accepted the nomination.

Second call for nominations was completed. There were no additional nominations brought forward. Nominations closed.

Mr. Greg Nemcek was declared 2025 Chair of the LGODB.

Vice-Chair

Moved By: Shirley Durance Seconded By: Dave Marsh

Session: #1/2025

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THAT John McCharles be nominated for the position of vice-Chair.

Carried

Mr. McCharles accepted the nomination.

Second call for nominations was completed. There were no additional nominations brought forward. Nominations closed.

Mr. John McCharles was declared 2025 Vice-Chair of the LGODB.

· Greg Nemcek, resumed the chair.

5. Minutes of Previous Meeting

a) Session 6, December 18, 2024

Moved By: Joel Field

Seconded By: Dave Marsh

THAT the minutes of Session 6/2024 dated December 18, 2024, be adopted as circulated.

Carried

6. Business Arising from Minutes

None

7. Detachment Report

a) A/S/Sgt. Yantzi reviewed the November and December 2024 policing report.

Moved By: lan Veen Seconded By: Joel Field

THAT A/S/Sgt. Yantzi's detachment report be adopted as presented.

<u>Carried</u>

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

Session: #1/2025

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- b) Grant Projects updates
 - i. DC Manley presented the board with an update on the project 1-in-3 program success in 2024 and noted that while there has not been funding announced for this program specifically to date, should a grant application come forward it would be applied for.
 - Until such time DC Manley will continue to participate actively in this assigned position as part of his responsibilities and is confident that the tools that have been able to be provided over the several years of funding to the organizations have provided guidance for success in continuing the work.
 - ii. MCRT happenings were updated by PC John Fairbairn, including an overview from one of our current crisis nurses. MCRT continues to apply for grant funding and hopes to be successful in the latest intake application currently under review at the provincial level.
- c) Standing Item False Alarms
 - a) An uptick has been seen during this period in Lambton Shores and St. Clair
 can be contributed to seasonal residents and weather.

8. Member's Report

- a) Greg Nemcek, Chair
 - i. TPA update and March 31 deadline
 - a. MCRT
 - b. Local Priorities
 - c. Project 1-in-3
- Finally after months of engagement with the province, we executed TPA's and money will be flowing. With deadlines to be met by the end of March 2025. While the deadline is not ideal, both DC Manley and PC Fairbairn are working towards the compliance.
- The Board extends sincere gratitude to Lori Titus and the County of Lambton for all assistance making this possible from the financial side.

Moved By: John McCharles Seconded By: Bill Beveridge

THAT due to the tight deadlines for spending of the current grant, PC Fairbairn & DC Manley be provided overall direction from the board to request re-allocation approval through the S/Sgt. of any grant funds they see fit that will allow use of all awarded funds by March 31, 2025.

Session: #1/2025

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Carried

ii. 2023 audit credit

 The Board received notice from OPP Orillia that through a recent provincial audit, the Lambton Group has been awarded credit for funds discovered during the audit. Further details of the audit were not made available to us aside from this summary.

		11			
ARII	R total val *	Description		Inv #	* Inv Date Category *
S	2,321.69	Supply/Equipment recovery + 13 Dec 2022 - Approval&Funding Required to refresh in	2025	301004231027021	10-04-23 Equipment+Related
\$	36,772.92	CSPT Grant 2022 - 2023 - 18 weeks x \$2042.94		300703231404004	07-03-23 Salary
\$	61,837.66	Half of Ministry Allocation - 26 weeks x \$2378,37		302410231039013	24-10-23 Salary
\$	60,587.70	Half of Ministry Allocation for Off Salary Grant - Pro 1 in 3 - 26 weeks x \$2354.33		300603241348001	06-03-24 Salary

 All funds that are being credited are in direct relation to provincial grant programs MCRT and 1 in 3.

Moved By: Shirley Durance Seconded By: Dave Marsh

THAT these audit credits, in accordance with the board policy iv) b, where any surplus from the final year end 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.

Carried

- i. Minister's Delegation request
 - There has been an application made to receive a delegation at the upcoming OGRA conference in April. When the application was submitted a response was received that there may be a delay in response and known availability of ministries in attendance due to the upcoming provincial election. We will keep the board posted as we receive any additional information.

Jeff Agar departed at 4:10 pm

- b) Inspector Avery
 - Standing Item: Impaired Driving Pleas
 - i) We will continue to provide the Crown with perspective from the enforcement side in relation to the re-offenders and grave concerns when impaired charges are plead down, continuing to highlight that Lambton has the larges amount of impaired charges in the province.
 - ii) Current success with a case of a repeat offender, through the courts.

Session: #1/2025 Page 5 of 8 Arrangements for a guilty plea were declined; a trial was held and a conviction was registered. The offender was sentenced accordingly.

- Response time update (1st board meeting of the year reporting under CPSA compliance)
 - i) I am very happy with this detachment response time in 2024.
 - ii) A lot of ground is covered in Lambton, and our officers manage the territory very well.

c) Mandi Pearson, Secretary

- 2025 municipal visits scheduling
 - i) The schedule has been finalized, all 9 municipalities will be visited over a period of 3 months starting off on April 1st.
 - ii) Each municipality will receive a presentation including statistics for that individual municipality.
 - iii) Member representatives of more than one municipality will be present at the meeting as well.
- 2025 Board meeting calendar
 - Finalized for 2025, should there be any changes as the year progresses, please advise.

d) Members Round Table

- i) Joel Field
 - a) motion re: continued provincial supplement

Moved By: Joel Field

Seconded By: Shirley Durance

In response to the presentation and information that was received by the Lambton OPP Detachment Board regarding the 2024 OPP Billing Statement, I would like to recommend to the board that a motion be passed that is forwarded to all of our Lambton County municipalities policed by the OPP, with a request that they support the motion and forward to all Ontario municipalities, MPP Bob Bailey and Premier Doug Ford.

THAT the Province of Ontario continue to provide Ontario municipalities with funding to offset the increased costs associated with implementation of the CSPA, the ratification of several collective agreements and Bill 124; and

THAT while the funding provided in 2024 to offset the unexpected increases received through the annual billing statement was appreciated, there needs to be a more sustainable commitment from the province to continue to provide offsetting funding

Carried

Session: #1/2025 Page 6 of 8

- b) remaining municipal cannabis funding, are their municipalities needing to use this funding up, as it was set specific. If so, could these be benefited in the community through the board?
- Possibility that this could be used for school resource officer or community events where OPP attend.

Chair Greg Nemcek requested that each member return with information from their represented municipalities for the April meeting to advise if funding is still available.

Moved By:

Shirley Durance

Seconded By:

Joel Field

THAT each member be requested to reach out to their municipality regarding this item and return with information for the April meeting.

Carried

ii) Shirley Durance

a) Narcan, we speak a lot about this, should it be something that each member is trained on?

Member Beveridge will investigate getting the board members' training and distribution of a Narcan kit. More information will come forward at the April meeting.

9. Correspondence

a) OPP News Portal (Lambton)

i. 49 media releases to date from our last board meeting

b) CIBC Interest Allocation report, Nov/Dec 2024

Moved By: Joel Field

Seconded By: Shirley Durance

THAT the correspondence items as listed be received and filed.

Carried

Session:

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10. Accounts/Finance	10.	Accou	nts/F	inance
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a)	Account	S

Moved By: Ian Veen

Seconded By: Bill Beveridge

THAT the accounts listed for December 2024 and January 2025 approved for payment.

Carried

11. Public Input

• None

12. Other Business

None

13. Adjournment

Moved By: Ian Veen Seconded By: Joel Field

THAT Session #1 of 2025, be adjourned until the next scheduled meeting on April 16, 2025 or at call of the Chair.

Carried

Meeting adjourned at: 4:51 pm

Next Regular Meeting: Wednesday, April 26, 2025 at 3:00 p.m.

Chair Greg Nemcek

Secretary

Mandi Pearson

Session:

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MAY 24, 7.00 P.M.

CONCERT WITH JAZZ, FOLK AND CLASSICAL

VOCAL & INSTRUMENTAL

MUSIC WITH REFRESHMENTS

We are asking for your support in the form of a monetary donation to this Free Community Concert. Many local musicians are participating. Please address your donation to Guthrie Presbyterian Church in Alvinston. A donation receipt will be issued upon request, and all donors will receive recognition on the program of the evening (unless you would prefer to remain anonymous).

Your donation will be used for renumerations to the various artists (17 in total, look for a set up of the program on the back side of this paper) and for the refreshments which will be served. If you would like your donation to be allocated to something specific, please indicate with your contribution. There will also be a Free Will Offering at the concert.

For info, call: Ruth McCallum (519-312-3999) or Dick Eric van Dorsten (519-466-4322).

Guthrie Presbyterian Church, 3256 River St Alvinston



Celebrating

Years!!!



The Corporation of the **Township of Otonabee-South Monaghan**

April 29, 2025

Via Email: premier@ontario.ca

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

Dear Premier Ford:

Re: Proposal to End Daylight Savings Time in Ontario

Please be advised that the Council of the Township of Otonabee-South Monaghan at its meeting on April 28th, 2025 passed the following resolution:

R107-2025

Moved by Councillor Terry Holmes Seconded by Councillor Mark Allen

Whereas Ontario already has the legislative framework to end the antiquated practice of Daylight Saving Time (DST), as per the Time Amendment Act of 2020: But New York has delayed us for over 4 long years.

And Whereas the Case for Ending DST immediately pertains to clear and present Health and Public Safety concerns: Clock shifts spike heart attacks, accidents, and stress, per the Canadian Society for Chronobiology. Kids lose focus, domestic violence rises, and vulnerable folks—mentally ill, homeless, addicts—face unnecessary strain and relapse risks. Indigenous health gaps deepen as DST clashes with traditions. Standard Time aligns with nature, easing healthcare burdens and healthcare costs.

And Whereas ending DST is a clear and permanent assertion of the economic independence of Ontario: Our new, post tariff economic reality exposes the reliance on New York for our internal policy as outdated. Ontario should look out for Ontarians, and

our sovereignty must be asserted. Quebec already considers the change; so 15 million Ontarians should not continue to wait on NY. Businesses will adapt; citizens will gain stability. Over 100,000 petition voices and 70% of Ontarians agree. Ontario must take the lead, and hopefully NY can eventually follow our lead for the good of their own people.

Therefore be it resolved that we request staff to distribute this communication to all the Municipalities, Chiefs & Councils of Ontario in addition to the Premier of the Govt. of Ontario and urge the Premier to:

- 1. Amend the Time Amendment Act 2020 to drop New York's contingency, effective immediately.
- 2. Set permanent Standard Time (EST) from November 2, 2025.

CARRIED.

Yours truly,

Township of Otonabee-South Monaghan

Liz Ross

Deputy Clerk

Sent via Email:

Honourable Doug Ford, Premier of Ontario, premier@ontario.ca Municipalities of Ontario



26557 Civic Centre Rd. Keswick, Ontario L4P 3G1 905-476-4301

GEORGINA

Legislative Services Department/Clerk's Division

April 7, 2025

Via email; premier@ontario.ca

The Honourable Doug Ford
Premier of Ontario
Legislative Bulding
Queen's Park
TORONTO, Ontario M7A 1A1

The Honourable Premier Ford:

Re: Resolution regarding Salt Management

Please be advised that Town Council adopted the following motion concerning Salt Management;

RESOLUTION NO. C-2025-0077

Moved By Councillor Neeson
Seconded By Regional Councillor Davison

WHEREAS road salt is a known toxic substance designated under the Canadian Environmental Protection Act because of tangible threats of serious and irreversible environmental and public health concerns associated with road salt; and

WHEREAS salt levels in Ontario's groundwater aquifers, creeks, rivers, and lakes have increasingly worsened since the 1970s, seriously affecting municipal drinking water sources and aquatic life; and

WHEREAS Lake Simcoe is our closest freshwater lake and is the 4th largest inland lake within Ontario, host to a number of functions including a biodiverse habitat for over 56 species of fish, the source water for municipal drinking water for hundreds of thousands of residents within the watershed, including 41,000 here in the Town of Georgina, and the many other recreational and commercial functions it serves; and

WHEREAS Lake Simcoe's salinity concentrations have increased over 500% since monitoring began over the past 50 years, with the primary contributor being runoff from the use of salt for winter maintenance; and

WHEREAS the Ontario and Canadian governments have taken many actions over the past 25 years including setting water quality guidelines, developing voluntary codes of practice, signing the Canada-Ontario Great Lakes Agreement, and holding workshops, yet still the salt problem continues to grow; and

WHEREAS numerous situation analyses have recommended salt solutions involving liability protection, contractor certification, government-approved Best Management Practices (BMPs) and salt management plans; and

WHEREAS increased numbers of slip and fall claims, and other injury/collision claims related to snow and ice, are resulting in salt applicators overusing salt beyond levels considered best practices; and

WHEREAS unlimited contractor liability is making it difficult or expensive for snow and ice management contractors to obtain insurance coverage, resulting in contractors leaving the business, thereby making it difficult for municipalities and private owners to find contractors; and

WHEREAS the Snow and Ice Management Sector (SMS) of Landscape Ontario is working with the Ontario government to institute a limited liability regime for snow and ice management, including enforceable contractor training/certification and government-approved BMPs for salt application; and

WHEREAS many Ontario municipalities have Salt Management Plans, but these often require updating in light of improved science and better salt management practices now available; and

WHEREAS The Town of Georgina shares lifty-two (52) kilometers of beautiful Lake Slmcoe shoreline and all 288 square kilometers of the Town of Georgina are encompassed by subwatersheds that drain into Lake Simcoe; and

WHEREAS road authorities that use salt, such as the Town of Georgina, must abide by, and benefit from, established provincial regulations around snow clearing and maintenance, whereas private contractors only have voluntary programs for salt use for private and commercial property management; and

WHEREAS the Town of Georgina has demonstrated great initiative in salt mitigation efforts including committing to the use of rock salt alternatives, installation of electronic spreader controllers on all material spreading units, reduced application rates when appropriate, use of pre-wet and brine when appropriate, and an updated salt management plan that outlines salt best management practices specific to the Corporation of the Town of Georgina's winter maintenance operations

NOW THEREFORE BE IT RESOLVED THAT:

1. That the Town of Georgina urges the Province of Ontario to work urgently with key stakeholders to develop limited liability legislation, including enforceable contractor training and a single set of provincially endorsed standard Best Management Practices for snow and ice management; and



Township of Champlain

Resolution Regular Council Meeting

Agenda Number:	11.1.				
Resolution Number	2025-120 Councillor Gerry Miner - Surveillance and Monitoring of Heavy Vehicles in Ontario April 24, 2025				
Title:					
Date:					
Moved By:	Gérard Miner				
Seconded By: Paul Burroughs					
	of the Township of Champlain is of the opinion that additional surveillance and monitoring Ontario is required to ensure the safety of other motorists, property owners, and pedestrians.				
and spot checks of a	e Township of Champlain calls upon the Government of Ontario to: increase surveillance Ill heavy vehicles travelling on Ontario roads; as well as monitoring the testing standards ely-owned heavy licensing facilities.				

Be it further resolved that this resolution be forwarded to the Minister of Transportation of Ontario, the Minister of Municipal Affairs and Housing, the MPP Glengarry-Prescott-Russell, the Ontario Provincial Police, AMO and all municipalities in Ontario.

				Carried
Certified True Copy of Resol	ution			
,		_		
Alison Collard, Clerk Da	ate:			



Canton de Champlain Résolution Réunion régulière du Conseil

Alison Collard, greffière

Date:

No. du point à l'ordre	du jour: 11.1.
No. du point	2025-120
Titre:	Conseiller Gerry Miner - Surveillance et contrôle des véhicules lourds en Ontario
Date:	le 24 avril 2025
Proposée par:	Gérard Miner
Appuyée par:	Paul Burroughs
véhicules lourds en C propriétaires fonciers Qu'il soit résolu que le	eil du Canton de Champlain est de l'avis qu'une surveillance et un contrôle accrus des intario sont nécessaires pour assurer la sécurité des autres automobilistes, des set des piétons. De Canton de Champlain demande au gouvernement de l'Ontario d'accroître la surveillance e des véhicules lourds circulant sur les routes de l'Ontario, et de contrôler les normes de
	es par les installations privées d'immatriculation des véhicules lourds; et
des Affaires municipa	Dlu que cette résolution soit transmise au ministre des Transports de l'Ontario, au ministre ales et du Logement, au député provincial de Glengarry-Prescott-Russell, à la Police io, à l'AMO et à toutes les municipalités de l'Ontario.
	Adopté
Copie certifiée confo	rme

sent to David - Apr 23/25



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



I hereby give notice that the Moffact//uchs Drain is out of repair and request that:
Maintenance (preservation of a drainage works) or repair (restoration of a drainage works to its original condition) be performed under the provisions of Section 74 of the Drainage Act, R.S.O 1990, Chapter D.17.
The drain be improved (modification of or an addition to a drainage works intended to increase the effectiveness of the system) under the provisions of:
Section 76, (Update the Schedule of Maintenance for the Drain)
Section 78, (New Engineer's Report for the Drain)
(of the Drainage Act, R.S.O. 1990, Chapter D.17
The following work is required:
Brushing and clean out bottom
Property Description: Lot Concession Roll Number
911 address 7211 Courtright Line
Dated at the Municipality of Brooke-Alvinston this 23 day of April 20.05
Jim Lucas
Name-please print Name-please print
In Jucan
Signature
Telephone
Email address:
Additional Comments
Plan on Illing the back 500 mext pumme
Dean de this year 2025, alease clean after
oughean harvest the fall (2025)



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

I herel	by give notice that the <u>McKellar - Werden</u> Drain is out of repair and request that:
卤	Maintenance (preservation of a drainage works) or repair (restoration of a drainage works to its original condition) be performed under the provisions of Section 74 of the Drainage Act, R.S.O 1990, Chapter D.17.
	The drain be improved (modification of or an addition to a drainage works intended to increase the effectiveness of the system) under the provisions of:
	Section 76, (Update the Schedule of Maintenance for the Drain)
	Section 78, (New Engineer's Report for the Drain)
	(of the Drainage Act, R.S.O. 1990, Chapter D.17
	llowing work is required: out and repair a blowout
911 ac	at the Municipality of Brooke-Alvinston this 30 th day of April 20 25
Name	-please print Name-please print
Signat	
	address: onal Comn



Council Staff Report

To: Mayor Ferguson and Members of Council

Subject: Time Study Request

Meeting: Council - 08 May 2025

Department: Administration

Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That the report prepared by Administration on the Time Study request be received and filed.

Background:

At the March 13, 2025 regular session of Council, Councillor Redick requested staff to complete a time study in the Parks & Recreation Department.

Comments:

A time study analysis is a "systematic approach to observing, measuring and analyzing the time required for workers to perform specific tasks or operations".

In researching the aspects of conducting a time study, research over the internet was initially sought. The primary goal of a time study would appear to:

- 1) Establish clear and well defined goals and scope, identifying specific processes, tasks, or operations for work measurement analysis.
- 2) Evaluating service levels expected in the Parks and Recreation Department.

Municipal recreation departments tend to operate under a direct service model of service delivery. As a result of the expected services expected, staff resources are focused mainly on the following seasonal tasks (the tasks outlined are not inclusive):

<u>Winter</u>: facility maintenance including overseeing rentals, cleanup from rentals, stands clean up, restocking materials (bar supplies, washroom facilities etc), outside snow removal and general infrastructure upkeep (ice & equipment)

<u>Spring</u>: facility maintenance including overseeing rentals, cleanup from rentals and infrastructure upkeep (ice and ball diamonds), grass and weed trimming, gardens, waste removal, painting, cleaning;

<u>Summer</u>: facility maintenance including overseeing rentals, cleanup from rentals and infrastructure upkeep (ball), grass and weed trimming, gardens, waste removal, painting, cleaning, festival preparation assistance

<u>Fall</u>: facility maintenance including rentals and infrastructure upkeep (ice and ball diamonds), grass and weed trimming, gardens, waste removal, painting, cleaning, festival ground preparation

This general list does not include the additional duties of the Parks & Recreation Manager. The operations of the BAICCC have changed significantly in the last several years. In efforts of reaching an effective succession plan, the rental / bookings were switched from the administration office to that of the BAICCC Manager. The arena office now looks after the bee sign, all inventory and beverage / ice orders, advertising including flower baskets, tree orders and facility contracts. This switch in duties was reflected in an office administration position moving from Full Time to Part Time.

The levels of service in the Department have further been expanded.

- 1) Ice was generally removed on or around April 1st. Ice is now commonly found to be left in until mid April to accommodate playoff seasons and in 2025 recently approved (this year only) to be left into the middle of May for OMHA league tryouts.
- 2) Festivals and events that have evolved significantly including the Alvinston Pro Rodeo, Tanner Redick Ball Tournament and Killer Bees games which are filled to capacity. These events are in addition to the Canada Day and Fall Fair events.
- 3) Infrastructure upgrades with the pavilion build has added increased seasonal cleaning of the washrooms and area and unfortunately frequent episodes of graffiti clean up.

The Parks and Recreation Department typically operate with three full time staff members from 7:30 am - 4 pm. managed by the Department Head. Depicted in the approved organizational chart, Department Heads maintain the levels appropriately under the oversight of the Administrator . (A copy is attached).

To get back to the request of a time study on the Parks & Recreation Department, further research on the concept was conducted with area municipalities. It was reported that while specific time studies have not been performed on specific departments, some municipalities have had comprehensive reviews completed to ensure appropriate pay for duties, work responsibilities assigned for positions and analysis of job functions. These reviews were completed by third parties who have stored data of industry standards to compare with.

It is with confidence that I can state no two days in any department in the Municipality are the same. In the Parks & Recreation Department, this is manifested. On a typical day (Monday - Friday), there are 3 FT staff members present for the work day of 7 am - 4 pm (pending bookings) in addition to the Manager. Shifts are altered and complimented in the winter months with PT employees to compliment weekend bookings. The Manager is responsible for the day to day operations and coordinating the daily tasks. The department should be commended on a successful year with the many pre-ice obstacles and the demanding schedules of users that are altered on the fly. The team is currently flooding ice and cutting grass on the same days. The arena facility is clean and ice is pristine despite infrastructure obstacles; the washrooms in the facility and pavilion when operational are clean and useable, the ball diamonds are in good shape for the season, grass in the parks is groomed and stone free, garbage's are routinely emptied at the BAICCC and in town (including Inwood).

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In looking at the timesheets of the Parks & Recreation Department, they are suitable. Overtime is obtained either through alarm calls in the night, or coverage to accommodate absences. In essence, the work is done and done well.

The organizational chart for the Parks & Recreation Department (approved by Council in 2022) is attached.

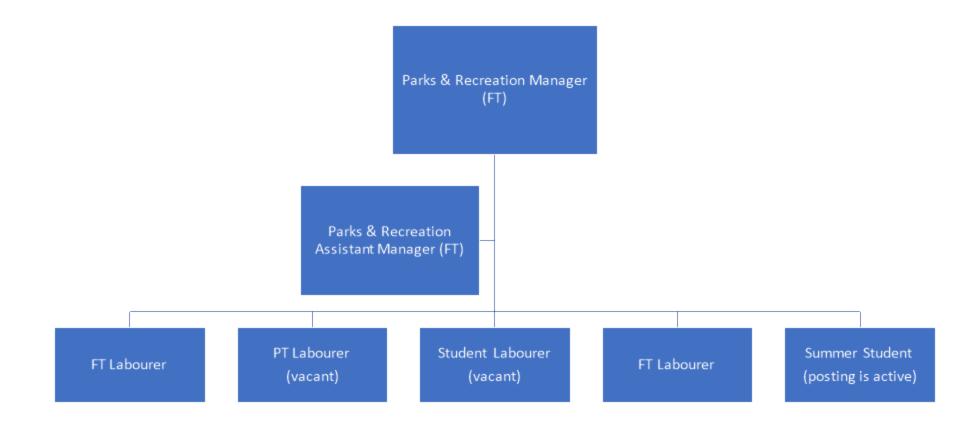
Financial Considerations:

In general discussions with other municipalities, a consultant fee is estimated at \$40k

ATTACHMENTS:

Parks & Recreation - 2022

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Parks & Recreation Organization Chart – August 2022



Council Staff Report

To: Mayor Ferguson and Members of Council

Subject: Brooke Fire Rescue Quarterly Report - Quarter 1 2025

Meeting: Council - 08 May 2025

Department: Fire Department

Staff Contact: Steve Knight, Fire Chief

Recommendation:

That this report be received and filed.

Background:

Brooke Fire Rescue Quarterly activity report Q1 2025

Comments:

Brooke Fire Rescue - Fire Committee Report - Thursday May 1, 2025

Responses - January 1 - March 30, 2025.

Fire-4

Other-Hydro pole 1 Vehicle 1 Mutual Aid 2

Motor Vehicle Collision - 4

With injuries 4

Medical - 4

First Response/VSA 1 Assist EMS-lift 3

Alarms - 2

General 1 CO 1 Total Responses 14

Response Locations

Brooke-Alvinston 10

Southwest Middlesex 3

Watford (Mutual Aid) 1

Training

- Focus remained on firefighting fundamentals in line with the requirements of Firefighter Certification legislation that was enacted on July 1, 2022 with the deadline for having firefighters certified June 30, 2026.
- Annual BLS (CPR) certification completed
- NFPA 1006 Rope Awareness completed. Day 2 of Operations training completed with 2 additional days required.
- Hurst Vehicle Extrication tools have been delivered and now in service. MES/Code 4 provided 4 hours of on-site training was attended by 18 members.
- 3 Officers attended the Officer 101 seminar at the Lambton Fire Trade Show in January. **ELFTG**
- A joint fire training and facility use agreement between the Municipality of Brooke-Alvinston-Brooke Fire Rescue, The Dawn – Euphemia Fire Department, The Warwick Fire Department (Warwick and Watford Stations) and The Oil Springs Fire Department was established by the Chiefs of each department during a series of meetings in January and February.
- The Agreement is for an annually and mutually agreed upon weekend schedule for training new firefighters to be in compliance with current legislated requirements and for the delivery of courses approved by the Academic Standards and Evaluations unit of the Office of the Fire Marshal for new firefighter candidates who are unable to attend a Regional Training Centre with a valid reason.
- Terms of Reference attached.
- Course Orientation was attended on April 5 with the first weekend session on April 26 + 27.

Academic Standards and Evaluations – Certification Testing

- Brooke Fire hosted knowledge and skills testing on January 18th and
 8th
- 13 Brooke Firefighters were scheduled to attend
- 10 attended 3 did not
- The 2 of the 3 who did not attend are schedule for testing with the ELFTG testing in December 2025.
- Of the 10 attending 8 were successful at the knowledge and skills tests; 10 were successful at the skills portion; 8 were successful at the knowledge portion

Equipment / Apparatus

- All ground ladders completed the annual certification test and passed
- All fire pumps on apparatus completed annual certification and passed
- Retired 1998 Pumper 3 has left for its new home in Colonsay Saskatchewan

Administration / Personnel

- C-can training facility phase 2 completed, gravel and grading. Phase 3 planning ongoing.
- There were 3 retirements / resignations (Charlie Cutler, Brad Carr and Ty Miller)
- All current firefighters completed their SCBA mask fit test
- Roster is currently at 30 1 PT Chief, 21 Regular members, 4 Probationary members, 1 Student Firefighter and 3 Auxiliary members.

Financial Considerations:

All purchasing through budgeted funds

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Relationship to Strategic Plan:

In line with the requirements of the Strategic Plan

ATTACHMENTS:

ELFTG terms of reference REV10

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Joint Fire Training Agreement

Introduction and Purpose

This document represents a joint fire training and facility use agreement (the "Agreement") between the Municipality of Brooke-Alvinston-Brooke Fire Rescue, The Dawn — Euphemia Fire Department, The Warwick Fire Department (Warwick and Watford Stations) and The Oil Springs Fire Department. For the purposes of this agreement, these fire services are to be known as the "East Lambton Fire Training Group" (the ELFTG).

The Municipality of Brooke-Alvinston maintains control as the owner of the Brooke Fire Rescue Training Facility (the "Facility") located at the Alvinston Fire Station, 3267 Nauvoo Road, Alvinston, ON. Length of the agreement is for one (1) year and with annual meeting to discuss renewal in January as required and agreed upon by all parties. Should the host department not have any candidates other arrangements for use of the facility will be negotiated with the Municipality of Brooke-Alvinston.

The East Lambton Fire Training Group desires to utilize the Facility for joint training purposes for their new firefighter candidates who are unable to attend a Regional Training Centre with a valid reason. The Agreement is for an annually and mutually agreed upon schedule for training new firefighters to be in compliance with current legislated requirements and for the delivery of courses approved by the Academic Standards and Evaluations unit of the Office of the Fire Marshal for NFPA 1001 Firefighter Level 1 + 2, NFPA 1002 Pump Operator and NFPA 470/1072 Hazardous Materails Awareness and Operations certifications only.

All participating departments involved agree to participate equally in the management and delivery of the training program as designed and in compliance with the requirements for certification required by the Office of the Fire Marshal – Academic Standards and Evaluations unit.

Approval of participation from their individual Municipal Council may be required by all departments.

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Academic Standards and Evaluation

Course Approval and Compliance Requirements

General

- OFMEM Assessment Checklist for Course Recognition must be submitted annually.
- Course Agenda must be submitted annually including the schedule of course lessons.
- Course Outlines must be submitted after major changes, available to students and provided to the OFMEM in the required format
- Correlation of course content to the NFPA Standard must be demonstrated and submitted with the checklist.

Qualification of Course Instructors

- Instructors have a background in the delivery of education/instructional material.
- Instructors must have technical expertise beyond the level they are teaching.
- Instructors CV's outlining their qualifications are on file and available for inspection.
- An Instructors' Roster for each course is on file and available for inspection.

Lesson Plans and Course Delivery Plans

- Instructors prepare and maintain up-to-date lesson plans
- Course theory and skill portions are delivered as planned
- Any deviations from submitted plans are forwarded to the OFMEM
- Completed student feedback/evaluation forms are available on file for inspection

Adult Education Principles/Practices

 A variety of delivery and testing methodologies are planned and utilized (e.g., Beyond lecture format)

Student Manual

 Up to date and correlates to the learning outcomes identified in the course outline and lesson plans. The manual is provided to students and available for inspection if requested

Instructor Manual

- Up-to-date and correlates to the learning outcomes identified in the course outline and lesson plans.
- Manual is provided to instructors and available for inspection if requested.

Course Safety Policies/Practices

- Skills and testing are conducted in a safe manner, in accordance with legislation, and recommended guidelines and policies, including Ministry of Labour (Section 21 Guidelines), OHSA, and WHMIS
- The facilities, equipment and apparatus comply with safety requirements.

Safety Plan

• A written Safety Plan and policy are in place. Instructors terminate any practical exercise or skills test when safety is jeopardized.

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Academic Policies

- Prerequisites are delineated clearly and students who do not meet the stated prerequisites do not gain entry on the course.
- Evidence of students' completion of prerequisites is on file and available for inspection

Student Records/Tracking

• Student records are complete and accurate and tracking and progress systems are maintained and available for inspection.

Minimum/Maximum Intake Per Class

Maximum intake is 12; Minimum of 8

Instructor/Student Ratio

• Instructor/student ratio set at Theory – 1:12; Skills – 1:6 and Live Fire - 1:5

Theory/Practical Skills Ratio

• The theory/skills ratio will be Theory – 30% on average (mostly online) and Skills instruction – 70% on average

Course Content Completion

 Students have successfully completed all online course content prior to eligibility to OFMEM Comprehensive Skills and Theory Testing

Evaluation of Student Skills

OFMEM Final Comprehensive Skills Tests are being used to evaluate student skills

Use of Qualified/Objective Evaluators

- Qualified, objective evaluators conduct, evaluate, and sign off skill tests
- Evaluators do not evaluate students in the skill area in which they previously instructed them
- Evaluators CV's outlining their qualifications are on file and available for inspection
- An Evaluators Roster for each course is on file and available for inspection

Pre-Test Briefing

- Evaluators are briefed on the expected conduct in delivering the Final Comprehensive Skills Test.
- Evaluators utilize consistent procedures, performance criteria, testing, and documentation procedures in conducting skills testing

Evaluator Conduct

Evaluators do not coach or assist students during Final Comprehensive Skills Testing

Skills Testing Safety Policies/Practices

- Final skills testing is conducted in a safe manner
- Done in accordance with legislation, and recommended guidelines and policies, including Ministry of Labour (Section 21 Guidelines), OHSA, and WHMIS
- The facilities, equipment and apparatus comply with safety requirements.

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East Lambton Fire Training Group

Safety Plan

- The written Safety Plan and policy is adhered to during skills testing
- Evaluators terminate any skills test when safety is jeopardized

Realistic Simulated Test Delivery

- OFMEM Final Comprehensive Skills tests are delivered in a realistic setting
- Simulated skills tests are conducted in keeping with the OFMEM Guide to the Creation of Safe, Effective Simulations

Integrity of Skills Test

- Final Comprehensive Skills Tests are staged so that unevaluated students cannot observe other students being evaluated
- Retention of Signed-Off Skills Test
- Retention procedures are in place
- Skills sign-offs are retained and available for inspection at site visits by OFMEM/accreditation body site teams

Final Provincial Theory Testing

• Testing Request Notification submitted to the Academic Standards & Evaluation (ASE) Testing Unit Coordinator in a timely fashion with requests for theory testing.

Names of Candidates

 List of students who have successfully completed all course requirements is provided to the OFMEM prior to OFMEM theory testing

External Proctor for Final Theory Test

 Arrangement is made with the OFMEM ASE Testing Unit for an external proctor for Final Provincial Theory Test.

ELFTG Terms of Reference

Course Delivery Schedule

- 1 weekend per month for 7 months as scheduled. See Appendix B.
- Online Theory for the topics listed in the schedule must be completed at home or at the candidate's fire station prior to attending the weekend skills instruction.
- Official Practical Skill Sheets Booklet for Candidates and Instructors for all courses offered will be completed and signed off during each skills day as scheduled.
- Skills Booklets must be retained by BFR for each candidate and must be completed prior to certification testing.

Document Retention

• Completed skills booklets must be retained by the candidates Fire Department after certification.

Required text and online requirements

- Fundamentals of Firefighting and Hazardous Materials Response, 4th Canadian Edition with Premier online access
- Candidates are responsible for completing the online assignments prior to attending the monthly skills instruction.
- Candidates who have not completed the online components will not be eligible to participate in provincial certification testing by Academic Standards and Evaluations unit of the OFM.

Communications

• Contact with the candidate, Instructors and Fire Chiefs will be through an email group.

Session Cancellation

• All participants will be notified of any cancellation by email a minimum of 48 hours before the session.

Certificate of Liability insurance

- Required by each department for their candidates
- To be on file with the Municipality of Brooke-Alvinston

Course Fees and candidates

- Minimum number of candidates per course is eight (8); maximum is twelve (12)
- As the host facility, candidates from Brooke Fire Rescue shall be provided with four (4) reserved places on every course offered.
- Each participating Fire Department is responsible for payment of course fee to the Municipality of Brooke-Alvinston for the current combined course fees listed for the NFPA 1001 1 + 2 course offered at The Lambton Regional Training Centre for each candidate enrolled prior to the first weekend training session. See Appendix A for 2025 fee structure.
- Additional material fees may apply and will be prorated to each department based on the number of candidates from each department (i.e., Fuel costs at LCFS)

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East Lambton Fire Training Group

- Any fees, levies or other financial obligations in current Fire Service agreements with the Municipality of Brooke-Alvinston are separate from and not included in this agreement.
- Each Fire Department is responsible for the travel, meals and wages paid to their Instructors and Candidates.

Hours of operation

• Normal course operations are from 08:00 – 16:00 on the scheduled dates.

Respiratory protection and fit testing required

 All candidates and Instructors must have a current SCBA mask fit test to participate in the course.

Responsibilities of instructors

- Brooke Fire Rescue will supply the Lead Instructor for each session and is responsible for the creation and delivery of the course including lesson and safety plans.
- Copies of the Lesson and Safety Plans will be retained at Brooke Fire Rescue for audit purposes.
- Participating Departments may provide Assisting Instructors for any session when requested by the Lead Instructor. Fire Departments sending Assisting Instructors must notify the Lead Instructor prior to the session to ensure continuity of instruction is maintained.

Instructors / Staff per Session

- Minimum of 2 Instructors per training session
- Additional Instructors may be required depending on the topic being delivered.
- Fire departments may provide an Officer or Firefighter to assist in the delivery of the program for each individual topic being presented providing there has been advance notice provided to the Lead Instructor, and they are actively involved and following the lesson plan.
- All Lead Instructors must have a minimum of OFM Trainer Facilitator, Grandfathered to NFPA 1041 (2) or certification to NFPA 1041 (2)

Student: Instructor ratio

Per the OFM requirements, In person Instructor/student ratio set at Theory – 1:12;
 Skills instruction – 1:6 and Live Fire - 1:5

Areas/Equipment to be used at the Alvinston Hall

 Only designated equipment, apparatus and locations at the Alvinston Fire Station will be used.

Classroom requirements

- Instructors may use the training room at the Alvinston Fire Station for any in-class work in accordance with their lesson plan
- Instructors are responsible for providing their own laptop as needed.

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East Lambton Fire Training Group

Fire Apparatus/equipment/tools requirements

- Apparatus, equipment and tools that are part of the normal operations of Brooke Fire will not be used for training on this course. Any apparatus, equipment and/or tools designated for training by Brooke Fire may be utilized
- The apparatus/equipment/tool requirement will be based on the requirements for each topic and will be the responsibility of the Lead Instructor for the topic to arrange with the other fire departments on what can be brought in for those
- Any equipment/tool repairs required after use during training and any regular maintenance is the responsibility of the department that owns the equipment/tools

Candidates Responsibilities

- Each department candidate is responsible for supplying their own Personal Protective Equipment including current Bunker Suit, Helmet, flash hood, firefighter boots, gloves and Self-Contained Breathing Apparatus with mask and spare cylinder
- Candidates are responsible for their own lunch. Coffee and water are available at Alvinston Station
- Where 100% attendance by candidates is best, it is not reasonable to expect and maintain over the period in the course. All content missed due to being absent must be made up at their home fire department.
- Notification of any absence is to each candidates Chief, Deputy Chief or designated Officer and must be communicated to the Lead Instructor.

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East Lambton Fire Training Group

Signed and Dated by the Fire Chief or Deputy Fire Chief

For Brooke Fire Rescue`
Steve Knight, Fire Chief
For Oil Springs Fire Department
Al Charlton, Fire Chief
For Dawn-Euphemia Fire Department
Don Ewing, Fire Chief
For Warwick Fire Department
Watford Station
Rick Sitlington, Fire Chief
Warwick Station
Brad Goodhill, Fire Chief

Appendix A Fee Structure

Fees payable to:

The Municipality of Brooke-Alvinston, 3236 River Street, P.O. Box 28, Alvinston, ON NON1A0

NFPA 1001 Firefighter Level 1 (hybrid) \$740.00 NFPA 1001 Firefighter Level 2 (hybrid) \$530.00

Total cost \$1270.00

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Appendix B

	ELFTG NFPA1001 1 + 2 Training Schedule Part 1					
Date	Unit	Торіс				
	1.1	Chapter 1 Orientation and History of the Fire Service				
	1.2	Chapter 2 Fire Fighter Health and Safety (include CISM team)				
April 26	1.3	Chapter 3 Personal Protective Equipment + Self-Contained Breathing Apparatus				
	1.4	Chapter 4 Fire Service Communications				
	1.5	Chapter 22 Establishing and Transferring Command				
	2.1	Chapter 5 Fire Behaviour				
A '' 07	2.2	Chapter 6 Building Construction				
April 27	2.3	Chapter 7 Portable Fire Extinguishers				
	2.4	Chapter 8 Fire Fighter Tools and Equipment				
	3.1	Chapter 9 Ropes and Knots				
May 24	3.2	Chapter 10 Forcible Entry				
	4.1	Chapter 11 Ladders				
May 25	4.2	Chapter 13 Ventilation				
	5.1	Chapter 14 Water Supply Systems				
June 28	5.2	Chapter 15 Fire Hose, Appliances, and Nozzles				
l 200	5.3	Chapter 16 Supply Line and Attack Line Evolutions				
June 29	5.4	skills review and evaluation				
		ELFTG NFPA1001 1 + 2 Training Schedule Part 2				
Date	Unit	Торіс				
August 22	6.1	Chapter 12 Search and Rescue				
August 23	6.2	Chapter 18 Fire Fighter Survival				
August 24	6.3	Chapter 19 Salvage and Overhaul				
August 24	7.1	Chapter 26 Fire Detection, Suppression, and Smoke Control Systems				
September 20	7.2	Chapter 27 Fire and Life Safety Initiatives				
September 21	8.1	Chapter 24 Vehicle Rescue and Extrication				
September 21	8.2	Chapter 25 Assisting Special Rescue Teams				
	9.1	Chapter 21 Wildland and Ground Cover Fires				
October 25	9.2	Chapter 20 Fire Fighter Rehabilitation				
	9.3	Chapter 28 Fire Origin and Cause				
October 26	10.1	skills review and evaluation				
November 9	11.1	Chapter 17 Fire Suppression; Chapter 23 Advanced Fire Suppression				
December 6	12.1	AS + E testing – Knowledge and Practical Skills Evaluation				

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Council Staff Report

To: Mayor Ferguson and Members of Council

Subject: Accounts Payable Listing - April 2025

Meeting: Council - 08 May 2025

Department: Treasury

Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That Council receive and file the Accounts Payable Listing for April 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 - April 2025

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 04/01/2025 to 04/30/2025 Paid Invoices Cheque Date 04/01/2025 to 04/30/2025

Account		endor r Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
ASSETS 8	& LIABILITIES	1				
01-0000-0498	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0425 RWAM BENEFITS	04/01/2025	04/01/2025	2.68
01-0000-1051	002215	KEYSTONE TECHNOLOGIES LTD.	22639 3 YEAR SONIC WALL PR	04/25/2025 ROTECTION	04/25/2025	2,296.38
01-0000-2291	002708	RECEIVER GENERAL-DEDUCTIONS	MARCH2025 DEDUCTIONS	04/08/2025	04/08/2025	27,266.66
01-0000-2292	000370	MINISTER OF FINANCE -EHT	MARCH2025 EMPLOYER HEALTH TA	04/08/2025 X	04/08/2025	2,033.15
01-0000-2295	003594	RECEIVER GENERAL	PP 6 & 7 DEDUCTIONS	04/08/2025	04/08/2025	700.00
01-0000-2295	003624	DIRECTOR FRO	PP 6 7 7 DEDUCTIONS	04/08/2025	04/08/2025	1,131.20
01-0000-2295	003594	RECEIVER GENERAL	PP 8 - 2025 DEDUCTIONS	04/25/2025	04/25/2025	350.00
01-0000-2295	003624	DIRECTOR FRO	PP 8 -2025 DEDUCTIONS	04/25/2025	04/25/2025	565.60
				Account Tot	tal	2,746.80
01-0000-2426	000018	CLOVER MART - 1000967669 ONTARIO CORP	. 000-42 FOOD BANK PURCHASE	04/10/2025 ES	04/10/2025	266.04
01-0000-2426	000018	CLOVER MART - 1000967669 ONTARIO CORP	. 43-0425 FOOD BANK PURCHASE	04/25/2025 ES	04/25/2025	140.58
				Account Tot	tal	406.62
				Department To	 otal	34,752.29
LICENCE	S, PERMITS, F	RENTS				
01-0050-1435		BROOKE TELECOM CO-OPERATIVE	10605820-04/25 PHONE & INTERNET SE	04/08/2025 RVICE	04/08/2025	-425.00
				Department To	 otal	-425.00
GOVERN	ANCE					
01-0240-7399		BMO BANK OF MONTREAL	0502677-2504 DONATION IN MEM. ALZ	04/14/2025 HEIMERS	04/14/2025	100.00
01-0240-7399	000161	MUNRO HONEY	45034 GIFT BASKET-RURAL GA	04/09/2025 AME	04/09/2025	39.55
01-0240-7399	002408	DOUGLAS, JEANNETTE	APRIL 2024 COA	04/25/2025	04/25/2025	106.00
				Account Tot	tal	245.55
				Department To	 otal	245.55

Page

COUNCIL SUPPORT

9:14AM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

	Tivoice Littly Date 04/01/2023 to 04/30/2	1 ala ilivoloco Officiale Date 04/6	51,2525 15 54,50,2025	
Account	Vendor Number Name	Invoice Number Item Description	Invoice Entry Date Date	Item Amount
01-0241-7117	003503 GREEN SHIELD CANADA	17477309 GREEN SHIELD E	04/01/2025 04/01/2025 BENEFITS	972.46
01-0241-7117	003500 RWAM INSURANCE ADMIN	NISTRATORS INC 25935-0425 RWAM BENEFITS	04/01/2025 04/01/2025 S	338.55
			Account Total	1,311.01
01-0241-7303	000003 BROOKE TELECOM CO-OF	PERATIVE 10605820-04/25 PHONE & INTERI	04/08/2025 04/08/2025 NET SERVICE	106.92
01-0241-7350	002572 DENKERS, JANET	APRIL 2025 MILE MILEAGE	AGE 04/25/2025 04/25/2025	148.20
01-0241-7399	000279 BMO BANK OF MONTREAL	_ 0502677-2504 WORK LUNCH-A	04/14/2025 04/14/2025 RMORS	24.84
			Department Total	1,590.97
CORPOR	ATE MANAGEMENT			
01-0250-7117	003503 GREEN SHIELD CANADA	17477309 GREEN SHIELD I	04/01/2025 04/01/2025 BENEFITS	972.46
01-0250-7117	003500 RWAM INSURANCE ADMIN	NISTRATORS INC 25935-0425 RWAM BENEFITS	04/01/2025 04/01/2025 S	323.30
			Account Total	1,295.76
01-0250-7150	000279 BMO BANK OF MONTREAL		04/14/2025 04/14/2025 RSE-U OF GUELPH	180.80
01-0250-7150	000279 BMO BANK OF MONTREAL	_ 0502677-2504 FINANCE COURS	04/14/2025 04/14/2025 SE-MFOA	785.35
			Account Total	966.15
01-0250-7301	000279 BMO BANK OF MONTREAL	_ 0502677-2504 KETTLE	04/14/2025 04/14/2025	41.80
01-0250-7301	000165 MANLEY'S BASICS	1165227 PAPER	04/09/2025 04/09/2025	19.20
01-0250-7301	000165 MANLEY'S BASICS	1165596 OFFICE SUPPLIE	04/25/2025 04/25/2025 ES - CANADA DAY	32.35
01-0250-7301	000165 MANLEY'S BASICS	1165711 OFFICE SUPPLIE	04/25/2025 04/25/2025 ES - CANADA DAY	16.37
			Account Total	109.72
01-0250-7303	000003 BROOKE TELECOM CO-OF	PERATIVE 10605820-04/25 PHONE & INTERI	04/08/2025 04/08/2025 NET SERVICE	59.48
01-0250-7303	000003 BROOKE TELECOM CO-OF	PERATIVE 10605820-04/25 PHONE & INTERI	04/08/2025 04/08/2025 NET SERVICE	169.57
01-0250-7303	003464 FIBERNETICS CORPORAT	TION 734376 PHONES	04/08/2025 04/08/2025	67.74
			Account Total	296.79

9:14AM

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

	Vendor		Invoice Number	Invoice Entry	
Account	Number Name		Item Description	Date Date	Item Amount
01-0250-7304	002187 INTEGRATED DIGI	TAL SOLUTIONS	AR387053 PHOTOCOPIER	04/08/2025 04/08/2025	113.95
01-0250-7310	002215 KEYSTONE TECHN	NOLOGIES LTD.	22587 SUPPORT	04/08/2025 04/08/2025	; 35.31
01-0250-7310	002215 KEYSTONE TECHN	NOLOGIES LTD.	22613 IT LICENCING	04/08/2025 04/08/2025	652.69
01-0250-7310	002215 KEYSTONE TECHN	NOLOGIES LTD.	22639 3 YEAR SONIC WALL PR	04/25/2025 04/25/2025 ROTECTION	5 1,148.19
01-0250-7310	003264 REDCHAIR		4782 WEBSITE HOSTING	04/09/2025 04/09/2025	169.50
				Account Total	2,005.69
01-0250-7340	000112 NUTECH PEST SER	RVICES	12432 PEST CONTROL	04/09/2025 04/09/2025	47.46
01-0250-7340	002566 TK ELEVATOR (CA	NADA) LIMITED	2743610 ELEVATOR MAINTENAN	04/25/2025 04/25/2025 CE CONTRACT	3,621.42
				Account Total	3,668.88
01-0250-7350	002889 IKERT, STEPHEN		2025-03 TRAVEL	04/14/2025 04/14/2025	43.20
			J	Department Total	8,500.14
FIRE STA	TION - ALVINSTON				
01-0411-7120	002873 UNIFORM UNIFOR	MS / 835090 ONTATIO LTD	55258 DRESS UNIFORMS	04/09/2025 04/09/2025	1,492.28
01-0411-7150	000279 BMO BANK OF MO	NTREAL	0502677-2504 TRAINING BINDERS	04/14/2025 04/14/2025	180.49
01-0411-7150	000279 BMO BANK OF MO	NTREAL	0502677-2504 TRAINING WORKSHOP	04/14/2025 04/14/2025	355.95
01-0411-7150	000279 BMO BANK OF MO	NTREAL	0502677-2504 TRAINING LUNCH	04/14/2025 04/14/2025	135.00
01-0411-7150	003082 SENTRY FIRE PRO	TECTION SERVICES	175882 FIRE EXTINGUISHER TR	04/10/2025 04/10/2025 RAINING	488.84
				Account Total	1,160.28
01-0411-7303	000003 BROOKE TELECOM	M CO-OPERATIVE	10605820-04/25 PHONE & INTERNET SE	04/08/2025 04/08/2025 RVICE	5 59.48
01-0411-7303	000003 BROOKE TELECOM	M CO-OPERATIVE	10605820-04/25 PHONE & INTERNET SE	04/08/2025 04/08/2025 RVICE	56.65
				Account Total	116.13
01-0411-7340	003364 R & C CLEANING		MAR25 CLEANING	04/09/2025 04/09/2025	150.00

9:14AM

05/01/2025

Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Invoice Entry Date 04/01/2025 to 04/30/2025 Paid Invoices Cheque Date 04/01/2025 to 04/30/2025

Account	Vendor Number Name		nvoice Number em Description	Invoice Entry Date Date	Item Amount
01-0411-7345	003449 CARRIER EMERGENO		1736 NNUAL CERTIFICAITON	04/25/2025 04/25/2025 S	2,644.43
01-0411-7360	000279 BMO BANK OF MONT		502677-2504 ED REPLACEMENT BAT	04/14/2025 04/14/2025 TERIES	307.36
01-0411-7360	000279 BMO BANK OF MONT		502677-2504 TORAGE BINS FOR ROP	04/14/2025 04/14/2025 PES	70.63
01-0411-7360	003082 SENTRY FIRE PROTE		76428 IEDICAL RESPONSE SU	04/25/2025 04/25/2025 PPLIES	301.15
				Account Total	679.14
01-0411-7460	002223 COUNTY OF LAMBTO		9765 ADIO LICENCING FEES	04/10/2025 04/10/2025	1,498.56
			D	epartment Total	7,740.82
POLICE					
01-0420-7460	002180 MINISTER OF FINANC		80904251113017 IONTHLY POLICING	04/25/2025 04/25/2025	33,125.00
01-0420-7460	002180 MINISTER OF FINANC		82703251003017 OCAL SERVICE REALIG	04/25/2025 04/25/2025 NMENT	-273.00
01-0420-7460	000055 LAMBTON GROUP OF		7001-2025 OLICING CSPT	04/25/2025 04/25/2025	273.00
				Account Total	33,125.00
			D	Account Total	33,125.00 33,125.00
PROTEC	TIVE INSPECTION & CONTROL		D		
PROTEC 01-0440-7470	TIVE INSPECTION & CONTROL 002223 COUNTY OF LAMBTO		D 9929 UILDING INSPECTIONS		33,125.00
		N 39	9929	epartment Total	33,125.00
01-0440-7470	002223 COUNTY OF LAMBTO	N 39	9929 UILDING INSPECTIONS 9929	Department Total 04/25/2025 04/25/2025	33,125.00 3,745.00
01-0440-7470	002223 COUNTY OF LAMBTO	BI 39 BI THUMANE SOCIETY Q	9929 UILDING INSPECTIONS 9929	04/25/2025 04/25/2025 04/25/2025	33,125.00 3,745.00 163.35 3,908.35
01-0440-7470 01-0440-7470	002223 COUNTY OF LAMBTO	BI N 39 BI THUMANE SOCIETY Q AI	9929 UILDING INSPECTIONS 9929 UILDING INSPECTIONS	Department Total 04/25/2025 04/25/2025 04/25/2025 04/25/2025 Account Total 04/14/2025 04/14/2025 04/25/2025 04/25/2025	33,125.00 3,745.00 163.35 3,908.35 1,118.51
01-0440-7470 01-0440-7470 01-0440-7472	002223 COUNTY OF LAMBTO 002223 COUNTY OF LAMBTO 003502 SARNIA AND DISTRIC	BI N 39 BI THUMANE SOCIETY Q AI N 39 PI N 39	9929 UILDING INSPECTIONS 9929 UILDING INSPECTIONS RUARTER1 2025 NIMAL CONTROL	Department Total 04/25/2025 04/25/2025 04/25/2025 04/25/2025 Account Total 04/14/2025 04/14/2025 04/25/2025 04/25/2025 04/25/2025 04/25/2025	33,125.00 3,745.00 163.35 3,908.35 1,118.51 245.00
01-0440-7470 01-0440-7470 01-0440-7472 01-0440-7476	002223 COUNTY OF LAMBTO 002223 COUNTY OF LAMBTO 003502 SARNIA AND DISTRIC	BI N 39 BI THUMANE SOCIETY Q AI N 39 PI N 39	9929 UILDING INSPECTIONS 9929 UILDING INSPECTIONS RUARTER1 2025 NIMAL CONTROL 9930 ROPERTY STANDARDS	Department Total 04/25/2025 04/25/2025 04/25/2025 04/25/2025 Account Total 04/14/2025 04/14/2025 04/25/2025 04/25/2025 04/25/2025 04/25/2025	33,125.00 3,745.00 163.35 3,908.35 1,118.51 245.00
01-0440-7470 01-0440-7470 01-0440-7472 01-0440-7476	002223 COUNTY OF LAMBTO 002223 COUNTY OF LAMBTO 003502 SARNIA AND DISTRIC	BI N 39 BI THUMANE SOCIETY Q AI N 39 PI N 39	9929 UILDING INSPECTIONS 9929 UILDING INSPECTIONS UARTER1 2025 NIMAL CONTROL 9930 ROPERTY STANDARDS 9930 ROPERTY STANDARDS	04/25/2025 04/25/2025 04/25/2025 04/25/2025 Account Total 04/14/2025 04/14/2025 04/25/2025 04/25/2025	33,125.00 3,745.00 163.35 3,908.35 1,118.51 245.00 44.77
01-0440-7470 01-0440-7470 01-0440-7472 01-0440-7476 01-0440-7476	002223 COUNTY OF LAMBTO 002223 COUNTY OF LAMBTO 003502 SARNIA AND DISTRIC	BI N 39 BI THUMANE SOCIETY Q AI N 39 PI N 39	9929 UILDING INSPECTIONS 9929 UILDING INSPECTIONS UARTER1 2025 NIMAL CONTROL 9930 ROPERTY STANDARDS 9930 ROPERTY STANDARDS	04/25/2025 04/25/2025 04/25/2025 04/25/2025 Account Total 04/14/2025 04/14/2025 04/25/2025 04/25/2025 04/25/2025 04/25/2025 Account Total	33,125.00 3,745.00 163.35 3,908.35 1,118.51 245.00 44.77 289.77
01-0440-7470 01-0440-7470 01-0440-7472 01-0440-7476 01-0440-7476	002223 COUNTY OF LAMBTO 002223 COUNTY OF LAMBTO 003502 SARNIA AND DISTRIC 002223 COUNTY OF LAMBTO 002223 COUNTY OF LAMBTO	N 39 BI ST HUMANE SOCIETY Q AI N 39 PI N 39 PI	9929 UILDING INSPECTIONS 9929 UILDING INSPECTIONS UARTER1 2025 NIMAL CONTROL 9930 ROPERTY STANDARDS 9930 ROPERTY STANDARDS	04/25/2025 04/25/2025 04/25/2025 04/25/2025 Account Total 04/14/2025 04/14/2025 04/25/2025 04/25/2025 04/25/2025 04/25/2025 Account Total	33,125.00 3,745.00 163.35 3,908.35 1,118.51 245.00 44.77 289.77 5,316.63

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Accounts Payable

Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
RP - PAT(CHING COLD/HOT MIX				
01-0501-7301	002812 INNOVATIVE SURFACE SOLUT	PS-INV005202 COLD MIX	04/09/2025	04/09/2025	7,040.62
			Department T	otal	7,040.62
RB/C - CU	ILVERT R & M				
01-0531-7401	002823 KT EXCAVATING	INV-1221 ROAD CROSSING REPL	04/09/2025 ACEMENT	04/09/2025	960.50
			Department T	otal	960.50
RT&M - IN	ITERSECTION LIGHTING				
01-0551-7306	000014 HYDRO ONE NETWORKS INC.	4674-0425 HYDRO	04/04/2025	04/04/2025	21.00
			Department T	otal	21.00
PUBLIC W	VORKS - OVERHEAD				
01-0560-7117	003503 GREEN SHIELD CANADA	17477309 GREEN SHIELD BENEFI	04/01/2025 TS	04/01/2025	1,399.86
01-0560-7117	003500 RWAM INSURANCE ADMINIST	25935-0425 RWAM BENEFITS	04/01/2025	04/01/2025	1,078.22
			Account To	otal	2,478.08
01-0560-7303	000003 BROOKE TELECOM CO-OPER.	10605820-04/25 PHONE & INTERNET SE	04/08/2025 RVICE	04/08/2025	414.89
01-0560-7303	000003 BROOKE TELECOM CO-OPER.	10605820-04/25 PHONE & INTERNET SE	04/08/2025 RVICE	04/08/2025	147.90
			Account To	otal	562.79
01-0560-7304	000076 LINDE CANADA INC.	49354759 TORCHES	04/25/2025	04/25/2025	214.64
01-0560-7304	000074 MACKENZIE OIL LIMITED	B334099 BULK ENGINE OIL	04/15/2025	04/15/2025	4,743.84
01-0560-7304	003423 TH INDUSTRIAL SUPPLY LIMIT	INV-9975 LIGHT PINS & LOCATING	04/09/2025 G FLAGS	04/09/2025	183.88
			Account To	otal	5,142.36
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	2206-0425 HYDRO	04/10/2025	04/10/2025	498.51
01-0560-7306	000014 HYDRO ONE NETWORKS INC.	6362-0425 HYDRO	04/02/2025	04/02/2025	279.18
			Account To	otal	777.69
01-0560-7310	000131 BEARCOM CANADA CORP	5873803 RADIO AND GPS	04/09/2025	04/09/2025	335.61

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Posted Invoice Payment Approval List By Account Vendor 000000 Through 999999

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Entry Date Date	Item Amount
01-0560-7340	000112 NUTECH PEST SERVICES	12434 PEST CONTROL	04/02/2025 04/02/2025	47.46
01-0560-7398	000074 MACKENZIE OIL LIMITED	15486 FUEL	04/10/2025 04/10/2025	1,760.23
01-0560-7398	000074 MACKENZIE OIL LIMITED	15753 FUEL	04/10/2025 04/10/2025	3,978.40
			Account Total	5,738.63
			Department Total	15,082.62
2006 STE	ERLING PSD			
01-0601-7372	000194 VALLEY BLADES LIMITED	SV102696 SNOW PLOW PARTS	04/10/2025 04/10/2025	226.19
			Department Total	226.19
2011 INT	ERNATIONAL			
01-0603-7372	000194 VALLEY BLADES LIMITED	SV102696 SNOW PLOW PARTS	04/10/2025 04/10/2025	226.19
			Department Total	226.19
2018 WE	STERN STAR			
01-0604-7372	003465 DYNAMIC DIESEL REPAIR INC	3209 OIL PAN WARRANTY V	04/25/2025 04/25/2025 NORK	462.88
01-0604-7372	000194 VALLEY BLADES LIMITED	SV102696 SNOW PLOW PARTS	04/10/2025 04/10/2025	226.19
			Account Total	689.07
			Department Total	689.07
1997 CA	r grader			
01-0610-7372	000078 J & M HEAVY EQUIPMENT REPAIR INC.	20476 COOLANT HOSE REPA	04/25/2025 04/25/2025 AIR	92.05
01-0610-7372	000194 VALLEY BLADES LIMITED	SV102696 SNOW PLOW PARTS	04/10/2025 04/10/2025	226.19
			Account Total	318.24
			Department Total	318.24
2021 - CA	AT 150-15AWD GRADER			
01-0611-7372	000069 TOROMONT INDUSTRIES LTD	PS071498967 FILTERS	04/09/2025 04/09/2025	222.34
01-0611-7372	000194 VALLEY BLADES LIMITED	SV102696 SNOW PLOW PARTS	04/10/2025 04/10/2025	226.19
			Account Total	448.53
			Department Total	448.53
2021 Doc	lge RAM 4 x 4 pickup			

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Invoice Entry Date 04/01/2025 to 04/30/2025 Paid Invoices Cheque Date 04/01/2025 to 04/30/2025

Account	Vendor Number Name	Invoice Number Item Description	Invoice Entry Date Date	Item Amoun
01-0621-7370	000074 MACKENZIE OIL LIMITED	15897 FUEL	04/10/2025 04/10/2025	336.68
			Department Total	336.68
2019 FOR	RD 4x4 PICKUP			
01-0622-7370	000074 MACKENZIE OIL LIMITED	15897 FUEL	04/10/2025 04/10/2029	5 336.68
			Department Total	336.68
CAT BAC	KHOE			
01-0631-7372	000078 J & M HEAVY EQUIPMENT REPAIR INC.	20288 HYDRAULIC HOSE REF	04/15/2025 04/15/2025 PAIR	5 160.57
			Department Total	160.57
STREET	LIGHTING - ALVINSTON			
01-0751-7306	002991 BLUEWATER POWER SERVICES CORP	90072544 STREET LIGHT REPAIR	04/25/2025 04/25/2025	5 1,319.70
			Department Total	1,319.70
STREET	LIGHTING - INWOOD			
01-0752-7306	000014 HYDRO ONE NETWORKS INC.	6752-0425 STREET LIGHTING	04/08/2025 04/08/2025	5 587.54
			Department Total	587.54
SANITAR	Y SEWER SYSTEM			
01-0810-7303	000003 BROOKE TELECOM CO-OPERATIVE	10605820-04/25 PHONE & INTERNET SE	04/08/2025 04/08/2029 ERVICE	5 150.00
01-0810-7432	000047 CHEMTRADE CHEMICALS CANADA LTD	90221519 ALUMINUM SULPHATE	04/09/2025 04/09/2025	5 2,164.66
01-0810-7432	000034 CENTRAL SANITATION INC.	I45993 SLUDGE REMOVAL	04/09/2025 04/09/2025	5 437.31
01-0810-7432	000034 CENTRAL SANITATION INC.	I46976 SLUDGE REMOVAL	04/15/2025 04/15/2025	5 437.31
			Account Total	3,039.28
	003240 ONTARIO CLEAN WATER AGENCY - PAP	INV00000053323 OPERATIONS CONTRA	04/08/2025 04/08/2029 CT	5 10,710.83
01-0810-7455				
01-0810-7455			Department Total	13,900.11
	SEWER SYSTEM		Department Total	13,900.11
	SEWER SYSTEM 000003 BROOKE TELECOM CO-OPERATIVE	10605820-04/25 PHONE & INTERNET SE	04/08/2025 04/08/2025	

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WATERWORKS SYSTEM

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			to 04/30/2025		s Cheque Date 04/01/2025	to 04/30/20	020	
Account		endor r Name			Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
01-0830-7303	000003	BROOKE TELE	COM CO-OPERAT	TIVE	10605820-04/25 PHONE & INTERNET SE	04/08/2025 RVICE	04/08/2025	50.00
01-0830-7432	002991	BLUEWATER P	OWER SERVICES	CORP	90072372 HYDROVAC WATERMAII	04/09/2025 N	04/09/2025	690.09
01-0830-7432	000124	ONTARIO CLEA	N WATER AGENO	CY - EFT	INV00000053802 CALL OUT CREDIT	04/10/2025	04/10/2025	-618.75
						Account To	tal	71.34
01-0830-7455	003240	ONTARIO CLEA	N WATER AGENO	CY - PAP	INV00000053323 OPERATIONS CONTRAC	04/08/2025 CT	04/08/2025	9,169.49
					1	Department To	otal	9,290.83
WASTE CO	LLECTION							
01-0840-7480	000026	BLUEWATER R	ECYCLING ASSO	C.	28180 GARBAGE & RECYCLING	04/09/2025 G	04/09/2025	7,687.50
DEOVOLUM					I	Department To	otal	7,687.50
RECYCLING		55		•		0.4/0.0/0.00	/	
01-0860-7480	000026	BLUEWATER R	ECYCLING ASSO	C.	28180 GARBAGE & RECYCLING	04/09/2025 3	04/09/2025	448.91
					1	Department T	otal	448.91
ALVINSTON	I COMMUNI	ITY CENTRE			ı	Department T	otal	448.91
ALVINSTON 01-1635-7117		ITY CENTRE GREEN SHIELD	O CANADA		17477309 GREEN SHIELD BENEFI	04/01/2025		
	003503	GREEN SHIELD	O CANADA NCE ADMINISTRA	ATORS INC	17477309	04/01/2025	04/01/2025	1,672.39
01-1635-7117	003503	GREEN SHIELD		ATORS INC	17477309 GREEN SHIELD BENEFI 25935-0425	04/01/2025 TS	04/01/2025	1,672.39
01-1635-7117	003503 003500	GREEN SHIELD	NCE ADMINISTR <i>A</i>	ATORS INC	17477309 GREEN SHIELD BENEFI 25935-0425	04/01/2025 TS 04/01/2025	04/01/2025 04/01/2025 	1,672.39 865.13
01-1635-7117 01-1635-7117	003503 003500 000279	GREEN SHIELD RWAM INSURA BMO BANK OF	NCE ADMINISTR <i>A</i>		17477309 GREEN SHIELD BENEFI 25935-0425 RWAM BENEFITS	04/01/2025 TS 04/01/2025 Account To 04/14/2025 04/08/2025	04/01/2025 04/01/2025 tal 04/14/2025	1,672.39 865.13 2,537.52
01-1635-7117 01-1635-7117 01-1635-7301	003503 003500 000279 000003	GREEN SHIELD RWAM INSURA BMO BANK OF BROOKE TELEC	NCE ADMINISTRA MONTREAL	IVE	17477309 GREEN SHIELD BENEFIT 25935-0425 RWAM BENEFITS 0502677-2504 LOG BOOKS 10605820-04/25	04/01/2025 TS 04/01/2025 Account To 04/14/2025 04/08/2025 RVICE 04/08/2025	04/01/2025 04/01/2025 otal 04/14/2025 04/08/2025	1,672.39 865.13 2,537.52 158.20
01-1635-7117 01-1635-7117 01-1635-7301 01-1635-7303	003503 003500 000279 000003 000003	GREEN SHIELD RWAM INSURA BMO BANK OF BROOKE TELEC	NCE ADMINISTRA MONTREAL COM CO-OPERAT COM CO-OPERAT	IVE	17477309 GREEN SHIELD BENEFIT 25935-0425 RWAM BENEFITS 0502677-2504 LOG BOOKS 10605820-04/25 PHONE & INTERNET SEI 10605820-04/25	04/01/2025 TS 04/01/2025 Account To 04/14/2025 04/08/2025 RVICE 04/08/2025	04/01/2025 04/01/2025 stal 04/14/2025 04/08/2025	1,672.39 865.13 2,537.52 158.20 104.01 74.35
01-1635-7117 01-1635-7117 01-1635-7301 01-1635-7303 01-1635-7303	003503 003500 000279 000003 000003	GREEN SHIELD RWAM INSURA BMO BANK OF BROOKE TELEG	NCE ADMINISTRA MONTREAL COM CO-OPERAT COM CO-OPERAT	IVE	17477309 GREEN SHIELD BENEFIT 25935-0425 RWAM BENEFITS 0502677-2504 LOG BOOKS 10605820-04/25 PHONE & INTERNET SEI 10605820-04/25 PHONE & INTERNET SEI 734376	04/01/2025 TS 04/01/2025 Account To 04/14/2025 04/08/2025 RVICE 04/08/2025 RVICE	04/01/2025 04/01/2025 otal 04/14/2025 04/08/2025 04/08/2025	1,672.39 865.13 2,537.52 158.20 104.01 74.35
01-1635-7117 01-1635-7117 01-1635-7301 01-1635-7303 01-1635-7303	003503 003500 000279 000003 000003 003464	GREEN SHIELD RWAM INSURA BMO BANK OF BROOKE TELEG	MONTREAL COM CO-OPERAT COM CO-OPERAT CORPORATION	IVE	17477309 GREEN SHIELD BENEFIT 25935-0425 RWAM BENEFITS 0502677-2504 LOG BOOKS 10605820-04/25 PHONE & INTERNET SEI 10605820-04/25 PHONE & INTERNET SEI 734376	04/01/2025 TS 04/01/2025 Account To 04/14/2025 04/08/2025 RVICE 04/08/2025 RVICE 04/08/2025 Account To	04/01/2025 04/01/2025 ttal 04/14/2025 04/08/2025 04/08/2025	1,672.39 865.13 2,537.52 158.20 104.01 74.35 33.84 212.20

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	Invoice Entry Date 04/01/2025 to 04/30/	LOZO T dia involoco			
Account	Vendor Number Name		Invoice Number Item Description	Invoice Entry Date Date	Item Amount
01-1635-7340	000048 WATFORD HOME HARDW		194310 FLOOR NOSING	04/15/2025 04/15/2025	18.63
01-1635-7340	003017 MARCOTTE DISPOSAL IN	-	21403 WASTE DISPOSAL	04/08/2025 04/08/2025	326.00
01-1635-7340	003017 MARCOTTE DISPOSAL IN		21724 GARBAGE DISPOSAL	04/15/2025 04/15/2025	326.00
01-1635-7340	000100 MCNAUGHTON HOME HA		477083 ARENA SUPPLIES	04/02/2025 04/02/2025	i 173.35
01-1635-7340	003638 CHAMPION COMMERCIAL		590074 BALLASTS FOR DRESSII	04/04/2025 04/04/2025 NG RM LIGHT	1,188.08
01-1635-7340	000100 MCNAUGHTON HOME HA		K78701 ARENA/BALL DIAMOND/0	04/15/2025 04/15/2025 GARDENING	22.59
				Account Total	2,102.11
01-1635-7341	000048 WATFORD HOME HARDW		193966 KITCHEN SUPP/PAINT-B	04/04/2025 04/04/2025 IRDHOUSES	40.65
01-1635-7341	000048 WATFORD HOME HARDW		194085 SHACKLES FOR PLAYGE	04/09/2025 04/09/2025 ROUND SWING	22.79
01-1635-7341	000100 MCNAUGHTON HOME HA		K78701 ARENA/BALL DIAMOND/0	04/15/2025 04/15/2025 GARDENING	190.52
				Account Total	253.96
01-1635-7343	000279 BMO BANK OF MONTREA		0502677-2504 BASE FIXTURES-BALL D	04/14/2025 04/14/2025 IAMOND	i 1,243.19
01-1635-7343	003063 ACE COUNTRY & GARDER		182775 TAGS FOR BALLL DIAMO	04/15/2025 04/15/2025 OND BASE	11.30
01-1635-7343	003063 ACE COUNTRY & GARDEI		183206 LIME FOR BALL DIAMON	04/02/2025 04/02/2025 DS	i 1,118.02
01-1635-7343	003455 RILEY SPORTS		21643 NEW BALL DIAMOND CH	04/25/2025 04/25/2025 ALKER	604.55
01-1635-7343	000100 MCNAUGHTON HOME HA	-	K78701 ARENA/BALL DIAMOND/0	04/15/2025 04/15/2025 GARDENING	79.09
				Account Total	3,056.15
01-1635-7372	000279 BMO BANK OF MONTREA		0502677-2504 PROPANE FOR ICE EDG	04/14/2025 04/14/2025 ER	26.00
01-1635-7372	002206 HARDY SERVICE		49362 OLYMPIA REPAIR	04/08/2025 04/08/2025	2,258.62
01-1635-7372	000177 NELLA CUTLERY		IN2456020 ICE RESURFACING BLAI	04/15/2025 04/15/2025 DE SHARPEN	; 79.10
				Account Total	2,363.72
01-1635-7383	002841 KERN WATER SYSTEMS I		175960 BAR ICE	04/25/2025 04/25/2025	185.50
01-1635-7384	000048 WATFORD HOME HARDW		193966 KITCHEN SUPP/PAINT-B	04/04/2025 04/04/2025 IRDHOUSES	186.14

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Entry Date Date	Item Amount
			Department Total	11,940.17
ALVINST	ON LIBRARY			
01-1641-7340	003364 R & C CLEANING	MAR25 CLEANING	04/09/2025 04/09/2025	700.00
			Department Total	700.00
PI ANNIN	NG & ZONING			
01-1810-7101	000032 HILLS, RANDY	APRIL 2025	04/25/2025 04/25/2025	;
01 1010 1101	occord Theres, IN Med I	COA	0 1/20/2020 0 1/20/2020	106.00
01-1810-7101	003114 SAWYER, CHRISTA	APRIL 2025 COA	04/25/2025 04/25/2025	5 106.00
01-1810-7101	003520 MCGUGAN, KEN	APRIL 2025 COA	04/25/2025 04/25/2025	106.00
			Account Total	318.00
			Department Total	318.00
AGRICU	LTURE & REFORESTATION			
01-1840-7455	000113 R DOBBIN ENGINEERING INC	60.25 DRAINAGE SUPERINT	04/14/2025 04/14/2025 ENDENT	5 2,801.00
			Department Total	2,801.00
TILE DR	AINAGE			
01-1850-7210	000279 BMO BANK OF MONTREAL	0502677-2504 MINISTER OF FINANCI	04/14/2025 04/14/2025 =	677.95
01-1850-7710	000279 BMO BANK OF MONTREAL	0502677-2504 MINISTER OF FINANCI	04/14/2025 04/14/2025 =	5 2,582.88
			Department Total	3,260.83
ADMINIS	TRATION			
20-0250-8050	002215 KEYSTONE TECHNOLOGIES LTD.	22632 NEW DESKTOP COMP	04/08/2025 04/08/2025 UTERS	5 9,983.37
			Department Total	9,983.37
BBOOK	FIRE - ALVINSTON STATION			
20-0411-8050	003639 MES CANADA INC	IN2214567 EXTRICATION TOOLS	04/16/2025 04/16/2025	69,082.55
20-0411-8051	002823 KT EXCAVATING	INV-1228 SEA CAN PROJECT GI	04/25/2025 04/25/2025 RADING	5 7,706.60
			Department Total	76,789.15
*** **=	OULVEDT BEDLAGENER			
	CULVERT REPLACEMENTS	20750	04/40/0005 04/40/0005	
20-0513-7401	000101 B.M. ROSS AND ASSOCIATES LIMITED	28759 ENG. FOR STRUCTUR	04/10/2025 04/10/2025 E 25	14,272.14

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
			Department T	otal	14,272.14
СОММИ	NITY CENTRE				
20-1635-8014	000167 BLACK & MCDONALD LIMITED	43-1768826 CHILLER	04/14/2025	04/14/2025	53,898.74
			Department T	otal	53,898.74
MUNICIF	PAL DRAINS - CONSTRUCTION				
20-2800-7401	000286 ROBINSON FARM DRAINAGE LTD.	4338 CRANG DRAIN	04/08/2025	04/08/2025	26,347.08
			Department T	otal	26,347.08
MUNICIF	PAL DRAINS - MAINTENANCE				
20-2900-7401	002823 KT EXCAVATING	INV-1222 WILCOX DRAIN REPAI		04/08/2025	519.80
20-2900-7401	002823 KT EXCAVATING	INV-1231 STRAATMAN DRAIN	04/25/2025	04/25/2025	922.08
20-2900-7401	000044 TOWNSHIP OF ENNISKILLEN	IVC05123 DURHAM CREEK DRAI		04/25/2025	10,602.95
			Account To	otal	12,044.83
			Department T	otal	12,044.83
			tal Paid Invoice	-	362,984.94
			tal Unpaid Invo	ices	-618.75
		То	tal Invoices		362,366.19

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

Departme	nt Summary	
01-0000	ASSETS & LIABILITIES	34,752.29
01-0050	LICENCES, PERMITS, RENTS	-425.00
01-0240	GOVERNANCE	245.55
01-0241	COUNCIL SUPPORT	1,590.97
01-0250	CORPORATE MANAGEMENT	8,500.14
01-0411	FIRE STATION - ALVINSTON	7,740.82
01-0420	POLICE	33,125.00
01-0440	PROTECTIVE INSPECTION & CONTROL	5,316.63
01-0450	EMERGENCY MEASURES	33.00
01-0501	RP - PATCHING COLD/HOT MIX	7,040.62
01-0531	RB/C - CULVERT R & M	960.50
01-0551	RT&M - INTERSECTION LIGHTING	21.00
01-0560	PUBLIC WORKS - OVERHEAD	15,082.62
01-0601	2006 STERLING PSD	226.19
01-0603	2011 INTERNATIONAL	226.19
01-0604	2018 WESTERN STAR	689.07
01-0610	1997 CAT GRADER	318.24
01-0611	2021 - CAT 150-15AWD GRADER	448.53
01-0621	2021 Dodge RAM 4 x 4 pickup	336.68
01-0622	2019 FORD 4x4 PICKUP	336.68
01-0631	CAT BACKHOE	160.57
01-0751	STREET LIGHTING - ALVINSTON	1,319.70
01-0752	STREET LIGHTING - INWOOD	587.54
01-0810	SANITARY SEWER SYSTEM	13,900.11
01-0811	INWOOD SEWER SYSTEM	50.00
01-0830	WATERWORKS SYSTEM	9,290.83
01-0840	WASTE COLLECTION	7,687.50
01-0860	RECYCLING	448.91
01-1635	ALVINSTON COMMUNITY CENTRE	11,940.17
01-1641	ALVINSTON LIBRARY	700.00
01-1810	PLANNING & ZONING	318.00
01-1840	AGRICULTURE & REFORESTATION	2,801.00
01-1850	TILE DRAINAGE	3,260.83
20-0250	ADMINISTRATION	9,983.37
20-0411	BROOKE FIRE - ALVINSTON STATION	76,789.15
20-0513	MAJOR CULVERT REPLACEMENTS	14,272.14
20-1635	COMMUNITY CENTRE	53,898.74
20-2800	MUNICIPAL DRAINS - CONSTRUCTION	26,347.08
20-2900	MUNICIPAL DRAINS - MAINTENANCE	12,044.83

Report Total

362,366.19



Council Staff Report

To: Mayor Ferguson and members of council

Subject: BAICCC Playground slide
Meeting: Council - 08 May 2025

Department: Parks and Recreation

Staff Contact: Greg Thornicroft, Parks & Recreation Manager

Recommendation:

That Council accept the quote from Active Playground Equipment (APE) for the slide replacement at BAICCC playground.

Background:

Over the Easter weekend, a youth damaged the slide by jumping on it and cracked it beyond repair. Video surveillance was able to capture the minor and the incident was reported to the OPP, in which they went and spoke with the individual and the parents. Charges will not be pressed. I contacted APE to obtain pricing for a replacement.

At the April 24th Council meeting, Council requested to seek out alternative pricing. Upon further conversation with APE, we are unable to purchase directly through the manufacturing company. Of the other playground suppliers, their products will not mate up with the current equipment we have. Two (2) quotes are attached for supply only, and supply and install. The slide has since been removed

Comments:

The slide should be replaced asap as the wait time for delivery is 4-6 weeks or longer if not in stock. That will take us into June, possibly early July before being able to have the replacement. Without the presence of the slide, it takes away the main feature of the playground structure, and with multiple events here over the duration of the summer months, it will leave a void for young children to actively be entertained, not to mention the amount of complaints from park users and rate payers.

Financial Considerations:

That the funds for the replacement slide be used from the Parks & Recreation budget

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON BY-LAW NUMBER xx of 2025

A BY-LAW TO REGULATE OUTDOOR PATIOS

WHEREAS the Municipality of Brooke-Alvinston is desirous of entering into an agreement with Jamie & Vickie Armstrong (Armor's Ale House);

AND WHEREAS Section 8(3) of the Municipal Act 2001, c. 25 SO 2001, as amended, provides that a municipality may establish by-laws respecting matters which regulate or prohibit respecting a matter;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation 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 Clerk Administrator are hereby authorized to execute this Municipal Agreement
- 3. That this by-law shall take effect on the passing thereof.

Read a first, second and third time and finally passed this xx	th day of April, 2025
	Mayor
	Clerk Administrator

AGREEMENT FOR A SIDEWALK LEASE AGREEMENT 3225 / 3227 River Street

This agreement made this _____ day of _____, 2025

Between Jamie & Vickie Armstrong (Armor's Ale House) (hereinafter referred to as the 'Lessee')

And THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON (hereinafter referred to as the 'Municipality')

WHEREAS the Municipal Act, as amended, provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

AND WHEREAS the Municipal Act, as amended, provides that Section 8 shall be interpreted broadly so as to confer broad authority on municipalities to enable them to govern their affairs as they consider appropriate and to enhance their ability to respond to municipal issues;

AND WHEREAS the Lessee is the owner of lands identified as 3225 /3227 River Street., hereafter referred to as the 'Owners Lands', and more particularly described as: Armor's Ale House;

AND WHEREAS the Municipality wishes to enter into a Sidewalk Lease Agreement with Armor's Ale House respecting the use of a portion of the sidewalk/road allowance/boulevard in proximity to 3225 / 3227 River Street, Alvinston, ON;

NOW THEREFORE the parties agree as follows:

- 1. The leased area shall be used on a seasonal basis during the period commencing April 15th to October 31st, inclusive.
- 2. The term of this agreement shall be:

April 15, 2025-October 31, 2025 April 15, 2026-October 31, 2026 April 15, 2027-October 31, 2027

- 3. At all times when the patio is not in operation during the period November 1st to March 31st, inclusive, the sidewalk is required to be cleared so that snow removal operations are not impeded in any way.
- 4. The fullest possible free and clear pedestrian movement shall be provided.
- 5. AODA requirements for patios (outlined in Appendix A to this agreement) shall be followed. The patio may be subject to inspections for compliance.
- 6. The establishment shall not be conducted in a noisy manner such as to interfere with other businesses or obstruct pedestrians, and shall be subject to closure daily at 1 a.m.
- 7. The lessee shall abide by all provisions of the Smoke Free Ontario Act
- 8. Reflective markings shall be adhered to the outside of the patio walls for visibility
- 9. Where the proposed use of the leased sidewalk is for a licensed patio / café, the regulations prescribed by the Alcohol and Gaming Commission of Ontario shall be adhered to unless otherwise stipulated by Council. The revocation of any

sidewalk patio lease agreement shall be enforced after any breach of the liquor laws of Ontario.

10. All Risks Property Insurance

All risks (including sewer damage, flood and earthquake) property insurance in an amount equal to the full replacement cost of property of every description and kind owned by the Tenant or for which the Tenant is legally responsible, and which is located on or about the Demised Premises, including, without limitation, anything in the nature of a leasehold improvement;

Commercial General Liability Insurance

The Lessee shall, at their expense obtain and keep in force during the term of the Lease, Commercial General Liability Insurance satisfactory to the Municipality and underwritten by an insurer licensed to conduct business in the Province of Ontario. The policy shall provide coverage for Bodily Injury, Property Damage and Personal Injury and shall include but not be limited to:

- A limit of liability of not less than \$ 5 million/occurrence with an aggregate of not less than \$5 Million
- Add the Municipality as an additional insured with respect to the operations of the Named Insured
- The policy shall contain a provision for cross liability and severability of interest in respect of the Named Insured
- Non-owned automobile coverage with a limit not less than \$5 Million and shall include contractual non-owned coverage (SEF 96)
- Products and completed operations coverage
- Broad Form Property Damage
- Contractual Liability
- Hostile fire
- The policy shall provide 30 days prior notice of cancellation
- 11. The Lessee 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 Lessee, 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 Lessee in accordance with this Agreement and shall survive this Agreement.
- 12. The Lessee 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 Lessee'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 Lessee in accordance with this Agreement, and shall survive this Agreement.
- 13. Any construction work that is undertaken shall be in accordance with the Ontario Building Code and a Building Permit may be obtained if required. Any leasehold improvements permitted in the approved plan shall be done under the supervision and to the satisfaction of the Municipality and shall be maintained by

- the Lessee at the Owner's sole risk and expense to the satisfaction of the Municipality.
- 14. The Municipality shall be granted the power to terminate the lease within fifteen (15) days written notice should the property be required for municipal purposes upon reasonable grounds or if the lessee fails to comply with the terms of the lease.
- 15. In the event of a default by the Lessee or its assigns in the provision or maintenance of any of the matters and things required to be done by the Lessee pursuant to this Agreement, the municipality may, at the expense of the Lessee, send a notice in writing to the Lessee which notice shall specify the default and the requirements to rectify such default. If the Lessee has not completed the rectification of any such default or has failed to take, in the opinion of the Corporation, sufficient action to do so within twenty-one (21) days of receiving such notice, then the Municipality may, at the expense of the Lessee, enter upon the lands and do all such matters and things as are in default. Any cost incurred by the Municipality shall be paid by the Lessee to the Municipality within thirty (30) days of the mailing of an invoice by the Municipality addressed to the then current owner of the Lessee lands as shown in the last revised assessment roll of the Municipality. In default of payment, such an amount referred to in this clause may be recovered by the Corporation in a like manner as taxes charge to the Owner's Lands pursuant to the provision of Section 427 of the Municipal Act, RSO, 2001 as amended.
- 16. The lessee agrees to pay \$750 yearly for the term of this lease agreement.
- 17. The lessee shall have the option to extend the term of this agreement for a period of three years upon delivery of written notice to the Municipality not later than the 30th day prior to the expiry of this agreement provided that the Municipality has not served notice on the lessee that the land will be required for municipal purposes. The terms and conditions of this agreement shall continue to apply during the extension and with approval of Council.
- 18. Tables, chairs and decorative accessories on patios that are used for the active selling of food or drink shall be placed a minimum distance of one meter from the curb line and ten centimeters from abutting properties.
- 19. The use of rain screens/curtains shall be in accordance with the following conditions:
- a) the material shall be clear plastic or mesh screening only; no rigid materials shall be permitted;
- b) rain screens/curtains shall only be permitted during rainy periods;
- c) the period of operation shall be April 15 to October 31of each year;
- d) umbrellas are excluded from this provision,
- 20. The lessee agrees not to encumber the sidewalk surrounding the leased area in any way and specifically not to permit the placement of "sandwich board" signs, planters or extraneous advertising objects on the sidewalk or to allow bicycles to be affixed to or leaned against the sidewalk patio fence.
- 21. The planting of annuals, vines and container growth is encouraged and shall be removed at the end of the approved seasonal use period.
- 22. The lessee agrees to maintain the patio fence, especially the top rail, as well as the top surface of the curb along the widened sidewalk around the patio so as to provide greater visibility.
- 23. No patio operator shall fail to maintain the sidewalk leased as a patio and it shall be an offence to fail to clean the sidewalk required for the patio.

Signature of Lessee	Signature of Lessee
Date	Date
Signature of Mayor	Signature of Clerk
 Date	 Date

24. This Agreement shall ensure to the benefit of and be binding upon the parties herein and their respective heirs, executors, successors, administrators and

covenants which run with and bind the Lessee's lands.

assigns except where specifically excluded and all covenants and agreements herein contained, assumed by or imposed upon the Lessee are deemed to be

Accessible Outdoor Public Use Eating Areas

Under the <u>Design of Public Spaces Standard</u> of the <u>AODA</u>, cities and other organizations building or redeveloping outdoor public use eating areas must make those areas accessible to visitors with disabilities. Rules for accessible outdoor public use eating areas apply to <u>private organizations with fifty or more workers</u> and to all public sector organizations.

Accessible Outdoor Public Use Eating Areas

Outdoor public use eating areas include picnic grounds and outdoor tables in public parks, hospitals, and universities. Outdoor food courts in resorts and amusement parks also need to be accessible. Organizations that build outdoor eating areas for public use must make at least twenty percent of their tables accessible. Furthermore, organizations with nine or fewer tables must make at least one table accessible.

Minimum Requirements for Accessible Tables

The ground surface on the way to accessible tables must be firm and stable so that canes, crutches, or the wheels of mobility devices will not sink into it. Surfaces must also be level, without slopes. The same rules apply to the ground surface under accessible tables. Moreover, there must be room around tables for visitors using mobility devices to travel forward to their tables, instead of having to approach them without facing them. In addition, tables must have knee and toe clearance so that visitors using mobility devices such as wheelchairs or scooters can sit comfortably at the tables.