AGENDA
Council Meeting
3:00 PM - Thursday, July 23, 2026
Municipal Office

Page

8. BY-LAWS

8.1. By-law 41 of 2026 - Right of Entry By-law

8.2. Proposed By-law 42 of 2026 - Back Water Valve New Construction By-law

9. NEW BUSINESS

10. CLOSED SESSION

11. RISE AND REPORT

12. BY-LAW CONFIRMING PROCEEDINGS

13. ADJOURNMENT

MINUTES
Council Meeting

4:30 PM - Thursday, July 9, 2026
BAICCC - Auditorium

The Council of the Municipality of Brooke-Alvinston was called to order on Thursday, July 9, 2026, at 4:30 PM, in the BAICCC - Auditorium, with the following members present:

Council Present:	Mayor David Ferguson, Deputy Mayor Frank Nemcek, Councillor Craig Sanders, Councillor Don McCabe, and Councillor Jenny Redick
Staff Present:	Clerk Administrator Janet Denkers, Treasurer Stephen Ikert, Fire Chief Steve Knight, Parks & Recreation Manager Greg Thornicroft, Public Works Superintendent Jamie Butler, Engineer Ray Dobbin, Drainage Superintendent David Moores, and Drainage Inspector Jake Zruna
Guest:	Warwick Councillor Wayne Morris

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 at the appropriate time during the meeting.

3 MINUTES

a) Regular Council Meeting Minutes of June 25, 2026

RESOLUTION-2026-251

Deputy Mayor Frank Nemcek made a motion that the meeting minutes of June 25, 2026 be approved as presented without error or omission. Councillor Craig Sanders seconded the motion.

Carried

4 BUSINESS ARISING FROM THE MINUTES

a) The Mayor requested if there was any business arising from the minutes.

The Clerk noted that in response to the letter circulated to the Alvinston Optimist Club requesting 50% of awarded funding for improvements to dressing room 1,2 and 3 a letter was received. The Club declined to contribute funding to the dressing room 1,2 and 3 improvements as they have other projects in mind.

The Clerk Administrator noted the other potential projects to apply for stressing the partnership and accessibility aspects.

RESOLUTION-2026-252

Deputy Mayor Frank Nemcek made a motion that application be submitted for the playground matting in Alvinston to complement the Kal Tire grant. Councillor Craig Sanders seconded the motion.

Carried

5 DELEGATIONS & TIMED EVENTS

a) Consideration Cherry Creek Drain

The Mayor introduced the second Consideration of the Cherry Creek Drain. Jeff Lassaline questioned the engineering costs.

RESOLUTION-2026-253

Councillor Don McCabe made a motion that the Engineer's Report dated June 2, 2026 on the Cherry Creek Drain be adopted. Deputy Mayor Frank Nemcek seconded the motion.

Carried

b) Court of Revision: Davidson Drain

Councillor Morris from Warwick Township was in attendance as a representative.

RESOLUTION-2026-254

Councillor Jenny Redick made a motion that the Court of Revision adopts the Schedule of Assessment for the Davidson Drain as set out in the revised Schedule dated December 19, 2025. Warwick Councillor Wayne Morris seconded the motion.

Carried

c) Court of Revision: Morley Zavitz Drain

RESOLUTION-2026-255

Councillor Jenny Redick made a motion that the Court of Revision adopts the Schedule of Assessment for the Morley Zavitz Drain as set out in the Engineer's Report dated March 20, 2026. Deputy Mayor Frank Nemcek seconded the motion.

Carried

d) Consideration: Crockett Drain

RESOLUTION-2026-256

Councillor Don McCabe made a motion that the report on the Crockett Drain be referred back to the Engineer for revision. Councillor Jenny Redick seconded the motion.

Carried

e) Cameron Road Bridge Discussion

The Mayor noted this part of the meeting was for discussion and information gathering on the use of the bridge and options.

Ian Lehrbass presented to Council and provided information on modular bridge systems. Don Van Damme also noted the importance of the bridge.

Members requested that any future notices of discussion of the bridge be expanded and also include neighbouring municipalities.

RESOLUTION-2026-257

Councillor Don McCabe made a motion that the Public Works Superintendent be directed to investigate the abutment and costs associated with engineering of abutments Councillor Jenny Redick seconded the motion.

Carried

6 CORRESPONDENCE

a) Municipal Information :

RESOLUTION-2026-258

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

Carried

b) Village of Burk's Falls -- Cancer/Oncology Unit

RESOLUTION-2026-259

Deputy Mayor Frank Nemcek made a motion that the Council of the Municipality of Brooke-Alvinston supports the request from the Village of Burk's Falls to retain the Cancer/Oncology Clinic at the Huntsville Memorial Hospital site. Councillor Jenny Redick seconded the motion.

Carried

c) Peterborough County - Accuracy of Municipal Voters Lists

RESOLUTION-2026-260

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

Carried

d) Town of Whitby - Review of Ontario Land Tribunal

RESOLUTION-2026-261

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston supports the request from the Town of Whitby to call on the Province to explore measures to reduce the financial burden on municipalities defending planning decisions before the Ontario Land Tribunal, helping to protect taxpayer dollars and improve the efficiency of the planning process. Deputy Mayor Frank Nemcek seconded the motion.

Carried

e) Town of Caledon - Tick Bourne Diseases

RESOLUTION-2026-262

Councillor Craig Sanders made a motion that the request from the Town of Caledon be received and filed. Councillor Jenny Redick seconded the motion.

Carried

f) City of Mississauga - Intimate Partner Violence

RESOLUTION-2026-263

Councillor Craig Sanders made a motion that the request from the City of Mississauga be received and filed. Deputy Mayor Frank Nemcek seconded the motion.

Carried

g) Township of Puslinch - Ontario Streets and Communities Act

RESOLUTION-2026-264

Councillor Craig Sanders made a motion that the Council of the Municipality of Brooke-Alvinston supports the Province's proposed amendments to the Planning Act under Schedule 7 of Bill 119 permitting the use of Administrative Monetary Penalties for zoning by-law contraventions relating to prohibited land uses; and

That Council recognizes these amendments as providing municipalities, particularly rural municipalities , with a practical, efficient, and cost-effective enforcement toll that will improve compliance outcomes while reducing administrative and legal burdens. Deputy Mayor Frank Nemcek seconded the motion.

Carried

7 STAFF REPORTS

a) **Clerk Administrator's Report:** Comprehensive Five Year Capital Plan and Earmarked Projects

RESOLUTION-2026-265

Councillor Craig Sanders made a motion that Council receive the report for information; and that Council endorse the plan to guide future budget deliberations. Councillor Jenny Redick seconded the motion.

Carried

b) **Treasurer's Report:** Ontario Community Infrastructure Fund (OCIF) Advocacy

RESOLUTION-2026-266

Councillor Jenny Redick made a motion

that the report regarding Ontario Community Infrastructure Fund funding beyond 2026 be received;And That Council endorse the resolution supporting MFOA's letter to the Ministry of Infrastructure and requesting that the Province maintain the current enhanced OCIF funding level beyond the 2026 allocation year; And That staff be directed to forward the endorsed resolution to the Minister of Infrastructure, the Minister of Municipal Affairs and Housing, And That the Minister of Finance, the Municipal Finance Officers' Association of Ontario, the Association of Municipalities of Ontario, the local Member of Provincial Parliament and any other parties deemed appropriate.

Councillor Don McCabe seconded the motion.

Carried

c) **Clerk Administrator's Report:** Site Plan Approval -Can Grow

RESOLUTION-2026-267

Councillor Don McCabe made a motion that the report on the site plan approval for CanGrow be received and filed. Deputy Mayor Frank Nemcek seconded the motion.

Carried

d) **Parks & Recreation Manager's Report:** Memorial Park Trees

RESOLUTION-2026-268

Councillor Jenny Redick made a motion that Council receive and file this report on Memorial Park trees and directs staff to put pricing of the tree removal in the 2027 budget for consideration. Councillor Craig Sanders seconded the motion.

Carried

e) **Drainage Superintendent's Report:** 4-5 Concession Drain

RESOLUTION-2026-269

Deputy Mayor Frank Nemcek made a motion that the lowest bid from GM Construction in the amount of $52,235.38 (including HST) for the drainage work be accepted as it meets all the requirements stipulated in the tender documents Councillor Craig Sanders seconded the motion.

Carried

8 BY-LAWS

a) By-law 39 of 2026 - Cherry Creek Drain - provisional reading

RESOLUTION-2026-270

Councillor Don McCabe made a motion that By-law 39 of 2026 be read a first and second time. Councillor Jenny Redick seconded the motion.

Carried

9 NEW BUSINESS

a) Councillor Nemcek noted the Alvinston Optimist Bike Rodeo planned for July 12th at 1 pm

b) Mayor Ferguson noted the July 11th meat raffle at the Legion in support of the arena floor project.

c) Councillor McCabe noted the kids fun day and car show in Inwood planned for July 18th.

d) Councillor McCabe requested that staff request information from the County regarding York 1 and the roadways proposed.

e) The Mayor noted the July 18th Lambton Hall of Fame with Tom Lassaline being inducted.

f) The Clerk noted that a late request from the Inwood 150th was received requesting approval to be a Committee of Council for their planned activities on July 18th as in previous years.

RESOLUTION-2026-271

Councillor Jenny Redick made a motion that the Inwood 150 Committee be appointed as a Committee of Council. Councillor Craig Sanders seconded the motion.

Carried

10 CLOSED SESSION

a) (4:15 p.m.) Personal matters about an identifiable individual including employees

The Treasurer / Deputy CAO provided the rise and report. A closed session was held at 4:15 pm to discuss personal matters about an identifiable individual including employees. He reported that the closed session meeting minutes of June 25, 2026 be approved as presented and that the draft employment agreement with the Clerk Administrator be approved.

11 RISE AND REPORT

12 BY-LAW CONFIRMING PROCEEDINGS

a) Confirming By-law 40 of 2026

RESOLUTION-2026-272

Councillor Jenny Redick made a motion that confirming by-law 40 of 2026 be read a first, second and third time and finally passed this 9th day of July, 2026. Deputy Mayor Frank Nemcek seconded the motion.

Carried

13 ADJOURNMENT

Councillor Sanders made a motion to adjourn the meeting at 5:25 pm.

Clerk-Administrator

Mayor

BROOKE-ALVINSTON COMMITTEE OF ADJUSTMENT

PROVISIONAL CONSENT
(Ont. Regulation 197/96)

DECISION FILE NO. B-002 / 26

In the case of an application for consent from Bill Stevens (B & M stevens & Sons Farms Inc.) made under Section 53 of the Planning Act, as it affects the property legally known as 8513 Churchill Line, and described as Con. 14 West Part Lot 24, West ½ Lot 24 in the Municipality of Brooke-Alvinston, in the County of Lambton as described in the application.

DECISION: GRANTED WITH CONDITIONS

CONDITIONS:

1. That a copy of the deed and R.D. Plan or survey be submitted to the Secretary-Treasurer in digital format, if available, and properly georeferenced to the NAD83 UTM Zone 17 Coordinate System, and in a form suitable for registration.
2. That a fee of $300.00 be paid to the Municipality of Brooke-Alvinston by cash or cheque;
3. That all conditions be fulfilled within two years of the notice of decision of this consent. That the certification of consent required by Section 53(42) of The Planning Act, be obtained within one year of the notice of decision of this consent. *The Municipality will endeavour to send the applicant a reminder that the Provisional Consent is approaching its lapsing date. However,* ***each applicant is responsible for ensuring that the Provisional Consent does not lapse.*** *If the Provisional Consent does lapse (meaning the deeds have not been stamped within one year of the notice of decision of the consent), a new application will be required. There is no provision in The Planning Act for extensions to the Provisional Consents;*
4. That a draft reference plan be prepared by an Ontario Land Surveyor for the purposes of facilitating the transaction of Consent Application B001/26 and that this plan be approved by the Municipality prior to being deposited with the Land Registry Office
5. That the retained parcel be rezoned from Agricultural-1 (A1) to No Dwelling Agricultural (ND-A), while the severed parcel remains zoned Agricultural-1 (A1).
6. That any outstanding property taxes be paid in full
7. That drain assessment schedules be revised in accordance with the Drainage Act, as amended, to be commissioned and paid for by the owners, to the satisfaction of the Municipality
8. That independent access to the severed and retained lands be provided to the satisfaction of the Municipality
9. That a municipal 911 address be assigned to the retained lands and a 911 sign be posted on the retained and severed properties

Members concurring in the above ruling:

Christa Sawyer Randy Hills Ken McGugan Don McCabe Craig Sanders

*** CERTIFICATION ***

I, Janet Denkers Secretary-Treasurer for this meeting of the Brooke-Alvinston Committee of Adjustment in the County of Lambton certify that the above is a true copy of the decision of the Committee with respect to the application recorded electronically herein which was brought before the Committee on July 7, 2026 with the Notice of Decision being mailed July 7, 2026

Janet Denkers, Secretary-Treasurer
Municipality of Brooke-Alvinston Committee of Adjustment

The last day for appeal of the above decision is the 27th day of July, 2026

LAND DIVISION COMMITTEE
(Ont. Regulation 547 / 06)

A hearing was held by the Land Division Committee appointed by the Council of the Municipality of Brooke-Alvinston.

You will be entitled to receive notice of any changes to the conditions of the provisional consent if you have either made a written request to be notified of the decision to give or refuse to give provisional consent or make a written request to be notified of changes to the conditions of the provisional consent.

Additional information regarding the application will be available to the public for inspection at the Municipality of Brooke-Alvinston, 3236 River Street, Alvinston, ON N0N 1A0 from 8:30 a.m. to 4:30 p.m. Monday to Friday (excluding holidays).

The Province of Ontario has amended the *Planning Act* as of November 28, 2022, and now only the applicant, the Minister of Municipal Affairs and Housing, and specified person and public bodies (as defined in the *Planning Act*), are permitted to appeal severance or minor variance decisions of the Committee of Adjustment.

The Planning Act states: "*The applicant, the Minister, a specified person or any public body may, not later than 20 days after the giving of notice under subsection (17) is completed, appeal the decision or any condition imposed by the council or the Minister or appeal both the decision and any condition to the Tribunal by filing with the clerk of the municipality or the Minister a notice of appeal setting out the reasons for the appeal, accompanied by the fee charged by the Tribunal.*"

Therefore let it be known that the last day for appealing the said decision to the Ontario Land Tribunal, is as stated on the reverse side of this form.

Written notice of the appeal accompanied by a cheque or money order in the specified amount for the first appeal made payable to the Minister of Finance for Ontario must be filed with the Secretary-Treasurer of the Municipality of Brooke-Alvinston Land Division Committee on or before the appeal date.

Janet Denkers, Secretary-Treasurer
Municipality of Brooke-Alvinston Committee of Adjustment
3236 River Street
P.O. Box 28
Alvinston, ON N0N 1A0

The last day for appeal of the above decision is the 27th day of July, 2026

MUNICIPALITY OF BROOKE-ALVINSTON
COMMITTEE OF ADJUSTMENT - APPLICATION A-003/26

DECISION OF COMMITTEE WITH REASONS
The Planning Act, R.S.O. 1990, Section 45

Re: Application for Hog Wild Farms Ltd.., in respect of 8930 LaSalle Line. Municipality of Brooke-Alvinston

We, the undersigned, concur in the following decision and reasons for decision of the Committee of Adjustment for the Municipality of Brooke-Alvinston made on July 7, 2026.

DECISION:

GRANTED - Relief from the Zoning By-law section 5.2b to permit an addition to an existing livestock barn. to allow an addition to an existing livestock barn with MDS setbacks to adjacent properties being:

8830 LaSalle Line	+/- 302 metres
8966 LaSalle Line	+/- 402 metres
8990 LaSalle Line	+/- 497 metres

Relief is also granted in allowing a setback of 44m from the road allowance.

REASONS: In the opinion of the Committee:

1. The Variances are minor in nature;
2. The intent of the Official Plan is maintained;
3. The intent of the Zoning By-law is maintained; and
4. The Variances are desirable for the appropriate development or use of the land, building or structure.

Craig Sanders - Don McCabe - Ken McGugan - Christa Sawyer - Randy Hills

*** CERTIFICATION ***

I, Janet Denkers, Secretary-Treasurer of the Brooke-Alvinston Committee of Adjustment in the County of Lambton certify that the above is a true copy of the decision of the Committee with respect to the application recorded therein.

Dated this 7th day of July, 2026.

Janet Denkers, Secretary-Treasurer
Brooke-Alvinston Committee of Adjustment

NOTICE FOR APPEALING TO THE ONTARIO LAND TRIBUNAL

To appeal the decision to the Ontario Land Tribunal, send a letter to the Secretary-Treasurer of the Brooke-Alvinston Committee of Adjustment outlining the reasons for the appeal. You must enclose the appeal fee of $400.00 for each application appealed, paid by certified cheque or money order, made payable to the Ontario Minister of Finance.

Please note that Section 45 Subsection 17 of the Planning Act states that the Ontario Land Tribunal may dismiss all or part of an appeal without holding a hearing, on its own motion or on the motion of any party if,

a) it is the opinion that:
   - i) the reasons set out in the notice of appeal do not disclose any apparent land use planning ground upon which the Tribunal could allow all or part of the appeal.
   - ii) the appeal is not made in good faith or is frivolous or vexatious, or
   - iii) the appeal is made only for the purpose of delay.
   - iv) the appellant has persistently and without reasonable grounds commenced before the Tribunal proceedings that constitute an abuse of process;

b) the appellant has not provided written reasons for the appeal;

c) the appellant has not paid the fee prescribed under the *Ontario Municipal Board Act*; or

d) the appellant has not responded to a request by the Ontario Land Tribunal d for further information within the time specified by the Tribunal.

NOTE: The last day for appeal of the above decision is the 27th day of July, 2026

Ministry of Energy and Mines

Distribution, Conservation and Innovation Policy Division

77 Grenville Street, 5th Floor
Toronto ON M7A 2C1

Ministère de l'Énergie et des Mines

Division des politiques relatives à la distribution, la conservation et l'innovation

77, rue Grenville, 5e étage
Toronto ON M7A 2C1

Ontario

Subject: Municipal Energy Plan Program Review – Invitation to Provide Feedback

July 8, 2026

Greetings,

The Ministry of Energy and Mines is undertaking a review of the Municipal Energy Plan Program and is seeking input from municipalities across Ontario.

The Municipal Energy Plan Program is a voluntary application-based grant program that offers matched funding to municipalities to develop or enhance community energy plans. These plans identify opportunities for community-wide energy efficiency and cost savings. They both inform, and are informed by, land-use, transportation, housing, and economic planning priorities.

Through this review, we are exploring how the program could better support communities in advancing energy infrastructure, strengthening integrated energy planning, improving energy system resilience and reliability, and supporting economic growth.

We are inviting municipalities to participate through the following engagement opportunities to inform the program review and any future program changes:

A survey to gather municipal perspectives

- The survey is open from July 8 to August 22, 2026
- Your municipality can access and fill out the survey at this link.

An Environmental Registry of Ontario (ERO) posting outlining objectives for a renewed Municipal Energy Plan grant program

- The posting is open for feedback from July 8 to August 22, 2026
- The links to the posting are found here:
    - English: Review of Ontario's Municipal Energy Plan Grant Program | Environmental Registry of Ontario
    - French: Examen du Programme des plans énergétiques municipaux | Registre environnemental de l'Ontario

Thank you for your continued collaboration and leadership in advancing municipal energy planning in Ontario. Your input will help shape the future of the Municipal Energy Plan Program.

If you have any questions, please contact us at MEP@ontario.ca.

Sincerely,

Mike Smith
Assistant Deputy Minister
Distribution, Conservation and Innovation Policy Division
Ministry of Energy and Mines

Optimist INTERNATIONAL
Optimist Club of
Alvinston Districts

July 6, 2026

Dear Janet and Members of Council,

Thank you for asking the Alvinston & Districts Optimist Club to partner with the Municipality on this grant application. We genuinely appreciate being included and recognize that this funding opportunity has the potential to improve several important community assets that are in need of repair and renewal.

Although we have not held a formal club meeting, I have spoken with our directors regarding the letter of support that was requested. We want to support the Municipality in every way we reasonably can to help secure this funding. However, there are several aspects of the proposal that we believe would be difficult to gain full support for from our membership.

First, we all recognize that the arena parking lot requires repairs and improvements. However, many of our directors question whether fundraising for what is essentially a municipal roadway or parking lot aligns with the Optimist Club's mandate. While repairs and maintenance are certainly important, we are not convinced that fundraising for this type of infrastructure is the best use of our organization's efforts.

Second, we have concerns regarding the proposed replacement of the playground safety surfacing. Approximately 16 to 20 years ago, a community committee selected and installed this product because it was represented as having a life expectancy of 50 years or more – how does the rubber surface break down is on most members minds. Although we purchased factory seconds due to colour variation, longevity was never expected to be an issue. We are disappointed that complete replacement is now being recommended after such a relatively short period. We fully support repairing damaged areas, installing a new border where required, and even assisting with lifting and relaying sections that have separated. However, we would have difficulty supporting fundraising for a complete replacement of the entire surface. Had the committee known the product would only last 16 to 20 years, it is unlikely it would have been chosen over alternatives such as wood chips or sand. Having said this, please ask our group to partner and we will gladly help with repairs/ relaying and installing a new border as we recognize a need for this labour intensive maintenance.

When people are asked what improvements the arena most needs, roadway improvements are certainly mentioned. However, just as frequently we hear that upgraded dressing rooms are one of the highest priorities, particularly from the perspective of visiting teams and tournaments. In our view, meaningful improvements cannot be achieved simply by renovating the existing dressing rooms. A properly designed addition with new dressing rooms is the long-term solution that has been discussed for several years.

If Council is prepared to support that vision, the Optimist Club would welcome the opportunity to partner with the Municipality and actively help fundraise toward a new dressing room addition. We also recognize that this effort would not be permitted under most grant programs.

Before any significant renovation or expansion is considered, however, we believe the highest priority must be the installation of a fire suppression system. Beyond being a critical life safety improvement for our community, it is now required under Ontario building regulations for any substantial addition or renovation to the facility. Following that, we believe replacement of the arena area ceiling would also have to be done once the suppression system is installed.

From a fundraising perspective, projects such as dressing rooms, community spaces, and other tangible improvements are generally much easier to support through donations because individuals, families, farms, and businesses can see exactly what they are contributing toward. It is considerably more difficult to inspire community fundraising for parking lots, roadways, or sprinkler systems, despite their importance.

We would appreciate the opportunity to meet with you, a committee or Council before the application proceeds so we can work together to put forward the strongest possible proposal. We believe that through collaboration we can develop a plan that addresses the Municipality's priorities while also aligning with the Optimist Club's mandate and maximizing community support.

Thank you again for including us in this important initiative. We look forward to continuing to work together for the benefit of our community.

Sincerely,

Amy Hayes

President
Alvinston Districts Optimist Club

JUL 17 2026

RECEIVED

Optimist INTERNATIONAL
Optimist Club of
Alvinston Districts

July 16, 2026

To Whom It May Concern:

RE: **Letter of Intent — Build Communities Strong Fund Application — Alvinston Tennis Court Updates and Lighting**

On behalf of the Alvinston Optimist Club, I am pleased to confirm the Club's full support for the Municipality of Brooke-Alvinston's application to the Government of Canada under the Build Communities Strong Fund for the proposed updates to the Alvinston tennis courts relating to the extended evening usage and safety improvements.

The long overdue motion lighting system for extending the courts usefulness and for the enhanced safety, extend the hours during which the courts can be used, and support accessible recreational opportunities for local residents, youth, and families.

The Alvinston Districts Optimist Club further confirms its commitment to provide the required cost-shared funds necessary to procure and complete the tennis court updates/ lighting improvements, in accordance with the requirements of the funding program and the Municipality.

Please accept this letter as the Club's written confirmation of its full support and financial commitment for submission with the Municipality's application.

Sincerely,

Amy Hayes
President
Alvinston Districts Optimist Club

Central Lambton
Family Health Team

T: 519-882-2500
F: 519-882-4321
4130 Glenview Rd. Unit 3
Petrolia, ON NON1R0

July 14, 2026

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

Dear Mayor and Council;

Further to the letter dated June 17, 20206, regarding the Central Lambton Rural Recruitment Committee disbandment, I would like to provide additional information to clarify the physician recruitment process and prevent any misunderstanding regarding recruitment responsibilities.

The Sarnia-Lambton Ontario Health Team (OHT), in partnership with Bluewater Health, is working collaboratively to support physician recruitment across Sarnia-Lambton. Family physicians establishing new community-based family practices may be eligible for primary care recruitment initiatives. Eligibility for these incentives is determined by a recruitment committee comprised of representatives from primary care organizations across the Sarnia-Lambton, including Nurse Practitioner-Led Clinics, Community Health Centres, Family Health Teams and other primary care partners, using established eligibility criteria. Family physicians who are granted Bluewater Health privileges remain separately eligible for applicable hospital-based recruitment incentives.

Historically, Bluewater Health, including Charloette Eleanor Englehart Hospital (CEEH), partnered with Central Lambton Family Health Team (FHT) when recruitment involved physicians who would also provide Emergency Department (ED) and inpatient coverage at CEEH. While physicians were attracted to Central Lambton FHT because the opportunity to provide services beyond their family practice, Bluewater Health's role was limited to the hospital component of recruitment, ensuring that physicians expected to provide ED coverage met the necessary hospital requirements.

Central Lambton
Family Health Team

T: 519-882-2500
F: 519-882-4321
4130 Glenview Rd. Unit 3
Petrolia, ON NON1R0

The current partnership between Bluewater Health and the Sarnia-Lambton OHT is a separate initiative. It was not established as the result of a merger of the Bluewater Health Foundation and the CEEH Foundation, nor was its purpose to assume recruitment responsibilities for the

Central Lambton FHT or any other individual primary care organization. Rather the partnership is intended to support community-wide physician recruitment in collaboration with primary care partners while respecting the independent recruitment processes of the individual organizations.

I sincerely hope the information provided in this letter helps clarify the current physician recruitment process and addresses any misconceptions or inaccuracies.

Thank you for your continued support of physician recruitment efforts across Sarnia-Lambton.

Yours truly,

Sarah Milne

Sarah Milner, RN
Executive Director
Central Lambton FHT

info@centrallambtonfamilyhealthteam.com
www.centrallambtonfamilyhealthteam.com

Clerk's Department
Township of Clearview
Box 200, 217 Gideon Street
Stayner, Ontario L0M 1S0
clerks@clearview.ca | www.clearview.ca
Phone: 705-428-6230

May 12, 2026

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

Sent by Email: doug.fordco@pc.ola.org

RE: Township of Clearview Resolution – Public Sector Salary Disclosure Inflation Adjustments

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Please be advised that at its meeting held on May 11, 2026, Council of the Township of Clearview passed the following resolution regarding Public Sector Salary Disclosure Inflation Adjustments:

> Moved by Councillor McArthur, Seconded by Councillor Broderick, Whereas the Public Sector Salary Disclosure Act passed in 1996, requires that every public employer make available for inspection by the public without charge, a written record of the amount of salary and benefits paid in the previous year by the employer to or in respect of an employee to whom the employer paid at least $100,000 as a salary; and,
>
> Whereas this $100,000 salary threshold has not been updated since 1996, to reflect inflation; and,
>
> Whereas with consumer price index (CPI) adjustments, $100,000 is equivalent to just over $180,000 today;
>
> Now Therefore Be It Resolved that Council of the Township of Clearview request that the Public Sector Salary Disclosure Act be amended to reflect the impact of inflation on the $100,000 salary threshold for reporting, by either adding wording to reflect annual adjustments related to the consumer price index (CPI) or providing an adjusted salary of $200,000; and,
>
> That this resolution be sent to the Hon. Doug Ford, Premier; Ministry of Municipal Affairs and Housing; Simcoe-Grey MPP Brian Saunderson; the Association of Municipalities and all Ontario Municipalities. Motion Carried.

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

Sincerely,

Sasha Helmkay-Playter, B.A., Dipl. M.A., AOMC
Clerk/Director of Legislative Services

cc: Minister of Municipal Affairs and Housing, Rob Flack
Simcoe-Grey MPP, Brian Saunderson
The Association of Municipalities
All Ontario Municipalities

The Corporation of the Town of Bruce Mines

PO Box 220
9126 Hwy. 17 East
Bruce Mines ON P0R 1C0

MAYOR: LORY PATTERI
MUNICIPAL CLERK: JUDY DAVIS

Phone: (705)785-3493
Fax: (705)785-3170
Email: info@brucemines.ca
www.brucemines.ca

July 6th, 2026

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

premier@ontario.ca

Re: Policy Without Appropriation: Physician Shortage in Northern Ontario and the Practice Ready Ontario Program

Dear Premier Ford,

On behalf of the Council of the Town of Bruce Mines, we are writing to, once again, address the physician shortage in Northern Ontario. This critical issue has been front and centre for years, and while the *Practice Ready Ontario (PRO)* program—which evaluates internationally educated family physicians to confirm they are ready to practice in Ontario—is widely acknowledged and genuinely applauded, the province appears to have stopped short of closing the loop.

Therefore, council is compelled to express our concern in the gap between the government's opening the door to a solution but falling short of providing the financial framework needed to walk through it.

Northern Ontario's municipalities face a structural imbalance that is fundamentally different from communities in the south. We are small in population, geographically dispersed, and operate with limited tax bases that cannot support the escalating costs associated with physician recruitment, retention, and community health infrastructure. Despite these limitations, municipalities are increasingly expected to shoulder responsibilities that fall squarely within the provincial mandate for health care delivery.

Municipalities **have** stepped in where we can, but we cannot continue to fund physician recruitment packages, housing incentives, locum coverage, or clinic operations without dedicated provincial support. The current model places an unsustainable burden on small communities that simply do not have the tax revenue to fill the gaps left by the provincial health care system. 6.2.

We respectfully request that the Province of Ontario:

1. **Establish a dedicated Northern Ontario Physician Recruitment and Retention Fund**, accessible to small and rural municipalities ensuring communities are not forced to subsidize provincial healthcare responsibilities.
2. **Work directly with Northern municipalities** to develop a coordinated strategy that reflects the unique demographic, geographic, and fiscal realities of the North.

We would welcome the opportunity to discuss this matter further and look forward to a written response from your office.

Sincerely,

Lory Patteri

Lory Patteri, Mayor
Town of Bruce Mines

Cc:
Ms. Marit Stiles
Leader of the Official Opposition
Leader, New Democratic Party of Ontario

Mr. John Fraser
Interim Leader, Ontario Liberal Party

The Honourable Sylvia Jones
Deputy Premier of Ontario
Minister of Health

The Honourable George Pirie
Minister of Northern Economic Development and Growth

Bill Rosenberg
Member of Provincial Parliament
Algoma—Manitoulin

Association of Municipalities of Ontario (AMO)

Rural Ontario Municipal Association (ROMA)

Federation of Northern Ontario Municipalities (FONOM)

Distributed to all Ontario municipalities.

TOWNSHIP OF SOUTH-WEST OXFORD
R. R. # 1, Mount Elgin, ON N0J 1N0
312915 Dereham Line
Phone: (519) 877-2702; (519) 485-0477
Fax: (519) 485-2932

July 17th, 2026

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

The Honourable Todd J. McCarthy
Minister of Environment, Conservation and Parks
5th Floor, 777 Bay St.
Toronto, ON M7A 2J3
minister.mecp@ontario.ca

Dear Premier Ford and Minister McCarthy,

Re: Request for Changes to the *Pesticides Act* to Permit the Use of Pesticides in Playground Areas for Weed Management

I am writing to inform you that, at their meeting held on July 14, 2026, the Council of the Township of South-West Oxford passed a resolution advocating for changes to the Pesticides Act to allow for the use of pesticides in playground areas for weed mitigation.

WHEREAS the Ontario *Pesticides Act* and Ontario Regulation 63/09 (Cosmetic Pesticides Ban) restrict the use of herbicides for cosmetic weed control in playground areas;

AND WHEREAS the Council for the Township of South-West Oxford recognize the importance of maintaining safe, clean, accessible, and well-maintained recreational spaces for everyone;

AND WHEREAS playgrounds are valued public recreational spaces that enhance the health, well-being, and enjoyment of residents;

AND WHEREAS the Township is responsible for the ongoing maintenance, inspection, and upkeep of playgrounds, including costly surfacing materials, and despite regular maintenance and manual weed removal, weed growth within and around the playground area continues to present ongoing maintenance challenges;

THEREFORE BE IT RESOLVED that the Council for the Township of South-West Oxford respectfully request that the Province of Ontario consider amending the *Pesticides Act* and Ontario Regulation 63/09 (Cosmetic Pesticides Ban) to permit the

TOWNSHIP OF SOUTH-WEST OXFORD
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Fax: (519) 485-2932

controlled use of pesticides for weed management in playground areas, with any application being carried out by qualified and authorized individuals in accordance with all applicable provincial legislation, product requirements, and safety measures.

Yours truly,

Denny Giles
Manager of Legislative Services/Clerk
Township of South-West Oxford

cc: Association of Municipalities of Ontario (AMO)
All Ontario Municipalities

BROOKE-ALVINSTON
JUL 09 2026
RECEIVED

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

I hereby give notice that the Cook Drain Drain is out of repair and request that:

☐ Maintenance (preservation of a drainage works) or repair (restoration of a drainage works to its original condition) be performed under the provisions of Section 74 of the Drainage Act, R.S.O 1990, Chapter D.17.

☐ The drain be improved (modification of or an addition to a drainage works intended to increase the effectiveness of the system) under the provisions of:

___ Section 76, (Update the Schedule of Maintenance for the Drain)

___ Section 78, (New Engineer's Report for the Drain)

(of the Drainage Act, R.S.O. 1990, Chapter D.17

The following work is required: on the Cook Drain requesting on tile in btm., Cattails & brush needed to be sprayed. Cattails & Brush need to be sprayed to kill them, w/ the brush to be sprayed to the top of ditch bank & on the ditch bank.

Property Description: Lot 2 Concession 4 Roll Number 3815-120-010 17100

911 address 6371 Courtright Line

Dated at the Municipality of Brooke-Alvinston this 9th day of July, 2026

Bud Kelly
Name-please print

Name-please print

B. Kelly
Signature

Signature

Telephone# [redacted]
Home

Cell

Email address:

Additional Comments if any:

The last time the sprayer person left, some brush on the ditch bank unsprayed as part of the ditch brush unsprayed. When Van Bree cleaned out the Cook Drain last, they left over each of the 4 pipelines approx. 1*

(over)

Cook Drain con'd

one foot or more height of soil & cattail roots above the average ditch btm. thru my property. This forced 1' or more of standing or dead water that could not flow downstream. This is the area of the thickest cattails, as well as westerly downstream the Cook Drain to past the 4th pipline. The cattails are much thinner west of the N. West pipeline.. Cattails this morning could not be seen from Forest Rd. just west of the Cook Drain or West into Enniskillen in the Cook Drain. The

The tile under the bottom of the Cook Drain may be blocked at the first pipeline Union Gas installed. it is by far the shallowist and is the N. one where the tile water from the east flowed into a concrete chamber (concrete blind catch basin) to flow west under the pipeline thru a pipe into another chamber, then come up to flow west into the tile in the ditch bottom going west.

I would like the tile under the open channel of the Cook drain dug down to, a tile removed to see if there is any water flow to the west in approx. the center of my property, again just West of the North pipeline, again east of Forest Rd. and again just before the tile enters Enniskillen Twp. With no cattails showing in Enniskillen Twp. west of Forest Rd. would seem like the tile above is working. If so I would like the blockage in Brooke Twp. repaired so we don't have cattails growing.

Van Bree filled in the surface water open drain at my east property line. David Moores repeatedly asked them to open it up again and they still haven't. David arranged a mtg. w/ a representative from Van Bree & myself where David showed the " the blockage as the 4 blockages over the four pipelines I described above & asked that they take out the blockages & the Van Bree representative said they would, but they never did.

BROOKE-ALVINSTON

JUL 0 9 2026

RECEIVED

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

I hereby give notice that the Kelly Drain Drain is out of repair and request that:

☐ Maintenance (preservation of a drainage works) or repair (restoration of a drainage works to its original condition) be performed under the provisions of Section 74 of the Drainage Act, R.S.O 1990, Chapter D.17.

☐ The drain be improved (modification of or an addition to a drainage works intended to increase the effectiveness of the system) under the provisions of:

___ Section 76, (Update the Schedule of Maintenance for the Drain)

___ Section 78, (New Engineer's Report for the Drain)

(of the Drainage Act, R.S.O. 1990, Chapter D.17

The following work is required: on the Kelly drain needs the Brush sprayed to Kill it thru my property to top of & including the ditch bank tops. (see more info. back of this page) & btm of this page

Property Description: Lot 4 Concession 3 Roll Number 3815-120-010 12300 " " " 12400

911 address 6570 Oil Springs Line

Dated at the Municipality of Brooke-Alvinston this 9th day of July, 20 26

Bud Kelly
Name-please print

Name-please print

B. Kelly
Signature

Signature

Telephone# [redacted]
Home

Cell

Email address:

Additional Comments if any:

When last debrushed w/ a flail device, many long low branches did not get severed from the main trunks in places. When I noted this to David Moores of Dobbin Engineering & asked for them to be cut off he

(over)

Kelly Drain cont'd

said, let some new growth grow up first, from what has been flailed off until next yr. & then he'd have the brush sprayed to kill it all. This was a few years ago & David kept assuring me the spraying of all the brush would be done the next year. Early this spring of 2026 Jake from Dobbin Engineering assured me that the spraying of brush on the Kelly drain thru my property had been done last fall, as the cattails thru my property on the Cook Drain Lot 2, Con. 4 had been sprayed last fall.

When I was Planting my beans this spring No sign of any Kill of brush on the Kelly or any Kill of cattails on the Cook Drain could be seen!

Council

Staff Report

To:	Mayor Ferguson and Members of Council
Subject:	August 13, 2026 Meeting Adjustment
Meeting:	Council - 23 Jul 2026
Department:	Clerks
Staff Contact:	Janet Denkers, Clerk Administrator

Recommendation:

That the August 13, 2026 regularly scheduled Council meeting start time be adjusted to Wednesday August 12th at 4:30 p.m. and that the Clerk Administrator advertise the change.

Background:

There is one Council meeting scheduled for the month of August - August 13th.

Comments:

The Warden's picnic has been set for Aug. 13th starting at 4 pm. In efforts to not rush a meeting we propose:

- an earlier start time for the meeting - suggested 2:30 pm or
- a new date for the meeting - suggested August 12th at 4:30pm

Financial Considerations:

None associated with this report.

Council

Staff Report

To:	Mayor Ferguson and Members of Council
Subject:	Accounts Payable Listing - June 2026
Meeting:	Council - 23 Jul 2026
Department:	Treasury
Staff Contact:	Stephen Ikert, Treasurer

Recommendation:

That Council receive and file the Accounts Payable Listing for June 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 - June 2026

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06/01/2026 to 06/30/2026 Paid Invoices Cheque Date 06/01/2026 to 06/30/2026

Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
ASSETS & LIABILITIES						
01-0000-0498	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0626 RWAM BENEFITS	06/03/2026	06/03/2026	1.34
01-0000-2241	000044	TOWNSHIP OF ENNISKILLEN	JUNE 2026 WATER ARREARS	06/25/2026	06/25/2026	10,059.19
01-0000-2271	003304	H.E. CONSTRUCTION INC.	1571 HAIR DRAIN 10% HB	06/19/2026	06/19/2026	1,184.39
01-0000-2291	002708	RECEIVER GENERAL-DEDUCTIONS	MAY 2026 SOURCE DEDUCTIONS	06/08/2026	06/08/2026	38,938.89
01-0000-2292	000090	WORKERS SAFETY & INSURANCE BOARD	MAY 2026 WSIB PREMIUM	06/08/2026	06/08/2026	3,142.23
01-0000-2292	000370	MINISTER OF FINANCE -EHT	MAY 2026 EMPLOYER HEALTH TAX	06/08/2026	06/08/2026	2,888.47
				Account Total		6,030.70
01-0000-2421	002223	COUNTY OF LAMBTON	JUNE 2026 ENCROACHMENT AGMT - C. HAYTER	06/11/2026	06/11/2026	54,000.00
01-0000-2421	003708	HAYTER CHAD	JUNE 2026 WARRANTY SECURITY DEPOST REFND	06/11/2026	06/11/2026	4,000.00
				Account Total		58,000.00
01-0000-2426	000018	CLOVER MART - 1000967669 ONTARIO CORP.	39-0626 FOOD BANK PURCHASES	06/08/2026	06/08/2026	246.07
01-0000-2426	000018	CLOVER MART - 1000967669 ONTARIO CORP.	40-0626 FOOD BANK PURCHASES	06/18/2026	06/18/2026	236.58
01-0000-2426	003561	BARESICH, ANGIE	JUNE 2026 FOOD BANK PURCHASES	06/18/2026	06/18/2026	787.24
				Account Total		1,269.89
				Department Total		115,484.40
LICENCES, PERMITS, RENTS						
01-0050-1435	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	-425.00
				Department Total		-425.00
GOVERNANCE						
01-0240-7306	003086	MCCABE, DON	JUNE 2026 MILEAGE	06/29/2026	06/29/2026	72.00
01-0240-7399	000279	BMO BANK OF MONTREAL	0502677-2606 MY SECRET GARDEN-BWP THANKYOU	06/11/2026	06/11/2026	67.80
01-0240-7399	000279	BMO BANK OF MONTREAL	0502677-2606 COUNTY OF LAMBTON-BANQUEST	06/11/2026	06/11/2026	290.00

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06/01/2026 to 06/30/2026 Paid Invoices Cheque Date 06/01/2026 to 06/30/2026

Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-0240-7399	000279	BMO BANK OF MONTREAL	0502677-2606 CDN TIRE-DOOR PRIZES	06/11/2026	06/11/2026	180.78
01-0240-7399	000279	BMO BANK OF MONTREAL	0502677-2606 MCCLUNG FLOWERS-LEGION PLANTER	06/11/2026	06/11/2026	67.80
01-0240-7399	002408	DOUGLAS, JEANNETTE	JUNE 2026 SENIORS ADVISORY MEETING	06/08/2026	06/08/2026	109.00
01-0240-7399	002966	BUTLER, JAMIE	JUNE 2026 BUSINESS LUNCH	06/23/2026	06/23/2026	34.87
01-0240-7399	002572	DENKERS, JANET	June 2026 MILEAGE/REIMBURSEMENT	06/29/2026	06/29/2026	49.71
				Account Total		799.96
				Department Total		871.96
COUNCIL SUPPORT						
01-0241-7117	003503	GREEN SHIELD CANADA	19616345 GREENSHIELD BENEFITS	06/03/2026	06/03/2026	1,021.18
01-0241-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0626 RWAM BENEFITS	06/03/2026	06/03/2026	309.34
				Account Total		1,330.52
01-0241-7150	003437	4S CONSULTING SERVICES INC.	4261033 H & S TRAINING/TRACKING	06/03/2026	06/03/2026	336.94
01-0241-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	106.92
01-0241-7325	002223	COUNTY OF LAMBTON	410865 CONFERENCE OVERAGE	06/08/2026	06/08/2026	173.85
01-0241-7325	003706	ST. THOMAS & DISTRICT CHAMBER OF COMM	71381 CHAMBER SESSION-MAYOR	06/23/2026	06/23/2026	56.50
				Account Total		230.35
01-0241-7350	002572	DENKERS, JANET	June 2026 MILEAGE/REIMBURSEMENT	06/29/2026	06/29/2026	132.00
01-0241-7350	002572	DENKERS, JANET	MAY 2026 MILEAGE	06/02/2026	06/02/2026	231.60
				Account Total		363.60
01-0241-7360	003217	MUN OF BROOKE-ALVINSTON - EFT	1268255 ELECTION/ARENA FLOOR FLYER	06/03/2026	06/03/2026	240.08
				Department Total		2,608.41
CORPORATE MANAGEMENT						
01-0250-7117	003503	GREEN SHIELD CANADA	19616345 GREENSHIELD BENEFITS	06/03/2026	06/03/2026	1,021.18
01-0250-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0626 RWAM BENEFITS	06/03/2026	06/03/2026	528.59

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06/01/2026 to 06/30/2026 Paid Invoices Cheque Date 06/01/2026 to 06/30/2026

Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
				Account Total		1,549.77
01-0250-7150	003437	4S CONSULTING SERVICES INC.	4261033 H & S TRAINING/TRACKING	06/03/2026	06/03/2026	561.57
01-0250-7301	000165	MANLEY'S BASICS	1179690 OFFICE SUPPLIES	06/03/2026	06/03/2026	66.36
01-0250-7301	000165	MANLEY'S BASICS	1179745 PAPER	06/03/2026	06/03/2026	203.37
01-0250-7301	000165	MANLEY'S BASICS	1180523 OFFICE SUPPLIES	06/19/2026	06/25/2026	24.32
01-0250-7301	000100	MCNAUGHTON HOME HARDWARE CENTRE	533316 WATER	06/03/2026	06/03/2026	3.99
01-0250-7301	000100	MCNAUGHTON HOME HARDWARE CENTRE	536369 WATER	06/23/2026	06/25/2026	3.99
01-0250-7301	002686	PAOLUCCI, DARLENE	JUNE 2026 BATTERIES	06/25/2026	06/25/2026	6.75
				Account Total		308.78
01-0250-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	59.48
01-0250-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	160.11
01-0250-7303	003464	FIBERNETICS CORPORATION	793903 PHONE LINES	06/03/2026	06/03/2026	67.74
				Account Total		287.33
01-0250-7304	003641	XEROX CANADA LTD.	F65761557 COPIER MAINTENANCE	06/08/2026	06/08/2026	67.75
01-0250-7305	003217	MUN OF BROOKE-ALVINSTON - EFT	1296487 BLUEWATER POWER FINANCIALS	06/19/2026	06/19/2026	17.79
01-0250-7310	002215	KEYSTONE TECHNOLOGIES LTD.	23655 IT LICENSING	06/08/2026	06/08/2026	666.29
01-0250-7340	000112	NUTECH PEST SERVICES	13459 PEST CONTROL	06/03/2026	06/03/2026	50.85
01-0250-7410	003607	MNP	1304260 2025 INTERIM AUDIT WORK	06/08/2026	06/08/2026	8,898.75
01-0250-7410	003607	MNP	13378800 2025 AUDIT OF F/S	06/29/2026	06/29/2026	9,195.38
				Account Total		18,094.13
				Department Total		21,604.26

FIRE STATION - ALVINSTON

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06/01/2026 to 06/30/2026 Paid Invoices Cheque Date 06/01/2026 to 06/30/2026

Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-0411-7125	003217	MUN OF BROOKE-ALVINSTON - EFT	1298575 SHIPPING TALBOT UNIFORMS	06/19/2026	06/19/2026	23.00
01-0411-7150	000279	BMO BANK OF MONTREAL	0502677-2606 BEST BUY-PRINTER/SCANNER	06/11/2026	06/11/2026	166.38
01-0411-7150	002040	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUN	IN171786 TEXTBOOK	06/16/2026	06/18/2026	189.27
01-0411-7150	002040	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUN	IN171843 INSTRUCTOR TOOL KIT	06/23/2026	06/25/2026	842.56
				Account Total		1,198.21
01-0411-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	59.48
01-0411-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	79.25
				Account Total		138.73
01-0411-7330	000100	MCNAUGHTON HOME HARDWARE CENTRE	535476 PUBLIC EDUCATION MATERIALS	06/15/2026	06/18/2026	56.82
01-0411-7330	002040	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUN	IN171648 SENSORY SUPPORT KITS	06/11/2026	06/11/2026	138.99
				Account Total		195.81
01-0411-7340	000279	BMO BANK OF MONTREAL	0502677-2606 PRNCESS AUTO-BLDG MAINT MATRL	06/11/2026	06/11/2026	158.15
01-0411-7340	000100	MCNAUGHTON HOME HARDWARE CENTRE	536528 CLEANING SUPPLIES	06/24/2026	06/25/2026	58.71
				Account Total		216.86
01-0411-7345	003232	CANADIAN IPG CORPORATION	00638295 ANNUAL CALIBRATION	06/19/2026	06/25/2026	96.05
01-0411-7360	000279	BMO BANK OF MONTREAL	0502677-2606 DYNAMC GRAFFIX-BIN LABELS	06/11/2026	06/11/2026	54.24
01-0411-7360	000279	BMO BANK OF MONTREAL	0502677-2606 RW MEDICAL-BAG VALVE MASKS	06/11/2026	06/11/2026	236.90
				Account Total		291.14
01-0411-7372	003449	CARRIER EMERGENCY VEHICLES INC.	02659 T2 REPAIR TO PIPE	06/16/2026	06/19/2026	1,648.61
01-0411-7372	000279	BMO BANK OF MONTREAL	0502677-2606 RESQSTORE-TANK MONITOR-T2	06/11/2026	06/11/2026	607.96
				Account Total		2,256.57
01-0411-7460	002223	COUNTY OF LAMBTON	410824 TOWER LEASE & OPERATION	06/11/2026	06/11/2026	1,498.56
				Department Total		5,914.93

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06/01/2026 to 06/30/2026 Paid Invoices Cheque Date 06/01/2026 to 06/30/2026

Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
POLICE						
01-0420-7460	000055	LAMBTON GROUP OPP DETACHMENT BOARD	2692	06/03/2026	06/03/2026	
			CURRENT YEAR DEFICIT			1,937.50
01-0420-7460	002180	MINISTER OF FINANCE - POLICING ONLY	391206260816017	06/15/2026	06/19/2026	
			MONTHLY POLICING			36,755.00
				Account Total		38,692.50
				Department Total		38,692.50
TRANSPORTATION SERVICES						
01-0500-5501	000364	ADVANCED BUILDING MATERIALS INC	0000247803	06/02/2026	06/02/2026	
			FILTER CLOTH			576.87
				Department Total		576.87
RUP - GRAVEL PATCH						
01-0516-7301	002903	SCHOUTEN EXCAVATING INC.	26-009-01	06/24/2026	06/25/2026	
			GRAVEL CRUSHING			32,944.02
				Department Total		32,944.02
RUP - DUST CONTROL						
01-0518-7401	002463	DEN-MAR BRINES LIMITED	D0388950	06/15/2026	06/23/2026	
			DUST FIGHTER			6,003.69
01-0518-7401	002463	DEN-MAR BRINES LIMITED	D0388951	06/16/2026	06/23/2026	
			DUST FIGHTER			6,003.69
01-0518-7401	002463	DEN-MAR BRINES LIMITED	D0388953	06/15/2026	06/19/2026	
			DUST FIGHTER			3,003.34
01-0518-7401	002463	DEN-MAR BRINES LIMITED	D0389147	06/17/2026	06/25/2026	
			DUST FIGHTER			9,007.02
01-0518-7401	002463	DEN-MAR BRINES LIMITED	D0389149	06/18/2026	06/25/2026	
			DUST FIGHTER			9,007.02
01-0518-7401	002463	DEN-MAR BRINES LIMITED	D0389150	06/23/2026	06/29/2026	
			DUST FIGHTER			9,010.00
01-0518-7401	002463	DEN-MAR BRINES LIMITED	D0389453	06/22/2026	06/29/2026	
			DUST FIGHTER			6,006.66
				Account Total		48,041.42
				Department Total		48,041.42
RB/C - CULVERT R & M						
01-0531-7301	002022	ES HUBBELL HIGHWAY AND DRAINAGE	1042664	06/03/2026	06/03/2026	
			ROAD CROSSING CULVERT			22,921.58
				Department Total		22,921.58
RT&M - LITTER/GARBAGE PICKUP						
01-0549-7401	000066	WASTE MANAGEMENT OF CANADA CORP.	0471896-0676-8	06/08/2026	06/08/2026	
			DUMPSTER RENTAL			297.74

Accounts Payable

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Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
				Department Total		297.74
RT&M - SIGNS						
01-0550-7401	002838	ADVANTAGE DATA COLLECTION	2611 REFLECTIVE TEST	06/02/2026	06/02/2026	4,364.63
01-0550-7401	000191	CEDAR SIGNS	INV/2026/1904 SIGN	06/02/2026	06/02/2026	1,466.20
				Account Total		5,830.83
				Department Total		5,830.83
RT&M - INTERSECTION LIGHTING						
01-0551-7306	000014	HYDRO ONE NETWORKS INC.	4674-0626 HYDRO	06/08/2026	06/08/2026	20.56
				Department Total		20.56
PUBLIC WORKS - OVERHEAD						
01-0560-7117	003503	GREEN SHIELD CANADA	19616345 GREENSHIELD BENEFITS	06/03/2026	06/03/2026	2,196.00
01-0560-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0626 RWAM BENEFITS	06/03/2026	06/03/2026	1,278.62
				Account Total		3,474.62
01-0560-7125	003707	JOHNSTON ADAM	JUNE 2026 BOOT ALLOWANCE	06/11/2026	06/11/2026	250.00
01-0560-7150	003437	4S CONSULTING SERVICES INC.	4261033 H & S TRAINING/TRACKING	06/03/2026	06/03/2026	1,235.45
01-0560-7150	002185	TOWNSHIP OF DAWN EUPHEMIA	67-2026 PUBLIC WORKS TRAINING	06/03/2026	06/03/2026	245.21
01-0560-7150	002778	HODGINS, JERRETT	JUNE 2026 MEDICAL	06/08/2026	06/08/2026	200.00
				Account Total		1,680.66
01-0560-7301	000018	CLOVER MART - 1000967669 ONTARIO CORP.	38-0526 COFFEE	06/02/2026	06/02/2026	41.58
01-0560-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	160.03
01-0560-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	180.16
				Account Total		340.19
01-0560-7304	003136	NAPA GLENCOE	130-604357 SHOP SUPPLIES	06/08/2026	06/08/2026	114.99
01-0560-7304	003136	NAPA GLENCOE	130-604359 BARRICADE LIGHTS BATTERIES	06/08/2026	06/08/2026	18.08

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Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-0560-7304	003136	NAPA GLENCOE	130-605058 WASHER FLUID & PUMP	06/15/2026	06/15/2026	367.24
01-0560-7304	000112	NUTECH PEST SERVICES	13461 PEST CONTROL	06/03/2026	06/03/2026	50.85
01-0560-7304	000168	WATFORD AUTO PARTS	5329-347284 SHOP RAGS/ DT-2 TAIL LIGHT	06/10/2026	06/18/2026	52.50
01-0560-7304	003232	CANADIAN IPG CORPORATION	CORUN-00638121 SHOVELS	06/17/2026	06/19/2026	68.90
01-0560-7304	003232	CANADIAN IPG CORPORATION	CORUN-00638785 SHOVEL	06/24/2026	06/29/2026	23.72
				Account Total		696.28
01-0560-7306	000014	HYDRO ONE NETWORKS INC.	2206-0626 HYDRO	06/11/2026	06/11/2026	495.57
01-0560-7306	000014	HYDRO ONE NETWORKS INC.	6362-0526 HYDRO	06/03/2026	06/03/2026	184.62
				Account Total		680.19
01-0560-7310	000131	BEARCOM CANADA CORP	6049388 GPS & RADIO	06/08/2026	06/08/2026	335.61
01-0560-7320	000279	BMO BANK OF MONTREAL	0502677-2606 MTO-CVOR RENEWAL	06/11/2026	06/11/2026	51.00
01-0560-7398	000074	MACKENZIE OIL LIMITED	25418 DYED DIESEL	06/11/2026	06/11/2026	4,987.06
01-0560-7398	000074	MACKENZIE OIL LIMITED	25736 DYED DIESEL	06/19/2026	06/25/2026	4,588.44
01-0560-7398	000074	MACKENZIE OIL LIMITED	B148063 DYED DIESEL	06/03/2026	06/03/2026	4,210.56
01-0560-7398	000074	MACKENZIE OIL LIMITED	B152679 CLEAR DIESEL	06/23/2026	06/25/2026	3,180.80
01-0560-7398	000074	MACKENZIE OIL LIMITED	B152680 DYED DIESEL	06/23/2026	06/25/2026	742.84
01-0560-7398	000074	MACKENZIE OIL LIMITED	B152750 DYED DIESEL	06/23/2026	06/25/2026	602.22
01-0560-7398	000074	MACKENZIE OIL LIMITED	B25147 DYED DIESEL	06/03/2026	06/03/2026	827.25
				Account Total		19,139.17
				Department Total		26,689.30

2006 STERLING PSD

Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-0601-7372	002008	VIKING CIVES	2743653 WING ARM REPLACEMENT	06/11/2026	06/11/2026	3,076.78
				Department Total		3,076.78

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01-0602-7372	000168	WATFORD AUTO PARTS	5329-347284	06/10/2026	06/18/2026	
			SHOP RAGS/ DT-2 TAIL LIGHT			67.19
				Department Total		67.19
2025 - CAT 150-15AWD GRADER						
01-0610-7372	000069	TOROMONT INDUSTRIES LTD	PS071540915	06/23/2026	06/25/2026	
			FILTERS			71.78
				Department Total		71.78
2021 - CAT 150-15AWD GRADER						
01-0611-7372	000350	MICHELIN NORTH AMERICA (CANADA) INC	NA218698	06/08/2026	06/25/2026	
			NEW TIRE			2,777.73
01-0611-7372	000069	TOROMONT INDUSTRIES LTD	PS071540915	06/23/2026	06/25/2026	
			FILTERS			71.78
01-0611-7372	003068	SARNIA TIRE INC.	S218645	06/03/2026	06/03/2026	
			TIRE REPLACEMENT LABOUR			244.08
				Account Total		3,093.59
				Department Total		3,093.59
2021 Dodge RAM 4 x 4 pickup						
01-0621-7370	000074	MACKENZIE OIL LIMITED	25111	06/03/2026	06/03/2026	
			GAS FOR PICKUPS			405.18
01-0621-7370	000074	MACKENZIE OIL LIMITED	25788	06/23/2026	06/25/2026	
			GAS FOR PICKUPS			570.38
				Account Total		975.56
				Department Total		975.56
2019 FORD 4x4 PICKUP						
01-0622-7370	000074	MACKENZIE OIL LIMITED	25111	06/03/2026	06/03/2026	
			GAS FOR PICKUPS			405.19
01-0622-7370	000074	MACKENZIE OIL LIMITED	25788	06/23/2026	06/25/2026	
			GAS FOR PICKUPS			570.39
				Account Total		975.58
01-0622-7372	000207	OKE'S AUTO INC.	070097	06/11/2026	06/11/2026	
			REAR BRAKES/OIL CHANGE			1,699.34
				Department Total		2,674.92
DEERE TRACTOR LOADER						
01-0630-7372	000136	PODOLINSKY EQUIPMENT LTD	479899	06/16/2026	06/18/2026	
			FILTER			38.57
01-0630-7372	000041	DELTA POWER EQUIPMENT	P39918	06/02/2026	06/02/2026	
			LINCH PINS FOR ATTACHMENTS			6.37
01-0630-7372	000069	TOROMONT INDUSTRIES LTD	PS071540448	06/18/2026	06/19/2026	
			BUCKET PIN			5.39

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01-0630-7372	003068	SARNIA TIRE INC.	S219264	06/15/2026	06/18/2026	
			TIRE REPLACEMENT			500.59
				Account Total		550.92
				Department Total		550.92
CAT BACKHOE						
01-0631-7372	000078	J & M HEAVY EQUIPMENT REPAIR INC.	24042	06/16/2026	06/18/2026	
			PEDAL REPLACEMENT			1,541.84
01-0631-7372	000069	TOROMONT INDUSTRIES LTD	PS071540764	06/20/2026	06/25/2026	
			BUCKET PIN			96.87
01-0631-7372	000069	TOROMONT INDUSTRIES LTD	PS071540914	06/23/2026	06/25/2026	
			FILTER			104.21
				Account Total		1,742.92
				Department Total		1,742.92
BUSHOG						
01-0635-7372	000042	ADVANTAGE FARM EQUIPMENT LTD.	J32834	06/11/2026	06/11/2026	
			BLADES & BOLTS			676.39
				Department Total		676.39
PACKER & ROLLER						
01-0636-7372	000068	KAL TIRE	873152870	06/10/2026	06/18/2026	
			TIRE REPAIR			137.86
				Department Total		137.86
STREET LIGHTING - INWOOD						
01-0752-7306	000014	HYDRO ONE NETWORKS INC.	6752-0626	06/08/2026	06/08/2026	
			HYDRO			589.67
				Department Total		589.67
SANITARY SEWER SYSTEM						
01-0810-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626	06/02/2026	06/02/2026	
			PHONE & INTERNET SERVICE			150.00
01-0810-7340	000065	WANSTEAD FARMERS CO-OP CO. LTD.	200020263	06/03/2026	06/03/2026	
			RUT REPAIR SEEDING			148.31
01-0810-7432	000047	CHEMTRADE CHEMICALS CANADA LTD	90410771	06/18/2026	06/23/2026	
			ALUMINUM SULPHATE			614.54
01-0810-7432	000034	CENTRAL SANITATION INC.	I76378	06/02/2026	06/02/2026	
			VAC BIO SOLIDS			437.31
01-0810-7432	000034	CENTRAL SANITATION INC.	I77142	06/08/2026	06/08/2026	
			VAC BIO SOLIDS			437.31
01-0810-7432	000034	CENTRAL SANITATION INC.	I78662	06/10/2026	06/25/2026	
			VAC BIO SOLIDS			459.18
				Account Total		1,948.34

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01-0810-7455	003240	ONTARIO CLEAN WATER AGENCY - PAP	INV00000066102 OPERATIONS CONTRACT	06/11/2026	06/11/2026	14,211.13
			Department Total			16,457.78
INWOOD SEWER SYSTEM						
01-0811-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	50.00
			Department Total			50.00
WATERWORKS SYSTEM						
01-0830-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	50.00
01-0830-7306	000014	HYDRO ONE NETWORKS INC.	6857-0526 HYDRO	06/03/2026	06/03/2026	73.61
01-0830-7312	000289	LAMBTON AREA WATER SUPPLY SYSTEM	1432 WATER USAGE (JAN - MARCH 2026)	06/15/2026	06/15/2026	25,061.95
01-0830-7432	000124	ONTARIO CLEAN WATER AGENCY - EFT	INV00000066610 QMI AUDIT	06/15/2026	06/15/2026	870.00
01-0830-7432	003423	TH INDUSTRIAL SUPPLY LIMITED	SI-00014462 LOCATING FLAGS	06/11/2026	06/11/2026	119.33
			Account Total			989.33
01-0830-7455	003240	ONTARIO CLEAN WATER AGENCY - PAP	INV00000066102 OPERATIONS CONTRACT	06/11/2026	06/11/2026	9,334.54
			Department Total			35,509.43
WASTE COLLECTION						
01-0840-7480	000026	BLUEWATER RECYCLING ASSOC.	INV-00347 GARBAGE & RECYCLING	06/02/2026	06/02/2026	7,936.72
01-0840-7481	003211	1528564 ONTARIO LTD	054954 LARGE ITEM WEEK	06/18/2026	06/25/2026	1,031.24
01-0840-7481	003217	MUN OF BROOKE-ALVINSTON - EFT	1258900 LARGE ITEM/CEMETERY DECOR DAY	06/03/2026	06/03/2026	352.77
01-0840-7481	003211	1528564 ONTARIO LTD	355095 LARGE ITEM PICKUP	06/18/2026	06/19/2026	21,025.18
			Account Total			22,409.19
			Department Total			30,345.91
RECYCLING						
01-0860-7480	000026	BLUEWATER RECYCLING ASSOC.	INV-00347 GARBAGE & RECYCLING	06/02/2026	06/02/2026	362.95
			Department Total			362.95

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ALVINSTON COMMUNITY CENTRE						
01-1635-7117	003503	GREEN SHIELD CANADA	19616345 GREENSHIELD BENEFITS	06/03/2026	06/03/2026	1,758.16
01-1635-7117	003500	RWAM INSURANCE ADMINISTRATORS INC	25935-0626 RWAM BENEFITS	06/03/2026	06/03/2026	833.08
				Account Total		2,591.24
01-1635-7125	003415	THORNICROFT, GREG	JUNE 2026 BOOT ALLOWANCE	06/08/2026	06/08/2026	119.77
01-1635-7150	003437	4S CONSULTING SERVICES INC.	4261033 H & S TRAINING/TRACKING	06/03/2026	06/03/2026	1,010.83
01-1635-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	59.48
01-1635-7303	000003	BROOKE TELECOM CO-OPERATIVE	10605820-0626 PHONE & INTERNET SERVICE	06/02/2026	06/02/2026	70.45
01-1635-7303	003464	FIBERNETICS CORPORATION	793903 PHONE LINES	06/03/2026	06/03/2026	33.84
				Account Total		163.77
01-1635-7307	003463	DOHERTY, ED	2618 BALL PARK BANNERS	06/02/2026	06/02/2026	603.42
01-1635-7307	003463	DOHERTY, ED	2619 BALL PARK BANNERS	06/02/2026	06/02/2026	339.00
				Account Total		942.42
01-1635-7340	003337	TRAM MOBILITY LIFTS	060826 ANNUAL ELEVATOR INSPECTIONS	06/11/2026	06/11/2026	1,300.00
01-1635-7340	000112	NUTECH PEST SERVICES	13460 PEST CONTROL	06/03/2026	06/03/2026	50.85
01-1635-7340	003017	MARCOTTE DISPOSAL INC.	27299 GARBAGE DISPOSAL	06/11/2026	06/11/2026	353.70
				Account Total		1,704.55
01-1635-7341	000279	BMO BANK OF MONTREAL	0502677-2606 FLAGS UNLIMITED-FLAGS	06/11/2026	06/11/2026	196.53
01-1635-7341	003443	CONNOR MOLZAN (WELDING)	21-0626 SPIKES FOR TREE CAGES	06/11/2026	06/11/2026	90.40
01-1635-7341	000100	MCNAUGHTON HOME HARDWARE CENTRE	534945 SUPPLIES	06/11/2026	06/11/2026	25.41
01-1635-7341	000100	MCNAUGHTON HOME HARDWARE CENTRE	535100 VINEGAR FOR SPRAYING	06/15/2026	06/15/2026	11.96
01-1635-7341	003232	CANADIAN IPG CORPORATION	CORUN-00638125 BACKPACK SPRAYER	06/17/2026	06/25/2026	67.79

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01-1635-7341	002823	KT EXCAVATING	INV-1592 GARDEN MULCH	06/08/2026	06/08/2026	310.75
				Account Total		702.84
01-1635-7343	000100	MCNAUGHTON HOME HARDWARE CENTRE	534945 SUPPLIES	06/11/2026	06/11/2026	470.00
01-1635-7372	003136	NAPA GLENCOE	130-605707 MASSEY TRACTOR OIL AND FILTER	06/18/2026	06/23/2026	104.20
01-1635-7372	003136	NAPA GLENCOE	130-605787 MASSEY TRACTOR ANTIFREEZE	06/19/2026	06/23/2026	22.32
01-1635-7372	003136	NAPA GLENCOE	130-605788 MASSEY TRACTOR OIL	06/19/2026	06/23/2026	23.57
01-1635-7372	000136	PODOLINSKY EQUIPMENT LTD	479906 JD ZERO TURN OIL FILTER	06/16/2026	06/19/2026	18.45
01-1635-7372	000136	PODOLINSKY EQUIPMENT LTD	480289 OIL DRAIN PLUG	06/18/2026	06/19/2026	6.03
01-1635-7372	000168	WATFORD AUTO PARTS	5329-347772 HUSTLER OIL AND FILTER	06/16/2026	06/19/2026	105.03
01-1635-7372	000041	DELTA POWER EQUIPMENT	P41451 HUSTLER STEERING SHOCK	06/24/2026	06/29/2026	136.74
				Account Total		416.34
01-1635-7381	000279	BMO BANK OF MONTREAL	0502677-2606 THREE MAPLES-BAR POP	06/11/2026	06/11/2026	102.78
01-1635-7383	002841	KERN WATER SYSTEMS INC.	20500188 BAR ICE	06/17/2026	06/19/2026	175.00
01-1635-7384	000100	MCNAUGHTON HOME HARDWARE CENTRE	534945 SUPPLIES	06/11/2026	06/11/2026	129.94
01-1635-7399	000279	BMO BANK OF MONTREAL	0502677-2606 VISTAPRINT-OHL TICKETS	06/11/2026	06/11/2026	209.04
01-1635-7399	003463	DOHERTY, ED	2630 BANNERS/STICKERS SCOREBOARD	06/29/2026	06/29/2026	904.56
01-1635-7399	000100	MCNAUGHTON HOME HARDWARE CENTRE	534948 WATER	06/11/2026	06/11/2026	7.98
01-1635-7399	003693	JORIS, JILL	JUNE 2026 MILEAGE	06/25/2026	06/25/2026	57.60
				Account Total		1,179.18
				Department Total		9,708.66

INWOOD COMMUNITY CENTER

Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
01-1639-7306	000044	TOWNSHIP OF ENNISKILLEN	930050000.00-0626 WATER	06/08/2026	06/08/2026	120.50

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01-1639-7399	000279	BMO BANK OF MONTREAL	0502677-2606 WINDOVER NURS.-MEMORIAL TREE	06/11/2026	06/11/2026	169.50
01-1639-7399	003601	MATT MARSH CRANE SERVICE INC.	3880 FLAG POLE LIFT IN INWOOD	06/04/2026	06/29/2026	994.40
01-1639-7399	000323	ALDERMAN, KEN	4265 AUGERING HOLES/STUMP GRINDING	06/02/2026	06/02/2026	932.25
01-1639-7399	000100	MCNAUGHTON HOME HARDWARE CENTRE	533910 FENCING TIES	06/03/2026	06/03/2026	38.40
01-1639-7399	000100	MCNAUGHTON HOME HARDWARE CENTRE	535931 CANADA FLAGS/INWOOD SINK	06/18/2026	06/25/2026	316.26
				Account Total		2,450.81
				Department Total		2,571.31
ALVINSTON LIBRARY						
01-1641-7340	002214	GERBER ELECTRIC LTD	00030016 A/C & LIGHT REPAIR	06/10/2026	06/10/2026	761.11
01-1641-7340	003364	R & C CLEANING	May26 CLEANING	06/08/2026	06/08/2026	720.00
				Account Total		1,481.11
				Department Total		1,481.11
INWOOD LIBRARY						
01-1642-7306	000044	TOWNSHIP OF ENNISKILLEN	930056000.00-0626 WATER	06/08/2026	06/08/2026	56.00
				Department Total		56.00
PLANNING & ZONING						
01-1810-7430	002223	COUNTY OF LAMBTON	410914 BY-LAW REVIEW	06/11/2026	06/18/2026	1,117.12
				Department Total		1,117.12
COMMERCIAL & INDUSTRIAL						
01-1820-7399	002832	BE'S GREENHOUSES INC. O/A THUSS GEENH	1051-1 HANGING BASKETS	06/03/2026	06/03/2026	4,210.96
01-1820-7399	003063	GLENCOE COUNTRY & GARDEN/1040721 ONT	192579-1 HANGING BASKET FERTILIZER	06/03/2026	06/03/2026	146.89
				Account Total		4,357.85
				Department Total		4,357.85
EDUCATION ENGLISH PUBLIC						
01-9500-9100	000176	LAMBTON KENT DISTRICT SCHOOL BOARD	Q2 - 2026 2ND QUARTER LEVY	06/18/2026	06/18/2026	212,613.00
				Department Total		212,613.00
EDUCATION FRENCH PUBLIC						

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01-9510-9100	000277	CONSEIL SCOLAIRE VIAMONDE	Q2 - 2026	06/18/2026	06/18/2026	
			2ND QUARTER LEVY			1,887.00
				Department Total		1,887.00
EDUCATION ENGLISH SEPARATE						
01-9520-9100	000276	ST. CLAIR CATHOLIC DISTRICT SCHOOL BD.	Q2 - 2026	06/18/2026	06/18/2026	
			2ND QUARTER LEVY			55,675.00
				Department Total		55,675.00
EDUCATION FRENCH SEPARATE						
01-9530-9100	000278	CONSEIL SCOLAIRE CATHOLIQUE PROVIDEN	Q2 - 2026	06/18/2026	06/18/2026	
			2ND QUARTER LEVY			5,972.00
				Department Total		5,972.00
BROOKE FIRE - ALVINSTON STATION						
20-0411-8030	000100	MCNAUGHTON HOME HARDWARE CENTRE	536452	06/23/2026	06/25/2026	
			ANCHORS			167.15
20-0411-8040	002312	JIM MIHALIK FLOORING & INSTALLATION	01098-2026	06/03/2026	06/03/2026	
			FIRE HALL BUILDING UPGRADES			2,350.40
20-0411-8040	003710	STORMGUARDS ROOFING	034597	06/18/2026	06/29/2026	
			DISPOSE OLD EVESTROUGH			2,938.00
20-0411-8040	003217	MUN OF BROOKE-ALVINSTON - EFT	BP26-032	06/11/2026	06/11/2026	
			FIRE TRAINING BUILDING PERMIT			2,419.00
				Account Total		7,707.40
				Department Total		7,874.55
COMMUNITY CENTRE						
20-1635-8015	002599	SPRIET ASSOCIATES	26-0215	06/03/2026	06/03/2026	
			RINK SLAB REPLACEMENT			17,298.25
20-1635-8015	003217	MUN OF BROOKE-ALVINSTON - EFT	BP-26-019	06/11/2026	06/11/2026	
			ARENA FLOOR BUILDING PERMIT			2,097.00
20-1635-8015	003705	BRONNENCO CONSTRUCTION LTD.	J6521P01	06/03/2026	06/03/2026	
			PAYMENT CERTIFICATE # 1			10,702.22
20-1635-8015	003705	BRONNENCO CONSTRUCTION LTD.	J6521P02	06/11/2026	06/11/2026	
			ARENA FLOOR-PC # 2			196,732.34
				Account Total		226,829.81
				Department Total		226,829.81
INWOOD RECREATION						
20-1639-7405	000150	MELLIS CONSTRUCTION LTD	923934	06/15/2026	06/15/2026	
			CONCRETE PADS INWOOD PARK			5,943.80
20-1639-7405	003709	DT WELDING & ERECTIONS INC.	INV-3146	06/11/2026	06/18/2026	
			INWOOD BALLPARK DUGOUT REPAIR			10,834.44
				Account Total		16,778.24

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06/01/2026 to 06/30/2026 Paid Invoices Cheque Date 06/01/2026 to 06/30/2026

Account	Vendor Number	Vendor Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
					Department Total	16,778.24
MUNICIPAL DRAINS - CONSTRUCTION						
20-2800-7401	000113	R DOBBIN ENGINEERING INC	102.26 CHERRY CREEK DRAIN	06/11/2026	06/11/2026	11,758.78
20-2800-7401	000113	R DOBBIN ENGINEERING INC	110.26 CROCKETT DRAIN BRANCH B	06/15/2026	06/18/2026	1,130.00
20-2800-7401	000113	R DOBBIN ENGINEERING INC	114.26 12TH CONCESSION DRAIN	06/15/2026	06/19/2026	5,108.85
20-2800-7401	003217	MUN OF BROOKE-ALVINSTON - EFT	1298928/1299411 CHERRY CREEK DRAIN	06/19/2026	06/19/2026	395.94
					Account Total	18,393.57
					Department Total	18,393.57
MUNICIPAL DRAINS - MAINTENANCE						
20-2900-7401	002840	JLH EXCAVATING INC.	E17615 WATSON DRAIN	06/03/2026	06/03/2026	5,791.25
20-2900-7401	002840	JLH EXCAVATING INC.	E18032 WATSON DRAIN	06/03/2026	06/03/2026	9,073.90
20-2900-7401	002840	JLH EXCAVATING INC.	E18034 HAZEN DRAIN	06/03/2026	06/03/2026	309.69
20-2900-7401	002840	JLH EXCAVATING INC.	E18052 KENNEDY DRAIN	06/03/2026	06/03/2026	781.83
20-2900-7401	002840	JLH EXCAVATING INC.	E18054 MOFFATT LUCAS DRAIN	06/03/2026	06/03/2026	6,566.65
20-2900-7401	002823	KT EXCAVATING	INV-1620 BOURNE DRAIN	06/02/2026	06/25/2026	644.10
					Account Total	23,167.42
					Department Total	23,167.42
					Total Paid Invoices	838,441.29
					Total Unpaid Invoices	168,498.78
					Total Invoices	1,006,940.07

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06/01/2026 to 06/30/2026 Paid Invoices Cheque Date 06/01/2026 to 06/30/2026

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

Department Summary

01-0000	ASSETS & LIABILITIES	115,484.40
01-0050	LICENCES, PERMITS, RENTS	-425.00
01-0240	GOVERNANCE	871.96
01-0241	COUNCIL SUPPORT	2,608.41
01-0250	CORPORATE MANAGEMENT	21,604.26
01-0411	FIRE STATION - ALVINSTON	5,914.93
01-0420	POLICE	38,692.50
01-0500	TRANSPORTATION SERVICES	576.87
01-0516	RUP - GRAVEL PATCH	32,944.02
01-0518	RUP - DUST CONTROL	48,041.42
01-0531	RB/C - CULVERT R & M	22,921.58
01-0549	RT&M - LITTER/GARBAGE PICKUP	297.74
01-0550	RT&M - SIGNS	5,830.83
01-0551	RT&M - INTERSECTION LIGHTING	20.56
01-0560	PUBLIC WORKS - OVERHEAD	26,689.30
01-0601	2006 STERLING PSD	3,076.78
01-0602	2024 FREIGHTLINER 114SD	67.19
01-0610	2025 - CAT 150-15AWD GRADER	71.78
01-0611	2021 - CAT 150-15AWD GRADER	3,093.59
01-0621	2021 Dodge RAM 4 x 4 pickup	975.56
01-0622	2019 FORD 4x4 PICKUP	2,674.92
01-0630	DEERE TRACTOR LOADER	550.92
01-0631	CAT BACKHOE	1,742.92
01-0635	BUSHOG	676.39
01-0636	PACKER & ROLLER	137.86
01-0752	STREET LIGHTING - INWOOD	589.67
01-0810	SANITARY SEWER SYSTEM	16,457.78
01-0811	INWOOD SEWER SYSTEM	50.00
01-0830	WATERWORKS SYSTEM	35,509.43
01-0840	WASTE COLLECTION	30,345.91
01-0860	RECYCLING	362.95
01-1635	ALVINSTON COMMUNITY CENTRE	9,708.66
01-1639	INWOOD COMMUNITY CENTER	2,571.31
01-1641	ALVINSTON LIBRARY	1,481.11
01-1642	INWOOD LIBRARY	56.00
01-1810	PLANNING & ZONING	1,117.12
01-1820	COMMERCIAL & INDUSTRIAL	4,357.85
01-9500	EDUCATION ENGLISH PUBLIC	212,613.00
01-9510	EDUCATION FRENCH PUBLIC	1,887.00
01-9520	EDUCATION ENGLISH SEPARATE	55,675.00
01-9530	EDUCATION FRENCH SEPARATE	5,972.00
20-0411	BROOKE FIRE - ALVINSTON STATION	7,874.55

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 06/01/2026 to 06/30/2026 Paid Invoices Cheque Date 06/01/2026 to 06/30/2026

Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Item Amount
		20-1635	COMMUNITY CENTRE			226,829.81
		20-1639	INWOOD RECREATION			16,778.24
		20-2800	MUNICIPAL DRAINS - CONSTRUCTION			18,393.57
		20-2900	MUNICIPAL DRAINS - MAINTENANCE			23,167.42
				Report Total		1,006,940.07

Council
Staff Report

To: Mayor Ferguson and Members of Council
Subject: Proposed By-law - Right of Entry
Meeting: Council - 23 Jul 2026
Department: Clerks
Staff Contact: Janet Denkers, Clerk Administrator

Recommendation:

That the Council of the Municipality of Brooke-Alvinston receive and file the Proposed By-law - Right of Entry report and that the draft by-law be approved as presented.

Background:

The County of Lambton By-law Department has forwarded the attached by-law for review and consideration.

Comments:

The Right of Entry By-law has been drafted and circulated to municipalities in Lambton County for consideration and if approved, provide consistency across the County. A right of entry by-law is used to authorize municipal authority to enter private property for specific, legally permitted purposes, typically to carry out inspections, maintenance, repairs, or works required under approved Acts. Entry must generally be reasonable, for a lawful purpose and arbitrary

The authority for the Municipality to approve right of entry access falls under the Municipal Act, namely:

Section 435: Conditions governing powers of entry

Section 436: Power of entry to determine compliance re: of a by-law, direction or order, a condition of license or an order made

Section 438: Allows entry for enforcement of by-laws, including performing work if the owner fails to comply

Financial Considerations:

None associated.

ATTACHMENTS:

By-law xx of 2026 -Right Of Entry

CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON

BY-LAW NUMBER xx OF 2026

Being a by-law to provide for powers of entry on land for the purpose of carrying out inspections

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WHEREAS Section 436 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, provides that the Municipality of Brooke-Alvinston has the power to pass by-laws providing that the Municipality of Brooke-Alvinston may enter on land at any reasonable time for the purpose of carrying out an inspection;

AND WHEREAS Section 438 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, provides that the Municipality of Brooke-Alvinston has the power to pass by-laws providing that the Municipality of Brooke-Alvinston may undertake inspections pursuant to orders issued under Section 438;

AND WHEREAS Sections 435 and 437 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, set out certain additional powers and restrictions governing the powers of entry;

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

1. SHORT TITLE

1.1. This by-law may be cited as the "Inspections By-law".

2. DEFINITIONS

2.1. For the purpose of this By-law:

"Brooke-Alvinston" means the Corporation of the Municipality of Brooke-Alvinston.

"Municipal Act" means the Municipal Act, 2001, S.O. 2001, c.25, as amended, or any predecessor of the Municipal Act.

"Officer" means an employee, officer or agent of the Municipality of Brooke-Alvinston whose duties include conducting inspections and/or enforcing the Municipality's by-laws, and a police officer with the Ontario Provincial Police.

3. APPLICATION

3.1. This By-law applies to all by-laws passed under the authority of the Municipal Act.

4. POWERS OF ENTRY – INSPECTION

4.1. An Officer, and anyone under the Officer's direction, may enter on land at any reasonable time for the purpose of carrying out an inspection to determine whether the following are being complied with:

a) A by-law passed under the Municipal Act;
b) A direction or order of the Municipality of Brooke-Alvinston made under the Municipal Act or made under a by-law of the Municipality passed under the Municipal Act;
c) A condition of a license issued under a by-law of the Municipality passed under the Municipal Act; and,
d) An order made under Section 431 of the Municipal Act.

4.2. For the purpose of an inspection under this By-law, the Officer may:

a) Require the production for inspection of documents relevant to the inspection;
b) Inspect and remove documents or things relevant to the inspection for the purpose of making copies or extracts;
c) Require information from any person concerning a matter related to the inspection; and,
d) Alone or in conjunction with a person possessing special or expert knowledge, make examinations or take tests, samples or photographs necessary for the purposes of the inspection.

4.3. For the purpose of samples taken under Subsection 4.2(d) of this By-Law:

a) A sample shall be divided into two parts, and one part shall be delivered to the person from whom the sample is taken, if:
   (i) the person so requests at the time the sample is taken, and provides the necessary facilities; and,
   (ii) It is technically feasible to divide the sample.
b) If a sample has not been divided into two parts, a copy of any report of the sample shall be given to the person from whom the sample was taken.

4.4 For the purpose of Subsection 4.2(b) of this By-Law, a receipt shall be provided for any document or thing removed during an inspection and the document or thing shall be promptly returned after the copies or extracts are made.

5. INSPECTIONS PURSUANT TO A JUDICIAL ORDER

5.1. An Officer may enter on lands for the purpose of carrying out an inspection pursuant to an order issued by a provincial judge or justice of the peace under Section 438 of the Municipal Act.

6. ENACTMENT

6.1. That this by-law shall come into force and take effect on the day that it is passed.

READ a first, second and third time and finally passed XXth day of July, 2026.

Mayor – David Ferguson	Clerk – Janet Denkers

Council

Staff Report

To:	Mayor Ferguson and Members of Council
Subject:	Pine Tree Removal at Brooke-Alvinston Fire Hall
Meeting:	Council - 23 Jul 2026
Department:	Parks and Recreation
Staff Contact:	Greg Thornicroft, Parks & Recreation Manager

Recommendation:

That Council direct staff to discuss with the adjacent property owner about the removal of trees and that the costs be referred to the 2027 budget.

Background:

Chief Knight had contacted me regarding a couple of trees along the property line at the fire hall. Upon further investigation, it was discovered that most of the trees are not in good shape and should be considered to be removed.

Comments:

I have obtained three (3) different quotes from local arborists companies for removal of the 9 white pines along the property line.

I suggest confirming that the trees are in fact on Municipal property as it looks to be potentially on both parties property. Perhaps there is the possibility of a cost sharing effort to remove the trees should a survey show exactly where the trees are located.

Financial Considerations:

Cost estimates have come in at $2,200 - $8,100.

That the funds come from either the Parks & Recreation Department, or the Fire Department 2026 Budget, or hold out until the 2027 budget is released.

Council
Staff Report

To: Mayor Ferguson and Members of Council
Subject: Back Water Valve New Construction
Meeting: Council - 23 Jul 2026
Department: Public Works
Staff Contact: Jamie Butler, Public Works Superintendent

Recommendation:

That Council endorse a by-law to require the installation of a back water valve on new construction.

Background:

Installing a backwater valve is an effective way to safeguard your home and prevent a sewage backup from happening. A backwater valve is a mechanical device installed in a plumbing system to prevent sewage and wastewater from flowing back into the property during instances when the municipal sewage system malfunctions or becomes overloaded.

The valve operates by allowing sewage to flow out of the property as usual, but when there is a reverse flow due to high water levels outside, the valve automatically closes to block sewage from re-entering the property's plumbing system. Once the pressure in the line equalizes and the risk of backflow diminishes, the valve reopens to allow normal drainage to resume. Essentially, the backwater valve acts as a one-way gate, ensuring that sewage flows out of the property but cannot flow back in, thereby protecting against potentially damaging and hazardous backups.

See Diagram 1 (taken from Lambton Shores website)

Comments:

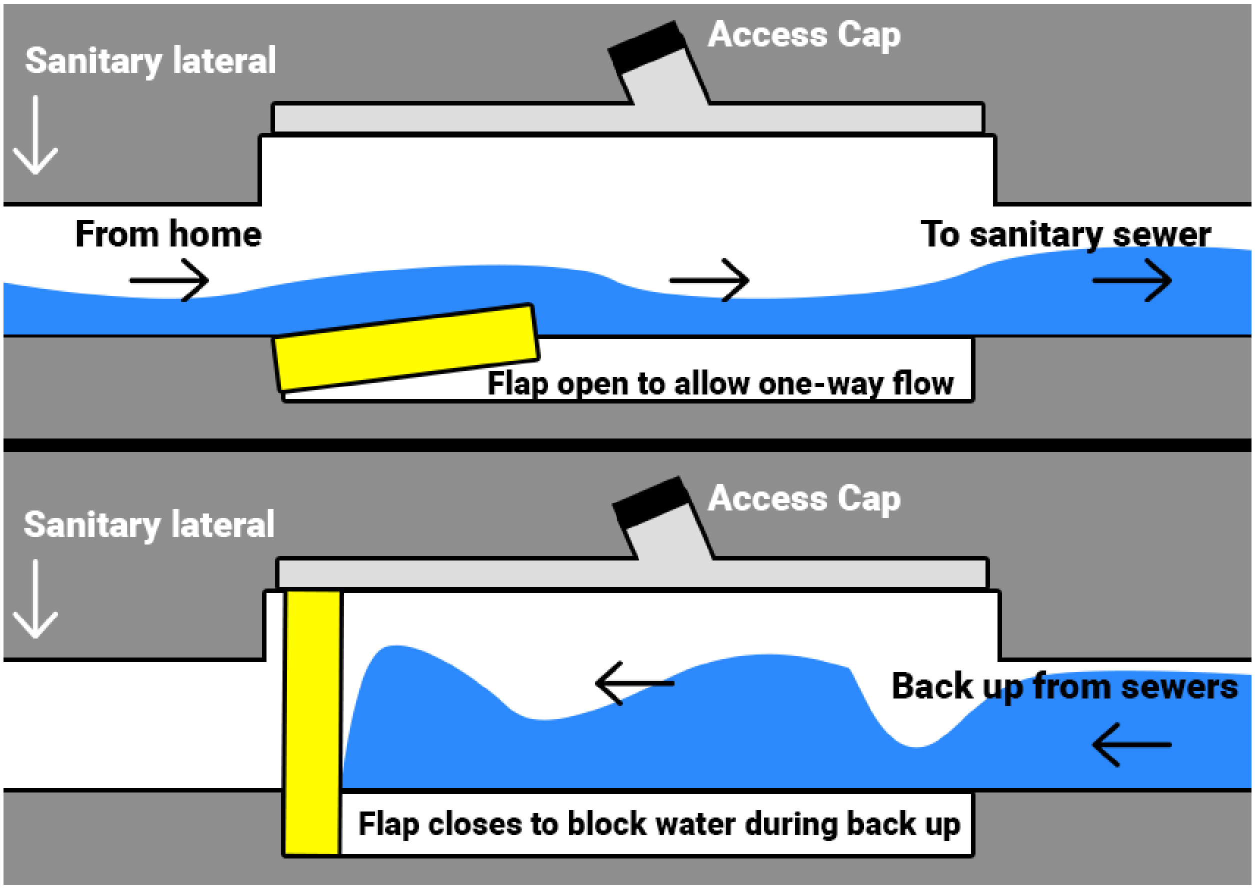
In discussions with area municipalities and the County Building Department, it is recommended that a by-law be passed to require a Backwater Valve in all new constructions / permits.

Financial Considerations:

None associated with this report.

ATTACHMENTS:

Back water valve diagram
By-law xx of 2026 - Back Water Valve


Sanitary lateral
Access Cap
From home
To sanitary sewer
Flap open to allow one-way flow
Sanitary lateral
Access Cap
Back up from sewers
Flap closes to block water during back up

THE CORPORATION OF THE MUNICIPALITY OF BROOKE-ALVINSTON
BY-LAW NUMBER xx OF 2026

BEING A BY-LAW TO REQUIRE INSTALLATION OF BACK WATER VALVE ON NEW CONSTRUCTION

WHEREAS the Subsection 11(1) of the Municipal Act, 2001, c.25, as amended (the "Act") provides that a lower tier municipality and an upper-tier municipality may provide any service or thing that the municipality considers necessary or desirable for the public;

AND WHEREAS Subsection 8(1) of the Act provides that the powers of a municipality under this or any other Act shall be interpreted broadly so as to confer broad authority on the municipality to enable the municipality to govern its affairs as it considers appropriate and to enhance their municipality's ability to respond to municipal issues;

AND WHEREAS the Building Code Act, S.O. 1992, Chapter 23, as amended, regulates and controls the location, construction, repair and renewal, or alteration of plumbing and materials to be used in the construction thereof, and further provides for the inspection of said plumbing works by officers duly appointed by municipal by-law;

NOW THEREFORE the Municipal Council of The Corporation of the Municipality of Brooke-Alvinston hereby enacts as follows:

1. That all new construction of a single-family dwelling (single detached, semi-detached, row housing, and additional dwelling unit) that is served by a public sanitary sewer shall have a back water valve installed in the sanitary building drain and shall be installed in accordance with the Ontario Building Code (7.4.6.4) – Protection from Backflow.

2. That this by-law comes into force and effect upon being finally passed.

Read a first, second and third time and finally passed this xx day of July, 2026.

____
Mayor

____
Clerk Administrator

Council
Staff Report

To:	Mayor Ferguson and Members of Council
Subject:	Year-to-Date (to June 30) Budget to Actual Comparisons
Meeting:	Council - 23 Jul 2026
Department:	Treasury
Staff Contact:	Stephen Ikert, Treasurer

Recommendation:

That Council receive and file Year-to-date (to June 30) Budget to Actual Comparisons.

Background:

Regular reporting and comparison of budget to actual results and analysis allows Management and Council to:

- Track revenues and expenditures to date and ensure that it has the necessary funds for operations and any planned capital expenditures.
- Improve the accuracy of the budgeting process, as management and council will have a better understanding of variances and their causes.
- Exercise more effective cost control by routinely assessing actual results against the budget.

Comments:

The year-to-date budget to actual results to June 30, 2026 are attached. Council is encouraged to review the year-to-date results.

The report is provided for information purposes only. No further action is required at this time. Should you have any questions, please do not hesitate to contact me or the appropriate department head.

Financial Considerations:

Overall, we have utilized about 38.3% of our total taxation budget and 42.1% of our water and wastewater budgets. This is mainly due to capital projects either not started or still in the early phases. For example:

- the Churchill Line reconstruction project has just started with no costs submitted yet,
- the topcoat on Railroad, Elm and Centre streets has not started, and
- the arena floor project was not had substantial costs submitted to June 30.
- our wastewater capital improvements are in progress but have had no costs submitted to date.

Operationally, most departments are close to budget with some departments over 50% of total budget due to some upfront costs (like insurance, memberships, licencing, etc. and other "one-time" payments). Some specific observations are:

- Administration
    - Wages are at or slightly above budget, while Conference attendance is down and no legal costs have been incurred

    - Insurance premiums have been paid for the full year, as well as some up from software licencing and membership fees.
- Protection Services
    - Fire wages are tracking slightly above budget; PPE budget for full year has been spent already; and Medical & Scene supplies are over the yearly budget. These are offset by Training and over Revenues received by the Fire Department.
    - Policing costs are slightly over budget, but so is the Policing grant from the County.
- Transportation Services
    - Road's materials & services are under budget due to lower than budgeted concrete crushing costs and road gravel costs. Also, we received an unexpected grant for pothole repairs.
    - Department wage costs and shop supplies are slightly over budget.
    - Vehicle and equipment Costs are also over budget due to higher-than-expected fuel and repairs and maintenance costs.
- Environmental costs
    - Waste collection is over budget due to higher than budgeted Large Garbage Day costs.
- Recreation & Cultural
    - Department wage costs are slight over budget, but utilities and building repairs are under budget, while overall revenues are slightly ahead of budget.
    - Inwood rec is over budget due to a new flagpole that was installed. Also on the capital side, new dugouts were constructed (not budgeted for) but partially offset by contributions from Minor Ball and the Optimists.

ATTACHMENTS:

2026-Brooke-Alvinston Budget-to-actual - June 30-summary

MUNICIPALITY OF BROOKE-ALVINSTON

2026 Budget to Actual Comparison

To June 30, 2026

ALL DEPARTMENTS

		OPERATING				CAPITAL				TOTAL				
		2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	% of Total budget Used
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
EXPENDITURES														
GENERAL GOVERNMENT														
1	COUNCIL	76,200	38,250	32,721	5,529				-	76,200	38,250	32,721	5,529	42.9%
2	COUNCIL SUPPORT	233,650	110,600	116,676	(6,076)				-	233,650	110,600	116,676	(6,076)	49.9%
3	ADMINISTRATION	394,535	242,178	247,304	(5,126)	15,000	-	-	-	409,535	242,178	247,304	(5,126)	60.4%
		704,385	**391,028**	**396,701**	**(5,673)**	**15,000**	**-**	**-**	**-**	**719,385**	**391,028**	**396,701**	**(5,673)**	**55.1%**
PROTECTION SERVICES														
4	BROOKE FIRE RESCUE	402,950	204,475	213,307	(8,832)	80,382	50,382	44,459	5,923	483,332	254,857	257,765	(2,908)	53.3%
5	FIRE - WATFORD	9,293	5,293	5,125	168				-	9,293	5,293	5,125	168	55.1%
6	POLICE	464,386	222,193	223,676	(1,483)				-	464,386	222,193	223,676	(1,483)	48.2%
7	CONSERVATION AUTHORITY	32,113	32,113	32,113	0				-	32,113	32,113	32,113	0	100.0%
8	INSPECTIONS & CONTROL	54,250	27,125	25,838	1,287				-	54,250	27,125	25,838	1,287	47.6%
9	EMERGENCY MEASURES	3,500	1,750	1,533	217				-	3,500	1,750	1,533	217	43.8%
		966,492	**492,949**	**501,592**	**(8,643)**	**80,382**	**50,382**	**44,459**	**5,923**	**1,046,874**	**543,331**	**546,050**	**(2,720)**	**52.2%**
TRANSPORTATION SERVICES														
10	ROADS - MATERIALS & SERVICES	899,025	534,263	522,002	12,261	1,220,000	-	-	-	2,119,025	534,263	522,002	12,261	24.6%
11	PUBLIC WORKS OVERHEAD	795,072	454,484	469,300	(14,816)				-	795,072	454,484	469,300	(14,816)	59.0%
12	VEHICLES & EQUIP	171,000	82,300	106,712	(24,412)	15,000	-	-	-	186,000	82,300	106,712	(24,412)	57.4%
13	SNOW REMOVAL	37,250	20,000	19,959	41				-	37,250	20,000	19,959	41	53.6%
14	STREET LIGHTS - ALVINSTON	15,000	7,250	8,006	(756)				-	15,000	7,250	8,006	(756)	53.4%
15	STREET LIGHTS - INWOOD	8,500	4,250	3,347	903				-	8,500	4,250	3,347	903	39.4%
		1,925,847	**1,102,547**	**1,129,326**	**(26,779)**	**1,235,000**	**-**	**-**	**-**	**3,160,847**	**1,102,547**	**1,129,326**	**(26,779)**	**35.7%**
ENVIRONMENTAL														
16	STORM SEWER	68,252	34,126	34,126	-				-	68,252	34,126	34,126	-	50.0%
17	WASTE COLLECTION/DISPOSAL	112,863	64,431	67,800	(3,369)				-	112,863	64,431	67,800	(3,369)	60.1%
18	RECYCLING	5,775	2,888	2,178	710				-	5,775	2,888	2,178	710	37.7%
		186,890	**101,445**	**104,104**	**(2,659)**	**-**	**-**	**-**	**-**	**186,890**	**101,445**	**104,104**	**(2,659)**	**55.7%**
HEALTH														
19	HOSPITAL/CEMETERIES - DONATIONS	5,750	750	300	450				-	5,750	750	300	450	5.2%
20	CEMETERY OPERATIONS	52,405	27,205	25,845	1,360	-	-	-	-	52,405	27,205	25,845	1,360	49.3%
		58,155	**27,955**	**26,145**	**1,810**	**-**	**-**	**-**	**-**	**58,155**	**27,955**	**26,145**	**1,810**	**45.0%**

MUNICIPALITY OF BROOKE-ALVINSTON

2026 Budget to Actual Comparison

To June 30, 2026

		OPERATING				CAPITAL				TOTAL				
		2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	% of Total budget Used
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
RECREATION AND CULTURAL														
21	CANADA DAY	24,750	-	-	-	-	-	-	-	24,750	-	-	-	0.0%
22	COMMUNITY CENTER -ARENA	749,015	418,340	428,451	(10,111)	1,892,500	290,000	279,827	10,173	2,641,515	708,340	708,278	62	26.8%
23	COMMUNITY CENTER - CONCESSION	4,500	2,000	689	1,311				-	4,500	2,000	689	1,311	15.3%
24	INWOOD REC	9,140	4,665	7,048	(2,383)	-	-	15,109	(15,109)	9,140	4,665	22,157	(17,492)	242.4%
25	LIBRARY - ALVINSTON	10,220	6,845	8,063	(1,218)	-	-	-	-	10,220	6,845	8,063	(1,218)	78.9%
26	LIBRARY - INWOOD	5,640	3,055	2,359	696	-	-	-	-	5,640	3,055	2,359	696	41.8%
		803,265	**434,905**	**446,610**	**(11,705)**	**1,892,500**	**290,000**	**294,937**	**(4,937)**	**2,695,765**	**724,905**	**741,546**	**(16,641)**	**27.5%**
PLANNING AND DEVELOPMENT														
27	PLANNING & ZONING	22,700	16,200	16,239	(39)				-	22,700	16,200	16,239	(39)	71.5%
28	COMMERCIAL INDUSTRIAL	9,250	8,625	9,332	(707)	-	-	-	-	9,250	8,625	9,332	(707)	100.9%
29	POST OFFICE	40,000	20,000	16,399	3,601				-	40,000	20,000	16,399	3,601	41.0%
30	AGRICULTURE & REFORESTATION	51,250	26,000	21,158	4,842				-	51,250	26,000	21,158	4,842	41.3%
31	MUNICIPAL DRAIN LOANS	-	-	-	-				-	-	-	-	-	0.0%
32	MUNICIPAL DRAIN WORK	650,000	325,000	275,000	50,000				-	650,000	325,000	275,000	50,000	42.3%
33	TILE DRAIN LOANS	7,500	-	-	-				-	7,500	-	-	-	0.0%
		780,700	**395,825**	**338,127**	**57,698**	**-**	**-**	**-**	**-**	**780,700**	**395,825**	**338,127**	**57,698**	**43.3%**
OTHER/RESERVES														
34	RESERVES	260,000	130,000	130,000	-				-	260,000	130,000	130,000	-	50.0%
35	RESERVE FUNDS	-	-	-	-				-	-	-	-	-	
		260,000	**130,000**	**130,000**	**-**	**-**	**-**	**-**	**-**	**260,000**	**130,000**	**130,000**	**-**	**50.0%**
36	**TOTAL EXPENDITURES**	**5,685,734**	**3,076,654**	**3,072,605**	**4,049**	**3,222,882**	**340,382**	**339,395**	**987**	**8,908,616**	**3,417,036**	**3,412,000**	**5,035**	**38.3%**

MUNICIPALITY OF BROOKE-ALVINSTON

2026 Budget to Actual Comparison

To June 30, 2026

		OPERATING				CAPITAL				TOTAL				
		2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	% of Total budget Used
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	REVENUES													
	FEES AND CHARGES													
37	GENERAL GOVERNMENT	16,050	7,975	8,622	647	-	-	-	-	16,050	7,975	8,622	647	53.7%
38	PROPERTY INSPECTION & CONTROL	51,750	30,400	32,428	2,028				-	51,750	30,400	32,428	2,028	62.7%
39	TRANSPORTATION/ROADS	5,000	2,500	40,131	37,631	-	-	-	-	5,000	2,500	40,131	37,631	802.6%
40	WASTE COLLECTION & RECYCLYING	-	-	-	-				-	-	-	-	-	0.0%
41	CEMETERY	52,405	30,203	25,845	(4,358)				-	52,405	30,203	25,845	(4,358)	49.3%
42	COMMUNITY CENTER - ALVINSTON	337,500	154,825	163,821	8,996				-	337,500	154,825	163,821	8,996	48.5%
43	COMMUNITY CENTER - CONCESSION	4,720	2,460	2,066	(395)				-	4,720	2,460	2,066	(395)	43.8%
44	COMMUNITY CENTER - INWOOD	-	-	49	49				-	-	-	49	49	0.0%
45	CANADA DAY	19,750	-	-	-				-	19,750	-	-	-	0.0%
46	PLANNING FEES	10,500	4,500	21,863	17,363				-	10,500	4,500	21,863	17,363	208.2%
47	HANGING BASKETS/COMMUNITY GROUP	3,000	3,000	14,510	11,510				-	3,000	3,000	14,510	11,510	483.7%
48	POST OFFICE	50,000	25,000	19,087	(5,913)				-	50,000	25,000	19,087	(5,913)	38.2%
49	AGRICULTURE & REFORESTATION	-	-	-	-				-	-	-	-	-	0.0%
50	MUNICIPAL DRAIN BILLINGS	435,000	217,500	195,000	(22,500)				-	435,000	217,500	195,000	(22,500)	44.8%
51	TILE DRAIN LOANS	7,500	-	-	-				-	7,500	-	-	-	0.0%
		993,175	**478,363**	**523,421**	**45,058**	**-**	**-**	**-**	**-**	**993,175**	**478,363**	**523,421**	**45,058**	**52.7%**
	MUNICIPAL													
52	BROOKE FIRE RESCUE	67,141	33,571	43,307	9,736	13,394	6,697	6,697	(0)	80,535	40,268	50,004	9,736	62.1%
53	COUNTY POLICING & OTHER GRANTS	11,910	11,910	14,012	2,102	-	-	-	-	11,910	11,910	14,012	2,102	117.6%
54	DONATIONS (Arena Floor & Inwood Dugouts)	-	-	-	-	-	-	153,634	153,634	-	-	153,634	153,634	0.0%
		79,051	**45,481**	**57,319**	**11,838**	**13,394**	**6,697**	**160,331**	**153,634**	**92,445**	**52,178**	**217,650**	**165,473**	**235.4%**
	ONTARIO													
55	OCIF				-	1,000,000	-	-	-	1,000,000	-	-	-	0.0%
56	PROVINCIAL - ONTARIO FIRE MARSHALL				-	13,882	13,882	13,882	-	13,882	13,882	13,882	-	0.0%
57	OMRFA DRAIN SUPERINTENDENT	25,000	12,500	10,391	(2,109)				-	25,000	12,500	10,391	(2,109)	41.6%
58	OMAFRA - DRAIN SUBSIDIES	215,000	107,500	80,000	(27,500)				-	215,000	107,500	80,000	(27,500)	37.2%
59	PROVINCIAL -Arena Floor Project				-	925,000	125,000	121,821	(3,179)	925,000	125,000	121,821	(3,179)	0.0%
60	OMPF	373,200	186,600	186,600	-				-	373,200	186,600	186,600	-	50.0%
		613,200	**306,600**	**276,991**	**(29,609)**	**1,938,882**	**138,882**	**135,703**	**(3,179)**	**2,552,082**	**445,482**	**412,694**	**(32,788)**	**16.2%**

MUNICIPALITY OF BROOKE-ALVINSTON

2026 Budget to Actual Comparison

To June 30, 2026

		OPERATING				CAPITAL				TOTAL				
		2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	% of Total budget Used
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	CANADA													
61	FEDERAL GAS TAX - CCBF	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
62	FEDERAL CANADA DAY	5,000	-	-	-				-	5,000	-	-	-	0.0%
63	FEDERAL Other	-	-	-	-	-	-	-	-	-	-	-	-	
		5,000	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**5,000**	**-**	**-**	**-**	**0.0%**
64	**LICENCES, PERMITS, RENTS**	**16,380**	**8,190**	**8,332**	**142**				**-**	16,380	8,190	8,332	142	**50.9%**
65	**FINES AND PENALTIES**	**70,000**	**35,000**	**44,698**	**9,698**				**-**	70,000	35,000	44,698	9,698	**63.9%**
66	**OTHER REVENUES**	**54,000**	**27,000**	**26,945**	**(55)**				**-**	54,000	27,000	26,945	(55)	**49.9%**
	AREA RATINGS													
67	ALVINSTON AREA RATING	37,001	18,500	18,500	-				-	37,001	18,500	18,500	-	50.0%
68	INWOOD AREA RATING	13,032	6,516	6,516	-				-	13,032	6,516	6,516	-	50.0%
		50,033	**25,016**	**25,016**	**-**	**-**	**-**	**-**	**-**	**50,033**	**25,016**	**25,016**	**-**	**50.0%**
	RESERVES/RESERVE FUNDS/FINANCING				-									
69	RESERVES	415,844	344,464	288,729	(55,735)	8,000	8,000	8,000	-	423,844	352,464	296,729	(55,735)	70.0%
70	FINANCING -OTHER				-	700,000	125,000	-	(125,000)	700,000	125,000	-	(125,000)	
		415,844	**344,464**	**288,729**	**(55,735)**	**708,000**	**133,000**	**8,000**	**(125,000)**	**1,123,844**	**477,464**	**296,729**	**(180,735)**	**26.4%**
	TAXATION													
71	GENERAL TAXATION	3,373,651	1,791,340	1,817,782	26,442	562,606	61,803	35,361	(26,442)	3,936,257	1,853,143	1,853,143	-	47.1%
72	ADJUSTMENTS/WRITE-OFFS	(25,000)	(5,000)	(4,926)	74				-	(25,000)	(5,000)	(4,926)	74	19.7%
73	SUPPLEMENTAL	25,000	12,500	598	(11,902)				-	25,000	12,500	598	(11,902)	2.4%
74	UTILITY TRANSMISSION	15,400	7,700	7,700	-				-	15,400	7,700	7,700	-	50.0%
		3,389,051	**1,806,540**	**1,821,154**	**14,614**	**562,606**	**61,803**	**35,361**	**(26,442)**	**3,951,657**	**1,868,343**	**1,856,515**	**(11,828)**	**47.0%**
75	**TOTAL REVENUES**	**5,685,734**	**3,076,654**	**3,072,605**	**(4,048)**	**3,222,882**	**340,382**	**339,395**	**(987)**	**8,908,616**	**3,417,036**	**3,412,000**	**(5,035)**	**38.3%**
76	**NET REVENUE OVER EXPENDITURES**	**(0)**	**-**	**0**	**0**	**-**	**-**	**(0)**	**(0)**	**(0)**	**-**	**0**	**0**	

MUNICIPALITY OF BROOKE-ALVINSTON

2026 Budget to Actual Comparison

To June 30, 2026

WATER & SEWER

		OPERATING				CAPITAL				TOTAL				
		2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	2026 Total Budget	2026 YTD Budget	2026 YTD Actual	YTD Over/ Under	% of Total budget Used
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
REVENUE														
1	ONTARIO - GRANTS				-	-	-	-	-	-	-	-	-	0.0%
2	FEDERAL - GRANTS				-	-	-	-		-	-	-	-	0.0%
3	LOANS				-	-	-	-	-	-	-	-		0.0%
4	RESERVE FUNDS				-	212,500	-	-	-	212,500	-	-	-	0.0%
5	WASTE WATER - ALVINSTON	249,354	124,677	147,631	22,954				-	249,354	124,677	147,631	22,954	59.2%
6	WASTE WATER - INWOOD	70,543	35,271	35,271	-				-	70,543	35,271	35,271	-	50.0%
7	INWOOD SEWER CAPITAL & CONNECTION	59,256	29,628	29,628	-				-	59,256	29,628	29,628	-	50.0%
8	WATER - ALVINSTON	376,018	189,111	195,146	6,035				-	376,018	189,111	195,146	6,035	51.9%
9	WATER - ALVINSTON - OTHER CHGS	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
TOTAL WATER & SEWER REVENUES		755,170	378,687	407,676	28,989	212,500	-	-	-	967,670	378,687	407,676	28,989	42.13%
EXPENDITURES														
10	WASTE WATER - ALVINSTON	196,787	103,668	106,664	(2,996)	163,625	-	-	-	360,412	103,668	106,664	(2,996)	29.6%
11	WASTE WATER - INWOOD	109,954	55,953	56,023	(70)	28,875	-	-	-	138,829	55,953	56,023	(70)	40.4%
12	WATER - ALVINSTON	348,858	181,591	185,858	(4,266)	20,000	-	-	-	368,858	181,591	185,858	(4,266)	50.4%
13	RESERVE FUND TRANSFERS	99,571	37,475	59,132	(21,657)				-	99,571	37,475	59,132	(21,657)	59.4%
TOTAL WATER & SEWER EXPENDITURES		755,170	378,687	407,676	(28,989)	212,500	-	-	-	967,670	378,687	407,676	(28,989)	42.13%
NET WATER & SEWER EXPENDITURES		(0)	-	-	(0)	-	-	-	-	(0)	-	-	(0)	