

**THE CORPORATION OF THE TOWNSHIP OF ADELAIDE METCALFE
COUNCIL MINUTES – April 19, 2021
ELECTRONIC MEETING PARTICIPATION – LIVE STREAM TO YOUTUBE**

Present: Mayor Kurtis Smith, Deputy Mayor Mary Ann Hendrikx, Councillor Mike Brodie (7:40 pm), Councillor Sue Clarke, and Councillor Betty Ann MacKinnon

Also Present: CAO Morgan Calvert, Clerk/Acting Treasurer Jennifer Turk, Public Works Manager Coulter Cahill, Fire Chief Arend Noordhof, Planner Stephanie Poirier (for part of the meeting), and Moderator for the Meeting Ryan Thomas (for part of the meeting)

Call to Order

At 7:01 pm, Mayor Kurtis Smith called the meeting to order.

Declaration of Pecuniary Interest and General Nature Thereof

The Municipal Conflict of Interest Act requires any member of Council to declare a pecuniary interest and the general nature thereof; and where the interest of a member of Council has not been disclosed by reason of the member's absence from a meeting, to disclose the interest at the first open meeting attended by the member of Council and otherwise comply with the Act.

None

Mayor Smith advised Council and the public watching that Councillor Clarke was in attendance for the meeting, however, has her camera off due to connectivity issues.

Mayor Smith advised Council and the public that Councillor Brodie would be arriving late to the meeting.

Mayor Smith relayed a story regarding a local wedding and customer service going to the next level from Southwest Middlesex, to issue a marriage certificate due to the new restrictions announced over the weekend from the Provincial Government.

Minutes

**MOVED by Councillor MacKinnon
SECONDED by Deputy Mayor Hendrikx
Resolved that the minutes of the April 6, 2021 Virtual Regular Council, be approved and circulated. CARRIED.**

Delegations & Timed Events

7:05 PM Committee of Adjustment

MOVED by Councillor Clarke

SECONDED by Deputy Mayor Hendrikx

Resolved that Council convene as the Committee of Adjustment for the purpose of hearing Consent Application B01-2021 (Robert Schoenmakers, authorized agent: Terry Brown, 2100 Mullifarry Drive), at 7:05 pm. CARRIED.

B01-2021, 2100 Mullifarry Drive, Authorized Agent: Terry Brown

Terry Brown was in attendance for the subject planning application.

Planner Stephanie Poirier presented her Planning Evaluation Report to Council.

The purpose and effect of the Application for Consent (File No.: B01-2021) is to sever a parcel of land for lot addition purposes having an area of approximately 160 m² (0.039 ac) to be merged with an abutting lot known municipally as 2088 Mullifarry Drive. The lot addition would add to an existing lot with an area of approximately 1,376 m² (0.34 ac), making the combined lot area approximately 1,536 m² (0.379 ac).

The proposal is summarized below:

	'Lot to be severed and merged with 2088 Mullifarry'	'Lot to be retained' 2100 Mullifarry
Lot Frontage	3.48 m (11.4 ft)	71 m (232 ft)
Lot Depth	45.84 m (150.3 ft)	1,307.59 m (4,289 ft)
Lot Area	160 m ² (0.039 ac)	19.274 ha (47.62 ac)

Through Planner Stephanie Poirier's report, it has been recommended that Consent application B01-2021 be approved subject to conditions.

Terry Brown inquired about the proposed condition #4 regarding the drain re-assessment. Cao Morgan Calvert advised that the Drainage Superintendent was not available at this meeting to answer the applicant's question.

Councillor MacKinnon advised the Committee of Adjustment that the Drainage Superintendent should be able to make an adjustment to the assessment schedule.

A five (5) minute recess commenced at 7:18 pm, to allow further comments to be received by those registering to speak to the application.

The Clerk advised that no further registrations had been received.

**MOVED by Councillor MacKinnon
SECONDED by Councillor Clarke**

Resolved that application for Consent B01-2021 submitted under Section 53 of the Planning Act, be GRANTED subject to conditions.

FURTHER THAT Application for Consent B01-2021 be subject to the following conditions:

- 1. That the Certificate of Consent under Section 53(42) of the Planning Act shall be given within one year of the date of the notice of the decision. The request for the Certificate of Consent shall be accompanied by a written submission that details how each of the conditions of consent has been fulfilled.**
- 2. That the applicant's solicitor submits an undertaking in a form satisfactory to the Secretary-Treasurer of the Committee of Adjustment to register electronic transfers of title exactly consistent with the Acknowledgement and Direction executed by the applicant and the decision of the Committee of Adjustment.**
- 3. That any outstanding property taxes for the lands subject to Consent B01-2021 be paid in full.**
- 4. That a drainage reassessment for the subject property be conducted regarding the Morgan Drain project, at the cost of the applicant, to the satisfaction of the drainage superintendent.**
- 5. That subsection 50(3) or (5) of the Planning Act apply to any subsequent conveyances involving the enlarged parcel, and that any mortgages that may be required take into the account the parcel as enlarged.**
- 6. That the new eastern lot line of 2088 Mullifarry be located ten feet from the septic system and the area recalculated, if applicable, to the satisfaction of the municipality.**
- 7. That a preliminary survey showing the property line adjustment, and the location of all buildings and structures including their setbacks from the property lines and the location of the private water well be submitted to the satisfaction of the Township prior to being deposited at the Land Registry Office.**
- 8. That two paper copies and one digital copy of the reference plan be submitted to the satisfaction of the Township.**

as the application is consistent with the Provincial Policy Statement; conforms to the Official Plans of both the Township of Adelaide Metcalfe and the County of Middlesex; and the requirements of the Township of Adelaide Metcalfe Zoning By-law are satisfied. CARRIED.

MOVED by Councillor Clarke

SECONDED by Councillor MacKinnon

Resolved that the Committee of Adjustment to hear consent application B01-2021 2021 (Robert Schoenmakers, authorized agent: Terry Brown, 2100 Mullifarry Drive) be closed at 7:24 pm and Council reconvene in regular session. CARRIED.

7:20 PM Public Meeting

Z02-2021, Carrigan and Jennifer MacDougall, 4747 Walkers Drive

MOVED by Deputy Mayor Hendrikx

SECONDED by Councillor Clarke

Resolved that the public meeting to hear Zoning By-law Amendment Z02-2021 (Carrigan & Jennifer MacDougall, Authorized Agent: Laverne Kirkness, 4747 Walkers Drive), and Zoning By-law Amendment Z03-2021 (Carrigan & Jennifer MacDougall, Authorized Agent: Lavern Kirkness, 4965 Walkers Drive) be opened at 7:24 pm. CARRIED.

Lavern Kirkness, authorized agent from Strik, Baldinelli, Monitz Ltd , was in attendance to represent the subject planning application.

Planner Stephanie Poirier presented her Planning Evaluation Report to Council. The purpose and effect of the Application for Zoning By-law Amendment is to implement a condition of consent imposed by the Township of Adelaide Metcalfe Committee of Adjustment for Consent B04-2020, which conditionally severed a parcel of land with an area of 0.52 hectares (1.3 acres) in order to accommodate the disposal of a surplus farm dwelling.

The subject property is located on the south side of Walkers Drive between Thames Road and McArthur Road.

The application proposes to amend the zoning of the lot to be severed from the General Agriculture (A) Zone to a Surplus Dwelling (SD) Zone in order to recognize the residential use of the lands and restrict agricultural uses on the land. The application also proposes to amend the zoning of the lot to be retained from the General Agricultural (A) Zone to the Agriculture Only (AO) Zone to prohibit new residential uses on the lands.

The subject property is located within the 'Agricultural Areas' land use designation within the Township's Official Plan.

Laverne Kirkness advised Council that the Zoning By-law Amendment application is to satisfy Condition #4 of Consent Application B04-2020. The survey is currently underway and understands the third and final reading of the by-law cannot take place until the reference plan is registered on title and a copy deposited to the Township.

A five (5) minute recess commenced at 7:30 pm, to allow further comments to be received by those registering to speak on the applications.

The Clerk advised that no further registrations had been received.

There were no further comments to the subject planning application.

MOVED by Councillor MacKinnon

SECONDED by Deputy Mayor Hendrikx

Resolved that Council approve the application for Zoning By-law Amendment Z02-2021 for 4747 Walkers Drive to amend the zoning of the lot to be severed from the General Agriculture (A) Zone to a Surplus Dwelling (SD) Zone in order to recognize the residential use of the lands and restrict agricultural uses on the land. The application also proposes to amend the zoning of the lot to be retained from the General Agricultural (A) Zone to the Agriculture Only (AO) Zone to prohibit new residential uses on the lands.

Further that Council proceed with the first and second reading of the implementing by-law with the final reading to be provided once a deposited reference plan has been received to the satisfaction of the Township. CARRIED.

Z03-2021, Carrigan & Jennifer MacDougall, 4965 Walkers Drive

Lavern Kirkness, authorized agent from Strik, Baldinelli, Monitz Ltd , was in attendance to represent the subject planning application.

Planner Stephanie Poirier presented her Planning Evaluation Report to Council. The purpose and effect of the Application for Zoning By-law Amendment is to implement a condition of consent imposed by the Township of Adelaide Metcalfe Committee of Adjustment for Consent B05-2020, which conditionally severed a parcel of land with an area of 0.86 hectares (2.1 acres) in order to accommodate the disposal of a surplus farm dwelling.

The application proposes to amend the zoning of the lot to be severed from the General Agriculture (A) Zone to a site-specific Surplus Dwelling (SD-4) Zone in order to recognize the residential use, restrict agricultural uses on the land, recognize the size of the existing accessory structures and to recognize the proposed reduced frontage along Walkers Drive. The application also proposes to amend the zoning of the lot to be retained from the General Agricultural (A) Zone to the Agriculture Only (AO) Zone to prohibit new residential uses on the lands.

The subject property is located within the 'Agricultural Areas' land use designation within the Township's Official Plan.

Laverne Kirkness advised Council that the Zoning By-law Amendment application is to satisfy Condition #4 of Consent Application B05-2020. The survey is currently

underway and understands the third and final reading of the by-law cannot take place until the reference plan is registered on title and a copy deposited to the Township.

A five (5) minute recess commenced at 7:30 pm, to allow further comments to be received by those registering to speak on the applications.

The Clerk advised that no further registrations had been received.

There were no further comments to the subject planning application.

MOVED by Councillor MacKinnon

SECONDED by Deputy Mayor Hendriks

Resolved that Council approve the application for Zoning By-law Amendment Z03-2021 for 4965 Walkers Drive to amend the zoning of the lot to be severed from the General Agriculture (A) Zone to a site-specific Surplus Dwelling (SD-4) Zone in order to recognize the residential use, restrict agricultural uses on the land, recognize the size of the existing accessory structures and to recognize the proposed reduced frontage along Walkers Drive. The application also proposes to amend the zoning of the lot to be retained from the General Agricultural (A) Zone to the Agriculture Only (AO) Zone to prohibit new residential uses on the lands.

Further that Council proceed with the first and second reading of the implementing by-law with the final reading to be provided once a deposited reference plan has been received to the satisfaction of the Township. CARRIED.

MOVED by Councillor Clarke

SECONDED by Deputy Mayor Hendriks

Resolved that the public meeting to hear Zoning By-law Amendment Z02-2021 (Carrigan & Jennifer MacDougall, Authorized Agent: Laverne Kirkness, 4747 Walkers Drive), and Zoning By-law Amendment Z03-2021 (Carrigan & Jennifer MacDougall, Authorized Agent: Lavern Kirkness, 4965 Walkers Drive) be closed and reconvene in regular session at 7:47 pm. CARRIED.

Correspondence

A. Upcoming Conferences/Seminars/Meetings

- 1) Regular Virtual Council Meeting - Monday, May 3, 2021
- 2) Regular/Planning Virtual Council Meeting - Monday, May 17, 2021
- 3) Regular Virtual Council Meeting - Monday, June 7, 2021
- 4) CC-1 Strathroy - Caradoc Notice of Open House and Statutory Public Hearing

B. Recommended Reading

- 1) CC-2 ABCA - April 15-Agenda-Board of Directors
CC-2 ABCA - March 18 Board of Directors Minutes
- 2) CC-3 Middlesex London BOH Update for March 2021
CC-3 Middlesex London BOH Monthly Meeting Update March 2021

C. Action Required

- 1) CC-4 Town of Amherstburg - Resolution - Support for Amendments to the Agricultural Tile Drainage Installation Act

MOVED by Councillor MacKinnon

SECONDED by Deputy Mayor Hendrixx

Resolved that Council support Horwick Township's request for amendments to the Agricultural Tile Drainage Installation Act. CARRIED.

- 2) CC-5 Township of Hudson - Resolution - Support for Fire Departments

MOVED by Councillor Clarke

SECONDED by Deputy Mayor Hendrixx

Resolved that Council support the Township of Hudson regarding financial support for fire departments. CARRIED.

- 3) CC-6 W Lashbrook - Letter to Township
CC-6 W Lashbrook Request - Map
CC-6 W Lashbrook Request - Map 2

Council discussed the request from W Lashbrook for the potential assumption of the municipal easement behind Cedar Crescent/Pannell Lane.

MOVED by Councillor Brodie

SECONDED by Deputy Mayor Hendrixx

Resolved that Council receive the letter from Ward Lashbrook regarding a proposal to the Township to move forward with a joint request of the four (4) Adelaide Metcalfe taxpayers to acquire a portion of Township property that adjoins the back of 6 Cedar Crescent, 2 Cedar Crescent, 69 Pannell Lane, and property described as Part Lot 22, Concession 3;

And that Council direct the CAO to bring a report back to Council following the process of the Township's Disposition of Land Policy. CARRIED.

MOVED by Deputy Mayor Hendrixx

SECONDED by Councillor Brodie

Resolved that Council receive and file Correspondence Items CC-1 to CC-3. CARRIED.

Staff Reports

Clerk/Acting Treasurer Jennifer Turk presented her report to Council.

- 1) C-1 Accounts Payable Apr 1 to 14 2021 Staff Report
C-1 Accounts Payable Apr 1 to Apr 14 2021 Listing

MOVED by Deputy Mayor Hendrixx

SECONDED by Councillor MacKinnon

Resolved that Council receive the Invoice Payment Approval Report as presented by the Clerk/Acting Treasurer and that Council approve the accounts listing for the April 1 to April 14, 2021 in the amount of \$108,921.73. CARRIED.

Other Business

Deputy Mayor Hendrixx – Bluewater Recycling Association

Deputy Mayor Hendrixx advised Council that she attended the annual meeting for Bluewater Recycling Association by Zoom, and noted the following information:

- Clean audit for 2020
- 50% of Bluewater Recycling Association's fleet is operated on natural gas
- \$700,000 net income in 2020
- Increase in waste over recycling during pandemic
- Incorporated robots that will do the workload of 10 staff. Revenue from this operation will be seen in approximately two (2) years.
- Noted that there could possibly be a high interest in batteries due to metal content in batteries

Closed Session

MOVED by Councillor MacKinnon

SECONDED by Councillor Brodie

Resolved that Council hold a Closed Session meeting as provided for as per Section 239 (2) of the Municipal Act, 2001, as amended:

(d) labour relations or employee negotiations; and

Section 239 (3.1) Educational or Training Sessions at 8:07 pm. CARRIED.

In attendance for this Closed Session was Mayor Smith, Deputy Mayor Hendrixx, Councillor Brodie, Councillor Clarke, Councillor MacKinnon, CAO Morgan Calvert, and Clerk/Acting Treasurer Jennifer Turk.

MOVED by Deputy Mayor Hendrixx

SECONDED by Councillor Brodie

Resolved that Council adjourn the Closed Session at 8:29 pm and reconvene in Open Session. CARRIED.

Rise and Report

MOVED by Councillor Clarke

SECONDED by Councillor Brodie

Resolved that Council receive and file Action Required Correspondence from Township of Calvin regarding support to a resolution for Universal Sick Days., that was deferred from April 6, 2021 Council meeting. CARRIED.

MOVED by Deputy Mayor Hendrikx

SECONDED by Councillor Brodie

Resolved that Council direct staff to proceed as discussed in Closed Session. CARRIED.

By-laws

MOVED by Councillor MacKinnon

SECONDED by Deputy Mayor Hendrikx

Resolved that Council give first and second reading to:

By-law No 29 of 2021 – Zoning By-law Amendment Z02-2021, MacDougall, 4747 Walkers Drive

By-law No 30 of 2021 – Zoning By-law Amendment Z03-2021, MacDougall, 4965 Walkers Drive

And that the By-laws be signed by the Mayor and Clerk. CARRIED.

MOVED by Deputy Mayor Hendrikx

SECONDED by Councillor MacKinnon

Resolved that Council give third and final reading to:

By-law No 31 of 2021 – Confirm Council Proceedings

And that the by-law be signed by the Mayor and Clerk and the corporate seal be attached. CARRIED.

Adjournment

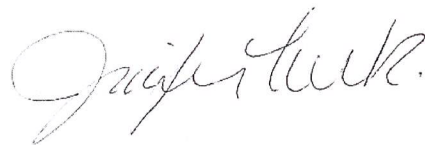
MOVED by Councillor Brodie

SECONDED by Deputy Mayor Hendrikx

Resolved that the meeting be adjourned at 8:32 PM. CARRIED.



Kurtis Smith, Mayor



Jennifer Turk, Clerk/Acting Treasurer

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 2021-04-01 to 2021-04-14 Paid Invoices Cheque Date 2021-04-01 to 2021-04-14

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nbr Item Amount
Liabilities					
00-2000-2143	000556 WSIB	7758360 WSIB - 1ST QUARTER 2021	2021-03-31	2021-04-14	000290 5,026.33
00-2000-2147	000309 OMERS	Mar 2021 OMERS REMITTANCE-MAR 2021	2021-03-31	2021-04-14	000000 10,892.68
Department Total					15,919.01
Drain Ledger Accounts					
00-2990-3045	000419 SPRIET ASSOCIATES	21-0080 MCKEEN DRAIN ENG	2021-02-26	2021-04-14	000000 13,837.98
00-2990-3047	000419 SPRIET ASSOCIATES	21-0033 MORGAN DRAIN-ENG	2021-03-10	2021-04-13	000000 19,636.01
Department Total					33,473.99
Council					
00-6110-8270	000463 TELUS MOBILITY	4514-0421 MAYOR-CELL PHONE	2021-04-07	2021-04-13	000288 71.53
Department Total					71.53
Administration					
00-6120-8245	000522 WATER ISLAND CANADA INC	10189 ADMIN - WATER	2021-04-13	2021-04-14	027061 20.00
00-6120-8245	001208 MANLEYS BASICS	1100829 ADMIN-OFFICE SUPPLIES	2021-04-06	2021-04-14	000000 210.22
00-6120-8245	001208 MANLEYS BASICS	1101169 ADMIN-OFFICE SUPPLIES	2021-04-13	2021-04-14	000000 20.97
00-6120-8245	001294 MOFFATT & POWELL LTD	2610409 ADMIN-HEATERS	2021-03-23	2021-04-14	027057 91.16
00-6120-8245	001262 CANADA'S FINEST COFFEE	IN355237 ADMIN- COFFEE	2021-04-07	2021-04-14	000000 30.75
Account Total					373.10
00-6120-8250	000359 PUROLATOR COURIER LTD	447218125 ADMIN-COURIER FEES	2021-04-02	2021-04-14	027059 22.41
00-6120-8265	000555 HYDRO ONE NETWORKS INC	8007-0421 HYDRO	2021-04-07	2021-04-14	000287 286.94
00-6120-8270	000463 TELUS MOBILITY	8451-0421 ADMIN-MONTHLY CELL PHONE	2021-04-07	2021-04-14	000289 56.50
00-6120-8275	000569 HAYTER-WALDEN PUBLICATIONS	1000063575 ADMIN-AD-SUMM ADMIN ASSISTANT	2021-03-31	2021-04-14	027054 180.80
00-6120-8275	000918 POSTMEDIA NETWORK INC	497873 ADMIN-ADV-SUMMER STUDENT	2021-03-31	2021-04-14	000000 316.40

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 2021-04-01 to 2021-04-14 Paid Invoices Cheque Date 2021-04-01 to 2021-04-14

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nb/ Item Amount
				Account Total	497.20
00-6120-8280	001444 GILES JANITORIAL SERVICES LIMITED	19415 CLEANING-MARCH	2021-03-31	2021-04-13	000000 1,057.68
00-6120-8285	001283 PITNEY BOWES LEASING	3201699265 ADMIN-POSTAGE METER	2021-04-09	2021-04-14	027058 585.22
00-6120-8290	000040 CANADIAN LINEN & UNIFORM SERVICES	5602148899 SHOP SUPPLIES&ADMIN MATS	2021-03-31	2021-04-14	000000 38.59
00-6120-8290	000082 D&B ELECTRIC (STRATHROY) LTD	6547 FIRE-HALL-MAINT	2021-04-05	2021-04-14	000000 105.99
				Account Total	144.58
00-6120-8325	001282 BAROUDI LAW PROFESSIONAL CORPORATIO	875 ADMIN-LEGAL SERVICES	2021-04-08	2021-04-14	000000 1,107.40
00-6120-8346	001208 MANLEYS BASICS	1101167 ADMIN-WIPES	2021-04-13	2021-04-14	000000 67.66
				Department Total	4,198.69
Fire					
00-6210-8220	001418 TOWN OF PETROLIA	011307 FIRE-TRAINING	2021-04-01	2021-04-13	027060 1,356.00
00-6210-8245	001208 MANLEYS BASICS	1101169 FIRE-SUPPLIES	2021-04-13	2021-04-14	000000 143.50
00-6210-8245	000438 STRATHROY HOME HARDWARE	303361 FIRE-SUPPLIES	2021-04-01	2021-04-14	000000 28.97
				Account Total	172.47
00-6210-8265	000555 HYDRO ONE NETWORKS INC	8007-0421 HYDRO	2021-04-07	2021-04-14	000287 213.05
00-6210-8270	000584 BELL CANADA	589-0321 FIRE-INTERNET-MONTHLY	2021-03-20	2021-04-14	000284 218.72
00-6210-8270	000463 TELUS MOBILITY	8451-0421 FIRE-MONTHLY CELL PHONE	2021-04-07	2021-04-14	000289 56.50
				Account Total	275.22
00-6210-8292	000035 CAMPBELLS OUTDOOR POWER EQUIP	30521 FIRE-EQUIPMENT REPAIRS	2021-03-23	2021-04-14	000000 52.32
00-6210-8299	001348 D & D MCPHERSON	21785 FIRE-CAR 1-MAINT	2021-03-30	2021-04-14	000000 119.78
				Department Total	2,188.84

Building Inspection

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 2021-04-01 to 2021-04-14 Paid Invoices Cheque Date 2021-04-01 to 2021-04-14

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nbr Item Amount
00-6240-8270	000463 TELUS MOBILITY	8451-0421 BUILDING-MONTHLY CELL PHONE	2021-04-07	2021-04-14	000289 113.00
Department Total					113.00
Animal Control					
00-6250-8345	000512 VICKI KYLE	20210401 ANIMAL CONTROL-APRIL	2021-04-01	2021-04-14	000000 1,049.72
Department Total					1,049.72
Roadways					
00-6310-8245	001294 MOFFATT & POWELL LTD	2604855 RDS-SHOP SUPPLIES	2021-03-18	2021-04-14	027057 89.56
00-6310-8245	001294 MOFFATT & POWELL LTD	2612644 RDS-SHOP SUPPLIES	2021-03-25	2021-04-13	027057 23.70
00-6310-8245	000224 LAWSON PRODUCTS INC (CANADA)	9308329356 RDS-SHOP SUPPLIES	2021-03-29	2021-04-14	000000 219.67
Account Total					332.93
00-6310-8265	000499 ENBRIDGE GAS INC	0280-0421 RDS-NATURAL GAS-2330 EGREMONT	2021-04-13	2021-04-13	000286 337.61
00-6310-8265	000555 HYDRO ONE NETWORKS INC	8007-0421 HYDRO	2021-04-07	2021-04-14	000287 33.60
00-6310-8265	000555 HYDRO ONE NETWORKS INC	8007-0421 HYDRO	2021-04-07	2021-04-14	000287 461.08
Account Total					832.29
00-6310-8270	000026 BROOKE TELECOM LIMITED	126-0421 RDS-NAPIER SHOP-PHONE	2021-04-01	2021-04-14	000285 67.03
00-6310-8275	000918 POSTMEDIA NETWORK INC	497873 RDS-ADV-WEEDS	2021-03-31	2021-04-14	000000 158.20
00-6310-8290	000040 CANADIAN LINEN & UNIFORM SERVICES	5602148899 SHOP SUPPLIES&ADMIN MATS	2021-03-31	2021-04-14	000000 202.23
00-6310-8295	001435 BRANDT LONDON	7708785 RDS-GRADER MAINT BUSHING	2021-04-06	2021-04-13	000000 471.33
00-6310-8298	001161 KAL TIRE	873101789 RDS-TRACTOR TIRE REPAIR	2021-04-06	2021-04-13	000000 144.30
00-6310-8298	000099 DELTA POWER EQUIPMENT	P16404 RDS-TRACTOR FILTERS	2021-03-29	2021-04-13	000000 139.42
Account Total					283.72
00-6310-8300	001363 UAP INC.	845-675276 RDS-MACK 1-ALARM REPAIRS	2021-03-25	2021-04-13	000000 32.54

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 2021-04-01 to 2021-04-14 Paid Invoices Cheque Date 2021-04-01 to 2021-04-14

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nb Item Amount
00-6310-8305	000516 WADDICK FUELS	870983 RDS-NA DIESEL-CLEAR	2021-03-31	2021-04-14	000000 1,030.42
00-6310-8305	000516 WADDICK FUELS	871156 RDS-NA DIESEL-DYED	2021-04-01	2021-04-14	000000 1,024.01
00-6310-8305	000516 WADDICK FUELS	871911 RDS -AD DIESEL-CLEAR	2021-04-07	2021-04-13	000000 284.31
00-6310-8305	000516 WADDICK FUELS	871912 RDS -AD DIESEL-DYED	2021-04-07	2021-04-13	000000 1,279.65
		Account Total			3,618.39
00-6310-8306	000516 WADDICK FUELS	867841 RDS -AD GAS	2021-03-22	2021-04-13	000000 706.52
00-6310-8306	000516 WADDICK FUELS	871910 RDS -AD GAS	2021-04-07	2021-04-13	000000 602.32
		Account Total			1,308.84
00-6310-8320	000031 CANADIAN NATIONAL	91568777 RDS-CROSSING MAINTENANCE	2021-04-01	2021-04-14	000000 653.00
00-6310-8331	000555 HYDRO ONE NETWORKS INC	8007-0421 HYDRO	2021-04-07	2021-04-14	000287 395.57
00-6310-8510	001417 DRIVEN ENGINEERING INC	21-2028-1 SIDEWALK ENG-DESIGN&TENDER	2021-03-30	2021-04-14	000000 3,785.50
		Department Total			12,141.57
Sewer- Kerwood					
00-6425-8265	000555 HYDRO ONE NETWORKS INC	8007-0421 HYDRO	2021-04-07	2021-04-14	000287 1,283.21
00-6425-8270	000183 ISP CANADA	945958 KER-WWTP INTERNET	2021-04-12	2021-04-13	000000 64.35
00-6425-8290	001453 ONTARIO CLEAN WATER AGENCY	INV00000010463 KERWOOD WWTP - MAINTENANCE	2021-04-01	2021-04-13	000000 3,005.08
		Department Total			4,352.64
Waste Collection					
00-6440-7450	001427 ONE TIME SUPPLIER	Apr 7 2021 GARBAGE TAG RETURN	2021-04-07	2021-04-14	027055 28.00
00-6440-8345	000019 BLUEWATER RECYCLING ASSOCIATION	25539 RECYCLING Q2	2021-04-01	2021-04-13	000000 22,317.82
00-6440-8345	000019 BLUEWATER RECYCLING ASSOCIATION	25563 AUTOMATED COLLECTION-APRIL	2021-04-01	2021-04-13	000000 7,919.36
00-6440-8345	000019 BLUEWATER RECYCLING ASSOCIATION	25592 WASTE DISPOSAL-MARCH	2021-03-31	2021-04-13	000000 3,693.30

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 2021-04-01 to 2021-04-14 Paid Invoices Cheque Date 2021-04-01 to 2021-04-14

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nb Item Amount
Account Total					33,930.48
00-6440-8350	000019 BLUEWATER RECYCLING ASSOCIATION	25580 SERVICE FEES	2021-03-31	2021-04-13	000000 75.00
Department Total					34,033.48
Waste Disposal-Landfill					
00-6450-8270	000463 TELUS MOBILITY	8451-0421 LANDFILL-MONTHLY CELL PHONE	2021-04-07	2021-04-14	000289 56.50
00-6450-8345	000192 MAES EXCAVATING LTD	764850 AD LANDFILL-CLEAN UP	2021-03-25	2021-04-13	027056 1,220.45
Department Total					1,276.95
Parks & Recreation					
00-6640-8265	000555 HYDRO ONE NETWORKS INC	8007-0421 HYDRO	2021-04-07	2021-04-14	000287 102.31
Account Total					102.31
Department Total					102.31
Total Paid Invoices					12,396.78
Total Unpaid Invoices					96,524.95
Total Invoices					108,921.73

Accounts Payable

Posted Invoice Payment Approval List By Account

Vendor 000000 Through 999999

Invoice Entry Date 2021-04-01 to 2021-04-14 Paid Invoices Cheque Date 2021-04-01 to 2021-04-14

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

00-2000	Liabilities	15,919.01
00-2990	Drain Ledger Accounts	33,473.99
00-6110	Council	71.53
00-6120	Administration	4,198.69
00-6210	Fire	2,188.84
00-6240	Building Inspection	113.00
00-6250	Animal Control	1,049.72
00-6310	Roadways	12,141.57
00-6425	Sewer- Kerwood	4,352.64
00-6440	Waste Collection	34,033.48
00-6450	Waste Disposal-Landfill	1,276.95
00-6640	Parks & Recreation	102.31

Report Total 108,921.73