

**THE CORPORATION OF THE TOWNSHIP OF ADELAIDE METCALFE
COUNCIL MINUTES – April 6, 2021
ELECTRONIC MEETING PARTICIPATION – LIVE STREAM TO YOUTUBE**

Present: Mayor Kurtis Smith, Deputy Mayor Mary Ann Hendrikx, Councillor Sue Clarke, and Councillor Betty Ann MacKinnon

Absent: Councillor Mike Brodie

Also Present: CAO Morgan Calvert, Clerk/Acting Treasurer Jennifer Turk, Public Works Manager Coulter Cahill, Fire Chief Arend Noordhof, and Drainage Superintendent Andrew Neely

Call to Order

At 7:02 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

Minutes

MOVED by Councillor Clarke

SECONDED by Deputy Mayor Hendrikx

Resolved that the minutes of the March 15, 2021 Virtual Regular Council meeting, and the March 29, 2021 Special Council meeting about Kerwood Park Renovation Project be approved and circulated. CARRIED.

Delegations & Timed Events

7:05 PM Derek Richmond, Ontario Region Campaign Coordinator
Canadian Union of Postal Workers

Derek provided a presentation to Council regarding requesting support for delivering community power, a visionary program for Canada Post to confront climate change, promote better access to expanded services, bring financial inclusion to unbanked and underbanked communities, and address other social inequalities, all by making the most of our existing public postal service network.

7:20 PM Lindsay Brock, Director of Library Services, County of Middlesex

Lindsay Brock provided a presentation to Council regarding a pilot project for a book vending machine/library kiosk model as a local access point to smaller communities such as Adelaide Metcalfe, that does not have a library.

Correspondence

- A. Upcoming Conferences/Seminars/Meetings
 - 1) Regular Virtual Council/Planning Meeting - Monday, April 19, 2021
 - 2) Regular Virtual Council Meeting - Monday, May 3, 2021
 - 3) Regular Virtual Council Meeting - Monday, May 17, 2021
 - 4) CC-1 WA NOTICE OF OPEN HOUSE AND PUBLIC MEETING
CC-1 Warwick OP Circulation Letter
CC-1 Warwick_OP_SchA_Part_1_NPG_DRAFT_A
CC-1 Warwick_OP_SchB_Part_1_NPG_DRAFT_A
CC-1 Warwick_OP_SchA_Part_2_NPG_DRAFT_A
CC-1 Warwick_OP_SchA_Part_3_NPG_DRAFT_A
- B. Recommended Reading
 - 1) CC-2 BRA - March 2021 Notes
 - 2) CC-3 Township of Adelaide-Metcalfe-Compliance results-2020
- C. Action Required
 - 1) CC-4 Calvin - Resolution - Universal Paid Sick Days

Councillor Clarke advised Council that she wishes to discuss this topic at a Closed Session of Council as it would affect staff at Adelaide Metcalfe. Mayor Smith inquired about this topic to be added to the next Closed Session of Council as well as a Human Resources issue.

- 2) CC-5 CUPW STTP Request for Support for Delivering Community Power_E
CC-5 CUPW STTP Mailing informations for SUPPORT DELIVERING
COMMUNITY POWER_E2
CC-5 CUPW STTP resolutionSUPPORT DELIVERING COMMUNITY
POWER_E2

Council discussed the information presented at the 7:05 PM delegation.

- 3) CC-6 Kitchener - Resolution - Planning Act Timelines

Deputy Mayor Hendriks inquired about planning timelines being met at the Township. Clerk/Acting Treasurer Jennifer Turk advised Council that currently there are no issues with meeting the timelines of planning applications.

MOVED by Councillor Clarke
SECONDED by Deputy Mayor Hendrikx
Resolved that Council receive and file Correspondence Items CC-1 to CC-6.
CARRIED.

Staff Reports

Drainage Superintendent Andrew Neely presented his reports to Council

- 1) DS-1 Topping Drain – Request

MOVED by Councillor Clarke
SECONDED by Deputy Mayor Hendrikx
Resolved that Council accept the request to reconstruct part, or all of the Topping Drain; and that staff be directed to contact all land owners from the most recent assessment schedule for feedback on the scope of work; and that staff be directed to notify the Ausable Bayfield Conservation Authority as per Section 5,1 (b) of the Drainage Act of the Townships intent. CARRIED.

- 2) DS-2 Knip Ball Drain - Tender Results

MOVED by Councillor MacKinnon
SECONDED by Councillor Clarke
Resolved that Council accept the tender from Van Bree Drainage and Bulldozing Limited for the reconstruction of the Knip Ball Drain in the amount of \$74,215 plus HST as recommended by Engineer George Vereyken on behalf of Mike DeVos of Spriet Associates, Drainage Engineer. CARRIED.

Fire Chief Arend Noordhof presented his report to Council.

- 3) FC-1 Fire Safety Grant March 2021
FC-1 Adelaide Metcalfe - Letter of Intent

Mayor Smith inquired if the \$5,300 grant was to enhance training dollars that are allocated in the 2021 Budget or if the \$5,300 was to offset the training dollars in the approved Budget. Fire Chief Noordhof advised Council that due to the pandemic it is difficult to know how much money will be spent on training for 2021, as it depends on training that is available. Fire Chief Noordhof also advised Council that there are four (4) firefighters signed up to take NAFP 1001 at a fee of \$1,100 each. CAO Morgan Calvert advised Council that the intent of the grant was to enhance or increase monies towards the training program for the fire department.

MOVED by Deputy Mayor Hendrikx
SECONDED by Councillor MacKinnon
Resolved that Council receive the Fire Safety Grant – Update Staff Report as presented by the Clerk/Acting Treasurer and that Council approve the Transfer Payment Agreement between the Province of Ontario and the Township of Adelaide Metcalfe for the \$5,300.00 grant allocation to 2021 Training for the Adelaide Metcalfe Fire Department. CARRIED.

Public Works Manager Coulter Cahill presented his report to Council.

- 4) PWM-1 Tenders and Quotes Report 2021
PWM-1 Dust Suppressant Tender Results
PWM-1 Maintenance Gravel Tender Results

MOVED by Councillor MacKinnon
SECONDED by Deputy Mayor Hendrikx
Resolved that Council accept the Tenders and Quotes Report as presented by the Public Works Manager. CARRIED.

MOVED by Councillor Clarke
SECONDED by Deputy Mayor Hendrikx
Resolved that Council approve the tender received from 552976 Ontario Inc. c/o Clifford J Holland in the Amount of \$93,750.00 (plus HST) for the Supply of Dust Suppressant. CARRIED.

MOVED by Deputy Mayor Hendrikx
SECONDED by Councillor MacKinnon
Resolved that Council approve the tender received from McKenzie & Henderson in the amount of \$177,660.00 (plus HST) for the Supply of Maintenance Gravel. CARRIED.

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

- 5) C-1 Accounts Payable Mar 10 to 31 2021 Staff Report
C-1 Accounts Payable Mar 10 to Mar 31 2021 Listing 2020 Invoices
C-1 Accounts Payable Mar 10 to Mar 31 2021 Listing 2021 Invoices

Councillor Clarke inquired about the two (2) payments to Southwest Middlesex in the of \$5,200.00 each. Public Works Manager Coulter Cahill advised Council that those payments are for two (2) months for the contract for Drainage Superintendent services.

Councillor MacKinnon inquired about the payments to the County of Middlesex in the amounts of \$81,396.95 and \$16,024.56. CAO Morgan Calvert advised Council that these amounts are for the servicing agreement between Adelaide Metcalfe and County of Middlesex. \$81,396.95 was for the initial agreement from May 15, 2020 to November 15, 2020. The \$16,024.56 was for the three (3) month extension to February 15, 2021.

CAO Morgan Calvert advised Council that during this time-period he was the Acting Township Manager, employed by the County of Middlesex, which poses a bit of a conflict.

Deputy Mayor Hendrikx inquired about the payment to RSM in the amount of \$12,585.42. CAO Morgan Calvert advised Council that this was due to the services of building inspector and is to be divided up amongst the Joint Building Committee (Adelaide Metcalfe, North Middlesex, and Southwest Middlesex). A more comprehensive report would be coming to Council to outline the fees of the Joint Building Services compared to building permit fees that are collected.

MOVED by Councillor MacKinnon

SECONDED by Councillor Clarke

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 March 10 to March 31, 2021 in the amount of \$247,381.47. CARRIED.

Other Business

Deputy Mayor Hendrikx advised Council of an event being held by the Kerwood Optimist Club:

1. Saturday, April 10, 2021 – Bottle Drive

Due to Covid-19 and the restrictions from the Province of Ontario, the bottle drive is being held at the Kerwood Park.

By-laws

MOVED by Councillor Clarke

SECONDED by Deputy Mayor Hendrikx

Resolved that all three readings be given to:

By-law No 24 of 2021 – Fire Safety Grant – Transfer Payment Agreement

By-law No 25 of 2021 – Appoint By-law Enforcement Officers for Building Department Services Agreement with Middlesex Centre

By-law No 26 of 2021 – Dust Suppressant Tender Agreement

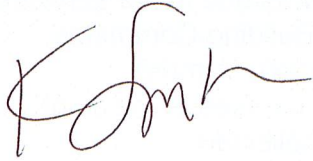
By-law No 27 of 2021 – Maintenance Gravel Tender Agreement

By-law No 28 of 2021 – Confirm Council Proceedings

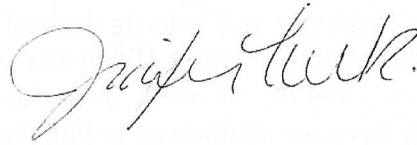
And that the by-laws be signed by the Mayor and Clerk and have the corporate seal attached. CARRIED.

Adjournment

MOVED by Deputy Mayor Hendrikx
SECONDED by Councillor MacKinnon
Resolved that the meeting be adjourned at 8:11 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 2020-12-31 to 2020-12-31 Paid Invoices Cheque Date 2021-03-17 to 2021-03-31

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nb Item Amount
Administration					
00-6120-8325	000077 COUNTY OF MIDDLESEX	IVC-2020-01370 ADMIN-CONSULTING	2020-12-31	2020-12-31	000000 81,396.95
				Department Total	81,396.95
Policing					
00-6220-8345	000283 MINISTER OF FINANCE	200803211100002 POLICING-LOCAL SER REALIGNMENT	2020-12-31	2020-12-31	027052 -984.00
				Department Total	-984.00
Roadways					
00-6310-8336	000077 COUNTY OF MIDDLESEX	IVC-2020-01374 RDS-COUNTY ASSUMPTION	2020-12-31	2020-12-31	000000 67,450.00
				Account Total	67,450.00
				Department Total	67,450.00
				Total Paid Invoices	-984.00
				Total Unpaid Invoices	148,846.95
				Total Invoices	147,862.95

Accounts Payable

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Vendor 000000 Through 999999

Invoice Entry Date 2020-12-31 to 2020-12-31 Paid Invoices Cheque Date 2021-03-17 to 2021-03-31

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

00-6120	Administration	81,396.95
00-6220	Policing	-984.00
00-6310	Roadways	67,450.00
Report Total		147,862.95

Accounts Payable

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Vendor 000000 Through 999999

Invoice Entry Date 2021-03-10 to 2021-03-31 Paid Invoices Cheque Date 2021-03-10 to 2021-03-31

Account	Vendor Number	Vendor Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nb Item Amount
Drain Ledger Accounts						
00-2990-3090	001201	MCNALLY EXCAVATING	313 SUTHERLAND DR MAINTENANCE	2021-03-25	2021-03-30	027051 768.40
00-2990-4093	000482	MUNICIPALITY OF BROOKE-ALVINSTON	070640 CAMPBELL-LEITCH DRAIN MAINTENA	2021-03-04	2021-03-22	027045 920.61
00-2990-4145	000369	RALPH HAAN	322150 CABLE DRAIN REPAIR	2021-03-18	2021-03-30	000000 622.00
Department Total						2,311.01
Council						
00-6110-8220	001442	VISA ONE TIME VENDOR	83376 COUNCIL-TRAINING-CLARKE	2021-02-22	2021-03-22	000028 610.20
00-6110-8220	001442	VISA ONE TIME VENDOR	83434 COUNCIL-TRAINING-HENDRIKX	2021-02-23	2021-03-22	000028 203.40
Account Total						813.60
00-6110-8270	000463	TELUS MOBILITY	4514-0321 MAYOR-CELL PHONE	2021-03-07	2021-03-11	000274 67.80
Department Total						881.40
Administration						
00-6120-8210	001442	VISA ONE TIME VENDOR	Feb 12 2021 2021 MEMBERSHIP-TURK	2021-02-12	2021-03-22	000027 457.65
00-6120-8215	001442	VISA ONE TIME VENDOR	57966 ADMIN-CONFERENCE-TURK	2021-02-12	2021-03-22	000027 553.70
00-6120-8215	000540	ASSOCIATION OF MUNICIPALITIES OF ONTAR	Mar 2021 ADMIN-CONFERENCE-M.CALVERT	2021-03-31	2021-03-31	000000 678.00
Account Total						1,231.70
00-6120-8245	000522	WATER ISLAND CANADA INC	10233 ADMIN - WATER	2021-03-16	2021-03-22	027048 26.00
00-6120-8245	001208	MANLEYS BASICS	1099157 ADMIN-OFFICE SUPPLIES	2021-03-08	2021-03-22	000000 17.16
00-6120-8245	001442	VISA ONE TIME VENDOR	11023325 ADMIN-OFFICE SUPPLIES	2021-03-02	2021-03-22	000030 398.64
00-6120-8245	001442	VISA ONE TIME VENDOR	6386 STAFF LUNCH	2021-02-23	2021-03-22	000031 82.36
00-6120-8245	001262	CANADA'S FINEST COFFEE	IN354263 ADMIN- COFFEE	2021-03-10	2021-03-22	000000 50.00
00-6120-8245	001262	CANADA'S FINEST COFFEE	IN354741 ADMIN- COFFEE	2021-03-24	2021-03-30	000000 60.00
00-6120-8245	001303	CR CREATIVE CO LTD	INV-27887 ADMIN-BUSINESS CARDS-M.CALVERT	2021-03-23	2021-03-30	027049 62.15
Account Total						696.31

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nbr Item Amount
00-6120-8250	000359 PUROLATOR COURIER LTD	446981142 ADMIN-COURIER FEES	2021-03-05	2021-03-22	027046 22.24
00-6120-8250	000359 PUROLATOR COURIER LTD	447096530 ADMIN-COURIER FEES	2021-03-19	2021-03-31	027053 29.28
Account Total					51.52
00-6120-8260	000183 ISP CANADA	945661 ADMIN WEB HOSTING	2021-03-24	2021-03-30	000000 19.21
00-6120-8265	000372 RELIANCE HOME COMFORT	0886-0321 ADMIN-WATER HEATER RENTAL	2021-03-17	2021-03-22	027047 50.97
00-6120-8270	001266 EXECULINK TELECOM	13554639 ADMIN WIRELESS INTERNET	2021-03-20	2021-03-22	000279 295.03
00-6120-8270	000593 BELL CANADA	2021-03-01 ADMIN- MONTHLY TOLL FREE	2021-03-01	2021-03-22	027044 15.59
00-6120-8270	000011 BELL CANADA	3687-0321 ADMIN-PHONE-MONTHLY	2021-03-19	2021-03-31	000000 426.84
00-6120-8270	000012 BELL MOBILITY	488-0321 MONTHLY CELL PHONE	2021-03-05	2021-03-22	000277 79.10
00-6120-8270	000463 TELUS MOBILITY	8451-0321 ADMIN-MONTHLY CELL PHONE	2021-03-07	2021-03-11	000275 107.35
Account Total					923.91
00-6120-8275	001442 VISA ONE TIME VENDOR	WC312899 ADMIN-AD-TREASURER	2021-02-18	2021-03-22	000029 484.77
00-6120-8290	000040 CANADIAN LINEN & UNIFORM SERVICES	5602142672 SHOP SUPPLIES&ADMIN MATS	2021-03-17	2021-03-22	000000 38.59
00-6120-8290	000082 D&B ELECTRIC (STRATHROY) LTD	6514 ADMIN-R&M FACILITIES	2021-03-11	2021-03-22	000000 441.51
Account Total					480.10
00-6120-8325	000077 COUNTY OF MIDDLESEX	IVC-2021-01054 ADMIN-CONSULTING	2021-03-11	2021-03-22	000000 16,024.56
Department Total					20,420.70
Fire					
00-6210-8245	000438 STRATHROY HOME HARDWARE	302248 FIRE-SUPPLIES	2021-03-16	2021-03-22	000000 94.42
00-6210-8245	000229 LEVITT- SAFETY	4861417-00 FIRE-SUPPLIES	2021-03-09	2021-03-22	000000 663.76
Account Total					758.18
00-6210-8265	000499 ENBRIDGE GAS INC	1048-0321 FIRE-NATURAL GAS-27817 KERWOOD	2021-03-15	2021-03-24	000278 262.34

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nbr Item Amount
00-6210-8270	000011 BELL CANADA	3333-0321 FIRE-PHONE MONTHLY	2021-03-19	2021-03-31	000000 345.26
00-6210-8270	000463 TELUS MOBILITY	8451-0321 FIRE-MONTHLY CELL PHONE	2021-03-07	2021-03-11	000275 107.35
Account Total					452.61
00-6210-8290	000229 LEVITT- SAFETY	1641373-00 FIRE - CALIBRATION REPAIR	2021-03-23	2021-03-30	000000 873.69
00-6210-8296	001023 IVAN DENNING & SONS ENTERPRISE	00203 FIRE-INSPECTION-ENG 2	2021-03-23	2021-03-30	000000 180.80
Department Total					2,527.62
Policing					
00-6220-8345	000283 MINISTER OF FINANCE	212203211252004 POLICING-FEBRUARY	2021-03-31	2021-03-31	027052 37,242.00
Department Total					37,242.00
Building Inspection					
00-6240-8270	000012 BELL MOBILITY	488-0321 MONTHLY CELL PHONE	2021-03-05	2021-03-22	000277 67.80
Department Total					67.80
Joint Building Services					
00-6280-8270	000463 TELUS MOBILITY	8451-0321 JBS-MONTHLY CELL PHONE	2021-03-07	2021-03-11	000275 113.00
00-6280-8345	001433 RSM BUILDING CONSULTANTS INC	1690 JBS-BUILDING INSPECTOR	2021-02-26	2021-03-22	000000 12,585.42
Department Total					12,698.42
Roadways					
00-6310-8245	000438 STRATHROY HOME HARDWARE	302263 RDS-SUPPLIES	2021-03-16	2021-03-22	000000 147.17
00-6310-8245	000438 STRATHROY HOME HARDWARE	302620 RDS-PAINT TRAYS/ROLLERS	2021-03-22	2021-03-22	000000 33.53
00-6310-8245	000516 WADDICK FUELS	867368 RDS -OIL	2021-03-18	2021-03-22	000000 200.46
Account Total					381.16
00-6310-8265	000499 ENBRIDGE GAS INC	0280-0321 RDS-NATURAL GAS-2330 EGREMONT	2021-03-10	2021-03-11	000272 441.66
00-6310-8270	000012 BELL MOBILITY	488-0321 MONTHLY CELL PHONE	2021-03-05	2021-03-22	000277 523.14

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Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nb Item Amount
00-6310-8275	000569 HAYTER-WALDEN PUBLICATIONS	1000063563 RDS-AD-NOXIOUS WEEDS	2021-03-24	2021-03-30	027050 67.80
00-6310-8290	000040 CANADIAN LINEN & UNIFORM SERVICES	5602142672 SHOP SUPPLIES&ADMIN MATS	2021-03-17	2021-03-22	000000 197.91
00-6310-8292	001466 ROSSER TRUCK REPAIR INC	10863 RDS-MACK 4-MAINTENANCE	2021-03-03	2021-03-22	000000 577.54
00-6310-8294	000883 HARDY SERVICE	00035301 RDS-JD GRADER REBUILD CYLINDER	2021-03-19	2021-03-30	000000 1,257.66
00-6310-8294	001393 CARREIRO FABRICATION LTD	1703 RDS-JD GRADER 2-ELIMINATOR REP	2021-03-23	2021-03-30	000000 1,099.85
		Account Total			2,357.51
00-6310-8295	000132 FULLLINE FARM & GARDEN EQUIPMENT	225299 RDS-JD GRADER#1-OIL FILTER KIT	2021-03-12	2021-03-22	000000 35.57
00-6310-8295	001434 2733176 ONTARIO LTD.	494 RDS-GRADER#1 REPAIR	2021-03-30	2021-03-31	000000 3,090.55
		Account Total			3,126.12
00-6310-8299	000214 KUCERA FARM SUPPLY LIMITED	CT49033 RDS-CASE BACKHOE-REPAIR RUST	2021-03-17	2021-03-22	000000 210.90
00-6310-8299	000214 KUCERA FARM SUPPLY LIMITED	CT49319 RDS-CASE BACKHOE -FILTERS	2021-03-24	2021-03-30	000000 283.08
		Account Total			493.98
00-6310-8305	000516 WADDICK FUELS	866209 RDS -AD DIESEL-CLEAR	2021-03-10	2021-03-22	000000 583.39
00-6310-8305	000516 WADDICK FUELS	866210 RDS -AD DIESEL-DYED	2021-03-10	2021-03-22	000000 676.35
		Account Total			1,259.74
00-6310-8306	000516 WADDICK FUELS	866208 RDS -AD GAS	2021-03-10	2021-03-22	000000 737.17
00-6310-8321	000657 CEDAR SIGNS	INV/2021/0843 RDS-STREET SIGNS	2021-03-18	2021-03-22	000000 103.60
		Department Total			10,267.33
Sewer- Kerwood					
00-6425-8270	000183 ISP CANADA	945482 KER-WWTP INTERNET	2021-03-12	2021-03-22	000000 64.35
00-6425-8270	000011 BELL CANADA	9885-0321 KERWOOD WWTP-PHONE	2021-03-19	2021-03-31	000000 65.42
		Account Total			129.77
		Department Total			129.77

Accounts Payable

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Vendor 000000 Through 999999

Invoice Entry Date 2021-03-10 to 2021-03-31 Paid Invoices Cheque Date 2021-03-10 to 2021-03-31

Account	Vendor Number	Vendor Name	Invoice Number Item Description	Invoice Date	Entry Date	Chq Nbr Item Amount
Waste Collection						
00-6440-8345	000019	BLUEWATER RECYCLING ASSOCIATION	25510 SERVICE FEE	2021-02-05	2021-03-22	000000 25.00
00-6440-8345	000019	BLUEWATER RECYCLING ASSOCIATION	25532 WASTE DISPOSAL-FEBRUARY	2021-02-28	2021-03-22	000000 2,490.97
Account Total						2,515.97
Department Total						2,515.97
Waste Disposal-Landfill						
00-6450-8270	000463	TELUS MOBILITY	8451-0321 LANDFILL-MONTHLY CELL PHONE	2021-03-07	2021-03-11	000275 56.50
Department Total						56.50
Drain Maintenance						
00-6740-8345	000413	SOUTHWEST MIDDLESEX	154964 DRAINAGE SUPERINTENDENT SERVIC	2021-03-19	2021-03-30	000000 5,200.00
00-6740-8345	000413	SOUTHWEST MIDDLESEX	154965 DRAINAGE SUPERINTENDENT SERVIC	2021-03-19	2021-03-30	000000 5,200.00
Account Total						10,400.00
Department Total						10,400.00
Total Paid Invoices						44,116.83
Total Unpaid Invoices						55,401.69
Total Invoices						99,518.52

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Vendor 000000 Through 999999

Invoice Entry Date 2021-03-10 to 2021-03-31 Paid Invoices Cheque Date 2021-03-10 to 2021-03-31

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

00-2990	Drain Ledger Accounts	2,311.01
00-6110	Council	881.40
00-6120	Administration	20,420.70
00-6210	Fire	2,527.62
00-6220	Policing	37,242.00
00-6240	Building Inspection	67.80
00-6280	Joint Building Services	12,698.42
00-6310	Roadways	10,267.33
00-6425	Sewer- Kerwood	129.77
00-6440	Waste Collection	2,515.97
00-6450	Waste Disposal-Landfill	56.50
00-6740	Drain Maintenance	10,400.00
	Report Total	99,518.52