AGENDA
Council Meeting
3:30 PM - Thursday, June 11, 2026
Municipal Office

MINUTES
Council Meeting

4:30 PM - Thursday, May 28, 2026
Municipal Office

The Council of the Municipality of Brooke-Alvinston was called to order on Thursday, May 28, 2026, at 4:30 PM, in the Municipal Office, with the following members present:

Council Present:	Mayor David Ferguson, Deputy Mayor Frank Nemcek, Councillor Don McCabe, Councillor Jenny Redick, and Councillor Craig Sanders
Staff Present:	Clerk Administrator Janet Denkers, Public Works Superintendent Jamie Butler, Parks & Recreation Manager Greg Thornicroft, Fire Chief Steve Knight, County Planner Ezio Nadalin, Drainage Superintendent David Moores, and Drainage Inspector Jake Zruna
Regrets:	Treasurer Stephen Ikert

1 CALL TO ORDER

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

2 DISCLOSURE OF PECUNIARY INTEREST

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

3 MINUTES

a) Regular Council Meeting Minutes of May 14, 2026

RESOLUTION-2026-191

Councillor Jenny Redick made a motion that the minutes of the May 14, 2026 session of Council be approved as presented without error or omission. Deputy Mayor Frank Nemcek seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

5 DELEGATIONS & TIMED EVENTS

a) Zoning Amendment Application ZA003/26 -3126 Queen Street

The Planner reviewed his report and noted opposing letters received from surrounding residents.

Mr. & Mrs. Watson commented that the proposed triplex does not fit the aesthetics of the street and are not in favour of having renters. Councillor Nemcek noted the ugliness of the design and agreed it does not fit in with the current houses.

The applicant noted the homes he builds are affordable and they maintain their property.

RESOLUTION-2026-192

Deputy Mayor Frank Nemcek made a motion that zoning application ZA003/2026 be denied. Councillor Jenny Redick seconded the motion.

Carried 3-2 (opposed: Mayor David Ferguson and Councillor Craig Sanders).

b) Ken Alderman: Request for payment of deposit funds

Ken Alderman requested that his full deposit for site plan development be refunded as he believed it to be complete. He was advised in the signed agreement, it stated the conditions that needed to be completed prior to any refunds which included the grassed in area as outlined. The document was a registered document. Council denied his request for refund.

c) R. Dobbin Engineering: Additional discussion on mowing of drains

The Drainage Superintendents provided a video of the mowing of drains process. The costs savings, decrease in erosion and easier identification of phragmites was noted.

RESOLUTION-2026-193

Councillor Jenny Redick made a motion that the Council of the Municipality of Brooke-Alvinston authorize the Drainage Superintendent to introduce the mowing of drains as an alternative to wicking municipal drains. Councillor Craig Sanders seconded the motion.

Carried

6 CORRESPONDENCE

a) Municipal Information

RESOLUTION-2026-194

Deputy Mayor Frank Nemcek made a motion that the municipal correspondence circulated be received and filed. Councillor Craig Sanders seconded the motion.

Carried

b) Follow-up to Updates to "Tailgate Event" Permits

RESOLUTION-2026-195

Councillor Jenny Redick made a motion that the Council of the Municipality of Brooke-Alvinston does not support the "bring-your own event permit". Councillor Don McCabe seconded the motion.

Carried

c) Town of Bruce Mines - Protection of the Privacy Act

RESOLUTION-2026-196

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston supports the request from the Town of Bruce Mines and formally expresses its concern with the passage of Bill 97 (2026) and finds that it constitutes a regression from established principles of transparent governance; and urges the government of Ontario to repeal this provision of the legislation. Deputy Mayor Frank Nemcek seconded the motion.

Carried

d) City of Richmond Hill - Adults with Developmental Disabilities

RESOLUTION-2026-197

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston supports the request from the City of Richmond Hill to explore innovative models of housing and support for adults with developmental disabilities, including the potential for an "Integrated Living and Participation Model". Councillor Jenny Redick seconded the motion.

Carried

e) County of Prince Edward - Vacant Commercial Storefront Tax

RESOLUTION-2026-198

Councillor Craig Sanders made a motion that the request from the County of Prince Edward be received and filed. Councillor Jenny Redick seconded the motion.

Carried

f) Hon. Raymond Cho, Gov. of Ontario - Proclamation of Seniors Month

RESOLUTION-2026-199

Deputy Mayor Frank Nemcek made a motion that the Council of the Municipality of Brooke-Alvinston supports the request from the Honourable Raymond Cho and proclaims June as Seniors Month in the Municipality of Brooke-Alvinston. Councillor Jenny Redick seconded the motion.

Carried

g) Municipality of Morris-Turnberry - Conservation Authorities and Future Funding

RESOLUTION-2026-200

Councillor Jenny Redick made a motion that the Council of the Municipality of Brooke-Alvinston supports the request from the Municipality of Morris-Turnberry to call on the Province of Ontario to immediately halt the proposed consolidation process and recommit to strengthening the existing watershed-based Conservation Authority system, including through the provision of appropriate provincial funding, enhanced municipal collaboration and support, and improved communication and coordination among Conservation Authorities to advance more efficient permitting and greater standardization of systems and processes. Councillor Craig Sanders seconded the motion.

Carried

h) Town of Plympton-Wyoming - Grant Funding for Fire Services

RESOLUTION-2026-201

Councillor Craig Sanders made a motion that the Municipality of Brooke-Alvinston supports the request from the Town of Plympton-Wyoming to call on the Province of Ontario to transition the current practice of competitive provincial service grant programs into a permanent, stable, and predictable non-competitive provincial funding program that supports municipalities in meeting provincially legislated fire protection requirements; And Further That this funding be structured to provide equitable and predictable annual support for operational readiness and training costs associated with volunteer, composite and full-time fire departments across Ontario. Councillor Don McCabe seconded the motion.

Carried

7 STAFF REPORTS

a) **Clerk Administrator's Report**: Inwood Community Park

RESOLUTION-2026-202

Councillor Jenny Redick made a motion that the draft Naming Municipal Property Policy be approved as presented. Deputy Mayor Frank Nemcek seconded the motion.

Carried

b) **Fire Chief's Report:** Purchase of Rescue 1 replacement: Proposed in 2028

RESOLUTION-2026-203

Councillor Don McCabe made a motion seeking approval from Council to begin the tendering process for the purchase of Rescue 1 replacement in 2028 Councillor Jenny Redick seconded the motion.

Carried

c) **Clerk Administrator's Report:** 2026 Municipal Appreciation Events

RESOLUTION-2026-204

Councillor Jenny Redick made a motion that the appreciation event for Council, volunteers and service clubs be arranged for September 17, 2026 from 5:30-7:30 pm Councillor Craig Sanders seconded the motion.

Carried

d) **Clerk Administrator's Report:** Joint Audit Compliance Committee

RESOLUTION-2026-205

Councillor Jenny Redick made a motion that the By-law presented to authorize a Joint Audit Compliance Committee be approved. Councillor Craig Sanders seconded the motion.

Carried

8 BY-LAWS

a) By-law 4 of 2026 - Tait Swartz - third & final reading

RESOLUTION-2026-206

Councillor Jenny Redick made a motion that By-law 4 of 2026 be read a third and final time and finally passed this 28th day of May, 2026 Deputy Mayor Frank Nemcek seconded the motion.

Carried

b) By-law 30 of 2026 - Sale of Land (Ryan Hayter)

RESOLUTION-2026-207

Councillor Jenny Redick made a motion that By-law 30 of 2026 be read a first, second and third time and finally passed this 28th day of May, 2026. Councillor Craig Sanders seconded the motion.

Carried

c) By-law 31 of 2026 - Joint Audit Compliance Committee

RESOLUTION-2026-208

Deputy Mayor Frank Nemcek made a motion that By-law 31 of 2026 be read a first, second and third time and finally passed this 28th day of May, 2026. Councillor Jenny Redick seconded the motion.

Carried

9 NEW BUSINESS

a) Councillor Redick inquired if an application was submitted under the New Horizons grant

b) The Parks & Recreation Manager provided an update on the arena floor project

c) Councillor McCabe noted the 180th anniversary of Aughrim Church on June

7th.

d) It was noted the community yard sales will be June 27th in Alvinston and Inwood.

10 CLOSED SESSION

11 RISE AND REPORT

12 BY-LAW CONFIRMING PROCEEDINGS

a) Confirming By-law 33 of 2026

RESOLUTION-2026-209

Councillor Craig Sanders made a motion that By-law 33 of 2026 be read a first, second and third time and finally passed this 28th day of May, 2026. Councillor Jenny Redick seconded the motion.

Carried

13 ADJOURNMENT

Councillor Sanders made a motion to adjourn the meeting at 6:00 p.m.

Clerk-Administrator

Mayor

Council

Staff Report

To: Mayor Ferguson and Members of Council
Subject: 2025 Audited Financial Statements Approval
Meeting: Council - 11 Jun 2026
Department: Treasury
Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That the Council of the Municipality of Brooke Alvinston approve the 2025 Consolidated Financial Statements for the municipality as audited by MNP LLP and authorize the Treasurer to sign the Management letter.

Background:

Municipal Financial Statements must be prepared according to Public Sector Accounting Standards and audited by an independent audit firm.

Comments:

Our auditors are MNP LLP from Sarnia. They have prepared a short presentation reviewing the highlights of the 2025 Financial Statements and the audit.

Relationship to Strategic Plan:

The audit demonstrates that the financial statements present fairly, in all material respects, the financial position of the Municipality as at December 31, 2025 and the results of its financial activities, cash flows and change in net financial assets for the year then ended in accordance with Canadian Public Sector Accounting Standards.

ATTACHMENTS:

Municipality of Brooke-Alvinston Dec 25 Draft Financial Statements
2025 Audit Findings Report - Municipality of Brooke - Alvinston

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

CONSOLIDATED FINANCIAL STATEMENTS

December 31, 2025

CONTENTS

MANAGEMENT'S REPORT

The accompanying consolidated financial statements of the Corporation of the Municipality of Brooke-Alvinston (the "Municipality") are the responsibility of the Municipality's management and have been prepared in compliance with legislation, and in accordance with Canadian public sector accounting standards. A summary of the significant accounting policies are described in Note 1 to the consolidated financial statements. The preparation of financial statements necessarily involves the use of estimates based on management's judgement, particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods.

The Municipality's management maintains a system of internal controls designed to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and recorded in compliance with legislative and regularity requirements, and reliable financial information is available on a timely basis for preparation of consolidated financial statements. These systems are monitored and evaluated by management.

The consolidated financial statements have been audited by MNP LLP, independent external auditors and appointed by the Municipality. The accompanying Independent Auditor's Report outlines their responsibilities, the scope of their examination and their opinion on the Municipality's consolidated financial statements.

____

Stephen Ikert

Treasurer

Independent Auditor's Report

To the Members of Council, Inhabitants and Ratepayers of The Corporation of the Municipality of Brooke-Alvinston:

Opinion

We have audited the consolidated financial statements of The Corporation of the Municipality of Brooke- Alvinston (the "Municipality"), which comprise the consolidated statement of financial position as at December 31, 2025, and the consolidated statements of operations and accumulated surplus, changes in net financial assets, and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Municipality as at December 31, 2025, and the results of its operations, changes in its net financial assets and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor’s Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Municipality in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Municipality’s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Municipality or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Municipality’s financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Municipality's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Municipality's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Municipality to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Plan and perform the group audit to obtain sufficient appropriate audit evidence regarding the financial information of the entities or business units within the Municipality as a basis for forming an opinion on the financial statements. We are responsible for the direction, supervision and review of the audit work performed for the purposes of the group audit. We remain solely responsible for our audit opinion.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Sarnia, Ontario

Chartered Professional Accountants

Licensed Public Accountants

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at December 31, 2025

		2025 $		2024 $
FINANCIAL ASSETS				
Cash and cash equivalents	**$**	**2,591,768**	$	2,763,566
Investments (note 2)		**39,668**		46,108
Taxes receivable (note 3)		**575,039**		483,602
Accounts receivable		**1,050,780**		770,715
Loans receivable (note 4)		**376,026**		413,181
Investment in Bluewater Power Corporation (note 6)		**703,427**		663,393
TOTAL FINANCIAL ASSETS		**5,336,708**		5,140,565
LIABILITIES				
Accounts payable and accrued liabilities		**537,641**		558,987
Municipal debt (note 7)		**1,158,918**		1,387,848
Deferred revenue (note 8)		**1,175,854**		635,917
Funds held in trust (note 2)		**228,497**		222,103
TOTAL LIABILITIES		**3,100,910**		2,804,855
NET FINANCIAL ASSETS		**2,235,798**		2,335,710
NON-FINANCIAL ASSETS				
Tangible capital assets (note 9) (schedule 1)		**25,907,460**		25,444,675
Prepaid expenses		**25,830**		20,959
Inventory		**149,793**		165,438
TOTAL NON-FINANCIAL ASSETS		**26,083,083**		25,631,072
ACCUMULATED SURPLUS (note 10)	**$**	**28,318,881**	$	27,966,783

Contingencies (note 12)
Commitments (note 13)

Approved on behalf of Council:

____________________ Mayor   ____________________ C.A.O./Clerk

____________________ Treasurer

The accompanying notes and schedules are an integral part of these consolidated financial statements.

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

CONSOLIDATED STATEMENT OF OPERATIONS AND ACCUMULATED SURPLUS

For the year ended December 31, 2025

	Budget 2025 $ (note 14)	Actual 2025 $	Actual 2024 $
REVENUES			
Taxation	**3,908,549**	**$ 3,955,036**	$ 3,632,115
Fees and user charges	**1,541,150**	**1,673,241**	1,359,209
Fees and user charges other municipalities	**92,601**	**165,010**	92,727
Grants	**1,205,200**	**620,707**	1,191,383
Other	**147,005**	**438,063**	533,570
Bluewater Power Corporation	**-**	**40,035**	19,347
TOTAL REVENUES	**6,894,505**	**$ 6,892,092**	$ 6,828,351
EXPENSES			
General government	**702,292**	**$ 632,931**	$ 638,870
Protection services	**968,992**	**953,924**	892,501
Transportation services	**2,559,187**	**2,339,634**	2,024,287
Environmental services	**938,406**	**998,916**	924,410
Health services	**62,724**	**68,778**	64,595
Recreation and cultural services	**878,994**	**875,550**	841,247
Planning and development	**796,123**	**670,261**	479,620
TOTAL EXPENSES	**6,906,718**	**$ 6,539,994**	$ 5,865,530
ANNUAL SURPLUS	**(12,213)**	**352,098**	962,821
ACCUMULATED SURPLUS - beginning of year	**27,966,783**	**27,966,783**	27,003,962
ACCUMULATED SURPLUS - end of year (note 11)	**$ 27,954,570**	**$ 28,318,881**	$ 27,966,783

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

CONSOLIDATED STATEMENT OF CHANGE IN NET FINANCIAL ASSETS

For the year ended December 31, 2025

	Budget 2025 $ (note 14)	Actual 2025 $	Actual 2024 $
ANNUAL SURPLUS	**(12,213)**	**352,098**	962,821
Amortization of tangible capital assets	**1,171,753**	**1,171,753**	1,119,521
Acquisition of tangible capital assets	**(2,021,000)**	**(1,650,187)**	(1,906,036)
(Gain)/loss on sale tangible capital assets	**-**	**(33,478)**	(27,994)
Proceeds from sale of tangible capital assets		**49,128**	192,219
Change in prepaid and inventory assets	**-**	**10,774**	2,832
INCREASE IN NET FINANCIAL ASSETS	**(861,460)**	**(99,912)**	343,363
NET FINANCIAL ASSETS - beginning of year	**2,335,710**	**2,335,710**	1,992,347
NET FINANCIAL ASSETS - end of year	**1,474,250**	**2,235,798**	2,335,710

The accompanying notes and schedules are an integral part of these consolidated financial statements.

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

CONSOLIDATED STATEMENT OF CASH FLOWS
For the year ended December 31, 2025

	Actual 2025 $	Actual 2024 $
NET INFLOW (OUTFLOW) OF CASH RELATED TO THE FOLLOWING ACTIVITIES:		
OPERATING		
Annual surplus	**352,098**	962,821
Non-cash charges to operations		
Amortization of tangible capital assets	**1,171,753**	1,119,521
(Gain) loss on disposal of tangible capital assets	**(33,478)**	(27,994)
Change in non-cash assets and liabilties		
Taxes and interest receviable	**(91,437)**	(97,945)
Accounts receivable	**(280,065)**	612,732
Loans receivable	**37,155**	(31,853)
Accounts payable and accrued liabilities	**(21,346)**	141,078
Inventories held for consumption	**15,645**	(713)
Deferred revenue	**539,937**	(228,301)
Prepaid expenses	**(4,871)**	3,545
Funds held in trust	**6,394**	1,952
Net increase in cash from operating transactions	**1,691,785**	2,454,843
CAPITAL		
Acquisition of tangible capital assets	**(1,650,187)**	(1,906,036)
Proceeds on disposal of tangible capital assets	**49,128**	192,219
Net decrease in cash from capital transactions	**(1,601,059)**	(1,713,817)
INVESTING		
Maturation (purchase) of investments	**6,440**	270,427
Investment in Bluewater Power Corporation	**(40,034)**	(19,347)
Net increase (decrease) in cash from investing transactions	**(33,594)**	251,080
FINANCING		
Proceeds from long-term debt	**-**	100,000
Repayment of municipal debt	**(228,930)**	(250,172)
Net decrease in cash from investing transactions	**(228,930)**	(150,172)
NET CHANGE IN CASH AND CASH EQUIVALENTS	**(171,798)**	841,934
CASH AND CASH EQUIVALENTS - beginning of year	**2,763,566**	1,921,632
CASH AND CASH EQUIVALENTS - end of year	**2,591,768**	2,763,566

The accompanying notes and schedules are an integral part of these consolidated financial statements.

The Corporation of the Municipality of Brooke-Alvinston ("Municipality") is a municipality in the Province of Ontario, Canada. It was incorporated in 2001 and conducts its operations guided by the provisions of provincial statutes such as the Municipal Act, 2001, Municipal Affairs Act and related legislation. The Municipality provides municipal services such as fire, public works, planning, parks and recreation and other general government operations.

1. SIGNIFICANT ACCOUNTING POLICIES

The consolidated financial statements of the Municipality are the representation of management and have been prepared in accordance with Canadian generally accepted accounting principles for local governments as recommended by the Public Sector Accounting Board (PSAB) as defined in the CPA Canada Public Sector Accounting Handbook. Significant aspects of the accounting policies are as follows:

a) Basis of Consolidation

i. Consolidated Entity

These consolidated financial statements reflect the assets, liabilities, revenues and expenses and accumulated surplus of the reporting entity. The reporting entity is comprised of all committees and local boards accountable for the administration of their financial affairs and resources of the Municipality and which are owned or controlled by the Municipality.

Inter-departmental and inter-organizational transactions and balances with this entity have been eliminated.

ii. Government Business Enterprise

The Municipality's investment in Bluewater Power Corporation ("BPC") is accounted for on the modified equity basis, consistent with Canadian public sector accounting standards as recommended by PSAB for investments in government business enterprises. Under the modified equity basis, BPC's accounting policies are not adjusted to conform to those of the Municipality and inter-organizations transactions and balances are not eliminated. The Municipality recognizes its equity interest in the annual income or loss of BPC in its Consolidated Statement of Operations with corresponding increase or decrease in its investment asset account. Any dividends that the Municipality may receive from BPC will be reflected as reductions in the investment asset account.

iii. Accounting for County and School Board Transactions

The taxation, other revenues, expenditures, assets and liabilities with respect to the operations of the school boards, and the County of Lambton are not reflected in these consolidated financial statements except that any amounts due to or from these organizations are reported on the statement of financial position. Taxation raised by the Municipality on behalf of these organizations is reflected as a deduction from total taxation on the Statement of Operations and Accumulated Surplus.

1. SIGNIFICANT ACCOUNTING POLICIES (continued)

b) Basis of accounting

The Municipality follows the accrual method of accounting for revenues and expenses. Revenues are normally recognized in the year in which they are earned and measurable. Expenses are recognized as they are incurred and measurable as a result of a receipt of goods or services and/or the creation of a legal obligation to pay.

c) Cash and cash equivalents

Cash and cash equivalents include cash on account and short-term investments with original maturities of 90 or less and are stated at cost.

d) Non-financial assets

Non-financial assets are not yet available to discharge existing liabilities and are held for use in the provision of services. They have useful lives extending beyond the current year and are not intended for sale in the ordinary course of operations. The change in non-financial assets during the year, together with the excess of revenues over expenditures, provides the Change in Net Financial Assets for the year.

e) Tangible capital assets

Tangible capital assets are recorded at cost which includes all amount that are directly attributable to acquisition, construction, development or betterment of the asset. Contributed tangible capital assets are recorded at their fair value at the date of contribution. Where fair market value cannot be reasonably determined, contributed tangible capital assets are recorded at a nominal amount. The useful life of the assets is based on estimates determined by management. The cost, less residual value, if any, of tangible capital assets is amortized on a straight-line basis, over the expected useful life of the asset, as follows:

Asset	**Useful Life - Years**
Land improvements	10-75 years
Buildings	5-75 years
Equipment, furniture and fixtures	5-50 years
Vehicles	5 – 30 years
Road infrastructure	7 - 100 years
Environmental infrastructure	50 - 75 years

Assets under construction are not amortized until the asset is available for productive use. Annual amortization is prorated in the year of acquisition and in the year of disposal.

f) Intangible assets

Intangible assets, art and cultural and historical assets and items inherited by right of the Crown, such as Crown lands, forests, water and mineral resources, are not recorded as assets in these financial statements.

1. SIGNIFICANT ACCOUNTING POLICIES (continued)

g) *Revenue recognition*

Property tax billings are prepared by the Municipality based on the assessment roles issued by the Municipal Property Assessment Corporation ("MPAC"). Tax rates are established annually by Council, incorporating amounts to be raised for local services. A normal part of the assessment process is the issue of supplementary assessment rolls, which provide updated information with respect to changes in the property assessments. Once a supplementary assessment roll is received, the Municipality determines the taxes applicable and renders a supplementary tax billing. Taxation revenues are recorded at the time the tax billings are issued.

The Municipality is entitled to collect interest and penalties on overdue taxes. These revenues are recorded in the period the interest and penalties are levied.

Taxation revenues in any year may also be reduced as a result of reductions in assessment values arising from assessment and/or tax appeals. Each year, an amount is identified to cover the estimated amount of revenue loss attributable to assessment appeals, tax appeals and other deficiencies in tax revenues (e.g., uncollectible amounts, write-offs, etc.).

Conditional grant revenue is recognized to the extent the conditions imposed on it have been fulfilled. Unconditional grant revenue is recognized when the monies are receivable. Grants for the acquisition of tangible assets are recognized in the period in which eligible expenditures are made.

Investment income earned on surplus funds (other than obligatory reserve funds) is recognized when earned. Investment income earned on deferred revenue is recorded directly to each fund.

The Municipality's share of net income in Bluewater Power is recognized when earned.

The Municipality recognizes revenue from fines and penalties on late tax payments. These non-exchange transactions have no performance obligations and are recognized at their realizable value when the Municipality has the authority to claim or retain economic inflows based on a past transaction or event giving rise to an asset.

Revenue from transactions with performance obligations is recognized when the Municipality satisfies a performance obligation by providing the promised goods or services to a payor. The performance obligation is evaluated as being satisfied either over a period of time or at a point in time. The Municipality recognizes revenues from utilities, licenses and permits, certificates, recycling services, and rentals at a point in time, which occurs when the goods and/or services have been provided. In determining the transaction price, the Municipality measures revenue based on the consideration that is expected to receive in exchange for providing the goods and/or services.

1. SIGNIFICANT ACCOUNTING POLICIES (continued)

h) *Deferred Revenue*

The Municipality receives revenue restricted by legislation, regulation or agreement that may only be used for certain programs or in the completion of specific work. In addition, certain user charges and fees are collected for which the related services have yet to be performed. The revenue is reported on the Statement of Operations and Accumulated Surplus in the year in which the related expenses are incurred or services performed.

i) *Development charges and other revenues*

Revenues are recognized in the year that the events giving rise to the revenues occur and the revenues are earned. Amounts received which relate to revenues that will be earned in a subsequent year are deferred and reported as liabilities.

j) *Accumulated surplus*

Accumulated surplus represents the Municipality’s net economic resources. It is an amount by which all assets (financial and non-financial) exceed liabilities. An accumulated surplus indicates that the Municipality has net resources (financial and physical) that can be used to provide future services. An accumulated deficit means that liabilities are greater than assets.

k) *Financial instruments*

The Municipality classifies its financial instruments as either fair value or amortized cost. The Municipality's accounting policy for each category is as follows:

i. *Fair Value*

Fair value investments that are measured subsequent to initial recognition at fair value are grouped into Levels 1 to 3 based on the degree to which the fair value is observable:

Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities

Level 2 - Inputs other than quoted prices included within Level 1 that are observable for the asset or liability either directly (i.e. as prices) or indirectly (i.e. derived from prices)

Level 3 - Inputs for the asset or liability that are not based on observable market date (unobservable inputs)

Financial assets measured at fair value include cash, which is initially recognized at cost and subsequently carried at fair value. Changes in fair value are recognized in the statement of operations. The Municipality classifies this as a Level 1.

Transaction costs related to financial instruments in the fair value category are expensed as incurred.

1. SIGNIFICANT ACCOUNTING POLICIES (continued)

k) Financial instruments (continued)

ii. *Amortized Cost*

Financial assets measured at amortized cost include temporary investments, accounts receivable and taxes receivable, other receivables, bank loans, accounts payable and accrued liabilities, and municipal debt. They are initially recognized at cost and subsequently carried at amortized cost using the effective interest method rate, less any impairment losses on financial assets

Transaction costs related to financial instruments in the amortized cost category are added to the carrying value of the instrument.

Writedowns on financial assets in the amortized cost category are recognized when the amount of a loss is known with sufficient precision, and there is no realistic prospect of recovery. Financial assets are then written down to net recoverable value with the writedown being recognized in the statement of operations.

l) Use of Estimates

The preparation of financial statements in conformity with Canadian public sector accounting standards requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Estimates are used with accounting for items such as accrued receivables and accrued liabilities.

Items requiring the use of significant estimates include those related to the useful life of assets, allowance for doubtful accounts, and accrued accounts payable. Actual results could differ from these estimates.

m) Employee future benefits

The contributions to the Ontario Municipal Employers Retirement System ("OMERS"), a multi-employer defined benefit pension plan, are expensed when contributions are due.

n) Budget figures

The Municipality’s council completes separate budget reviews for tax supported operating and capital, as well as water and wastewater budgets each year. Budget figures have been provided for comparison purposes. Given the differences between the budgeting model and generally accepted accounting principles established by the Public Sector Accounting Board (PSAB), certain budgeted amounts have been reclassified to reflect the presentation adopted under PSAB.

1. SIGNIFICANT ACCOUNTING POLICIES (continued)

o) Asset retirement obligations

A liability for an asset retirement obligation is recognized when there is a legal obligation to incur retirement costs in relation to a tangible capital asset; the past transaction or event giving rise to the liability has occurred; it is expected that future economic benefits will be given up; and a reasonable estimate of the amount can be made. The liability is recorded at an amount that is the best estimate of the expenditure required to retire a tangible capital asset at the financial statement date. This liability is subsequently reviewed at each financial reporting date and adjusted for the passage of time and for any revisions to the timing, amount required to settle the obligation or the discount rate. Upon the initial measurement of an asset retirement obligation, a corresponding asset retirement cost is added to the carrying value of the related tangible capital asset if it is still in productive use. This cost is amortized over the useful life of the tangible capital asset. If the related tangible capital asset is unrecognized or no longer in productive use, the asset retirement costs are expensed.

As of December 31, 2025, management's best estimate based on their information available does not recognize any asset retirement obligations, and therefore no liability exists. Management will continue to address the new standard and review the policy to determine if any asset retirement obligations are to be reported.

p) Inventories of materials and supplies

Inventories held for consumption are recorded at the lower of cost or replacement value.

2. INVESTMENTS AND TRUST FUNDS

	2025	2024
	$	$
BMO term investments	**39,668**	**46,108**

Cash and cash equivalents and investments include Trust funds administered by the Municipality amounting to $228,497 (2024 - $222,103) are held in trust for cemetery operations. These pertain to proceeds from cemetery lot sales. The interest on these investments is to be used for the care and maintenance of the cemetery. Legislation prohibits the use of the principal investment.

3. TAXES RECEIVABLE

As at December 31, the balances are as follows:

	2025	2024
	$	$
Taxes receivable	**519,797**	448,421
Penalties and interest	**72,742**	52,681
Allowance for doubtful accounts	**(17,500)**	(17,500)
	575,039	483,602

4. LOANS RECEIVABLE

The Municipality has the following loan receivables:

The Municipality has self financed ratepayers capital drainage projects in amount of $175,876 (2024 –$181,538) payable over five years bearing interest rate of 6.00%.

The Municipality has self financed ratepayers capital tile drainage projects in amount of $154,137 (2024 – $177,764) payable over ten years bearing interest rate of 6.00%.

Loans in the amount of $7,807 (2024 – $11,147) to residents of Shiloh/River Street for sanitary lateral connections payable over five to ten years bearing interest rates ranging from 2.59% to 6.00%

Loans in the amount of $20,428 (2024 – $24,954) to residents of Inwood for sanitary lateral connections payable over twenty years bearing interest rate of 5.00%.

Loans in the amount of $17,778 (2024 - $17,778) to the ratepayers for installing various waterlines and sanitary connections. These have no terms of repayment and will be collected on future connections.

2026	86,335
2027	82,982
2028	65,764
2029	37,729
2030	28,343
Thereafter	74,87
	376,026

5. OPERATIONS OF SCHOOL BOARDS AND THE COUNTY OF LAMBTON

During 2025, requisitions were made by the County of Lambton and School Boards requiring the Municipality to collect property taxes and payments in lieu of property taxes on their behalf. The amounts collected and remitted are as follows:

	School Boards $	County $	2025 Total $
Property taxes	**1,149,852**	**2,191,815**	**3,341,667**
Amounts requisitioned and remitted	**(1,149,852)**	**(2,191,815)**	**(3,341,667)**
Balance, end of year	-	-	-

These amounts have not been included in the Consolidated Statement of Operations and Accumulated Surplus.

6. INVESTMENT IN BLUEWATER POWER CORPORATION

In recognition of the requirements of Bill 35 (The Energy Competition Act, 1998) the Municipality through Alvinston Electricity Holdings Inc. (holding company), along with the City of Sarnia, Township of Warwick, Village of Oil Springs and Town of Petrolia passed in the year 2000 transfer by-laws that transferred, effective October 31, 2000, all their hydro assets and liabilities to Bluewater Power Distribution Corporation. Upon determination of the fair value of assets and liabilities transferred, each municipality received a promissory note from Bluewater Power Distribution Corporation and shares of Bluewater Power Corporation, which owns 100% of Bluewater Power Distribution Corporation, equal to the percentage of the fair market value of assets and liabilities each municipality contributed compared to the total fair market value of the assets and liabilities contributed by the municipalities.

The fair market value of the assets and liabilities contributed by the Municipality of Brooke-Alvinston was determined to be 0.72% of the fair market value of all of the assets and liabilities contributed by all of the six participating municipalities.

For its contribution the Municipality took back a promissory note from Bluewater Power Distribution Corporation bearing interest at 7.25% and Alvinston Electricity Holdings Inc., wholly owned by the

Municipality was incorporated to hold the Municipality's investment in 0.72% of the common shares of Bluewater Power Corporation. This investment in 0.72% of the common shares of Bluewater Power Corporation was valued at $129,831.

Commencing May 1, 2009, the interest rate payable on the promissory note increased from 7.25% to 7.62%, the deemed debt cost allowed by the Ontario Energy Board and on May 1, 2013 the increase rate declined to 6.39%. In May 2016 the rate was adjusted to 6.73%. In May 2018 the rate was adjusted to 6.98%. In May 2023 the rate was adjusted to 7.93%.

The financial statements of Bluewater Power Corporation were prepared in accordance with International Financial Reporting Standards (IFRS).

The investment in Bluewater Power Corporation is reported on the modified equity basis.

7. INVESTMENT IN BLUEWATER POWER CORPORATION (continued)

The investment is comprised of the following:

	2025	2024
	$	$
Promissory note	**139,981**	139,981
Alvinston Electricity Holdings Inc. common shares	**129,831**	129,831
Share of net income since acquisition, net of dividends received	**433,615**	393,581
	703,427	663,393
Continuity of Investment		
Balance, beginning of year	**663,393**	644,046
Share of net income for the year	**56,732**	35,506
Dividends received during the year	**(16,698)**	(16,159)
Net increase in equity during the year	**40,034**	19,347
Balance, end of year	**703,427**	663,393

The promissory note is due from Bluewater Power Distribution Corporation is unsecured, subordinated and due eighteen months following demand for payment. During 2025, the Municipality received $11,100 (2024 - $11,100) of interest income on the promissory note.

Due to the ownership of Bluewater Power Corporation, the Municipality would be responsible for their related commitments and contingencies. These can be found within the standalone financial statements of Bluewater Power Corporation.

6. INVESTMENT IN BLUEWATER POWER CORPORATION (continued)

The following is the financial information presented by Bluewater Power Corporation:

Consolidated Statement of Financial Position

	2025	2024
	$	$
Assets		
Current assets	**51,988,103**	46,452,761
Property, Plant and equipment	**114,359,460**	106,756,018
Other assets	**6,047,187**	6,631,029
Total assets	**172,394,750**	159,839,808
Regulatory balances	**7,196,123**	5,877,024
Total assets and regulatory balances	**179,590,873**	165,716,832
Liabilities		
Current liabilities	**33,434,379**	27,019,759
Non-current liabilities	**64,013,392**	63,309,409
	97,447,771	90,329,168
Equity		
Share Capital	**18,032,105**	18,032,105
Retained Earnings	**59,392,507**	55,017,910
Accumulated other comprehensive gain (loss)	**831,710**	(353,880)
Total Equity	**78,256,322**	72,696,135
Total liabilities and equity	**175,704,093**	163,025,303
Regulatory balances	**3,886,780**	2,691,529
Total liabilities , Equity and Regulatory balances	**179,590,873**	165,716,832

Consolidated Statements of Comprehensive Income

	2025	2024
	$	$
Revenue	**160,851,811**	153,689,070
Operating expenditures	**151,248,883**	144,469,594
Income tax expense	**2,734,000**	2,339,000
Net income for the year	**6,868,928**	6,880,476
Net movement in regulatory balances, net of tax	**(175,152)**	(2,195,342)
Other comprehensive income (loss) for the year	**1,185,590**	246,252
Total comprehensive income	**7,879,366**	4,931,386

8. MUNICIPAL DEBT

The balance of municipal debt reported on the statement of financial position is comprised of the following loans and debentures:

	2025	2024
	$	$
Infrastructure Ontario, Inwood storm sewer debenture repayable in blended semi-annual installments of $31,126 including interest at a fixed rate of 2.52%, due December 2026	**66,984**	132,311
Infrastructure Ontario, Inwood storm sewer system serial debenture repayable in blended semi-annual principal installments of $17,775, plus interest at a fixed rate of 4.54%, due March 2030	**159,975**	195,525
Infrastructure Ontario, Alvinston sewer upgrades serial debenture repayable in blended semi-annual principal installments of $2,475 plus interest at a fixed rate of 4.54%, due March 2030	**22,275**	27,225
Infrastructure Ontario, Shiloh Line rehabilitation, serial debenture, repayable in blended semi-annual principal installments of $32,500, plus interest at a fixed rate of 2.06%, due March 2031	**390,000**	455,000
Infrastructure Ontario, waterline debenture, repayable in blended semi-annual principal installments of $19,659, including interest at a fixed rate of 2.54%, maturing 2026-2035	**345,297**	375,272
	984,531	1,185,333
To Finance Municipal Services:		
OPIC sewer (Inwood Connections) serial debenture, repayable in semi-annual principal payments of $2,250 plus interest at a fixed rate of 4.54%, maturing 2030	**20,250**	24,750
Tile drain loans, repayable in various blended annual payments including interest at fixed rates of 6.00%, maturing 2026-2034	**154,137**	177,764
	174,387	202,514
Total Municipal Debt	**1,158,918**	1,387,848

7. MUNICIPAL DEBT (continued)

Principal repayments are as follows:

2026	230,814
2027	159,968
2028	161,881
2029	160,619
2030	140,014
2031 to 2035	305,622
	$ 1,158,918

The total interest charges for the year for municipal debt which is reported on the “Statement of Operations and Accumulated Surplus” was $42,692 (2024 - $45,416). During the year, $Nil (2024 - $100,000) of new loans were incurred.

The Municipality has an operating loan facility with $2,000,000 available, of which none has been drawn on during the year.

The annual principal and interest payments required to service these liabilities are within the annual debt limit prescribed by the Ministry of Municipal Affairs and Housing.

8. DEFERRED REVENUE

The deferred revenue is comprised of the following:

	2025	2024
	$	$
Federal - Canada Community-Building Fund (CCBF)	**79,098**	618
Ontario Community Infrastructure Fund (OCIF)	**727,832**	342,208
Other deferred revenues	**368,924**	293,090
	1,175,854	635,917

The net change during the year in the deferred revenue balances is as follows:

	2025	2024
	$	$
Balance, beginning of year	**635,917**	864,218
Deferred revenue received	**547,537**	494,061
Transfer to operations	**(7,600)**	(722,362)
	1,175,854	635,917

9. TANGIBLE CAPITAL ASSETS

Assets under construction

Assets under construction having a value of $27,535 (2024 - $6,399) have not been amortized. Amortization of these asset will commence when the asset is put into service.

Works of art and historical treasures:

The Municipality manages and controls art and historical treasures, they are not setup as capital assets or amortized.

Writedown of tangible capital assets

The writedown of tangible capital assets during the year was $Nil (2024 - $Nil).

10. ACCUMULATED SURPLUS

Accumulated surplus consists of individual fund surplus/(deficit) and reserves as follows:

	2025	2024
	$	$
Surplus		
Tangible capital assets - net book value	**25,907,460**	25,444,675
Investment in Bluewater Power Corporation	**703,427**	663,393
General Surplus	**276,468**	319,256
Alvinston special area	**55,088**	34,502
Inwood special area	**21,839**	19,917
Water operations	**(239,182)**	(246,968)
Sewer operations deficit	**(117,072)**	(121,646)
Inwood sewer operations	**(176,980)**	(171,903)
Canada Day committee	**14,624**	10,845
Cemetery	**94,132**	102,896
	26,539,804	26,054,967
Unfunded		
Long-term debt used to finance tangible capital assets	**(984,531)**	(1,185,333)
Surplus	**25,555,273**	24,869,634
Reserves set aside for specific purposes by Council:		
Working Capital	**1,345,000**	1,345,000
Capital reserve	**395,000**	610,000
Special area	**40,000**	35,000
Fire	**8,000**	-
Budget Surplus Reserve	**433,400**	612,294
Total Reserves	**2,221,400**	2,602,294
Reserve Funds		
Water	**324,200**	291,320
Alvinston Sewer	**113,779**	68,591
Inwood Sewer	**14,751**	36,144
Alvinston general	**89,478**	98,800
Total Reserve Funds	**542,208**	494,855
	28,318,881	27,966,783

11. PENSION AGREEMENTS

The Municipality makes contributions to the Ontario Municipal Employees Retirement System (OMERS), which is a multi-employer plan, on behalf of all permanent, full-time members of its staff. The plan is a defined benefit plan, which specifies the amount of the retirement benefit to be received by the employees based on the length of service and rates of pay. Employees and employers contribute jointly to the plan. The employer amount contributed to OMERS for 2025 was $94,187 (2024 - $89,572).

OMERS is a multi-employer plan, therefore any pension plan surpluses or deficits are a joint responsibility of Ontario municipal organizations and their employees. As a result, the Municipality does not recognize any share of the OMERS pension surplus or deficit. The last available report for the OMERS plan was December 31, 2025. At that time the plan reported a $1.32 billion actuarial deficit (2024 - $2.91 billion actuarial deficit), based on actuarial liabilities of $149.58 billion (2024 - $140.77 billion) and actuarial assets of $145.24 billion (2024 - $138.17 billion). Ongoing adequacy of the current contribution rates will need to be monitored as declines in the financial markets may lead to increased future funding requirements

12. CONTINGENCIES

The nature of municipal activities is such that there may be litigation pending or in prospect at any time. With respect to claims at December 31, 2025, the ultimate outcomes are indeterminable as litigation is still in progress. The Municipality's management is of the opinion that the Municipality has valid defences and adequate insurance coverage to offset the amount of any claims and related costs, if any. Consequently, no provision for potential loss, if any, is reflected in these financial statements.

13. COMMITMENTS

OPP Contract

The Municipality has entered into a service agreement with the Ontario Provincial Police for the provision of policing services. The 2026 annual cost will be $441,062; subsequent years' amounts are to be determined on an annual basis based on estimated salary and benefit costs.

OCWA Contract

The Municipality has entered into a service agreement with the Ontario Clean Water Agency for the provision of water and wastewater services. The 2026 annual cost will be $242,859; subsequent years' amounts are to be determined on an annual basis.

Brook-Alvinston Inwood Community Centre - Rink Slab Replacement

The Municipality has contracted with Bronnenco Construction Ltd. for the construction project related to the Brooke-Alvinston Inwood Community Centre Rink Slab Replacement in the amount of $1,098,300 excluding HST. This project is expected to commence 2026, with completion in 2027.

14. BUDGET FIGURES

The unaudited budget data presented in these financial statements is based upon the 2025 budget approved by Council. Budgets are not prepared on a basis consistent with that used to report actual results under Public Sector Accounting Standards which is allowable as per Ontario Regulation 284/09 of the Municipal Act. Budgets anticipate using surpluses (or deficits) accumulated in previous years to reduce current expenditures in excess of revenues to nil. In addition, the budget expensed all tangible capital assets rather than capitalizing them and recording amortization expense. The budget also expenses principal payments on debt and reserve transfers. As a result, the budget figures presented in the Statement of Operations and Accumulated Surplus represent the budget adopted by the Municipality's council with the following adjustments.

	2025 Budget Amount
Budgeted surplus for the year	-
Adjustments to budgeted surplus:	
Debt principal repayments	**205,302**
Capital expenditures	**2,021,000**
Net reserve transfers	**(1,066,762)**
Amortization	**(1,171,753)**
	(12,213)

15. EXPENSE BY OBJECT

	Budget 2025 $	**Actual 2025 $**	Actual 2024 $
Salaries and benefits	**1,542,795**	**1,553,640**	1,526,072
Materials and Services	**1,686,500**	**1,461,393**	1,379,032
Contracted Services	**2,460,240**	**2,289,871**	1,779,089
Interest expense	**39,525**	**42,692**	45,416
Other	**15,905**	**20,645**	16,400
Amortization (no explicit provision in budget)	**-**	**1,171,753**	1,119,521
	5,744,965	**6,539,994**	5,865,530

16. SEGMENTED INFORMATION

The Corporation of the Municipality of Brooke - Alvinston is a diversified municipal government institution that provides a wide range of services to its inhabitants such as policing, fire protection, water distribution, sewage collection and treatment, waste collection and disposal, recycling services, recreational services, library facilities, and planning. Distinguishable functional segments have been in the segmented information.

The accounting policies of the segments are the same as those described in the summary of significant accounting policies. Amounts that are directly attributable to a number of segments have been allocated on a reasonable basis as follows:

Taxation and payment-in-lieu, OMPF Grant, net income of government business enterprise and shared other revenue consisting of penalty and interest on taxes, investment income, have been allocated to those segments that are funded by these amounts based on the net surplus for the year.

The nature of those segments and the activities they encompass are as follows:

General Government
This reports the revenues and expenses that relate to the governance and operations of the Municipality and cannot be directly attributed to a specific segment.

Protection to Persons and Property
Protection to persons and property is comprised of police services, fire protection, animal control and building inspections. The police services work to ensure the safety and protection of the inhabitants and their property. The fire department, whose members are all volunteers, is responsible to provide for fighting services, fire prevention programs, training and education. The building inspections provides a number of services including enforcement of building and construction codes and a review of all property development plans through its application process.

Transportation Services
Transportation is responsible for maintenance and construction of the Municipality's roadways, bridges, parking areas, street lighting and winter control.

Environmental Services
Environmental services consist of providing water treatment and distribution, sanitary sewage collection and treatment and ensuring that the Municipality's sewer and water systems meet all Provincial standards. In addition, environmental services consists of providing solid waste collection and recycling services.

Health Services

Health services consists of cemetery operations.

17. SEGMENTED INFORMATION (continued)

Recreation and Cultural Services

This service provides services to improve health and development of the Municipality inhabitants. This is accomplished by the Municipality operating and maintaining an arena, parks and ball parks, and providing library facilities.

Planning and Development Services

The Municipality is responsible for planning and zoning including the Official Plan. In addition, this area of service includes tourist information, promotion and events, drainage, and commercial and residential development.

17. FINANCIAL INSTRUMENTS AND RISKS

Unless otherwise noted, it is management's opinion that the Municipality is not exposed to significant risks. There have been no changes in the Municipality's risk exposures from the prior year.

Credit risk

The Municipality is exposed to credit risk through its cash, taxes receivable and accounts receivable. There is a possibility of non-collection of its accounts receivable. The majority of the Municipality's receivables are from rate payers and government entities. The Municipality mitigates its exposure to credit loss by placing its cash with major financial institutions.

Accounts receivable credit risk is resulting from the possibility that a customer or counterparty to a financial instrument defaults on their financial obligations; if there is a concentration of transactions carried out with same counterparty; or of financial obligations which have similar economic characteristics such that they could be similarly affected by changes in economic conditions.

The Municipality manages its credit risk by limiting the amount of days aged in accounts receivable before appropriate action is taken.

The Municipality’s maximum exposure to credit risk at the financial statement date is the carrying value of accounts receivable and other accounts receivable as presented on the statement of financial position.

18. FINANCIAL INSTRUMENTS AND RISKS (continued)

At year end, the amounts outstanding for the Municipality's accounts receivable are as follows:

	2025				
	Current	**31-60 days**	**61-90 days**	**91-120 days**	**Total**
Taxes receivable	**323,959**	**-**	**-**	**251,080**	**575,039**
Accounts receivable	**649,616**	**36,726**	**67,277**	**297,161**	**1,050,780**
Loans receivable	**86,335**	**-**	**-**	**289,691**	**376,026**
Total	**1,059,910**	**36,726**	**67,277**	**837,933**	**2,001,846**

	2024				
	Current	31-60 days	61-90 days	91-120 days	Total
Taxes receivable	248,474	-	-	235,128	483,602
Accounts receivable	467,784	34,868	43,327	224,736	770,715
Loans receivable	125,256	-	-	287,925	413,181
Total	841,514	34,868	43,327	747,789	1,667,498

Liquidity risk

Liquidity risk is the risk that the Municipality will not be able to meet its obligations as they become due. The Municipality is exposed to this risk mainly in respect of its accounts payable and accrued liabilities and deferred revenue. The Municipality manages this risk by establishing budgets and funding plans to fund its expenses and debt repayments. The Municipality also maintains certain credit facilities, which can be drawn upon as needed.

The following tables sets out the expected maturities (representing undiscounted contractual cash-flow of financial liabilities):

	2025			
	Within 1 year	**1-5 years**	**Over 5 years**	**Total**
Accounts payable and accrued liabilities	**537,641**	**-**	**-**	**537,641**
Municipal debt	**230,814**	**622,482**	**305,622**	**1,158,918**
Total	**768,455**	**622,482**	**305,622**	**1,696,559**

	2024			
	Within 1 year	1-5 years	Over 5 years	Total
Accounts payable and accrued liabilities	558,987	-	-	558,987
Municipal debt	228,930	853,296	305,622	1,387,848
Total	787,917	853,296	305,622	1,946,835

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

SCHEDULE 1 - CONSOLIDATED SCHEDULE OF TANGIBLE CAPITAL ASSETS

For the year ended December 31, 2025

	Land $	Land Improvements $	Buildings $	Equipment $	Vehicles $	Infrastructure $	Assets Under Construction $	Totals $
COST								
Balance, beginning of year	$ 129,786	$ 1,085,274	$ 6,897,865	$ 5,878,262	$ 2,481,886	$ 34,080,798	$ 6,399	$ 50,560,269
Add: additions during the year	-	-	86,643	1,013,313	-	529,095	21,136	1,650,187
Less: disposals during the year	-	-	-	280,210	-	81,999	-	362,209
Balance, end of year	$ 129,786	$ 1,085,274	$ 6,984,507	$ 6,611,366	$ 2,481,886	$ 34,527,894	$ 27,535	$ 51,848,247
ACCUMULATED AMORTIZATION								
Balance, beginning of year	$ -	$ 531,656	$ 3,450,599	$ 3,663,411	$ 1,094,453	$ 16,375,474	$ -	$ 25,115,593
Add: amortization for the year	-	23,783	142,223	246,695	130,683	628,369	-	1,171,753
Less: disposals during the year	-	-	-	269,829	-	76,730	-	346,559
Balance, end of year	$ -	$ 555,439	$ 3,592,822	$ 3,640,277	$ 1,225,136	$ 16,927,113	$ -	$ 25,940,787
NET BOOK VALUE OF TANGIBLE CAPITAL ASSETS	$ 129,786	529,835	3,391,685	2,971,089	1,256,750	17,600,781	27,535	$ 25,907,460

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

SCHEDULE 1 - CONSOLIDATED SCHEDULE OF TANGIBLE CAPITAL ASSETS

For the year ended December 30, 2024

	Land $	Land Improvements $	Buildings $	Equipment $	Vehicles $	Infrastructure $	Assets Under Construction $	Totals $
COST								
Balance, beginning of year	$ 129,786	$ 1,019,843	$ 6,856,484	$ 5,346,854	$ 2,499,920	$ 32,739,179	$ 630,975	$ 49,223,041
Add: additions during the year	-	65,430	41,381	717,747	364,436	1,341,619	1,266,088	3,796,701
Less: disposals during the year	-	-	-	186,339	382,469	-	1,890,665	2,459,473
Balance, end of year	$ 129,786	$ 1,085,273	$ 6,897,865	$ 5,878,262	$ 2,481,887	$ 34,080,798	$ 6,399	$ 50,560,270
ACCUMULATED AMORTIZATION								
Balance, beginning of year	$ -	$ 506,284	$ 3,304,306	$ 3,487,859	$ 1,338,424	$ 15,763,781	$ -	$ 24,400,655
Add: amortization for the year	-	25,372	146,294	212,664	123,498	611,693	-	1,119,521
Less: disposals during the year	-	-	-	37,113	367,469	-	-	404,582
Balance, end of year	$ -	$ 531,656	$ 3,450,600	$ 3,663,410	$ 1,094,453	$ 16,375,475	$ -	$ 25,115,594
NET BOOK VALUE OF TANGIBLE CAPITAL ASSETS	$ 129,786	$ 553,617	$ 3,447,265	$ 2,214,852	$ 1,387,434	$ 17,705,323	$ 6,399	$ 25,444,675

The accompanying notes and schedules are an integral part of these consolidated financial statements

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

SCHEDULE 2 - CONSOLIDATED SCHEDULE OF SEGMENT DISCLOSURE

For the year ended December 31, 2025

	General Government $	Protection Services $	Transportation Services $	Environmental Services $	Health Services $	Recreation and Cultural Services $	Planning and Development $	Consolidated $
Revenue								
Property taxation	3,955,036	-	-	-	-	-	-	3,955,036
Fees and user charges	88,193	70,826	6,544	743,519	31,146	374,386	358,627	1,673,241
Fees and user charges other municipalities	-	89,422	-	-	-	-	75,588	165,010
Grants	397,700	-	-	-	-	64,779	158,228	620,707
Other	243,056	16,227	33,478	3,281	32,800	50,296	58,925	438,063
Bluewater Power	40,035	-	-	-	-	-	-	40,035
Total revenues	4,724,020	176,475	40,022	746,800	63,946	489,461	651,368	6,892,092
Expenses								
Salaries and benefits	437,652	194,957	472,405	33,500	38,340	375,090	1,696	1,553,640
Materials and supplies	134,719	113,998	470,767	338,942	21,534	339,223	42,210	1,461,393
Contracted services	36,833	520,033	752,575	366,287	-	12,705	601,438	2,289,871
Interest on long term debt	-	-	9,036	22,990	-	-	10,666	42,692
Amortization	21,897	122,652	634,851	236,542	3,154	144,734	7,923	1,171,753
Other	1,830	2,284	-	655	5,750	3,798	6,328	20,645
Total expenses	632,931	953,924	2,339,634	998,916	68,778	875,550	670,261	6,539,994
Net surplus/(deficit)	4,091,089	(777,449)	(2,299,612)	(252,116)	(4,832)	(386,089)	(18,893)	352,098

The accompanying notes and schedules are an integral part of these consolidated financial statements

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

SCHEDULE 2 - CONSOLIDATED SCHEDULE OF SEGMENT DISCLOSURE

For the year ended December 31, 2024

	General Government $	Protection Services $	Transportation Services $	Environmental Services $	Health Services	Recreation and Cultural Services $	Planning and Development $	Consolidated $
Revenue								
Taxation	3,573,859	-	-	58,256	-	-	-	3,632,115
Fees and user charges	16,622	32,911	5,914	708,139	20,795	295,279	279,549	1,359,209
Fees and user charges other municipalities	-	78,567	-	-	-	-	14,160	92,727
Grants	397,700	-	675,785	-	-	8,000	109,898	1,191,383
Other	257,404	13,725	27,993	3,485	29,857	131,600	69,506	533,570
Bluewater Power	19,347	-	-	-	-	-	-	19,347
Total revenues	4,264,932	125,203	709,692	769,880	50,652	434,879	473,113	6,828,351
Expenses								
Salaries and benefits	450,020	172,924	467,047	33,000	41,991	360,163	927	1,526,072
Materials and supplies	138,678	114,499	460,208	258,920	13,373	334,307	59,047	1,379,032
Contracted services	28,321	492,004	492,260	354,905	-	10,106	401,493	1,779,089
Interest on long term debt	-	-	10,404	27,432	-	-	7,580	45,416
Amortization	20,151	110,790	594,368	249,498	3,481	134,329	6,904	1,119,521
Other	1,700	2,284	-	655	5,750	2,342	3,669	16,400
Total expenses	638,870	892,501	2,024,287	924,410	64,595	841,247	479,620	5,865,530
Net surplus/(deficit)	3,626,062	(767,298)	(1,314,595)	(154,530)	(13,943)	(406,368)	(6,507)	962,821

The accompanying notes and schedules are an integral part of these consolidated financial statements

MNP

The Corporation of the Municipality of Brooke-Alvinston

2025 Audit Findings

Report to the Council

December 31, 2025

Giovanni Spadafora, CPA, CA, LPA, BMOS
226.784.2639 | giovanni.spadafora@mnp.ca

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December 31, 2025

QRC1

Members of the Council of The Corporation of the Municipality of Brooke-Alvinston

Dear Council:

We are pleased to submit to you this report for discussion of our audit of the consolidated financial statements of The Corporation of the Municipality of Brooke-Alvinston and its subsidiaries (the “Municipality") as at December 31, 2025 and for the year then ended. In this report we cover those significant matters which, in our opinion, you should be aware of as members of Council.

We have completed our audit of the consolidated financial statements of the Company which has been carried out in accordance with Canadian generally accepted auditing standards.

Unless unforeseen complications arise, our Independent Auditor’s Report will provide an unmodified opinion to the shareholders of the Company. A draft copy of our proposed Independent Auditor's Report is attached at the end of this report.

This report is intended solely for the information and use of the Council and management and should not be distributed to or used by any other parties than these specified parties.

The matters raised in this and other reports that will flow from the audit are only those which have come to our attention arising from or relevant to our audit that we believe need to be brought to your attention. They are not a comprehensive record of all the matters arising, and in particular we cannot be held responsible for reporting all risks in your business or all control weaknesses. This report has been prepared solely for your use and should not be quoted in whole or in part without our prior written consent. No responsibility to any third party is accepted as the report has not been prepared for, and is not intended for, any other purpose.

We would like to express our appreciation for the excellent cooperation we have received from management and employees with whom we worked.

We appreciate having the opportunity to meet with you and to respond to any questions you may have about our audit, and to discuss any other matters that may be of interest to you.

MNP LLP

Chartered Professional Accountants

Licensed Public Accountants

QRC1

MNP

Table of Contents

Introduction

As auditors, we report to the shareholders on the results of our examination of the consolidated financial statements of the Corporation of the Municipality of Brooke-Alvinston (the "Municipality") as at and for the year ended December 31, 2025 The purpose of this Audit Findings Report is to assist you, as members of the Council, in your review of the results of our audit. To facilitate in your understanding of our findings, Appendix A to this report summarizes our audit process.

Our report will discuss the status of our engagement, as well as communicate significant audit, accounting and reporting matters arising from our procedures. We hope that this report is of assistance to you, and we look forward to discussing our findings and answering your questions.

Engagement Status

We have completed our audit of the consolidated financial statements of the Municipality and are prepared to sign our Independent Auditor's Report.

- Approval of the audited consolidated financial statements by the Council
- Receipt of the signed management representation letter
- Completion of subsequent events procedures

Independent Auditor's Report

Unless unforeseen complications arise, our Independent Auditor's Report will provide an unmodified opinion to the members of the Municipality. A draft copy of our proposed Independent Auditor's Report has been included with this report.

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Risk Areas and Responses

Significant Risk Area	Response and Conclusion
Management override of controls Presumed risk of material misstatement due to fraud as per CAS 240.	To respond to the overall risk of material misstatement due to fraud regarding management's override of controls, we perform the following procedures: 1. Test the appropriateness of journal entries recorded in the general ledger and other adjustments made in the preparation of the financial statements 2. Review accounting estimates for biases and evaluate whether the circumstances producing the bias, if any, represent a risk of material misstatement due to fraud, if applicable 3. Evaluate the rationale behind significant transactions that are not in the normal course of business and whether they have been entered into to engage in fraudulent financial reporting or to conceal misappropriation of assets No issues were identified with the testing performed.
User charges & service charges There is a presumed fraud risk related to revenue recognition.	We perform test of details on a sample basis to ensure revenues have occurred and recorded accurately. Perform journal entry testing to identify any fraudulent or inappropriate journal entries. Inquire with management as to any suspected or actual fraud that occurred during the year. Maintain professional skepticism throughout the audit. No issues were identified with the testing performed.

Significant Audit, Accounting and Reporting Matters

Audit and Reporting Matters

The following significant matters arose during the course of audit that we wish to bring to your attention.

Area	Comments
Changes from Audit Service Plan	There were no deviations from the Audit Service Plan previously presented to you.
Difficulties Encountered	No significant limitations were placed on the scope or timing of our audit.
Identified or Suspected Fraud	Due to the inherent limitations of an audit and the nature of fraud, including attempts at concealment through forgery or collusion, an audit conducted in accordance with Canadian generally accepted auditing standards cannot be relied upon to detect fraud. While our audit cannot be relied upon to detect all instances of fraud, no incidents of fraud, or suspected fraud, came to our attention in the course of our audit.
Identified or Suspected Non-Compliance with Laws And Regulations	Nothing has come to our attention that would suggest any non-compliance with laws and regulations that would have a material effect on the consolidated financial statements.

Area	Comments
Going Concern	No events or conditions have been identified that may cast significant doubt on the entity's ability to continue as a going concern.
Matters Arising in Connection With Related Parties	No significant matters arose during the course of our audit in connection with related parties of the Municipality.
Significant Deficiencies in Internal Control	Our audit process focuses on understanding the controls utilized in management's reporting systems, including for estimates, to the extent necessary to identify overall and specific financial reporting risks. This risk assessment allows us to concentrate our audit procedures on high risk areas and, where possible, place reliance on controls within the financial reporting system to reduce the extent of our testing. It is important to note that our assessment was not, nor was it intended to be, sufficient to comment or conclude on the sufficiency of internal controls. We are required under Canadian generally accepted auditing standards to communicate all significant deficiencies identified during an audit to the Council on a timely basis. However, we may not be aware of all significant deficiencies that do, in fact, exist. While our review of controls was not sufficient to express an opinion as to their effectiveness or efficiency, no significant deficiencies in internal control have come to our attention.
Matters Arising from Discussions With Management	We would like to formally acknowledge the cooperation and assistance we received from the management and staff of the Municipality. There were no significant matters discussed, or subject to correspondence, with [management] that in our judgment need be brought to your attention.

Area	Comments
Significant Differences	Some significant adjustments-were proposed to management with respect to the 2025 consolidated financial statements. A summary of significant differences has been included as Appendix B to this report.
Final Materiality	Materiality is a concept used to assess the significance of misstatements or omissions that are identified during the audit and is used to determine the level of audit testing that is carried out. The scope of our audit work is tailored to reflect the relative size of operations of the Municipality and is affected by our assessment of materiality and audit risk. Final materiality used for our audit was $343,000 for 2025, and $338,000 for 2024.

MNP

Auditor’s Views of Significant Accounting Practices

The application of Canadian public sector accounting standards allows and requires the Municipality to make accounting estimates and judgments regarding accounting policies and financial statement disclosures.

As auditors, we are uniquely positioned to provide open and objective feedback regarding the Municipality’s accounting practices, and have noted the following items during the course of our audit that we wish to bring to your attention.

Area	Comments
Accounting Policies	The accounting policies used by the Municipality are appropriate and have been consistently applied.
Accounting Estimates	The application of Canadian public sector accounting standards allows and requires the Municipality to make accounting estimates and judgments regarding accounting policies and financial statement disclosures.
Financial Statement Disclosures	The disclosures made in the notes to the consolidated financial statements appear clear, neutral and consistent with our understanding of the entity and the amounts presented in the consolidated financial statements.

Other Matters

Management Representations

We have requested certain written representations from management, which represent a confirmation of certain oral representations given to us during the course of our audit.

Auditor Independence

We confirm to the Council that we are independent of the Municipality.

Summary of Significant Differences

Canadian generally accepted auditing standards require that we request of management and the Board of Directors that identified unadjusted differences be corrected. We have made this request of management, however based on both quantitative and qualitative considerations management has decided not to correct those identified differences that remain unadjusted. They have represented to us that in their judgment the unadjusted differences are, both individually and in the aggregate, not material to the Consolidated financial statements.

We concur with management's representation that the unadjusted differences are not material to the Consolidated financial statements and, accordingly, these unadjusted differences have no effect on our independent Auditor’s Report.

See Appendix B for key details

APPENDIX

Appendix A

MNP Audit Process

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Our audit was carried out in accordance with Canadian generally accepted auditing standards and included a review of all significant accounting and management reporting systems, with each material year end balance, key transaction and other events considered significant to the consolidated financial statements considered separately.

Our audit process focused on understanding the controls utilized in management's reporting systems to the extent necessary to identify overall and specific financial reporting risks. This risk assessment enabled us to concentrate our audit procedures on the areas where differences were most likely to arise. Our assessment was not, nor was it intended to be, sufficient to conclude on the effectiveness or efficiency of internal controls.

Appendix A MNP Audit Process

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During the course of our audit, we have:

- Examined, on a test basis, evidence supporting the amounts and disclosures in the consolidated financial statements;
- Assessed the accounting principles used and significant estimates made by management;
- Obtained an understanding of the Municipality and its environment, the applicable financial reporting framework and the Municipality's system of internal control (regardless of whether we relied on them for the purpose of the audit), sufficient to identify and assess the risks of material misstatement of the [consolidated]financial statements and to design and perform audit procedures;
- Reviewed and assessed those accounting systems deemed necessary to support our audit opinion;
- Evaluated the overall consolidated financial statement presentation;
- Performed a subsequent events review with management;
- Reviewed and assessed the status of contingencies, commitments and guarantees; and
- Reviewed and assessed exposure to environmental liabilities.

We have obtained written representations from management, included as additional materials following this report, in order to confirm oral representations given to us and reduce the possibility of misunderstanding. Specifically, we have obtained written confirmation of significant representations provided on matters that are:

Directly related to items that are material, either individually or in the aggregate, to the consolidated financial statements;

Not directly related to items that are material to the consolidated financial statements, but are significant, either individually or in the aggregate, to the engagement; and

Matters relevant to management judgments or estimates that are material, either individually or in the aggregate, to the consolidated financial statements.

Appendix B

Summary of Unadjusted Differences

Differences Noted	Statement of Financial Position	Statement of Operations
To record estimated maximum exposure for asset retirement obligation	($4,691)	$4,691
Total Unadjusted Differences (Income Effect)		($4,691)


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2026 MOUNT CARMEL CEMETARY

DECORATION DAY & MEMORIAL SERVICE

7649 LASALLE LINE, BROOKE-ALVINSTON TWSP
LAMBTON COUNTY

SUNDAY, JUNE 28TH, 2026 - 2:30 P.M.

GUEST SPEAKER: GORD SIMMONS
SPECIAL MUSIC: MARIE MCNALLY
PIANO: VAL DRURY

MOUNT CARMEL BOARD WELCOMES YOU TO JOIN US FOR THE DECORATION DAY SERVICE.

THERE HAS BEEN ROAD MAINTENANCE DONE IN FRONT OF THE CHURCH, PLEASE TAKE CARE WHEN DROPPING OFF, PICKING UP AND PARKING.

WE THANK YOU ALL FOR YOUR CONTINUED FINANCIAL SUPPORT WHICH HELPS US TO MAINTAIN AND CARE FOR OUR CEMETERY.

PLEASE STAY AFTER THE SERVICE FOR A TIME OF REFLECTION AND FELLOWSHIP. REFRESHMENTS WILL BE SERVED.

FOR MORE INFORMATION CONTACT: WRIGHTMJ49@GMAIL.COM
VICKIKING4016@GMAIL.COM

MUNICIPALITY OF BROOKE-ALVINSTON
NOTICE OF REFUSAL OF A ZONING BY-LAW AMENDMENT

TAKE NOTICE that the Council of the Municipality of Brooke-Alvinston **REFUSED** a zoning by-law amendment application on the 28th of May 2026 under Section 34 (10.9) of the Planning Act, R.S.O. 1990, as amended.

THE ZONING BY-LAW AMENDMENT proposed changing the zoning on lands described as PLAN 5, S PART LOT 16, N PART LOT 17, RP 25R1181, PART 4, municipally known as 3126 Queen Street from the "Residential 4 (R4)" Zone to the "Residential 3 (R3)" Zone. The Zone change would have permitted residential intensification to allow for the construction of a Triplex Dwelling.

Written and oral submissions were received by Municipal Council and assisted Council in making an informed decision.

TAKE NOTICE THAT an appeal to the Ontario Land Tribunal in respect to all or part of this Zoning By-law Amendment may be made by filing a notice of appeal with the Approval Authority either via the Ontario Land Tribunal e-file service (first-time users will need to register for a My Ontario Account) at https://olt.gov.on.ca/e-file-service/ by selecting Municipality of Brooke-Alvinston as the Approval Authority or by mail, no later than 4:30 p.m. on June 23, 2026. The filing of an appeal after 4:30 p.m., in person or electronically, will be deemed to have been received the next business day. The appeal fee of $1,100 can be paid online through e-file or by certified cheque/money order to the Minister of Finance, Province of Ontario. If you wish to appeal to the Ontario Land Tribunal (OLT) or request a fee reduction for an appeal, forms are available from the OLT website at www.olt.gov.on.ca. If the e-file portal is down, you can submit your appeal to jdenkers@brookealvinston.com

WHEN THE DECISION IS FINAL:
The decision of the Municipality of Brooke-Alvinston is final if a Notice of Appeal is not received on or before the last day for filing a notice of appeal.

THE KEY MAP shows more particularly the lands affected.

A COMPLETE COPY of the By-law is available for inspection during regular office hours at the Municipal Office at 3236 River St, Alvinston, ON.

DATED AT THE MUNICIPALITY OF BROOKE-ALVINSTON
THIS 3rd DAY OF June 2026.

Janet Denkers
Municipality of Brooke-Alvinston
3236 River Street, Box 28
Alvinston, ON NON 1A0
Telephone: 519-898-2173
Fax: 519-898-5653
Email:
jdenkers@brookealvinston.com

The Town Of
PLYMPTON-WYOMING
25 YEARS

June 13th 2026

4:30 pm - 10:00 pm

Wyoming Fairgrounds
595 Main Street

Celebrating 25 years since the amalgamation of the Township of Plympton with the formerly independent Village of Wyoming

---

Dear Mayor Ferguson and Council,

On behalf of the Town of Plympton-Wyoming, it is my pleasure to extend a warm invitation to you and your Council to join us in celebrating a significant milestone, our 25th Anniversary.

This special occasion marks 25 years since the amalgamation of the Township of Plympton and the Village of Wyoming in 2001. It is an opportunity to reflect on our shared history, recognize the people who have contributed to our growth, and celebrate the vibrant community we are proud to be today.

We would be honored by your presence at our anniversary celebration.

The evening will feature an opening ceremony, family-friendly activities, live entertainment, demonstrations, and a fireworks display at dusk. This celebration is a wonderful opportunity to connect with neighboring municipalities and celebrate our community spirit together.

We hope you will be able to join us as we celebrate this memorable milestone together.

Mayor Gary Atkinson
Town of Plympton-Wyoming

The Town of Plympton-Wyoming
546 Niagara St., P.O Box 250, Wyoming ON, N0N 1T0 | 519-845-3939 | www.plympton-wyoming.com

Ministry of
Municipal Affairs
and Housing

Office of the Minister

777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel.: 416 585-7000

Ministère des
Affaires municipales
et du Logement

Bureau du ministre

777, rue Bay, 17e étage
Toronto (Ontario) M7A 2J3
Tél. : 416 585-7000

Ontario

234-2026-1746

June 1, 2026

On May 25, 2026, our government introduced the proposed *Protecting Ontario's Streets and Communities Act, 2026* (Bill 119). Through this legislation, we are proposing new tools to address zoning by-law contraventions which respond to recommendations and requests from municipal leaders. The proposed *Planning Act* changes, if passed, would enable municipalities to use an administrative monetary penalty (AMP) system for zoning by-law contraventions which relate to land uses that are not permitted.

We are interested in receiving your comments on these proposed changes. Comments can be made through the Environmental Registry of Ontario Posting 026-0558 Proposed Planning Act Changes (Schedule 7 of Bill 119 - *Protecting Ontario's Streets and Communities Act, 2026*) from May 26, 2026, to June 25, 2026. The government invites you to review the Environmental Registry of Ontario and Regulatory Registry of Ontario links provided above and share any feedback you may have.

If you have any questions, please reach out to my Director of Stakeholder Relations, Caucus Affairs and Public Appointments, Tanner Zelenko at tanner.zelenko@ontario.ca.

I look forward to continued collaboration with you to address these and other important issues facing our communities.

Sincerely,

Robert J. Flack

Hon. Robert J. Flack
Minister of Municipal Affairs and Housing

c.	The Honourable Graydon Smith, Associate Minister of Municipal Affairs and Housing
Robert Dodd, Chief of Staff Minister's Office
Matthew Rae, Parliamentary Assistant, Municipal Affairs and Housing
Laura Smith, Parliamentary Assistant, Municipal Affairs and Housing
Brian Saunderson, Parliamentary Assistant, Municipal Affairs and Housing
Martha Greenberg, Deputy Minister, Municipal Affairs and Housing
David McLean, Assistant Deputy Minister, Municipal Affairs and Housing
Laurie Miller, Assistant Deputy Minister, Municipal Affairs and Housing
Sean Fraser, Assistant Deputy Minister, Municipal Affairs and Housing
Municipal Chief Administrative Officers

MUNICIPALITY OF BROOKE-ALVINSTON
NOTICE OF PUBLIC MEETING
CONCERNING A PROPOSED ZONING BY-LAW AMENDMENT

TAKE NOTICE that the Council of the Corporation of the Municipality of Brooke-Alvinston will hold a Public Meeting on June 25th, 2026, at 4:30 p.m. to consider a proposed Zoning By-law Amendment under Section 34 of the Planning Act, R.S.O. 1990, as amended.

THE PROPOSED ZONING BY-LAW AMENDMENT would amend the Municipality of Brooke-Alvinston Comprehensive Zoning By-law 9 of 2013 by changing the zoning on lands described as PLAN 5, S PART LOT 16, N PART LOT 17, RP 25R1181, PART 4, municipally known as 3126 Queen Street from the “Residential 4 (R4)" Zone to the “Residential 1 (R1)" Zone. The Zone change would permit residential intensification to allow for the construction of a Semi-Detached Dwelling.

ANY PERSON may attend the public meeting and/or make written or oral representation either in support of or in opposition to the proposed Zoning By-law Amendment. If you wish to submit a written or make an oral presentation at the public hearing, please contact the Municipality of Brooke-Alvinston no later than 4:30 p.m. on June 19th, 2026.

WRITTEN SUBMISSIONS in respect of the proposed Zoning By-law Amendment can be made to the Clerk of the Municipality of Brooke-Alvinston.

IF A PERSON or public body does not make oral submissions at the public meeting or make written submissions to the Municipality of Brooke-Alvinston before the Zoning By-law Amendment is passed the person or public body is not entitled to appeal the decision of the Municipality of Brooke-Alvinston to the Ontario Land Tribunal.

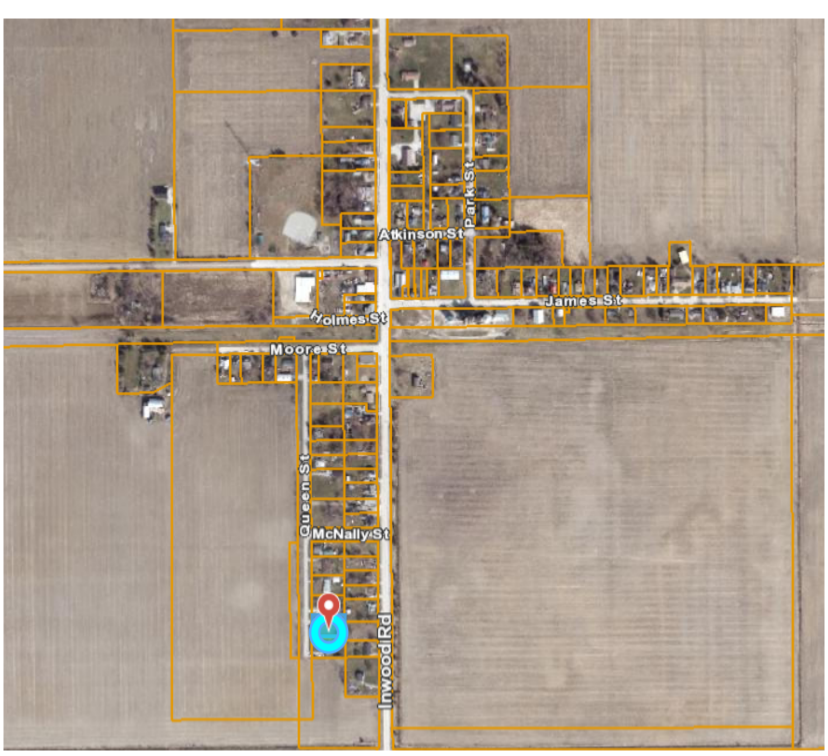
IF A PERSON or public body does not make oral submissions at a public meeting or make written submissions to the Municipality of Brooke-Alvinston before the Zoning By-law Amendment is passed, they may not be added as a party to the hearing of an appeal before the Ontario Land Tribunal unless, if in the opinion of the Tribunal, there are reasonable grounds to do so.

IF YOU WISH to be notified of the proposed Zoning By-law Amendment being passed, you must make a written request to the Clerk of the Municipality of Brooke-Alvinston.

THE PROPOSED AMENDMENT will be available for public inspection during regular office hours at the Brooke-Alvinston Municipal Office, located at 3236 River Street in Alvinston and at the public meeting.

THE KEY MAP shows more particularly the lands affected.

DATED at the Municipality of Brooke-Alvinston this 4th day of June, 2026.



Janet Denkers
Clerk Administrator
Municipality of Brooke-Alvinston
3236 River Street, Box 28
Alvinston, ON N0N 1A0
Telephone: 519-898-2173
Fax: 519-898-5653
Email:
jdenkers@brookealvinston.com

NOTICE OF STATUTORY PUBLIC OPEN HOUSE AND STATUTORY PUBLIC MEETING

COMBINED NOTICE OF PUBLIC OPEN HOUSE AND PUBLIC MEETING
Pursuant to Sections 17(16) and 26 of the Planning Act.

The Township of Adelaide Metcalfe is updating its Official Plan to ensure that the land use planning policies are current, reflect Provincial and Township policy, and reflect changing community needs for the next 30-years.

The Official Plan is a land use planning document that includes a vision, goals, and land use policy directions for the Township. The Plan is a comprehensive document which contains goals, policies and land use schedules and sets a 30-year policy framework for land use decisions.

A Consultation Draft Official Plan Amendment and all supporting information are available on the Township's website www.adelaidemetcalfe.on.ca. This includes proposed changes in the format of a 'track change' document.

The Amendment would apply to the entire Township and accordingly no key map is provided.

OPEN HOUSE

When: Wednesday June 24th, 2026 at 6:00 p.m.

Where: The Township of Adelaide Metcalfe Office at 2340 Egremont Drive, Strathroy, ON. Staff will do a short presentation at 6:30 p.m. and will be available for questions following the prior to and following the presentation.

The purpose of the Open House is to provide the public an opportunity to provide feedback, to ask questions and identify planning issues that should be considered as part of the amendment. Any person may attend the public open house and/or make written or verbal representation either in support of or in opposition to the proposed Official Plan Amendment, or submit ideas and feedback for consideration.

PUBLIC MEETING

When: Monday July 20th at 7:00pm

Where: This is a hybrid meeting open to the public at The Township of Adelaide Metcalfe Office at 2340 Egremont Drive, Strathroy, ON. For instructions on how to attend and participate virtually please call the Township Office.

The purpose of the Public Meeting is to provide the public an opportunity to provide formal submission to Township Council on the proposed amendment. Any person may attend the public meeting and/or make written or verbal representation either in support of or in opposition to the proposed Official Plan Amendment, or submit ideas and feedback for consideration.

How to Participate in the Public Meeting

1) **Speak to Council.**
To participate electronically via phone or by video using Zoom registration is required no later than 12:00 p.m (noon) on Friday, July 17th, 2026. Please contact the Clerk / Manager of Legislative Services to register at mbarnier@adelaidemetcalfe.on.ca. All persons wishing to participate remotely will be contacted by the Clerk / Manager of Legislative Services and given electronic access instructions.

2) **Submit written comments.**
If you wish to comment on the application, you are encouraged to provide written comments to the Clerk by email **mbarnier@adelaidemetcalfe.on.ca** or by mail 2340 Egremont Drive, RR 5, Strathroy, Ontario, N7G 3H6 by **noon on Wednesday, July 15th, 2026.** You must include the file number, your full name, address, and an email or telephone number at which you can be reached. Written submissions must also indicate if you wish to make an oral submission at the meeting or wish to participate remotely.

Official Plan Amendment Appeals
If a person or public body would otherwise have an ability to appeal the decision of the Council of the Township of Adelaide Metcalfe to the Ontario Land Tribunal but the person or public body does not make oral submissions at a public meeting or make written submissions to the Council of the Township of Adelaide Metcalfe before the proposed Official Plan Amendment is adopted, the person or public body is not entitled to appeal the decision.

If a person or public body does not make oral submissions at a public meeting or make written submissions to the Council of the Township of Adelaide Metcalfe before the proposed Official Plan Amendment is adopted, the person or public body may not be added as a party to the hearing of an appeal before the Ontario Land Tribunal unless, in the opinion of the Tribunal, there are reasonable grounds to add the person or public body as a party.

Notwithstanding the above, subsection 17(36) of the Planning Act defines the parties that are eligible to appeal the decision to the Ontario Land Tribunal.

If you wish to be notified of the decision of the Township of Adelaide Metcalfe with respect to the proposed Official Plan Amendment, you must submit a written request to the Township at 2340 Egremont Drive, RR 5, Strathroy, Ontario, N7G 3H6 (Township Municipal Office).

If you are aware of any person(s) affected by this application who have not received a copy of this notice, it would be appreciated if you would so advise them.

Additional Information
For additional information and material regarding this matter, please contact the following:

Abby Heddle-Jacobs, RPP MCIP**,** Senior Planner (Policy & Special Projects)
Email: aheddle@middlesex.ca
Telephone: (519) 930-1014

Date of Notice: June 4th, 2026

Mike Barnier
Clerk / Manager of Legislative Services
Township of Adelaide Metcalfe
Tel: (519) 247-3687
Email: mbarnier@adelaidemetcalfe.on.ca

The Council of the United Counties of Leeds and Grenville

Resolution No. CC- 098 **-2026**
Date: May 21, 2026

Moved by Arie Hoogenboom

Seconded by Michael Cameron

WHEREAS municipalities are responsible for the planning, construction, operation, rehabilitation, and replacement of critical public infrastructure; and

WHEREAS municipal engineers play a key role in supporting safe, reliable, and cost-effective infrastructure systems for residents and businesses; and

WHEREAS the Municipal Engineers Association has raised concerns and recommendations regarding the Province's proposed harmonization of municipal road construction standards, which have implications for municipal operations, long-term asset management, and financial sustainability; and

WHEREAS the United Counties of Leeds and Grenville supports advocacy that promotes effective infrastructure planning, responsible funding frameworks, and realistic implementation requirements for municipalities;

NOW THEREFORE BE IT RESOLVED THAT the Council of the United Counties of Leeds and Grenville supports the Municipal Engineers Association's position regarding the Province's proposed harmonization of municipal road construction standards, particularly the concerns about the exemption approval process, mandatory annual reporting, lack of clarity around governance/co-stewardship, and the need for meaningful municipal consultation before implementation proceeds; and

BE IT FURTHER RESOLVED THAT Council urges the Province of Ontario to engage with municipalities and the Municipal Engineers Association to implement practical solutions that reflect municipal capacity, infrastructure needs, and local government realities; and

BE IT FURTHER RESOLVED THAT a copy of this resolution be circulated to the Minister of Transportation, the Minister of Municipal Affairs and Housing, the Minister of

Infrastructure, the local Member of Provincial Parliament (MPP), the Municipal Engineers Association (MEA), the Association of Municipalities of Ontario (AMO), the Rural Ontario Municipal Association (ROMA), and Ontario municipalities.

Carried ✓ Defeated ____ Deferred ____

Corinna Smith-Gatcke, Warden

9.1
(7)

The Corporation of the
TOWNSHIP OF BALDWIN

11 Spooner Street
MCKERROW, ONTARIO POP 1M0
TEL: (705) 869-0225 FAX: (705) 869-5049
CLERK: Holly Zahorodny – admin@baldwin.ca

MOVED BY:	SECONDED BY:	RESOLUTION # 26 – 061
☑ Jason Cote	☐ Jason Cote	
☐ Marc Lepine	☐ Marc Lepine	Date: April 13, 2026
☐ Ray Maltais	☑ Ray Maltais	
☐ Bert McDowell	☐ Bert McDowell	

WHEREAS the Ontario Provincial Police (OPP) provide policing services to both organized municipalities and unorganized territories across the Province of Ontario;

AND WHEREAS organized municipalities receiving OPP policing services are billed under the OPP Municipal Policing Billing Model, which includes a base service cost and additional costs related to calls for service;

AND WHEREAS unorganized townships and territories contribute to policing costs through provincial taxation mechanisms and pay only a base rate while receiving OPP policing services;

AND WHEREAS residents of unorganized territories receive comparable OPP policing services to those provided in organized municipalities;

AND WHEREAS recent increases in OPP policing costs have placed a growing and disproportionate financial burden on organized municipalities and their taxpayers;

AND WHEREAS municipalities have limited revenue tools and must rely primarily on property taxation to fund essential services such as policing;

AND WHEREAS the current funding structure creates an inequitable situation in which organized municipalities are required to subsidize a larger share of policing costs while similar services are provided in unorganized territories at a significantly lower contribution level;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of Baldwin calls upon the Province of Ontario to conduct an immediate review of the OPP Municipal Policing Billing Model and the policing funding structure for unorganized territories

The Corporation of the
TOWNSHIP OF BALDWIN
11 Spooner Street
MCKERROW, ONTARIO P0P 1M0
TEL: (705) 869-0225 FAX: (705) 869-5049
CLERK: Holly Zahorodny – admin@baldwin.ca

AND FURTHER THAT the Province be requested to implement a fair and equitable funding model that ensures all communities receiving OPP policing services contribute appropriately to the cost of those services;

AND FURTHER THAT the Province be requested to consult with municipalities, particularly those in Northern Ontario, regarding the financial impacts of OPP policing costs and the current inequities in the system;

AND FURTHER THAT a copy of this resolution be forwarded to the Honourable Minister of the Solicitor General, the local Member of Provincial Parliament, the Association of Municipalities of Ontario (AMO), the Federation of Northern Ontario Municipalities (FONOM), the Northwestern Ontario Municipal Association (NOMA), and neighbouring municipalities for their support.

CERTIFIED TRUE COPY

CAO/Clerk – Administrator/Treasurer
Holly Zahorodny

I DECLARE THIS RESOLUTION
☑ Carried
☐ Defeated
☐ Deferred

Mayor

RECORDED VOTE		
	For	Against
V. Gorham	___	___
J. Cote	___	___
M. Lepine	___	___
R. Maltais	___	___
B. McDowell	___	___

TOWNSHIP OF ARMOUR

DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
P0A 1C0

(705) 382-3332
(705) 382-2954
Fax: (705) 382-2068
Email: admin@armourtownship.ca
Website: www.armourtownship.ca

Date: **May 26, 2026**

Motion # 2026-158

WHEREAS Highways 11 and 17 are critical transportation corridors connecting Northern Ontario communities and supporting national trade, tourism, emergency response, and economic development; and

WHEREAS Northern Ontario residents, travellers, commercial drivers, and emergency services rely on safe and accessible year-round highway infrastructure; and

WHEREAS many stretches of Highways 11 and 17 lack sufficient rest areas, washroom facilities, truck parking, warming centres, fuel access, and safe pull-off locations, particularly in remote areas of Northern Ontario; and

WHEREAS inadequate rest stop infrastructure contributes to driver fatigue, safety concerns, limited accessibility, and challenges for tourism and commercial transportation;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Armour calls upon the Government of Ontario and the Government of Canada to prioritize the development of new and upgraded highway rest stops and traveller infrastructure along Highways 11 and 17 across Northern Ontario; and

BE IT FURTHER RESOLVED THAT such infrastructure include year-round washrooms, safe parking areas, commercial truck parking, warming shelters, electric vehicle charging stations, fuel access, tourism information, and improved emergency communication services where feasible; and

BE IT FURTHER RESOLVED THAT the Province of Ontario work collaboratively with Northern municipalities, FONOM, NOMA, Indigenous communities, and industry stakeholders to identify priority locations for investment; and

BE IT FURTHER RESOLVED THAT this resolution be circulated to FONOM, NOMA, AMO, local MPPs and MPs, the Premier of Ontario, and Ontario municipalities.

Moved by:			**Seconded by:**		
	Blakelock, Rod	☑		Blakelock, Rod	☐
	Brandt, Jerry	☐		Brandt, Jerry	☑
	Haggart-Davis, Dorothy	☐		Haggart-Davis, Dorothy	☐
	Ward, Rod	☐		Ward, Rod	☐
	Whitwell, Wendy	☐		Whitwell, Wendy	☐

Carried / Defeated R

Declaration of Pecuniary Interest by: ____________________

Recorded vote requested by: ____________________

TOWNSHIP OF ARMOUR

DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
P0A 1C0

(705) 382-3332
(705) 382-2954
Fax: (705) 382-2068
Email: admin@armourtownship.ca
Website: www.armourtownship.ca

Date: **May 26, 2026**

Recorded Vote:	For	Opposed
Blakelock, Rod	☐	☐
Brandt, Jerry	☐	☐
Haggart-Davis, Dorothy	☐	☐
Ward, Rod	☐	☐
Whitwell, Wendy	☐	☐

Corporation of the Municipality of Calvin
Council Resolution

Date: May 27, 2026

Request for Provincial Review of CVA-Based Apportionment for Shared Municipal and Provincially Mandated Services

Resolution Number: 2026-173

Moved By: Mayor Gould

Seconded By: Councillor Manson

WHEREAS many provincially mandated services, shared municipal services, and board-imposed levies are apportioned among municipalities using Current Value Assessment (CVA) or weighted assessment formulas; and

WHEREAS CVA-based apportionment formulas are intended to reflect municipal assessment capacity, but often do not adequately account for population, service access, geographic isolation, infrastructure constraints, or the differing realities of small and rural municipalities; and

WHEREAS municipalities with significant industrial assessment, utility corridors, resource infrastructure, protected lands, seasonal properties, or large geographic areas may experience disproportionately high per-resident levy impacts despite limited local services and lower resident incomes; and

WHEREAS some municipalities contribute substantially toward regional services such as long-term care, policing, conservation authorities, social services, and other provincially mandated boards and agencies, while residents may have limited local access to those services due to geography, travel distance, or service availability; and

WHEREAS increasing levy pressures are creating significant financial strain for small and rural municipalities and their residents;

NOW THEREFOR BE IT RESOLVED THAT The Council of the Municipality of Calvin requests that the Province of Ontario, including the Minister of Municipal Affairs and Housing and the Minister of Finance, undertake a review of policies, legislation, and regulations governing the use of Current Value Assessment (CVA) and weighted assessment as the basis for apportioning provincially-mandated levies and shared municipal service costs;

AND THAT the Province consider developing fairer and more balanced apportionment models which may include:

- hybrid formulas incorporating both CVA and population;
- consideration of service access and service availability;
- household count or permanent population metrics;
- ability-to-pay considerations for small and rural municipalities;
- rurality and geographic isolation factors; and
- measures to limit disproportionate per-resident levy impacts on smaller municipalities; and

AND THAT the Province work with the Association of Municipalities of Ontario (AMO), Rural Ontario Municipal Association (ROMA), rural municipalities, municipal service boards, and regional service providers to develop best practices and model apportionment frameworks for shared municipal services and provincially mandated boards;

AND THAT this resolution with the mayor's report attached, be circulated to:

- the Premier of Ontario;
- the Minister of Municipal Affairs and Housing;
- the Minister of Finance;
- The Minister of Rural Affairs
- the Association of Municipalities of Ontario (AMO);
- the Rural Ontario Municipal Association
- local Member of Provincial Parliament;
- all Ontario municipalities;
- and relevant municipal service boards and associations for consideration and support.

Result: **Carried**

CERTIFIED to be a true copy of
Resolution No. 2026-173 passed by the Council of
The Corporation of the Municipality of Calvin
on the 26th day of May, 2026.

Trish Araujo
Deputy Clerk

Report to Council by: Mayor Richard Gould Date; May 26, 2026

Subject: Request for Provincial Review of, and Change to CVA-Based Apportionment

The purpose of this report is to provide background information and supporting rationale for the attached resolution requesting that the Province of Ontario review the use of Current Value Assessment (CVA) and weighted assessment formulas as the basis for apportioning costs for provincially-mandated services, regional boards, and shared municipal services.

The report focuses on the growing financial impacts that CVA-based apportionment can have on small and rural municipalities, particularly where assessment values do not accurately reflect resident income levels, service access, or local municipal capacity.

Many shared municipal services and provincially-mandated boards in Ontario allocate costs among participating municipalities using Current Value Assessment (CVA) or weighted assessment formulas.

Examples include: Long-Term Care facilities; District Social Services Administration Boards (DSSAB); policing costs; conservation authorities; health and social service boards; and School boards and other regional service arrangements.

Under these formulas, municipalities with higher assessment values contribute a larger percentage of overall costs.

The intent of the current CVA-based apportionment is only a reflection of the municipalities "ability to pay." However, in many rural municipalities, assessment values do not accurately represent:

- or the actual level of services available within the municipality
- resident income levels;
- local economic strength;
- access to services;
- population density;
- transportation challenges.

As a result, some rural municipalities experience disproportionately high levy impacts on a per-household or per-resident basis.

Rural and Northern Municipal Realities

Small rural municipalities often differ significantly from urban centres in both geography and service availability.

In many cases:

- residents must travel substantial distances to access healthcare and government services;
- municipalities may lack public transit;
- municipalities may not have local hospitals, long-term care homes, or other major services;
- populations may be older and more geographically dispersed;
- infrastructure costs may be high due to large geographic areas and low population density.

At the same time, rural municipalities may contain:

- pipelines;
- hydro corridors;
- industrial infrastructure;

- protected lands;
- provincial parks;
- seasonal properties;
- or large acreages.

These features can substantially increase municipal assessment values while providing little indication of the financial capacity of local residents. This creates a disconnect between the assessed property value; and actual household ability to absorb increasing levy costs.

The Municipality of Calvin is a small rural municipality with approximately 230 households.

A significant portion of municipal assessment is influenced by industrial infrastructure, including a major pipeline corridor. The municipality also contains multiple provincial parks and large acreages, much of which limits future residential or commercial development opportunities.

Many residents live on inherited rural properties and have fixed or modest incomes. While assessment values may appear significant on paper, they do not necessarily reflect disposable household income or enhanced municipal service levels.

The Township has no hospital, no long-term care facility, no public transit, and limited local health and social service infrastructure.

Despite these limitations, the Township contributes toward many regional services through CVA-based apportionment formulas.

Cassellholme Capital Cost Example

The attached Appendix "A" illustrates the distribution of Cassellholme redevelopment capital costs among participating municipalities using:

- the current CVA formula;
- a household-based formula; and
- a hybrid formula combining CVA and household count.

The analysis demonstrates substantial differences in per-household impacts between municipalities.

Under the current CVA model:

- Calvin households contribute approximately $393.89 per household;
- South Algonquin contributes approximately $377.48 per household;
- Mattawan contributes approximately $283.74 per household.

By comparison:

- Mattawa contributes approximately $94.50 per household;
- Chisholm contributes approximately $193.18 per household;
- North Bay contributes approximately $203.56 per household.

Under a purely household-based model, the contribution would be approximately $209.09 per household across all municipalities.

The analysis suggests that CVA-based formulas can create substantial disparities in per-household costs between municipalities, particularly in smaller rural communities where industrial or resource-based assessment inflates municipal valuation figures.

Hybrid and Alternative Models

The report recommends that the province review whether the current reliance on CVA alone remains the most equitable method of apportionment in all circumstances.

Alternative approaches could include:

- hybrid formulas combining CVA and household count;
- formulas incorporating permanent population;
- service availability considerations;
- rurality and geographic isolation factors;
- ability-to-pay considerations;
- or mechanisms to limit disproportionate impacts on smaller municipalities.

The attached example demonstrates that even a partial hybrid approach can reduce extreme disparities while still recognizing assessment capacity.

Broader Provincial Relevance

This issue extends beyond the Municipality of Calvin.

Many rural Ontario municipalities face similar circumstances where; industrial assessment; utility corridors, hydro infrastructure, pipelines, resource lands, or protected lands, increase municipal assessment values without proportionally increasing local service access or household financial capacity.

As provincial and regional levy pressures continue to rise, concerns regarding the fairness and sustainability of existing apportionment models are likely to become increasingly significant for rural municipalities across Ontario.

Conclusion

The current use of CVA and weighted assessment formulas was developed to reflect municipal assessment capacity. However, the growing divergence between assessment values and the realities facing many rural municipalities suggests that a provincial review is warranted.

The Municipality of Calvin is requesting that the Province of Ontario review the use of CVA-based apportionment for provincially-mandated and shared municipal services and consider more balanced approaches that better reflect:

- household impacts;
- rural realities;
- service access;
- and municipal capacity.
- The attached resolution seeks to initiate that broader provincial discussion.
- Recommendation:

That Council adopt the attached resolution requesting a provincial review of Current Value Assessment (CVA)-based apportionment formulas for shared municipal and provincially-mandated services.

Appendix A:

Distribution of Capital cost for Cassellholme construction:

This chart shows the distribution of costs based on current CVA, Per Household, and a Hybrid of 75% per household and 25% CVA.

		Current CVA			Per Household			Hybrid 75/25		
Municipality	Households	Current CVA Pct	Current CVA Annual	Per household	Household based PCT	Household Based Annual	by household only	Hybrid PCT	Hybrid Annual	hybrid by household
North Bay	23470	79.187%	$4,777,615.40	$203.56	81.34%	4,907,375.69	209.09	80.8000%	4,874,935.62	207.71
East Ferris	1890	7.742%	$467,100.64	$247.14	6.55%	395,182.79	209.09	6.8480%	413,162.25	218.60
South Algonquin	530	3.316%	$200,065.32	$377.48	1.84%	110,818.45	209.09	2.2066%	133,130.17	251.19
Bonfield	890	3.237%	$195,298.99	$219.44	3.08%	186,091.37	209.09	3.1225%	188,393.27	211.68
Papineau-Cameron	405	1.726%	$104,135.33	$257.12	1.40%	84,682.03	209.09	1.4842%	89,545.35	221.10
Chisholm	510	1.633%	$98,524.33	$193.18	1.77%	106,636.63	209.09	1.7338%	104,608.55	205.11
Calvin	227	1.482%	$89,414.00	$393.89	0.79%	47,463.75	209.09	0.9605%	57,951.31	255.29
Mattawa	860	1.347%	$81,269.00	$94.50	2.98%	179,818.62	209.09	2.5721%	155,181.22	180.44
Mattawan	70	0.329%	$19,861.73	$283.74	0.24%	$14,636.40	209.09	0.2642%	15,942.73	227.75
TOTAL	28852		$6,033,284.73		99.99%	$6,032,705.73	209.09	1.00	6,032,850.48	
Totals	65693		$6,033,284			$6,033,333			$6,033,333	

Total Capital rebuild cost is and estimate of $121,000,000 plus $110,000,000 interest, minus the $50,000,000 arranged by the province to be divided in each of the first years of the loan. This is a Total of $181,000,000. Divided over the next 30 years this equals $6,033,333 per year.

NORTHEASTERN MANITOULIN & THE ISLANDS

Box 608, Little Current, P0P 1K0
705-368-3500

June 3, 2026

Please see attaced a motion passed unanimously by our Council regarding the need of our health care system.

Resolution No. 133-06-2026
Moved by: D. Orr
Seconded by: G. Williamson

Whereas the Canadian Center for Policy Alternatives (CCPA) has conducted research which unequivocally identifies that Ontario Hospitals are underfunded by the Government of Ontario;

And Whereas the CCPA study, Failure by Design, clearly identifies that smaller and rural hospitals are disproportionately disadvantaged by the underfunding;

And Whereas as a direct result of the underfunding Emergency Department wait times for an initial physician assessment have increased to 4.5 hours in 2024 – 2025 from 2.7 hours in 2020 – 2021;

And Whereas 90 percent of patients spend on average 44 hours in the emergency department waiting to be admitted when further care is required;

And Whereas the Provincial Government increased total health care spending from 7.4 percent of GDP in 2014 to only 7.6 percent of GDP by 2023, which did not keep pace with raising health care costs:

Therefore be it resolved that the Council for the Town of Northeastern Manitoulin and the Islands request that the Province of Ontario provide immediate and sustained funding to improve hospital finances and capacity, which as per the recommendations in the CCPA study, would require an immediate injection of $3.2 billion supported by annual increases of 6% per year thereafter.

Carried

We would appreciate your support by forwarding your supporting motion on to the Provincial Government.

Thank you

From the Office of the Clerk
The Corporation of the County of Prince Edward
T: 613.476.2148 x 1021 | F: 613.476.5727
clerks@pecounty.on.ca | www.thecounty.ca

May 29, 2026

Please be advised that during the regular Council meeting of May 26, 2026 the following resolution seeking support for sustainable funding for Public Health Units was carried.

RESOLUTION NO. **2026-244**

DATE: **May 26, 2026**

MOVED BY: **Councillor Roberts**

SECONDED BY: **Councillor Nieman**

WHEREAS Ontario public health units and agencies provide a vital service to Ontarians that keeps people healthy, out of hospitals and out of the acute care system;

WHEREAS rural-urban equity in Ontario's public healthcare delivery is essential for a thriving provincial economy that keeps people at work and contributing;

WHEREAS Ontario's public health units & agencies sector has received a mere 1% in its annual budget increase from Queen's Park since 2018, a sum significantly below inflation and real-world cost increases;

WHEREAS public health faces steadily increasing demands, such as a 231% increase in respiratory outbreaks supported in Ontario's long-term care homes, hospitals, and retirement homes since 2018, as well as a 637% increase in Infection Prevention & Control complaints follow-ups;

WHEREAS according to the Association of Municipalities of Ontario (AMO), municipalities across Ontario spend close to $4 billion on health despite receiving less than $2 billion in provincial grants, and Canada's Constitution Act 1867 clearly asserts provincial responsibility for health;

WHEREAS Ontario consistently ranks at the bottom for provincial health spending per capita, at $876 below the average of other provinces using 2022-2023 data;

WHEREAS 60% of Ontario's hospitals are overwhelmed and in dire operating deficits, yet the Canadian Public Health Association asserts that investment in Ontario public health's preventative and health promotion initiatives delivers a 4:1 return on investment, for example, for every dollar spent on upstream public health vaccine immunization of children, $16 in downstream hospital and primary health care costs are saved;

From the Office of the Clerk
The Corporation of the County of Prince Edward
T: 613.476.2148 x 1021 | F: 613.476.5727
clerks@pecounty.on.ca | www.thecounty.ca

WHEREAS municipalities are being asked to shoulder an escalating percentage of public health unit costs while also asked to solve complex social determinates of health such as rural homelessness and food insecurity but with limited revenue tools;

WHEREAS the province and federal governments continue to collect significant revenue from local/municipal property transactions through the Land Transfer Tax and Goods & Services Tax;

NOW THEREFORE BE IT RESOLVED THAT The Council of the Corporation of the County of Prince Edward requests:

1. **THAT** the Provincial Government redistribute a portion of the Land Transfer Tax to municipalities to address public health funding gaps and the rising % share of municipal contributions to public health units;

2. **THAT** when the province announces its new Ontario Public Health Standards, it also commits to minimum annual funding increases tied to Ontario's consumer price inflation, currently holding at 2.4%;

3. **THAT** this resolution be forwarded to Prime Minister Mark Carney, Premier Doug Ford, the Ontario Minister of Finance, the Minister of Municipal Affairs and Housing, Bay of Quinte Member of Parliament, Chris Malette, and Member of Provincial Parliament, Tyler Allsop; and

4. **THAT** this resolution be forwarded to all 444 Municipalities in Ontario, the Federation of Canadian Municipalities (FCM), and the Association of Municipalities of Ontario (AMO) Rural Ontario Municipal Association (ROMA) and the Eastern Ontario Wardens' Caucus (EOWC) for their endorsement and advocacy.

Yours truly,

Catalina Blumenberg

Catalina Blumenberg, **CLERK**

cc: Mayor Steve Ferguson, Councillor Roberts, Councillor Nieman

TOWN OF SOUTH BRUCE PENINSULA

Excerpt from Council Meeting Minutes – June 2, 2026

19. Notice of Motion – Deputy Mayor Hull – Affirming Outdoor Education as an Essential Part of Public Education in Ontario

Deputy Mayor Hull explained the importance of outdoor education and how this motion is in response to the closure of the Toronto District School Board outdoor education centre. He explained that he is asking for the Parks, Recreation and Culture Department to be mindful of outdoor nature-related opportunities for citizens; he is not asking for a formal report.

Discussion included staff evaluation and making a change to the motion to recognize the work staff currently undertake regarding outdoor opportunities.

R-151-2026

It was **Moved** by C. Hull, **Seconded** by J. Kirkland and **Carried**

Whereas outdoor and experiential education provides students with critical opportunities to improve mental health, physical well-being, environmental literacy, teamwork, leadership, resilience, and academic engagement;

And whereas access to nature and outdoor learning opportunities should not depend on a family's income, geography, or ability to afford private camps, cottages, or outdoor recreation;

And whereas many students, especially those living in urban communities, rely on publicly funded school programs as their primary opportunity to experience forests, trails, waterways, dark skies, overnight camping, and land-based learning;

And whereas closures of Outdoor Education Centres risk creating long-term negative consequences for student wellness, environmental stewardship, and equitable access to experiential learning opportunities;

And whereas knowledgeable and experienced outdoor education staff are essential to delivering safe, inclusive, and curriculum-based learning experiences;

And whereas municipalities that benefit from tourism connected to parks, trails, and natural spaces depend on environmentally responsible stewardship by visitors.

Therefore be it resolved that the Town of South Bruce Peninsula requests the Province of Ontario to:

1. Recognize outdoor education as an essential educational service and commit to equitable access for all Ontario students, and
2. Halt the closure of outdoor education centres and restore stable funding for programming across Ontario;

And that the Town's Parks, Recreation and Culture Department continues to evaluate how it can increase nature-related educational opportunities for citizens of all ages and abilities;

And further that this motion be forwarded to the Bluewater District School Board Trustees, MPP Paul Vickers, the Ontario Minister of Education MPP Paul Calandra, AMO, ROMA, The Council of Outdoor Educators of Ontario, and all other municipalities across Ontario.

MERRICKVILLE-WOLFORD
Jewel of the Rideau

Village of Merrickville Wolford
317 Brock Street W PO Box 340
Merrickville, ON K0G 1N0
T: 613-269-4791
W: Merrickville-wolford.ca

May 26, 2026

Re: OPP Detachment Board Resolution of Support - Traffic Calming & Speeding Mitigation Techniques

Please be advised that the Council of the Corporation of the Village of Merrickville-Wolford, at its Regular Meeting on May 25, 2026, passed the following motion pertaining to the OPP Detachment Board Resolution of Support - Traffic Calming & Speeding Mitigation Techniques:

Resolution #: R-24-05-25-26
Moved by: Councillor Maitland
Seconded by: Councillor Ireland

THAT the Council of the Corporation of the Village of Merrickville-Wolford receive for information the resolution from the Municipality of North Grenville, Merrickville-Wolford Village OPP Detachment Board dated May 7, 2026 regarding traffic calming and speeding mitigation techniques;

AND THAT Council endorse and support the resolution from the OPP Detachment Board and direct staff to circulate the resolution of support to Premier Doug Ford, the Minister of Transportation, the Minister of Finance, MPP Steve Clark, AMO, ROMA, all Ontario Police Service Boards, and all 444 Municipalities in Ontario.

Carried.

If you have any questions regarding the above resolution, please do not hesitate to contact me by email at clerk@merrickville-wolford.ca.

Thank you.

Julia McCaugherty-Jansman

Julia McCaugherty-Jansman
Clerk

MUNICIPALITY OF NORTH GRENVILLE, MERRICKVILLE-WOLFORD VILLAGE OPP DETACHMENT BOARD / CONSEIL DU DÉTACHEMENT DE LA POLICE PROVINCIALE POUR LA MUNICIPALITÉ DE NORTH GRENVILLE ET LE VILLAGE DE MERRICKVILLE-WOLFORD
GRENVILLE OPP DETACHMENT
DÉTACHEMENT DE GRENVILLE DE LA POLICE PROVINCIALE

May 7, 2026

Traffic Calming/Speeding Mitigation Techniques

The North Grenville, Merrickville-Wolford Village OPP Detachment Board, at its Meeting on May 7, 2026, passed the following motion with the request for municipal support:

Moved by: Ian Fraser
Seconded by: Jim Goodman

WHEREAS history demonstrates that speeding and public safety concerns are increasing across Ontario;

WHEREAS the Provincial government has shown interest and allocated financial resources to certain municipalities to implement alternative measures to photo radar, reaffirming its ongoing commitment to addressing public safety issues;

WHEREAS this commitment currently applies only to municipalities utilizing photo radar as a deterrent;

AND WHEREAS such funding support would assist municipalities with limited financial resources in protecting their citizens - especially seniors and school-aged children.

NOW THEREFORE BE IT RESOLVED that the Grenville 1 OPP Detachment Board respectfully request North Grenville and Merrickville-Wolford Councils advocate that the province expand its stated interest and financial commitment to include all municipalities in Ontario, adopting a province-wide approach to public safety and thereby ensuring the well-being of all Ontarians;

AND THAT this resolution be sent to the following:
Premier Doug Ford
Minister of Transportation
Minister of Finance
MPP Steve Clark
AMO
ROMA
All Ontario Police Service Boards
And all 444 Municipalities in Ontario
Carried.

NORTHEASTERN MANITOULIN & THE ISLANDS

Box 608, Little Current, P0P 1K0
705-368-3500

Please see below a Resolution passed by the Council of Northeastern Maniotulin and the Islands.

If your Council supports this motion please share with the appropriate Ministries and Organizations.

Thank You

Resolution No. 75-03-2026
Moved by: B. Wood
Seconded by: P. Aelick

Whereas the Town of Northeastern Manitoulin and the Islands, like many municipalities, utilizes chip-and-tar surface treatment on a significant portion of its road network; and

Whereas the Town has observed a substantial decrease in the length of time these treated roads remain in acceptable condition; and

Whereas the quality and durability of the oil used in the surface treatment appears to be a contributing factor; and

Whereas the Ministry of the Environment amended its regulations several years ago, permitting only lighter-grade oils for environmental considerations; and

Whereas the reduced durability of the lighter-grade product has resulted in more frequent resurfacing cycles and has consequently led to increasing maintenance costs;

Now therefore be it resolved that the Town of Northeastern Manitoulin and the Islands respectfully requests that the Ministry of the Environment reconsider its decision regarding the lighter grade of oil, taking into account the increased number of applications required, as well as the associated additional time, energy, and financial burden placed on municipalities or develops a better alternative oil.

And Further that this motion be forwarded to the Ministry of Environment, AMO, Good Roads, FONOM, MPP Bill Rosenburg, and all other municipalities.

Carried

TOWN OF
HALTON HILLS
Working Together Working for You!

1 Halton Hills Drive, Halton Hills, L7G 5G2
905-873-2600 | 1-877-712-2205
haltonhills.ca

June 5, 2026

Honourable Doug Ford, Premier of Ontario
Via Email

Re: Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens

Please be advised that Council of the Town of Halton Hills at its meeting of Monday June 1, 2026, adopted Resolution No. 2026-0107 regarding Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens.

Attached for your information is a copy of Resolution No. 2026-0107.

Respectfully,

Melissa Lawr, AMP, Dipl.M.A.
Deputy Clerk – Legislation

cc. Ontario Minister of Natural Resources
Ontario Minister of Agriculture, Food and Agribusiness
Ontario Minister of Municipal Affairs and Housing
Ontario Minister of the Environment, Conservation and Parks
Federal Minister of Environment and Climate Change
Federal Minister of Agriculture and Agri-Food
Halton area MPs and MPPs
Region of Halton
HRFA
OFA
Conservation Halton
Credit Valley Conservation
Grand River Conservation Authority
AMO
ROMA
FCM
Ontario Invasive Plant Council
Landscape Ontario
Canadian Nursery Landscape Association
All Ontario municipalities

TOWN OF
HALTON HILLS

THE CORPORATION
OF
THE TOWN OF HALTON HILLS

Resolution No.: 2026-0107

Title: **Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens**

Date: June 1, 2026

Moved by: **Councillor J. Brass**

Seconded by: **Councillor C. Garneau**

Item No. 12.3

WHEREAS invasive plants, shrubs, vines, groundcovers, ornamental species, seeds and nursery stock can cause significant damage to municipal infrastructure, roadsides, stormwater systems, parks, trails, natural heritage areas, agricultural lands, woodlots, shorelines, private property and local biodiversity;

AND WHEREAS Ontario municipalities and conservation authorities are estimated to spend approximately $50.8 million annually managing invasive species, and the average annual cost per Ontario municipality has been estimated at $218,148, with approximately 80% of expenditures directed toward control and management rather than prevention; (Invasive Species Centre)

AND WHEREAS these costs are ultimately borne by local taxpayers, conservation authorities, property owners, farmers, volunteers and community groups who are often left to manage invasive species after they have already been introduced, sold, planted, escaped cultivation and spread;

AND WHEREAS the Province of Ontario, through the Invasive Species Act, 2015, which allows species to be listed as prohibited or restricted, and which can make it illegal to import, possess, transport, propagate, buy, sell, lease or trade listed invasive species; (Invasive Species Centre)

AND WHEREAS the concern is not with plants that are already clearly prohibited or restricted, but with invasive species and seeds and nursery stock that may continue to be sold or distributed before modernized provincial rules, public guidance and retail practices have fully caught up with current science and local experience;

AND WHEREAS garden centres, nurseries, landscape suppliers, seed distributors, online retailers, landscapers and residents all have an important role to play in preventing the spread of invasive plants before they become a costly municipal and environmental problem;

AND WHEREAS the Ontario Invasive Plant Council's Grow Me Instead program promotes native and non-invasive alternatives for healthy, diverse and wildlife-friendly gardens, and its updated Southern Ontario guide includes additional invasive plants and alternatives to help residents, gardeners and landscapers make better choices; (Ontario Invasive Plant Council)

AND WHEREAS recent local reporting in Halton Hills has highlighted the importance of choosing native alternatives to invasive garden plants, including through Grow Native Halton and the Ontario Invasive Plant Council's Grow Me Instead resources;

AND WHEREAS the continued sale and distribution of invasive ornamental plants undermine the work of municipalities, conservation authorities, environmental organizations, horticultural societies, local volunteers and residents who are investing time and taxpayer dollars to remove and manage these same species;

AND WHEREAS prevention at the point of sale is more cost-effective, more practical and more respectful of taxpayers than asking municipalities and property owners to pay for removal after invasive species have spread across property lines and municipal boundaries;

AND WHEREAS invasive plants do not recognize municipal boundaries, and effective prevention requires coordinated action by the Province of Ontario, the Government of Canada, municipalities, conservation authorities, Indigenous communities, agricultural organizations, the nursery and landscape sector, retailers, landowners and residents;

NOW THEREFORE BE IT RESOLVED THAT Council for the Town of Halton Hills respectfully request that the Province of Ontario, in consultation with municipalities, AMO, ROMA, conservation authorities, the Ontario Invasive Plant Council, Indigenous communities, agricultural organizations, environmental organizations, horticultural societies, the nursery and landscape sector, garden centres and other relevant stakeholders, undertake a review and modernization of Ontario's invasive plant regulatory framework;

AND FURTHER THAT this review include consideration of expanding and regularly updating the list of prohibited and restricted invasive plant species, including invasive plants, shrubs, vines, groundcovers, ornamental species, seeds and nursery stock that pose a risk to Ontario's natural heritage, agriculture, municipal infrastructure, parks, trails, roadsides, stormwater systems and private property;

AND FURTHER THAT the Province of Ontario be requested to prohibit the sale, distribution, propagation and trade of listed invasive plant species through garden centres, nurseries, landscaping suppliers, online retailers, seed distributors and other commercial pathways;

AND FURTHER THAT the Province of Ontario be requested to develop clear labelling, public education and retailer guidance requirements so that residents, gardeners, landscapers and retailers can easily identify invasive species and choose native or non-invasive alternatives;

AND FURTHER THAT the Province of Ontario be requested to work with the nursery, garden centre and landscape sectors on a practical transition plan that supports compliance, protects small businesses, promotes native and non-invasive alternatives, and prevents invasive plants from continuing to enter communities through ordinary consumer purchases;

AND FURTHER THAT the Government of Canada be requested to review and strengthen, where appropriate, federal import, border, labelling and online sales rules related to invasive plants, seeds and nursery stock entering Canada, so that provincial prevention efforts are not undermined by interprovincial or international trade;

AND FURTHER THAT the Province of Ontario and Government of Canada be requested to support municipalities, conservation authorities and community partners with stronger prevention tools, updated science-based lists, public education materials and funding programs that prioritize prevention over costly long-term control and removal;

AND FURTHER THAT a copy of this resolution be forwarded to the Premier of Ontario, the Ontario Minister of Natural Resources, the Ontario Minister of Agriculture, Food and Agribusiness, the Ontario Minister of Municipal Affairs and Housing, the Ontario Minister of the Environment, Conservation and Parks, the federal Minister of Environment and Climate Change, the federal Minister of Agriculture and Agri-Food, Halton-area MPs and MPPs, the Region of Halton, HRFA, OFA, Conservation Halton, Credit Valley Conservation, Grand River Conservation Authority, AMO, ROMA, FCM, the Ontario Invasive Plant Council, Landscape Ontario, the Canadian Nursery Landscape Association, and all Ontario municipalities for their consideration and support.

Ann Lawlor

Mayor Ann Lawlor

The Corporation of the Municipality of Brooke-Alvinston

SUBSEQUENT CONNECTION OR DISCONNECTION REQUEST

Section 65(3) & Section 65(4)
(Drainage Act, R.S.O. 1990, Chapter D.17)

Consent Application #: (If applicable) ______________________

Roll #: 38-15.120.030-03500.000

Name of Applicant(s): Stephen Gerber / Stacey Johnston

Property Description: 8379 Gardner Trail (Report 30-035)

Drain currently Assessed to: Crockette Drain Branch B

The Applicant(s) request:

1. That all or a portion of said land be ~~connected~~ to: ______________________ (Drain Name)

2. That all or a portion of said land be disconnected from: Crockette Drain Branch B (Drain Name)

3. That the drainage assessment values be updated to reflect the proposed land use change of said lands: farm (Current Use) Farm (Proposed Use)

The applicants understand the Municipality's consulting engineer will prepare a report for the subsequent connection or disconnection and agrees to reimburse the Municipality for its expenses in this regard.

Signature ______________________ Date May 27, 2026

Signature ______________________ Date May 27, 2026

The signature of all owners must be secured.

David Moores
Drainage Superintendent

Section 65(3) If an owner of land that is not assessed for a drainage works subsequently connects the land with the drainage works for the purpose of drainage, or if the nature of the use of a drainage works is subsequently altered, the clerk of the local municipality in which the land is situated shall instruct an engineer in writing to inspect the land and assess it for a just proportion of the drainage works, taking into account any compensation paid to the owner of the land in respect of the drainage works.

Section 65(4) If an owner of land that is assessed for a drainage works subsequently disconnects the land from the drainage works, the clerk of the local municipality in which the land is situate shall instruct an engineer in writing to inspect the land and determine the amount by which the assessment of the land should change.

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

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

June 5, 2026

Re: Tait Swartz Drain

Four (4) sealed tenders for the Tait Swartz Drain were received and opened on June 2, 2026 at the Municipality of Brooke-Alvinston Municipal Office.

Following the tender opening, the schedule of tender prices from each bid was reviewed by R. Dobbin Engineering to ensure correct unit price extensions and total tender prices. The following are the confirmed, corrected, tender prices submitted (including HST):

- McNally Excavating $250,860.00
- Robinson Farm Drainage $275,272.52
- Van Bree Infrastructure $275,435.01
- Gillier Drainage $293,307.32

Based on this review, the bid from McNally Excavating in the amount of $250,860.00 is the lowest price tendered and meets all the requirements stipulated in tender documents. The bid received is 29% lower than the engineer's estimate.

Therefore, it is our recommendation to award the Contract for the Tait Swartz Drain be awarded to **McNally Excavating** in the total amount of **$250,860.00**. We trust this meets your requirements at this time; however, should you have any questions regarding this information, please feel free to call.

Regards,

David Moores, C.E.T.
Drainage Superintendent / Project Manager
R. Dobbin Engineering Inc.

Council

Staff Report

To: Mayor Ferguson and Members of Council
Subject: Accounts Payable Listing - May 2026
Meeting: Council - 11 Jun 2026
Department: Treasury
Staff Contact: Stephen Ikert, Treasurer

Recommendation:

That Council receive and file the Accounts Payable Listing for May 2026.

Background:

The Accounts Payable Listing is provided for information purposes only. Any questions should be directed to the treasurer or appropriate department head. In most cases the goods or services have already been provided and the Municipality is already legally obligated to make the payment(s) with a preference to pay on time to avoid late payment charges.

ATTACHMENTS:

Posted Accounts Payable List - May 2026

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05/01/2026 to 05/31/2026 Paid Invoices Cheque Date 05/01/2026 to 05/31/2026

Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
ASSETS & LIABILITIES						
01-0000-0498	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0526 RWAM BENEFITS	05/07/2026	05/07/2026	1.34
01-0000-0610	003704	MIGCHELS CARL	MAY 2026 DOUBLE PAYMENT REFUND	05/13/2026	05/13/2026	878.00
01-0000-2241	000267	TOWNSHIP OF WARWICK	0077229 WATER ARREARS	05/07/2026	05/07/2026	17.49
01-0000-2291	002708	RECEIVER GENERAL-DEDUCTIONS	APRIL 2026 SOURCE DEDUCTIONS	05/07/2026	05/07/2026	27,267.88
01-0000-2292	000370	MINISTER OF FINANCE -EHT	APRIL 2026 EMPLOYER HEALTH TAX	05/07/2026	05/07/2026	2,109.33
01-0000-2421	003388	E & W BLANE TRUCKING	MAY 2026 GRAVEL 2026 TENDER DEPOSIT	05/12/2026	05/12/2026	17,538.22
01-0000-2426	000018	CLOVER MART - 1000967669 ONTARIO CORP.	36-0526 FOOD BANK PURCHASES	05/07/2026	05/07/2026	197.64
01-0000-2426	003561	BARESICH, ANGIE	MAY 2026 FOOD BANK PURCHASES	05/07/2026	05/07/2026	138.24
				Account Total		335.88
				Department Total		48,148.14
LICENCES, PERMITS, RENTS						
01-0050-1435	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	-425.00
				Department Total		-425.00
GOVERNANCE						
01-0240-7399	002408	DOUGLAS, JEANNETTE	MAY 2026 SENIORS ADVISORY	05/07/2026	05/07/2026	164.00
01-0240-7399	002911	HOPE UNITED CHURCH	MAY 2026-1 IN MEMORY ANNE MCGUGAN	05/31/2026	05/31/2026	50.00
				Account Total		214.00
				Department Total		214.00
COUNCIL SUPPORT						
01-0241-7117	003503	GREEN SHIELD CANADA	19468048 GREENSHIELD BENEFITS	05/07/2026	05/07/2026	961.38
01-0241-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0526 RWAM BENEFITS	05/07/2026	05/07/2026	309.39
				Account Total		1,270.77

Accounts Payable

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Invoice Entry Date 05/01/2026 to 05/31/2026 Paid Invoices Cheque Date 05/01/2026 to 05/31/2026

Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-0241-7301	000279	BMO BANK OF MONTREAL	0502677-2605 MOF-MARRIAGE LICENSES	05/07/2026	05/07/2026	480.00
01-0241-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	106.92
01-0241-7360	002387	TOWN OF PETROLIA	0020466 ELECTION ADVERTISING	05/07/2026	05/07/2026	112.25
				Department Total		1,969.94
CORPORATE MANAGEMENT						
01-0250-7117	003503	GREEN SHIELD CANADA	19468048 GREENSHIELD BENEFITS	05/07/2026	05/07/2026	961.38
01-0250-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0526 RWAM BENEFITS	05/07/2026	05/07/2026	528.67
				Account Total		1,490.05
01-0250-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	59.48
01-0250-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	159.11
01-0250-7303	003464	FIBERNETICS CORPORATION	789755 PHONE LINES	05/07/2026	05/07/2026	67.74
				Account Total		286.33
01-0250-7304	003641	XEROX CANADA LTD.	F65610388 COPIER MAINTENANCE	05/07/2026	05/07/2026	60.53
01-0250-7305	003217	MUN OF BROOKE-ALVINSTON - EFT	1255794 OFFICE POSTAGE	05/07/2026	05/07/2026	700.60
01-0250-7306	000125	MUNICIPALITY OF BROOKE-ALVINSTON - PAF	100557 SEWER & WATER	05/07/2026	05/07/2026	185.71
01-0250-7310	002215	KEYSTONE TECHNOLOGIES LTD.	23584 IT LICENSING	05/07/2026	05/07/2026	666.29
01-0250-7320	000279	BMO BANK OF MONTREAL	0502677-2605 CPA - MEMBERSHIP	05/07/2026	05/07/2026	926.60
01-0250-7340	002566	TK ELEVATOR (CANADA) LIMITED	2963554 FUEL SURCHARGE	05/12/2026	05/12/2026	248.60
01-0250-7341	000132	A-1 SECURITY SYSTEMS	220896 ANNUAL INSPECTION	05/07/2026	05/07/2026	245.89
01-0250-7399	000279	BMO BANK OF MONTREAL	0502677-2605 ARMORS ALE-BUSINESS LUNCH	05/07/2026	05/07/2026	47.44
				Department Total		4,858.04

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Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
FIRE STATION - ALVINSTON						
01-0411-7125	003074	A.J. STONE CO. LTD.	0000200065	05/12/2026	05/12/2026	
			REPLACEMENT HELMETS			2,082.03
01-0411-7150	000279	BMO BANK OF MONTREAL	0502677-2605	05/07/2026	05/07/2026	
			CND RED CROSS-COURSE FEES			90.00
01-0411-7150	003246	HARKES INDUSTRIES INC.	1617	05/12/2026	05/12/2026	
			LIQUID SMOKE			891.66
01-0411-7150	002040	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUN	IN171470	05/12/2026	05/12/2026	
			TEXTBOOKS			114.48
				Account Total		1,096.14
01-0411-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526	05/07/2026	05/07/2026	
			PHONE & INTERNET SERVICE			59.48
01-0411-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526	05/07/2026	05/07/2026	
			PHONE & INTERNET SERVICE			79.25
				Account Total		138.73
01-0411-7306	000125	MUNICIPALITY OF BROOKE-ALVINSTON - PAF	100465	05/07/2026	05/07/2026	
			SEWER & WATER			291.59
01-0411-7340	000279	BMO BANK OF MONTREAL	0502677-2605	05/07/2026	05/07/2026	
			CLOVERMART-CLEANING SUPPLIES			31.91
01-0411-7340	000279	BMO BANK OF MONTREAL	0502677-2605	05/07/2026	05/07/2026	
			WATFORD HH-REPAIR & MAINT			29.01
01-0411-7340	000279	BMO BANK OF MONTREAL	0502677-2605	05/07/2026	05/07/2026	
			STAPLES-FLOOR PROTECTOR MATS			153.66
				Account Total		214.58
01-0411-7345	003449	CARRIER EMERGENCY VEHICLES INC.	02538	05/12/2026	05/12/2026	
			ANNUAL TESTING			3,132.02
01-0411-7360	003074	A.J. STONE CO. LTD.	0000199994	05/07/2026	05/07/2026	
			RESPONSE & SCENE SUPPLIES			1,107.40
01-0411-7360	000279	BMO BANK OF MONTREAL	0502677-2605	05/07/2026	05/07/2026	
			SPORT DIRECT-WATER RESCUE SUPP			231.65
				Account Total		1,339.05
				Department Total		8,294.14
RP - PATCHING COLD/HOT MIX						
01-0501-7301	002812	INNOVATIVE SURFACE SOLUTIONS	PS-INV008574	05/07/2026	05/07/2026	
			COLD PATCH			7,993.30
				Department Total		7,993.30
RUP - GRAVEL PATCH						

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Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-0516-7401	003388	E & W BLANE TRUCKING	6186 MAINTENANCE GRAVEL	05/07/2026	05/07/2026	350,510.90
				Department Total		350,510.90
RT&M - INTERSECTION LIGHTING						
01-0551-7306	000014	HYDRO ONE NETWORKS INC.	4674-0526 HYDRO	05/07/2026	05/07/2026	22.71
				Department Total		22.71
PUBLIC WORKS - OVERHEAD						
01-0560-7117	003503	GREEN SHIELD CANADA	19468048 GREENSHIELD BENEFITS	05/07/2026	05/07/2026	1,653.52
01-0560-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0526 RWAM BENEFITS	05/07/2026	05/07/2026	1,278.83
				Account Total		2,932.35
01-0560-7150	000279	BMO BANK OF MONTREAL	0502677-2605 EXPEDIA-TRAINING-HOTEL	05/07/2026	05/07/2026	935.77
01-0560-7301	000018	CLOVER MART - 1000967669 ONTARIO CORP.	35-0526 COFFEE	05/07/2026	05/07/2026	45.98
01-0560-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	160.03
01-0560-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	194.78
				Account Total		354.81
01-0560-7304	000074	MACKENZIE OIL LIMITED	B325176 BULK ENGINE OIL	05/13/2026	05/13/2026	3,347.85
01-0560-7306	000125	MUNICIPALITY OF BROOKE-ALVINSTON - PAF	100640 WATER	05/07/2026	05/07/2026	100.16
01-0560-7306	000014	HYDRO ONE NETWORKS INC.	2206-0526 HYDRO	05/12/2026	05/12/2026	540.02
				Account Total		640.18
01-0560-7310	000131	BEARCOM CANADA CORP	6638283 GPS	05/07/2026	05/07/2026	335.61
01-0560-7398	000074	MACKENZIE OIL LIMITED	23525 DYED DIESEL	05/13/2026	05/13/2026	4,781.87
				Department Total		13,374.42
2011 INTERNATIONAL						
01-0603-7372	002008	VIKING CIVES	2743077 WING PLOW PUSH ARM REPLACEMENT	05/12/2026	05/12/2026	3,013.92

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Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
			Department Total			3,013.92
2025 - CAT 150-15AWD GRADER						
01-0610-7372	000068	KAL TIRE	873151842 VALVE BORE ADAPTER CAP	05/07/2026	05/07/2026	12.78
01-0610-7372	000069	TOROMONT INDUSTRIES LTD	PS071536060 OIL FILTER	05/12/2026	05/12/2026	143.56
			Account Total			156.34
			Department Total			156.34
2021 - CAT 150-15AWD GRADER						
01-0611-7372	000078	J & M HEAVY EQUIPMENT REPAIR INC.	23522 DEF ISSUE WITH GRADER	05/07/2026	05/07/2026	210.25
01-0611-7372	000068	KAL TIRE	873151842 VALVE BORE ADAPTER CAP	05/07/2026	05/07/2026	12.78
			Account Total			223.03
			Department Total			223.03
CAT BACKHOE						
01-0631-7372	000078	J & M HEAVY EQUIPMENT REPAIR INC.	23522 BACKHOE FUEL SENSOR	05/07/2026	05/07/2026	70.08
01-0631-7372	000078	J & M HEAVY EQUIPMENT REPAIR INC.	23617 SENSOR REPLACEMENT	05/12/2026	05/12/2026	690.90
			Account Total			760.98
			Department Total			760.98
PACKER & ROLLER						
01-0636-7372	003068	SARNIA TIRE INC.	S196679CR BRIGDEN FAIR PAYMENT	05/07/2026	05/07/2026	-735.74
			Department Total			-735.74
STREET LIGHTING - ALVINSTON						
01-0751-7306	000099	BLUEWATER POWER DISTRIBUTION CORP	20000057403 ELECTRICITY CHARGES	05/19/2026	05/19/2026	1,079.41
			Department Total			1,079.41
STREET LIGHTING - INWOOD						
01-0752-7306	000014	HYDRO ONE NETWORKS INC.	6752-0526 HYDRO	05/07/2026	05/07/2026	650.77
			Department Total			650.77
SANITARY SEWER SYSTEM						
01-0810-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	150.00

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Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-0810-7430	000113	R DOBBIN ENGINEERING INC	79.26 DRAIN SCHEDULE APPORTIONMENT	05/13/2026	05/13/2026	915.30
01-0810-7432	000034	CENTRAL SANITATION INC.	I74798 VAC BIO SOLIDS	05/07/2026	05/07/2026	437.31
01-0810-7455	003240	ONTARIO CLEAN WATER AGENCY - PAP	INV00000065373 OPERATIONS CONTRACT	05/13/2026	05/13/2026	10,903.63
			Department Total			12,406.24
INWOOD SEWER SYSTEM						
01-0811-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	50.00
			Department Total			50.00
WATERWORKS SYSTEM						
01-0830-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	50.00
01-0830-7432	003423	TH INDUSTRIAL SUPPLY LIMITED	SI-00014021 LOCATING FLAGS	05/07/2026	05/07/2026	76.38
01-0830-7455	003240	ONTARIO CLEAN WATER AGENCY - PAP	INV00000065373 OPERATIONS CONTRACT	05/13/2026	05/13/2026	9,334.54
			Department Total			9,460.92
WASTE COLLECTION						
01-0840-7480	000026	BLUEWATER RECYCLING ASSOC.	INV-00297 GARBAGE & RECYCLING	05/07/2026	05/07/2026	7,936.72
			Department Total			7,936.72
RECYCLING						
01-0860-7480	000026	BLUEWATER RECYCLING ASSOC.	INV-00297 GARBAGE & RECYCLING	05/07/2026	05/07/2026	362.95
			Department Total			362.95
ALVINSTON COMMUNITY CENTRE						
01-1635-7117	003503	GREEN SHIELD CANADA	19468048 GREENSHIELD BENEFITS	05/07/2026	05/07/2026	1,653.52
01-1635-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0526 RWAM BENEFITS	05/07/2026	05/07/2026	833.20
			Account Total			2,486.72
01-1635-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	59.48
01-1635-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0526 PHONE & INTERNET SERVICE	05/07/2026	05/07/2026	70.45

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05/01/2026 to 05/31/2026 Paid Invoices Cheque Date 05/01/2026 to 05/31/2026

Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-1635-7303	003464	FIBERNETICS CORPORATION	789755 PHONE LINES	05/07/2026	05/07/2026	33.84
				Account Total		163.77
01-1635-7306	000125	MUNICIPALITY OF BROOKE-ALVINSTON - PAF	100637 SEWER & WATER	05/07/2026	05/07/2026	2,125.67
01-1635-7306	000125	MUNICIPALITY OF BROOKE-ALVINSTON - PAF	100639 SEWER & WATER	05/07/2026	05/07/2026	1,132.17
				Account Total		3,257.84
01-1635-7330	000279	BMO BANK OF MONTREAL	0502677-2605 DAN GOOD-ICE OUT LUNCH	05/07/2026	05/07/2026	127.90
01-1635-7340	002214	GERBER ELECTRIC LTD	0029935 DEWINTERIZE PAVILION WASHROOMS	05/12/2026	05/12/2026	839.59
01-1635-7340	003017	MARCOTTE DISPOSAL INC.	26906 GARBAGE DISPOSAL	05/12/2026	05/12/2026	353.70
01-1635-7340	000100	MCNAUGHTON HOME HARDWARE CENTRE	530961 ARENA SUPPLIES	05/07/2026	05/07/2026	59.87
				Account Total		1,253.16
01-1635-7341	000100	MCNAUGHTON HOME HARDWARE CENTRE	530961 ARENA SUPPLIES	05/07/2026	05/07/2026	15.57
01-1635-7343	000100	MCNAUGHTON HOME HARDWARE CENTRE	530961 ARENA SUPPLIES	05/07/2026	05/07/2026	67.76
01-1635-7372	000136	PODOLINSKY EQUIPMENT LTD	472647 LINE TRIMMER CHOKE LEVER KIT	05/07/2026	05/07/2026	14.68
01-1635-7372	000100	MCNAUGHTON HOME HARDWARE CENTRE	530961 ARENA SUPPLIES	05/07/2026	05/07/2026	175.95
01-1635-7372	000041	DELTA POWER EQUIPMENT	P38959 HUSTLER MOWER BLADES	05/12/2026	05/12/2026	107.94
				Account Total		298.57
01-1635-7381	000279	BMO BANK OF MONTREAL	0502677-2605 THREE MAPLES-POP FOR BAR	05/07/2026	05/07/2026	68.52
				Department Total		7,739.81

ALVINSTON LIBRARY

Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-1641-7306	000125	MUNICIPALITY OF BROOKE-ALVINSTON - PAF	100566 SEWER & WATER	05/07/2026	05/07/2026	185.71
01-1641-7340	003364	R & C CLEANING	APR26 CLEANING	05/07/2026	05/07/2026	720.00
				Department Total		905.71

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05/01/2026 to 05/31/2026 Paid Invoices Cheque Date 05/01/2026 to 05/31/2026

Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
COMMERCIAL & INDUSTRIAL						
01-1820-7399	000279	BMO BANK OF MONTREAL	0502677-2605	05/07/2026	05/07/2026	
			TODAYS DOLLAR-BASKET PAINT			9.72
				Department Total		9.72
AGRICULTURE & REFORESTATION						
01-1840-7455	000113	R DOBBIN ENGINEERING INC	68.26	05/07/2026	05/07/2026	
			DRAINAGE SUPERINTENDENT			4,112.07
				Department Total		4,112.07
TILE DRAINAGE						
01-1850-7210	000279	BMO BANK OF MONTREAL	0502677-2605	05/07/2026	05/07/2026	
			MOF-TILE DEB2020-05			486.60
01-1850-7710	000279	BMO BANK OF MONTREAL	0502677-2605	05/07/2026	05/07/2026	
			MOF-TILE DEB 2020-05			247.09
				Department Total		733.69
BROOKE FIRE - ALVINSTON STATION						
20-0411-8030	002823	KT EXCAVATING	INV-1564	05/07/2026	05/07/2026	
			TRAINING FACILITY			4,563.50
				Department Total		4,563.50
COMMUNITY CENTRE						
20-1635-8020	000136	PODOLINSKY EQUIPMENT LTD	472233	05/07/2026	05/07/2026	
			JD Z994R LAWNMOWER			16,874.96
				Account Total		16,874.96
				Department Total		16,874.96
				Total Paid Invoices		506,001.33
				Total Unpaid Invoices		-735.74
				Total Invoices		505,265.59

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 05/01/2026 to 05/31/2026 Paid Invoices Cheque Date 05/01/2026 to 05/31/2026

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

Department Summary

01-0000	ASSETS & LIABILITIES	48,148.14
01-0050	LICENCES, PERMITS, RENTS	-425.00
01-0240	GOVERNANCE	214.00
01-0241	COUNCIL SUPPORT	1,969.94
01-0250	CORPORATE MANAGEMENT	4,858.04
01-0411	FIRE STATION - ALVINSTON	8,294.14
01-0501	RP - PATCHING COLD/HOT MIX	7,993.30
01-0516	RUP - GRAVEL PATCH	350,510.90
01-0551	RT&M - INTERSECTION LIGHTING	22.71
01-0560	PUBLIC WORKS - OVERHEAD	13,374.42
01-0603	2011 INTERNATIONAL	3,013.92
01-0610	2025 - CAT 150-15AWD GRADER	156.34
01-0611	2021 - CAT 150-15AWD GRADER	223.03
01-0631	CAT BACKHOE	760.98
01-0636	PACKER & ROLLER	-735.74
01-0751	STREET LIGHTING - ALVINSTON	1,079.41
01-0752	STREET LIGHTING - INWOOD	650.77
01-0810	SANITARY SEWER SYSTEM	12,406.24
01-0811	INWOOD SEWER SYSTEM	50.00
01-0830	WATERWORKS SYSTEM	9,460.92
01-0840	WASTE COLLECTION	7,936.72
01-0860	RECYCLING	362.95
01-1635	ALVINSTON COMMUNITY CENTRE	7,739.81
01-1641	ALVINSTON LIBRARY	905.71
01-1820	COMMERCIAL & INDUSTRIAL	9.72
01-1840	AGRICULTURE & REFORESTATION	4,112.07
01-1850	TILE DRAINAGE	733.69
20-0411	BROOKE FIRE - ALVINSTON STATION	4,563.50
20-1635	COMMUNITY CENTRE	16,874.96
	Report Total	505,265.59

Council

Staff Report

To:	Mayor Ferguson and Members of Council
Subject:	July Council Meeting Dates
Meeting:	Council - 11 Jun 2026
Department:	Clerks
Staff Contact:	Janet Denkers, Clerk Administrator

Recommendation:

That the July 2026 Council meeting dates be amended from one meeting date on July 16th only to two meeting dates being July 9th and July 23rd at 4:30 each respectively.

Background:

Council generally meets the 2nd and 4th Thursdays of the month at 4:30pm. This past term, Council limited the meetings to once in July and once in August.

Comments:

In looking ahead at the calendar, staff are proposing that Council reconsider scheduling two meetings in July. We are amidst some large projects in the Municipality including the arena project, road engineering, bridge assessments, subdivisions etc.

Being it's an election year, we prefer to have Council available to help progress business and not have items considered during a lame duck period.

Should either proposed meeting date have few pressing matters, staff can consult with the Mayor to proceed or cancel the meeting.

August has only one meeting scheduled for Aug. 13th. Nomination day is August 21st where we could / could not be in lame duck.

Financial Considerations:

Council costs estimate approximately $850 / meeting.

Council
Staff Report

To: Mayor Ferguson and Members of Council
Subject: Cameron Rd Bridge (Structure 17)
Meeting: Council - 11 Jun 2026
Department: Public Works
Staff Contact: Jamie Butler, Public Works Superintendent

Recommendation:

That Council receive and file the report on the Cameron Road Bridge; and that Council discuss the priority and necessity of repairs to the Cameron Road bridge with the ratepayers of Brooke-Alvinston and that a public meeting be held to obtain comment on the bridge; and that staff be directed to consult with our insurance providers; and that the public meeting be held in July to obtain comments of ratepayers.

Background:

An OSIM (Ontario Structure Inspection Manual) report is a mandatory professional engineering assessment of bridges and culverts across Ontario. Conducted every two years, these reports evaluate structural integrity, identify defects, and calculate bridge condition index.

BM Ross & Associates has been preparing our OSIM reports and has sent this letter before the report as they have identified structure 17 as of interest due to the speed of the erosion.

Comments:

In 2025, repairs were made to the deck of the bridge. This cost was roughly $36,000. It was noted that the ironwork repairs of the bridge would require engineering. The remaining $44,000 that was budgeted was directed to engineering the ironwork.

The attached report outlines what is needed for the Cameron Road Bridge repairs. The recommended repairs would likely be in the range of $1.25M to $2M. If the repairs are completed, it could extend the life of the bridge by 20-25 years with other repairs probably being needed in 10-15 years.

If Council requests the bridge to remain open, a public meeting should be held to discuss options to finance the bridge repairs and the expected effect on taxes.

If the repairs are not done, the bridge should be considered to be closed at the end of 2027 as noted in the attached report.

Financial Considerations:

Council authorized a roads need study be completed in addition to the approved Public Works 5 year plan identifying the following projects:

1) Rehabilitation of Churchill Line with Warwick
2) Engineering on Rokeby Line (3 sections of roadway east of Inwood Road)
3) Engineering on Petrolia Line (east of Nauvoo Road)

ATTACHMENTS:

03150-2026-05-28-Str 17 Repairs let

BMROSS
engineering better communities

B. M. ROSS AND ASSOCIATES LIMITED
Engineers and Planners
62 North Street, Goderich, ON N7A 2T4
p. (519) 524-2641 www.bmross.net

File No. 03150

VIA EMAIL ONLY

May 28, 2026

Jamie Butler, Public Works Manager
Municipality of Brooke-Alvinston
3236 River Street, P.O. Box 28
Alvinston, ON N0N 1A0

Re: Structure 17 on Cameron Road

It is understood that the Municipality would benefit from options for Structure 17 on Cameron Road (Dolbear Bridge) between Sydenham Line and Walker Line. The structure is currently posted with a 9-15-23 ton load limit.

Existing Structure

The structure is a 40 m+/- bearing span steel through truss bridge with a concrete deck. Steel stringers carry the weight of the deck and vehicles to heavier cross beams, which transfer loads to the trusses. The trusses are made up of a bottom chord, diagonal and vertical web members, and a top chord. The members are fastened together by riveted steel gusset plates and carry loads to the concrete foundations. The trusses are tall and have only been reviewed from the concrete deck and the channel below. Repairs were previously completed in 2008, 2002, and 1999. The work included concrete repairs to the deck, abutments, ballast walls and wingwalls in addition to repairs to the truss members and stringers. The original steel angles and channels of the trusses appear to be in fair condition, but several of the gusset plates appear to be in poor condition and have very severe section loss. Most of the exterior stringers have very severe section loss, and the interior stringers have deteriorated to the point where they could fail suddenly at the abutments. Connections of secondary angle braces below the deck at each abutment have deteriorated severely as well.

Without repairs, it is possible that the bridge will need to be closed by the end of 2027.

Repairs

Considering the condition of the gusset plates, it would be prudent to budget to remove and replace the concrete deck, steel stringers and cross beams, and bottom chords. While some of these components are in fair condition, it may not be practical to repair the gusset plates without removing as much of the bridge weight as possible. Removal of the bridge deck weight would allow for a more thorough repair to the trusses, and replacement of all members below the deck level. Even with the deck and steel members removed, this work would need to be completed in a staged manner to maintain stability.

We anticipate that the Municipality could expect 20 to 25 years of service from the structure upon completion of these repairs. All new steel could be hot-dip galvanized. It is possible that other steel members could require repairs in 10 to 15 years (webs, vertical members, top chord).

Sneath Road Bridge – Town of Caledon. Deck and every truss element below the deck was replaced. Foundations were repaired.

Truss repair is specialized work. It is possible that three or less bids will be received at the time of tendering. It has been our experience that the second bid can be as much as 50% higher than the low bid, and that the third bid can double the cost of the low bid. Repair of the structure has potential construction costs in the range of **$1,000,000 + HST to $1,750,000 + HST** depending on the final scope selected. It will be necessary to reach out to a contractor for assistance with budget pricing once a preliminary design is completed. The budget for anticipated construction costs should be updated afterwards.

Anticipated Engineering and Study Fees

A breakdown of anticipated engineering and study fees are provided below:

Site Survey and Modelling	$ 8,000
Detailed Site Review c/w Contractor Assistance	12,000
Structural Analysis	10,000
Preliminary Design, Probable Costs	25,000
Assistance from Contractor	2,000
Final Design	20,000
Tendering	4,000
	$ 81,000

Allowances for Environmental Studies/Approvals	
Site Investigation and Regulatory Approvals	4,000
SAR Exclusion Measures – If required	4,000
SAR Monitoring (3 year) – If Required	12,000
	$ 20,000
Allowances for Contract Administration	
Site Review (22 weeks, part time)	105,000
Contract Administration (22 weeks)	20,000
	$125,000

Total Anticipated Engineering and Study Fees **$226,000 + HST**

The allowance for contract administration assumes a 22-week construction period requiring an intermediate inspector for 32 hours per week and a project engineer for 4 hours per week. An increased construction duration could increase costs, and a decreased construction length could decrease costs.

As the proposed repairs are anticipated to restore the bridge to its current appearance, we are of the opinion that the project is exempt from the Municipal Class Environmental Assessment process, and a heritage and archeological study would not be required.

Timeline

If direction is provided by mid-June, 2026, it could be possible to have the repair design ready for tendering by late February, 2027.

If repairs are not implemented by end of 2027, it is likely the bridge should be closed until repairs are completed, or the structure is replaced.

Replacement options and budget estimates can be investigated upon request.

Please do not hesitate to contact us if you have any questions.

Yours very truly

B. M. ROSS AND ASSOCIATES LIMITED

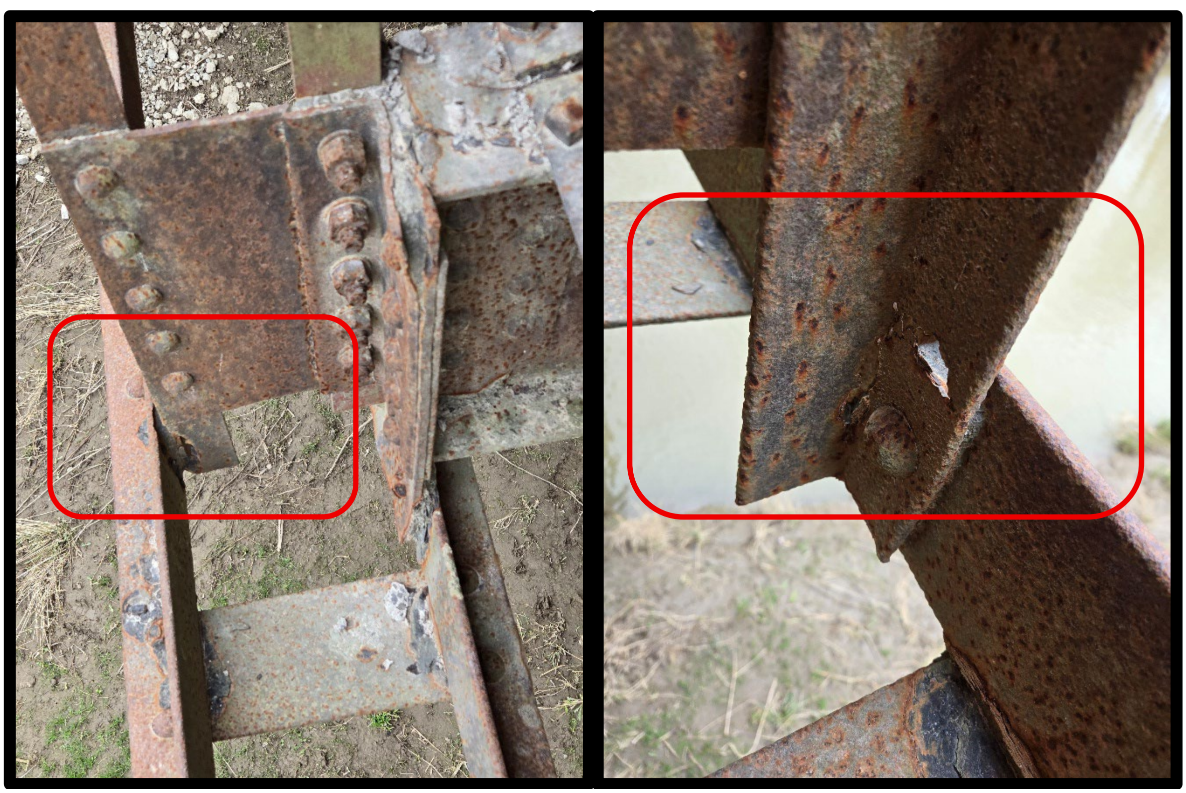
Per ______________________________
Nic Gowing, P. Eng.

NDG:es
Encl.

West Elevation

Typical Deterioration of Gussets and Rivets (East Side Interior Gusset at Midspan Shown)

Perforation Through Stringer at SW Corner Above Transverse Beam



Deterioration of Vertical Member at Bottom Chord Connection(East Side Exterior of Southeast Joint Shown)

Council

Staff Report

To: Mayor Ferguson and Members of Council
Subject: Phase 2 of Churchill Line Repairs Nauvoo Road to Arkona Road
Meeting: Council - 11 Jun 2026
Department: Public Works
Staff Contact: Jamie Butler, Public Works Superintendent

Recommendation:

That Council direct staff to formally notify Warwick Council of their intent to reconstruct the section of roadway between Nauvoo Road and Arkona Road in 2027; and that Black Creek Engineering be appointed as the Construction Engineer for this phase of construction as the Municipality has a good working relationship with Black Creek, the timing of the project compliments the other road work being completed in the Municipality and efficiencies may be found with background knowledge of the area.

Background:

Churchill Line was brought forward for repair in 2025 with 5 phases identified over 5 years. The first phase is Forest Road to Kingscourt. The second phase to be reconstructed (in 2027) is the piece from Nauvoo Road to Arkona Road.

Comments:

Churchill Line is a shared road with the Township of Warwick, with project costs split 50/50 between both municipalities as per our road agreements. As discussions continue regarding the next phase of work (Nauvoo Road to Arkona Road), staff are seeking direction on selecting an engineering consultant to avoid delays and keep the project moving forward.

While Spriet Associates has provided an estimate of $47,000 for Phase 2 (Nauvoo to Arkona) and is currently completing Phase 1, Black Creek Engineering has submitted a competitive proposal of $50,000. Black Creek has extensive experience working within Brooke-Alvinston and is familiar with the Municipality's infrastructure, standards, and road network. Their previous work on municipal projects and knowledge of Churchill Line under the existing road-sharing agreement may provide added efficiency and continuity throughout the design and construction process.

Staff believe Black Creek Engineering's local knowledge and established working relationship with the Municipality make them well-positioned to successfully deliver the next phase of this project.

Financial Considerations:

As the phase of construction has been approved, the 2027 budget will need to reflect this amount. Tenders would not be able to be approved for the project until January 1, 2027.

Council
Staff Report

To: Fire Committee
Subject: Fire Chiefs Report - Q1 of 2026
Meeting: Council - 11 Jun 2026
Department: Fire Department
Staff Contact: Steve Knight, Fire Chief

Recommendation:

Brooke Fire Rescue Fire Committee Report

Background:

BFR - 2026 First Quarter Activity Report

Comments:

Emergency Responses – January 1 – March 31, 2028.

Fire - 5

Structure 2
Vehicle 2
Other 1

Motor Vehicle Collision - 3

With injuries - 3

Medical - 3

First Response/VSA 2
Assist EMS 1

Alarms - 4

Monitored 2
Residential 911 2

Other Calls for Service - 1

Power lines 1

Total Responses 16

Response Locations

Brooke-Alvinston 15
Dawn-Euphemia 0
Southwest Middlesex 1
Watford (Mutual Aid) 0

Training

Bimonthly training

- Focus remains on firefighting fundamentals in line with the requirements of Firefighter Certification legislation that was enacted on July 1, 2022
- Bi-weekly training this quarter included equipment and tools reviews through team building exercises and scenarios, medical review and rope rescue operations

ELFTG - New Firefighter Training

- 2 probationary firefighters started with BFR on January 1st and are in the ELFTG training along wit 2 members from Oil Springs FD and 1 member from Dawn-Euphemia FD.
- The program is 1 weekend per month for practical skills instruction and development with theory being presented through an online platform with Jones + Bartlett publishing.

Certification Training

- BFR presented 2 NFPA 1072 Hazardous Materials Awareness and Operations courses through January and February with the certification testing in March.

Training Centre Development

- Permits have been applied for with Lambton County for phase 3 of the facility.
- The Oil Springs Firefighters Association has provided a donation to assist in the development of the facility.

Fire Prevention and Public Education / Community Activities

- Activities included displays at Mighty Mite Day, Alvinston Firefighters Association Fish Fry and Maple Syrup Festival and sponsoring public skating at BAICC.
- It’s important to note the involvement in Public Fire Safety Education of student volunteers from the Lambton College Preservice Firefighter and Fire Science programs.
- The student firefighter program was re-introduced with 4 students. The student report to Station Chief McCabe and Public Educator Bryans directly with their primary role as assisting with Fire and Life safety Education event.

Administration / Personnel

- Platoon structure changes on January 1st to a Senior Officer Team with the Station Chief, Training/Safety Officer and a newly created Health + Safety Officer and 4 platoons, each with a Captain and a maximum of 5 Firefighters in each. The HSO will be developing the department Cancer prevention program and provide on scene safety oversight.
- Mask Fit testing completed for the entire department in January
- Annual Pump and Ladder certifications completed in March/April.
- Currently seeking information on upgrades to FD operating systems for 2027 budget
- Currently reviewing fee for service bylaws including false alarms and non burn permit responses.

Financial Considerations:

- Fire protection Grant 2025 items have been purchased.
- All purchasing through budgeted funds.

BROOKE-ALVINSTON
JUN 0 8 2026
RECEIVED

June 7th, 2026

To Whom It May Concern,

I am writing this letter to express my concern and frustration with the Township's decision to create a major dust problem on Lasalle Line.

I have lived in the house I have been in for almost 2 decades. Over the past few years, the summers have been less enjoyable, with this year becoming the worst yet due to the extreme dust. It is awful to dread being outside, and forced to limit time outside, all due to the dust issue created by the Township. Imagine wanting to sit outside with a morning coffee, or in the afternoon with a cold glass of tea in the afternoon. This is no longer an option for me, the dust is unbearable most days.

The mildest problem, is how dirty EVERYTHING is. Outside, my vehicle is constantly covered in heavy, visible dirt. This is just from sitting stationery. Lawn furniture, plants, flowers, everything gets coated. We have had beautiful days that hanging laundry outside would have been great, but it seems ridiculous and counterproductive to hang clean clothes in such a dirty environment. We must open windows for air circulation on warm days, which has now made the dust inside impossible to keep up on. It,s fighting a losing battle trying to keep things clean.

To my biggest concern, the potential health risks of long-term breathing in such heavy dust. In the workplace, dust masks are supplied in environments like what we have on Lasalle Line. Is it reasonable to think that we will need to wear masks just to be outside our own homes? Absolutely not. I have now limit how long I do yardwork in one session, and how long my pet stays outside, strictly due to the heavy dust. My daughter was visiting from Montreal for a few days and left with a raspy throat. She feels that this is due to the air quality. That says a lot, considering the air quality in Montreal. Respiratory issues are a very real possible consequence of excessively breathing in dust over time. I live in rural Ontario. I expect a normal amount of dust in the air. This is not normal, acceptable, or healthy. Please consider the quality of life for my neighbors and my family when you consider taking appropriate measures to restore the quality of life all Brooke Township residents are entitled to.

Thank you for your consideration,

With Kind Regards,

Christy Sinkevitch

7827 Lasalle Line

Watford, ON

Subject: Urgent Concerns Regarding Dust on La Salle Line and Request for Road Paving

Dear Members of Council,

We are writing on behalf of residents along La Salle Line to express our growing concern regarding the excessive dust generated from the gravel road and the impact it is having on our daily lives. We have recently learned that only one application of brine has been approved for the entire summer season. Given the length of the summer, expected weather conditions, and traffic volumes on this road, one application is simply not sufficient to control dust for an extended period.

Residents are already experiencing significant dust issues, and we expect conditions to worsen as the summer progresses. Dust from passing vehicles regularly creates large clouds that linger in the air, affecting visibility, entering homes, and covering vehicles, outdoor furniture, and property. The lack of adequate dust suppression is creating ongoing challenges for those who live along the road.

We respectfully ask Council to reconsider its long-term plans for La Salle Line and prioritize paving the road. The current situation highlights the limitations of relying on occasional dust-control treatments and demonstrates the need for a permanent solution.

Reasons why La Salle Line should be paved include:

- **Protecting the health of residents.** Constant exposure to airborne dust can contribute to respiratory problems, allergies, and other health concerns, particularly for children, seniors, and individuals with existing medical conditions.
- **Improving road safety.** Dust clouds can severely reduce visibility for motorists, farm equipment operators, cyclists, and pedestrians, increasing the risk of accidents.
- **Reducing impacts on homes and properties.** Residents spend considerable time and money cleaning dust from their homes, vehicles, windows, siding, and outdoor spaces.
- **Supporting local agriculture.** Dust settles on crops, gardens, and roadside vegetation, potentially affecting plant health and agricultural operations.
- **Providing a more cost-effective long-term solution.** Gravel roads require continual grading, maintenance, and dust-control applications. Paving the road would reduce the need for these recurring expenses while providing a more durable surface.
- **Improving quality of life for residents.** Families should be able to enjoy their properties, open windows, and spend time outdoors without being constantly exposed to dust.

La Salle Line serves local residents, agricultural operations, and regular traffic. As traffic volumes continue to increase, the challenges associated with maintaining a gravel road become more significant. The approval of only one brine application for the entire summer further emphasizes that current dust-control measures are not adequately addressing the concerns of residents.

We respectfully request that Council review this matter, consider additional dust-control measures for the current season, and place the paving of La Salle Line on its list of infrastructure priorities. We believe this investment would greatly improve safety, public health, property enjoyment, and the overall quality of life for those who live along this road.

Thank you for your consideration. We look forward to hearing how the Council plans to address these concerns.

Sincerely,

Pat and Tania Minten
7575 La Salle Line
Brooke-Alvinston Township
June 6, 2026
226-378-2636/taniaminten@gmail.com

I have seen
your notices. Are
you able to write
or include in
your letter that
the postal lady has
copd ~~[illegible]~~ and asthma
and is struggling to
breathe every day.
The inside of my
car every day is
covered in dirt. I'm
suffering out here
lately

mail lady
Kim
:)

To all residents living on or near Lasalle Line, Brooke Township

Important Notice

We are sure many of you have concerns with the dust this spring on our road. We spoke to a council member about the best way to bring attention to our "major" dust problem on Lasalle Line. We suggested Facebook posts, letter submission to "The Independent" newspaper, or letters to council. The councilor confirmed that letters written by residents would be the most effective way to inform council about our concerns. The road superintendent has confirmed that council has approved only one application of brine for the summer of 2026.

So let's just do it! Please complete a letter of concern to be delivered to Brooke Township office for their next meeting June 11th. Letters can be returned to our mailbox (Ian and Ruth Ann McVicar) at 7849 Lasalle Line. We will deliver them personally to Janet Denkers , the clerk of the township on June 8th. Please feel free to put your letter below or on the back of this notice.

Please make sure your voice is heard and complete a letter. Letters need to be received by us on or before Sunday, June 7th.

Your Name:

Address:

Signature: ______________________________

To: The Township of Brooke Alvinston Council

From: Ian and Ruth Ann McVicar

Re: Dust Concerns on Lasalle Line

Date: June 7, 2026

We are very disappointed with the condition of Lasalle Line West in Brooke Township. The amount of dust is disgusting and embarrassing!

The volume of traffic is high on our concession. We have two big business' that demand large transport trucks, feed truck deliveries, and large farm equipment. In addition, Lasalle Line is a convenient thoroughfare to the town of Petrolia and the city of Sarnia. The dust billows out on our properties after each vehicle passes on the road. It is not safe and very inconvenient for the residents and commuters. Hopefully there will not be a serious accident or death due to Lasalle Line's deplorable road conditions and maintenance. Improved maintenance would be a small price compared to a major law suit.

Our concerns can be categorized into three areas:

1. **Safety concerns**
2. **Health concerns**
3. **Inconvenience**

Safety Concerns

1. bus traffic – starting and stopping to pick up and deliver our local students is not safe
2. pedestrians, bikers, and joggers are in a dangerous situation
3. residents or guests pulling out of laneways must be very vigilant to avoid collisions
4. passing another vehicle is impossible as one cannot see approaching traffic in the thick dust.

Health Concerns

1. there are residents on our road with asthma and allergy concerns. The poor air quality conditions makes their life very challenging
2. the effects of breathing in this large volume of dust may yet to be determined. It may be the catalyst for future respiratory concerns for Brooke residents.

Inconvenience

The examples of inconvenience caused by the dust are numerous and very annoying.

1. Social time with family and friends is compromised. Gatherings, BBQ's, and campfires demand more effort and organization
2. Windows, porches, decks, and outdoor patio furniture are coated with dust
3. We need to mow our lawns in a cloud of dust as it is released as mowers cut the grass
4. Our vehicles are a disgrace as they are impossible to keep clean. We had the dirtiest vehicles in parking lots all spring

5. The thick dust does not make Lasalle an inviting road to travel – we are concerned reduced property values may result unless improvements are made by our Township Road Dept.

Observations

Lasalle Line is a main concession road – not a secondary sideroad. We deserve the same luxury as the other paved roads in the township. We are well aware that the east side of Nauvoo is in better shape due to the gravel selection used. However, that s not the case for us yet. At the least, we need a regular schedule for brine application – a single application is not acceptable for our busy concession road. It needs to start early in the spring and extend into late summer to maintain control of this excessive dust dilemma

We feel like 2nd class citizens here on Lasalle Line. We also want a paved road as the other concessions enjoy. In the meantime, this dust control needs to become a priority for Brooke Council so everyone can have a safe road to travel and all citizens can enjoy their own property and yards.

Thanks for this opportunity to share our concerns regarding Lasalle Line road conditions. Please communicate your next step improvements that we can expect to make the balance of 2026 more enjoyable.

Submitted by – Ian + Ruth Ann McVicar
7849 LaSalle Line
Watford, ON
N0M2S0

Signatures – Ruth Ann – Ruth Ann McVicar
– Ian – Ian McVicar

BROOKE-ALVINSTO
JUN 08 2026
RECEIVED

To all residents living on or near Lasalle Line, Brooke Township

Important Notice

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Please make sure your voice is heard and complete a letter. Letters need to be received by us on or before Sunday, June 7th.

Your Name:

Address: 7765 Lasalle Line

Signature: Ray & Barb Bygrove

We are very concerned for our well being and everyone using this road. The dust is TERRIBLE. The traffic on this road is very busy and the hills are bad. In the morning you wash your windshield on your car and truck before you leave the yard. We always had brine 2 times a season and now we haven't had it yet June. Hoping you will reconsider what is done for the road - we are a concession in this township.

Thank you.

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Your Name: John & Jeannie Minten

Address: 7483 LaSalle Line, Watford

Signature: Jeannie Minten [signature]

To Brooke Council

We were travelling east from our place on LaSalle Line towards Nauvoo Rd. The road narrows where it gets hilly. The dust was so bad we wanted to pull aside, but knew there was a car behind us. The transport truck going west (towards us) & some other vehicles not far behind the truck caused so much dust we couldn't see for awhile hoping that vehicles behind were not travelling towards the middle. In our opinion this is a accident waiting to happen. This brought memories back from the past, that this happened to 2 young men (we knew well) hit head on. Vehicles & 2 men were burned up. Putting dust control on once a year is not enough. Paying our Taxes here for the last 50 years. I believe we deserve better. It was Tar & chipped years ago. That 2-3 kilometers should be done again. Thank you for your time.

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Your Name: Linda & Tom Simard

Address: 4466 Old Walnut Rd

Signature: L Simard

7063

To all residents living on or near Lasalle Line, Brooke Township

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Your Name: Laura McPhail

Address: 4657 Little Ireland Rd.

Signature: Laura McPhail

Safety concern with the amount and how thick the dust is that when you meet an oncoming car or get behind a vehicle traveling the same direction, the dust is so thick and lingering you cannot see after for a brief period. That brief period could mean not seeing someone potentially walking on the road or meeting another car and even seeing the road to know where you are while driving. Please reconsider for more brine applications if getting a properly paved and maintained road is out of the "buget".

. Whom it may concern,

We live at 6263 Lasalle. We are a family with two young children who enjoy spending as much time as possible outside. Due to the dust coming off the road, we have had to limit the time we play outside.

Our 3 year old has asthma. Our boy is almost always outside and very active. He has had multiple days already this year that he has had to spend the day on the couch due to difficulty breathing after spending a short amount of time outside. When the wind is blowing the dust towards us.

The condition of our road has greatly affected his health to the point of needing medication when it has not been needed previously and needing additional doses of his inhaler after spending time in the yard.

The dust is annoying and concerning for all who live on this section of Lasalle. covering all our outside toys, plants and vehicles. I am unable to open windows or put laundry outside. The most important thing is that it is affecting our sons health and overall quality of Life. Hopefully it can be fixed.

The Sharps

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Your Name: Meghan Sharp

Address: 6263 Lasalle line

Signature: MJ

BROOKE-ALVINSTON
JUN 0 8 2026
RECEIVED

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Your Name: THEO BOGAERT

Address: 4587 OLD WALNUT RD WATFORD

Signature: Theo Bogaert

Dust from the gravel road is as bad as a thick fog!

Not even save for the schoolbusses!

a paved road is long overdue!

Theo and Irene Bogaert

4587 OLD WALNUT RD

WATFORD

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Your Name: Jan and Paul Tunks

Address: 7748 LaSalle Line Watford

Signature: J Tunks P Tunks

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Your Name: Dave & Lisa Huffman

Address: 7615 LaSalle Line

Signature: Dave Huffman

Lisa Huffman

To Whom it may concern;

We have lived at 7615 Lasalle line for over 29 years now and this year is by far the worst dust conditions we've ever encountered!!!

Since the road was ripped up and gravel was added, the condition of LaSalle has been sub-par!

Tyler Smith
6655 LaSalle Line
June 5, 2026

Municipality of Brooke-Alvinston
Attention: Mayor and Council
3236 River Street, P.O. Box 28
Alvinston, Ontario N0N 1A0

Re: Lasalle Line road surface and dust control

To the Municipality of Brooke-Alvinston,

I am writing to formally express my concern with the current condition of Lasalle Line and the ongoing dust problem affecting residents.

Lasalle Line was previously a hard-surfaced road. That surface was removed from most of the road and replaced with gravel. Since then, the dust has become a major issue for residents living along the gravel portion.

This is not simply a minor inconvenience. The dust covers vehicles, homes, windows, outdoor furniture, gardens, and yards. It reduces visibility when traffic passes, especially during dry weather, and makes it difficult for residents to enjoy or properly use their own properties.

The change from a hard-surfaced road to gravel may also affect property values and resale appeal for residents along this section of Lasalle Line. A home located on a dusty gravel road is not viewed the same as a home on a hard-surfaced road. Residents should not be expected to absorb a potential loss in property value because the previous hard surface was removed and not replaced.

What makes this more frustrating is that only a small section of Lasalle Line appears to have been left hard-surfaced, while the rest of the road was changed to gravel. This creates the appearance of unequal treatment for residents along the same road. If one section of Lasalle Line was worth keeping as a hard surface, then council should explain why the remaining residents are expected to accept loose gravel, dust, and reduced road conditions.

I understand that only one brine application has been approved for the summer of 2026. One application is not an adequate solution for approximately 10 km of road where a large portion has been changed from a hard surface to gravel. It may provide temporary relief, but it does not address the larger problem created by removing the previous road surface.

I am asking council to reconsider the current plan and look at a more permanent and fair solution for Lasalle Line, including repaving, tar-and-chip resurfacing, or another long-term dust-control and road-surface solution recommended by township staff. At minimum, additional brine applications should be approved for this summer while a proper long-term plan is considered.

Residents on Lasalle Line pay taxes like everyone else in the municipality and should expect a reasonable and consistent standard of road maintenance. A road that was previously hard-surfaced should not be left creating this level of dust for the people who live along it, especially when another section of the same road remains hard-surfaced.

The current plan is not enough. Lasalle Line needs proper attention, a clear explanation, and a real solution - not a single temporary treatment.

Sincerely,

Tyler Smith
6655 LaSalle Line

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Your Name:

Address:

Signature: ________________________________

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Your Name: Jessica + Nick Fraize

Address: 6379 Lasalle Line

Signature: [signature]

Jessica Fraize
6379 Lasalle Line
June 5, 2026

To: Mayor, Council and Public Works Department of Brooke Township

Subject: Request for Immediate Action Regarding Unacceptable Road Conditions and Delayed Repaving of Lasalle Line

To Whom It May Concern,

I am writing to express my serious concern regarding the condition of Lasalle Line following the municipality's decision to remove existing paved surface and replace it with gravel pending future repaving.

Residents understood that temporary inconvenience would be part of the process if it ultimately resulted in a properly completed road project. However, what was expected to be a temporary situation has become an ongoing problem that is significantly impacting the quality of life, health, safety and property of those who live along this road.

The municipality made the decision to remove the pavement before securing the funding necessary to complete the project. As a result, residents are now being forced to bear the consequences of an unfinished road through no fault of their own.

The amount of dust generated daily is excessive. Every passing vehicle creates large dust clouds that settle on homes, vehicles, decks, outdoor furniture, gardens and landscaping. Residents are spending considerable time and money cleaning property that continues to be covered in dust. Windows cannot be left open during warm weather without dust entering our homes, reducing our ability to comfortably enjoy our own living spaces.

Beyond the inconvenience, there are legitimate concerns, regarding health and safety. Continuous airborne dust affects air quality and may pose a risk to individuals with respiratory conditions. Visibility is often reduced when vehicles travel the road, creating safety concerns for motorists, pedestrians, cyclists, and residents entering or exiting driveways.

Perhaps the most frustrating is the fact that this situation was avoidable. The road was previously paved and functional. The current dust problem did not exist until the pavement was removed. Residents are now experiencing a significant decline in living conditions because a project was started and not completed.

Municipal taxpayers reasonably expect infrastructure projects to be properly planned and funded before existing infrastructure is removed. It is difficult to understand why a road would be stripped of a paved surface if there was insufficient budget available to complete the work within a reasonable timeframe.

I respectfully request that Council prioritize the repaving of Lasalle Line and provide residents with a clear timeline for completion. If immediate repaving is not possible, I request that enhanced dust control measures be implemented without delay. One application of brine for the summer of 2026 is NOT enough.

The current situation places an unfair burden on the people who live along this road. Residents should not be expected to endure years of excessive dust, reduced property enjoyment, and increased maintenance costs because a municipal project remains unfinished.

I urge Council to treat this matter as a priority and take the necessary steps to complete the project and restore the road to an acceptable condition.

Thank you for your attention to this matter.

Sincerely, The Fraize Household

7050

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Your Name: Shelley, Jim & Heather Holbrook

Address: 7050 LaSalle Line, Watford

Signature: Shelley Holbrook

ATTENTION

Mayor Dave and Councillors of Brooke-Alvinston. We feel that it is unacceptable that there is going to be only one application of brine put on LaSalle Line this summer. At the beginning of May our road was graded and the dust was HORRIBLE!! I talked to Jared and asked when the calcium was coming and he said soon. That was over a month ago?? The just graded our road last week and once again the dust was HORRIFIC!!! You couldn't even see when you were meeting someone because of the dust. I (Shelley) experienced a situation on June 4th when I was driving east on LaSalle, going slow in the gully near Phelkes, when a small car came up behind me, going very fast and passed me. I couldn't see a thing in front of me until the dust cleared. I was praying that no one was coming over the hill towards me and COULDN'T SEE ME. A very dangerous situation.

over on back →

And not to mention the speed of the vehicles that travel LaSalle especially the transport trucks. It is like a racetrack. There should be slow down, loose gravel signs posted. Hopefully an innocent driver doesn't get killed due to negligence!! Also our daughter and myself (Shelley) have been experiencing respiratory issues since the beginning of May. Not very nice. So we would like you to reconsider the brine issue for LaSalle Line for the heathy and safety of everyone involved.

Thank you for your time

Shelley, Jim & Heather Holbrook
7050 LaSalle Line, Watford.

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Your Name: Lambert & Helen Minten

Address: 7591 Lasalle Line

Signature: Helen Minten

From Lambert & Helen Minten
7591 Lasalle Line
June 4 2026

To:- Brooke Township & council.

I am writing to express our concerns reguarding the excessive dust generated from the gravel on our road, (Lasalle Line)
We have been told that council has approved only one application of brine for the summer of 2026.
The amount of dust produced by passing vehicles is substantial, particularly during dry weather conditions, and only one application is not enough.
~~The dust~~ The dust has become a significant issue and is negatively affecting our ability to enjoy and maintain our home.
The dust accumulates heavily on our deck, outdoor furniture, windows, shrubs and flowers.
Despite regular cleaning, the dust returns almost immediately, leaving our deck and furniture covered and unsuitable for use.
Hanging laundry outside to dry is not possibly.
More importantly, we are unable to open our windows to enjoy fresh air without allowing large amounts of dust into our home.
The excessive dust has significantly reduced our ability to spend time outside

(over)

in our yard. Activities such as family gatherings, gardening or simply enjoying the outdoors has become very unpleasant. due to the constant dust exposure

I respectfully request that the township review this situation and consider additional dust control measures on this section of Lasalle Line.

~~That~~ Thankyou for your attention to this matter. I would appreciate the opportunity to discuss this matter futher.

Lambert & Helen Minten
7591 Lasalle Line

phone 519-849-5981