



Township of Douro-Dummer Agenda for Committee of the Whole

Tuesday, May 31, 2022, 10:00 a.m.

Township Douro-Dummer YouTube Channel

https://www.youtube.com/channel/UCPpzm-uRBZRDjB89o2X6R_A

Please note, that Council may, by general consensus, change the order of the agenda, without prior notification, in order to expedite the efficiency of conducting business

Electronic Meetings

Until further notice, regular meetings of Council and Committee of the Whole are being held electronically. Meetings will be recorded and live-streamed on the Township YouTube channel.

Please contact the Acting Clerk if you require an alternative method to virtually attend the meeting. martinac@dourodummer.on.ca or 705-652-8392 x210

	Pages
1. Call to Order	
2. Land Acknowledgement	
3. Disclosure of Pecuniary Interest:	
4. Adoption of Agenda: May 31, 2022	
5. Delegations, Petitions or Presentations:	
6. Reports - Managers' Updates	
6.1. Township Accounts - May 17, 2022	1
That the Township Accounts from May 17, 2022, moved to Committee of the Whole to May 31, 2022.	
6.2. Committee of the Whole - Stoney Lake Road Landfill Annual Monitoring, Public Works-2022-11	54
6.3. Committee of the Whole - Department Update - April and May, Public Works-2022-12	56

6.4.	Committee of the Whole - Department Update - April and May, 2022, Recreation Facilities-2022-05	57
6.5.	Committee of the Whole - Department Update - April and May 2022, Fire Chief-2022-06	60
6.6.	Committee of the Whole - Department Update - April and May 2022, Treasurer-2022-07	64
6.7.	Committee of the Whole - Department Update - April and May 2022, ClerkPlanning-2022-37	67
6.8.	Committee of the Whole - Department Update - April and May 2022, CAO-2022-24	69
7.	New Business to be requested for next Meeting	
8.	Closed Session	
	Reason for Closed Session:	
	Section 239 (2) of the Municipal Act, 2001, S.O. 2001, c. 25	
	(c) a proposed or pending acquisition or disposition of land by the municipality or local board;	
8.1.	Sale of Road Allowance – Report No. 2, ClerkPlanning-2022-38	
9.	Rise from Closed Session with or without a Report	
10.	Matters Arising from Closed Session	
11.	Next Meeting: August 9, 2022	
12.	Adjournment	

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
0				
1	Taxation			
EFT000000005762	65833	MORTON COMMUNITY HEALTHCAR	REFND 50% MUN TAXES 2020 &2021	\$3,306.16
00-01-0100-7201				
EFT000000005762	65833	MORTON COMMUNITY HEALTHCAR	REFND 50% MUN TAXES 2020 &2021	\$3,433.67
00-01-0100-7201				
Taxation				
Total For Department	1	\$6,739.83		
2	General Government			
EFT000000005718	65790	CHARTIS INSURANCE COMPANY		\$12.76
00-02-0250-2410				
55513	65817	BELL MOBILITY INC.	CELL - CAO	\$53.11
00-02-0250-3310				
55522	65822	UPS CANADA	FREIGHT	\$14.32
00-02-0250-4200				
55522	65839	UPS CANADA	FREIGHT	\$9.43
00-02-0250-4200				
EFT000000005725	65840	ALL GREEN INK INC.	INK CARTRIDGE	\$111.94
00-02-0250-4119				
EFT000000005736	65832	CREAMER, PAUL	PRINTER	\$183.16
00-02-0250-4600				
EFT000000005737	65847	DEETH & WHITE LTD/FITZGERA	TOWNHALL FURNACE OIL	\$596.01
00-02-0251-3100				
EFT000000005743	65820	G-FORCE MARKETING	ASSESSMENT ROLL BINDER & POSTS	\$211.46
00-02-0250-4600				
EFT000000005744	65824	GALLAGHER BENEFIT SERVICES	COMPENSATION REVIEW	\$2,191.28
00-02-0250-3832				
EFT000000005751	65838		CHRISTMAS ZOOM LUNCH	\$10.97
00-02-0250-4700				
EFT000000005752	65834	KELLY'S FUEL	OFFICE PROPANE	\$319.45
00-02-0250-3100				
EFT000000005752	65841	KELLY'S FUEL	OFFICE PROPANE	\$40.18
00-02-0250-3100				
EFT000000005754	65837	LAKEFIELD HERALD LTD.	ARRIVE ALIVE AD	\$34.60
00-02-0240-4300				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005754	65842	LAKEFIELD HERALD LTD.	ANALYST JOB AD	\$140.50
00-02-0250-4300				
EFT000000005756	65848	LLF LAWYERS	LEGAL FEES	\$1,659.96
00-02-0250-3810				
EFT000000005756	65849	LLF LAWYERS	LEGAL FEES - GENERAL 2021	\$218.57
00-02-0250-3810				
EFT000000005760	65818	METROLAND MEDIA	JOB ADS & BUDGET AD	\$1,197.72
00-02-0250-4300				
EFT000000005761	65831	MICRO AGE COMPUTER STORES	LIBRARY & OFFICE SERVICE	\$21.22
00-02-0250-5170				
EFT000000005766	65845		CHRISTMAS ZOOM LUNCH	\$7.99
00-02-0250-4700				
EFT000000005769	65836		CLEANING SUPPLIES	\$23.42
00-02-0250-4111				
EFT000000005773	65918		XMAS ZOOM LUNCH VARIOUS STAFF	\$55.40
00-02-0250-4700				
EFT000000005778	65823	SHRP LIMITED	HR LIVE IMPLEMENTATION FEES	\$1,526.40
00-02-0250-3832				
EFT000000005779	65844	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$264.28
00-02-0250-4110				
EFT000000005791	65825	XEROX CANADA LTD.	COPIER LEASE	\$133.50
00-02-0250-3210				
EFT000000005791	65826	XEROX CANADA LTD.	COPIER USAGE	\$65.86
00-02-0250-5164				
EFT000000005793	65998	NEOPOST	POSTAGE	\$14,498.55
00-02-0250-4210				
55538	66020	BELL CANADA	OFFICE TOLL FREE	\$12.83
00-02-0250-3300				
55538	66035	BELL CANADA	OFFICE INTERNET	\$146.47
00-02-0250-3320				
55538	66037	BELL CANADA	OFFICE	\$619.40
00-02-0250-3300				
55540	66033	HOME DEPOT	INTEREST CHRGS	\$41.62
00-02-0250-7100				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$791.84
00-02-0250-3110				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$263.94

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-02-0251-3110				
55548	66075	OSBORNE AUTOBODY	EPP16 DOOR ACCIDENT REPAIR	\$916.86
00-02-0250-3490				
55550	66056	UPS CANADA	FREIGHT	\$39.96
00-02-0250-4200				
55550	66057	UPS CANADA	FREIGHT	\$25.08
00-02-0250-4200				
55550	66058	UPS CANADA	FREIGHT	\$31.80
00-02-0250-4200				
EFT000000005796	66019	ALL GREEN INK INC.	PRINTER CARTRIDGES	\$350.05
00-02-0250-4119				
EFT000000005797	66049	ASSOC.OF MUNICIPAL MANAGER	MEMBERSHIP	\$412.13
00-02-0250-2601				
EFT000000005797	66050	ASSOC.OF MUNICIPAL MANAGER	MEMBERSHIP	\$412.13
00-02-0250-2601				
EFT000000005797	66051	ASSOC.OF MUNICIPAL MANAGER	MEMBERSHIP	\$412.13
00-02-0250-2601				
EFT000000005797	66052	ASSOC.OF MUNICIPAL MANAGER	MEMBERSHIP	\$412.13
00-02-0250-2601				
EFT000000005797	66053	ASSOC.OF MUNICIPAL MANAGER	MEMBERSHIP	\$412.13
00-02-0250-2601				
EFT000000005797	66054	ASSOC.OF MUNICIPAL MANAGER	MEMBERSHIP	\$412.13
00-02-0250-2601				
EFT000000005797	66055	ASSOC.OF MUNICIPAL MANAGER	MEMBERSHIP	\$412.13
00-02-0250-2601				
EFT000000005797	66086	ASSOC.OF MUNICIPAL MANAGER	MEMBERSHIP	\$412.13
00-02-0250-2601				
EFT000000005798	66025	ASSOC.OF MUN.OF ONTARIO	MEMBERSHIP	\$1,692.76
00-02-0250-2601				
EFT000000005798	66025	ASSOC.OF MUN.OF ONTARIO	MEMBERSHIP	\$1,692.76
00-02-0240-2601				
EFT000000005810	66040	DIVERSIFIED COMMUNICATIONS	REMOTE PROGRAMMING OF EXTS	\$58.00
00-02-0250-5160				
EFT000000005810	66041	DIVERSIFIED COMMUNICATIONS	ANNUAL VOICE MAIL ADMINISTRATN	\$147.55
00-02-0250-5160				
EFT000000005822	66028	KELLY'S FUEL	OFFICE PROPANE	\$372.45
00-02-0250-3100				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005822	66029	KELLY'S FUEL	OFFICE PROPANE	\$382.92
00-02-0250-3100				
EFT000000005823	66014	LAKEFIELD HERALD LTD.	SUPPORT LOCAL FOODBANK AD	\$29.51
00-02-0240-4300				
EFT000000005823	66015	LAKEFIELD HERALD LTD.	LTD USER ANN MAINTENANCE FEE	\$1,005.23
00-02-0250-5180				
EFT000000005823	66021	LAKEFIELD HERALD LTD.	COMMUNITY EVENTS AD	\$127.20
00-02-0240-4300				
EFT000000005823	66022	LAKEFIELD HERALD LTD.	ADMIN ASSISTANT AD	\$192.72
00-02-0250-4300				
EFT000000005825	66016	LOCAL AUTHORITY SERVICES	ENERGY PLANNING TOOL SUBSCRIP	\$279.84
00-02-0250-5180				
EFT000000005826	66023	MICRO AGE COMPUTER STORES	MANAGED SERVICES	\$1,349.34
00-02-0250-5180				
EFT000000005827	66048	MUNICIPAL FINANCE OFFICERS	2022 MEMBERSHIP	\$320.54
00-02-0250-2601				
EFT000000005828	66026	MUNICIPAL EMPLOYER PENSION	EMPLOYEE MUN CONTRIBUTION	\$106.85
00-02-0250-2601				
EFT000000005833	66030	OFFICE CONNECTION	FOLDER MAINT COVERAGE DS-63 PRO	\$1,354.43
00-02-0250-5160				
EFT000000005842	66017		JAN MILEAGE	\$76.90
00-02-0250-2500				
EFT000000005844	66042	SIMPLY VOTING INC.	30% DEPOSIT FOR ELECTION SRVCS	\$3,196.89
00-02-0240-3900				
EFT000000005845	66018	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$8.93
00-02-0250-4110				
EFT000000005845	66024	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$296.37
00-02-0250-4110				
EFT000000005848	66038	T. F. GRAPHICS	4,000 NEWSLTTRS 4250 DOG/LNDFL	\$1,092.25
00-02-0250-4100				
EFT000000005848	66039	T. F. GRAPHICS	10,000 WNDW & 10,000 PLAIN ENV	\$1,172.27
00-02-0250-4110				
EFT000000005850	66027	THOMSON REUTERS CANADA	PAYROL MANUAL - 2022	\$811.00
00-02-0250-4410				
EFT000000005860	66031	XEROX CANADA LTD.	COPIER LEASE	\$133.50
00-02-0250-3210				
55553	66233	BELL CANADA	OFFICE INTERNET	\$146.47

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-02-0250-3320				
55553	66236	BELL CANADA	OFFICE	\$620.12
00-02-0250-3300				
55553	66239	BELL CANADA	OFFICE TOLL FREE	\$12.37
00-02-0250-3300				
55556	66241	DATA FIX - COMPRINT SYSTEM	ELECTION MGMT SERVICES	\$1,450.08
00-02-0241-3900				
55561	66193	INSYT MARKETING	COUNTRY CHRISTMAS AD	\$80.15
00-02-0250-4300				
55568	66246	UPS CANADA	FREIGHT	\$18.67
00-02-0250-4200				
EFT000000005866	66177	CHARTIS INSURANCE COMPANY		\$17.26
00-02-0250-2410				
EFT000000005873	66244	DEETH & WHITE LTD/FITZGERA	TOWNHALL FURNACE OIL	\$1,092.98
00-02-0251-3100				
EFT000000005874	66254	DIAMOND MUNICIPAL SOLUTION	LTD USER ANN MAIN FEE	\$1,005.23
00-02-0250-5180				
EFT000000005878	66237	ESCRIBE SOFTWARE LTD.	ESCRIBE ACADEMY	\$203.52
00-02-0250-2603				
EFT000000005882	66194	HICKS MORLEY HAMILTON STEW	LEGAL SERVICES	\$148.57
00-02-0250-3810				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$836.76
00-02-0250-3110				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$278.91
00-02-0251-3110				
EFT000000005889	66234	KELLY'S FUEL	OFFICE PROPANE	\$509.09
00-02-0250-3100				
EFT000000005895	66240	METROLAND MEDIA	ADMIN ASSIST AD	\$407.34
00-02-0250-4300				
EFT000000005896	66245	MICRO AGE COMPUTER STORES	MANAGED SERVICES	\$1,349.34
00-02-0250-5180				
EFT000000005896	66247	MICRO AGE COMPUTER STORES	WATCHGUARD AP125, POE+INJECTOR	\$1,024.91
00-02-0250-5370				
EFT000000005896	66248	MICRO AGE COMPUTER STORES	NETGEAR NIGHTHAWK ROUTER	\$280.86
00-02-0250-5370				
EFT000000005897	66289	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$101.76
00-02-0250-3900				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005897	66289	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$5.36
00-02-0250-7100				
EFT000000005903	66249	SHRP LIMITED	CONSULTING SERVICES	\$1,017.60
00-02-0250-3832				
EFT000000005904	66242	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$38.65
00-02-0250-4110				
EFT000000005904	66250	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$179.56
00-02-0250-4110				
EFT000000005914	66253	XEROX CANADA LTD.	COPIER USAGE	\$29.39
00-02-0250-5164				
55570	66380	AIRD BERLIS	MERGER AGREEMENT	\$1,874.93
00-02-0250-3810				
55573	66381	HOME DEPOT	FINANCE CHARGE	\$10.15
00-02-0250-7100				
55576	66350	T.G. QUIRK GARAGE	OFFICE WATER	\$56.00
00-02-0250-4114				
55576	66361	T.G. QUIRK GARAGE	OFFICE WATER	\$56.00
00-02-0250-4114				
EFT000000005918	66342	BAKER TILLY KDN LLP	ACCOUNTING SERVICES	\$4,070.40
00-02-0250-3800				
EFT000000005918	66344	BAKER TILLY KDN LLP	INTERIM BILLING	\$10,176.00
00-02-0250-3800				
EFT000000005923	66345	CARMICHAEL ENGINEERING LTD	SERVICE AIR HANDLING UNIT	\$337.84
00-02-0250-5160				
EFT000000005926	66375		AMCTO ANNUAL CONFERENCE	\$778.46
00-02-0250-2603				
EFT000000005929	66366	DIVERSIFIED COMMUNICATIONS	SERV CALL SWAP EXTENSIONS	\$124.66
00-02-0250-5160				
EFT000000005929	66384	DIVERSIFIED COMMUNICATIONS	PHONE WIRELESS HEADSET	\$503.71
00-02-0250-5168				
EFT000000005933	66371	HAROLD MORIARTY & SONS ROO	REMOVE SNOW/ICE FRM TOWNHALL	\$468.10
00-02-0251-5130				
EFT000000005936	66373	KAWARTHA HARDWARE	GLUE - OFFICE CABINET REPAIR	\$7.60
00-02-0250-5130				
EFT000000005937	66379	KELLY'S FUEL	OFFICE PROPANE	\$783.06
00-02-0250-3100				
EFT000000005938	66365	LAKEFIELD HERALD LTD.	FINANCE JOB AD	\$198.13

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-02-0250-4300				
EFT000000005944	66364	MICRO AGE COMPUTER STORES	DVI MONITOR CABLE	\$42.74
00-02-0250-5370				
EFT000000005944	66368	MICRO AGE COMPUTER STORES	MONITOR & CABLE	\$276.79
00-02-0250-5170				
EFT000000005944	66382	MICRO AGE COMPUTER STORES	FEB CONTRACT SUPPORT	\$103.79
00-02-0240-3900				
EFT000000005944	66382	MICRO AGE COMPUTER STORES	FEB CONTRACT SUPPORT	\$761.16
00-02-0250-5170				
EFT000000005944	66383	MICRO AGE COMPUTER STORES	JAN CONTRACT SUPPORT	\$813.06
00-02-0250-5170				
EFT000000005948	66418	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$101.76
00-02-0250-3320				
EFT000000005955	66367	PETERBOROUGH COUNTY MUNICI	2022 MEMBERSHIP	\$200.00
00-02-0250-2601				
EFT000000005957	66343	SHRP LIMITED	CONSULTING SERVICES	\$1,017.60
00-02-0250-3832				
EFT000000005957	66363	SHRP LIMITED	CONSULTING SERVICES	\$1,017.60
00-02-0250-3832				
EFT000000005959	66362	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$150.30
00-02-0250-4110				
EFT000000005962	66374	THE PUBLIC SECTOR DIGEST I	MUNICIPAL GRANT SERVICE	\$377.78
00-02-0250-3900				
EFT000000005971	66372	XEROX CANADA LTD.	COPIER LEASE	\$133.50
00-02-0250-3210				
EFT000000005973	66475	ASSOC.OF MUNICIPAL MANAGER	50% MFIPPA WRKSHIP TRAINING	\$1,335.60
00-02-0250-2603				
55578	66491	BELL CANADA	OFFICE TOLL FREE	\$13.41
00-02-0250-3300				
55579	66559	BELL MOBILITY INC.	CELL - CAO	\$53.82
00-02-0250-3310				
55579	66560	BELL MOBILITY INC.	CELL - CAO	\$24.40
00-02-0250-3310				
55586	66489	UPS CANADA	FREIGHT	\$9.66
00-02-0250-4200				
55586	66490	UPS CANADA	FREIGHT	\$18.34
00-02-0250-4200				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005979	66488	B.M.R. MFG. INC.	FISHING BAN SIGNS FOR WHARVES	\$50.66
00-02-0240-4600				
EFT000000005980	66492	CARMICHAEL ENGINEERING LTD	REPAIR OFFICE HVAC - NO HEAT	\$2,591.06
00-02-0250-5160				
EFT000000005984	66495	CUNNINGHAM SWAN LAWYERS	CODE OF CONDUCT COMPLAINT	\$203.52
00-02-0240-3810				
EFT000000005984	66496	CUNNINGHAM SWAN LAWYERS	INTEGRITY COMMISSIONER	\$610.56
00-02-0240-3810				
EFT000000005985	66482	DEETH & WHITE LTD/FITZGERA	TOWNHALL FURNACE OIL	\$708.55
00-02-0251-3100				
EFT000000005985	66483	DEETH & WHITE LTD/FITZGERA	TOWNHALL FURNACE OIL	\$531.36
00-02-0251-3100				
EFT000000005989	66521	GALLAGHER BENEFIT SERVICES	COMPENSATION REVIEW	\$3,702.03
00-02-0250-3832				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$1,483.55
00-02-0250-3110				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$494.51
00-02-0251-3110				
EFT000000005995	66520	KAWARTHA LAKE STEWARD	COUNCIL DONATION	\$1,000.00
00-02-0240-7500				
EFT000000005997	66486	KELLY'S FUEL	OFFICE PROPANE	\$476.18
00-02-0250-3100				
EFT000000005997	66487	KELLY'S FUEL	OFFICE PROPANE	\$680.16
00-02-0250-3100				
EFT000000006002	66494		WOOD GLUE TO FIX CABINETS	\$7.60
00-02-0250-5130				
EFT000000006002	66497		WELLNESS BENEFIT	\$135.08
00-02-0250-2470				
EFT000000006006	66477	METROLAND MEDIA	FINANCE POSITION JOB AD	\$475.52
00-02-0250-4300				
EFT000000006007	66484	MICRO AGE COMPUTER STORES	MANAGED SERVICES	\$1,281.16
00-02-0250-5180				
EFT000000006013	66479	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$453.70
00-02-0250-4110				
EFT000000006016	66481	THE PUBLIC SECTOR DIGEST I	CITY WIDE ASSET MGR ANN RNWL	\$4,501.64
00-02-0250-3833				
EFT000000006024	66485	XEROX CANADA LTD	COPIER USAGE	\$83.37

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-02-0250-5164				
EFT000000006025	66593	CHARTIS INSURANCE COMPANY		\$10.29
00-02-0250-2410				
55591	66625	BELL CANADA	OFFICE	\$645.83
00-02-0250-3300				
55591	66627	BELL CANADA	OFFICE INTERNET	\$150.88
00-02-0250-3320				
55595	66635	UPS CANADA	FREIGHT	\$11.09
00-02-0250-4200				
EFT000000006031	66645	A.J.STONE COMPANY LTD	EPP15 REPAIR DUE TO ACCIDENT	\$1,751.08
00-02-0250-3490				
EFT000000006032	66630	ALL GREEN INK INC.	PRINTER INK CARTRIDGES	\$461.99
00-02-0250-4119				
EFT000000006033	66667	ASSOC.OF MUN.OF ONTARIO	MAIN ST REVITALIZATION UNSPENT	\$10,123.53
00-02-0250-8020				
EFT000000006041	66629	CANADIAN SPRINGS	COFFEE	\$159.13
00-02-0250-4114				
EFT000000006045	66631	CULLIGAN WATER	OFFICE UV LIGHT, SLEEVE	\$36.39
00-02-0250-5130				
EFT000000006056	66622	KELLY'S FUEL	OFFICE PROPANE	\$302.30
00-02-0250-3100				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$14,813.88
00-02-0250-3400				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$14,813.88
00-02-0251-3400				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$16,451.65
00-02-0250-3400				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$1,386.37
00-02-0240-3400				
EFT000000006062	66623	NATIONAL SANITATION & SUPP	OFFICE CLEANING SUPPLIES	\$220.11
00-02-0250-4111				
EFT000000006066	66634		MILEAGE	\$23.08
00-02-0250-2500				
EFT000000006068	66624	STAPLES ADVANTAGE CANADA	WEB LIV STRM CAMERAS	\$203.50
00-02-0250-5370				
EFT000000006068	66628	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$118.39
00-02-0250-4110				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000006068	66637	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$17.61
00-02-0250-4110				
EFT000000006078	66636	XEROX CANADA LTD.	COPIER LEASE	\$133.50
00-02-0250-3210				
EFT000000006081	66774	AFE ACTUARIAL CONSULTING	ACCOUNTING VALUATION 2021	\$1,729.92
00-02-0250-3900				
EFT000000006083	66714	CHARTIS INSURANCE COMPANY		\$13.40
00-02-0250-2410				
EFT000000006093	66797		CELL PHONE PROTECTION CASE	\$123.11
00-02-0250-4600				
EFT000000006095	66769	DEETH & WHITE LTD/FITZGERA	TOWNHALL FURNACE OIL	\$957.42
00-02-0251-3100				
EFT000000006098	66778	ESCRIBE SOFTWARE LTD.	ESCRIBE ESOLUTIONS CONNECTOR	\$1,475.52
00-02-0250-3831				
EFT000000006100	66762	GALLAGHER BENEFIT SERVICES	COMPENSATION REVIEW	\$1,028.95
00-02-0250-3832				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$1,146.98
00-02-0250-3110				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$382.32
00-02-0251-3110				
EFT000000006107	66767	KELLY'S FUEL	OFFICE PROPANE	\$408.54
00-02-0250-3100				
EFT000000006109	66771	LAKEFIELD HERALD LTD.	VOLUNTEER APPRECIATION AD	\$55.97
00-02-0240-4300				
EFT000000006114	66765	MICRO AGE COMPUTER STORES	CONTRACT SUPPORT	\$1,366.64
00-02-0250-5170				
EFT000000006114	66766	MICRO AGE COMPUTER STORES	CONTRACT SUPPORT	\$138.39
00-02-0250-5170				
EFT000000006114	66773	MICRO AGE COMPUTER STORES	MANAGED SERVICES	\$1,281.16
00-02-0250-5180				
EFT000000006115	66763	MILLER PEST CONTROL	OFFICE/HALL RODENT CONTROL	\$71.11
00-02-0250-5130				
EFT000000006115	66763	MILLER PEST CONTROL	OFFICE/HALL RODENT CONTROL	\$71.11
00-02-0251-5130				
EFT000000006116	66796	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$20.26
00-02-0250-3831				
EFT000000006116	66796	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$101.76

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-02-0250-3900				
EFT000000006122	66804	PEDERSEN, CHUCK	PUMP CONDITNR, CELL PHONE CASE	\$40.06
00-02-0250-4600				
EFT000000006127	66772	SHRP LIMITED	CONSULTING SERVICES	\$1,017.60
00-02-0250-3832				
EFT000000006135	66768	XEROX CANADA LTD.	COPIER USAGE	\$79.82
00-02-0250-5164				
55603	66841	BELL CANADA	OFFICE	\$635.90
00-02-0250-3300				
55603	66844	BELL CANADA	OFFICE INTERNET	\$146.47
00-02-0250-3320				
55603	66845	BELL CANADA	OFFICE TOLL FREE	\$13.86
00-02-0250-3300				
55604	66871	BELL MOBILITY INC.	CELL PHONES	\$460.81
00-02-0250-4600				
55605	66849	LLOYD BURNS MCINNIS LLP	ACCIDENT CLAIMS	\$4,357.52
00-02-0250-3490				
EFT000000006138	66834	ASSOC.OF MUNICIPAL MANAGER	50% MFIPPA WRKSHP TRAINING	\$3,930.48
00-02-0250-2603				
EFT000000006142	66837	CUNNINGHAM SWAN LAWYERS	LEGAL SERVC - INTEGRITY COMM	\$610.56
00-02-0240-3810				
EFT000000006144	66847	ELECTRICAL SAFETY AUTHORIT	ANNUAL SERVICE CONTRACT	\$5,869.92
00-02-0250-3900				
EFT000000006147	66842	KELLY'S FUEL	OFFICE PROPANE	\$408.78
00-02-0250-3100				
EFT000000006157	66843	QUADIENT CANADA LTD.	RATE MAINTENANCE PROTECTION PL	\$548.83
00-02-0250-5167				
EFT000000006159	66838	STAPLES ADVANTAGE CANADA	HEADSETS	\$40.68
00-02-0250-5370				
EFT000000006159	66868	STAPLES ADVANTAGE CANADA	OFFICE SUPP, HEADSETS,WEBCAM	\$230.39
00-02-0250-4110				
EFT000000006159	66869	STAPLES ADVANTAGE CANADA	DISPENSER	\$40.90
00-02-0250-4117				
EFT000000006161	66870	TRI-LINE ELECTRICAL SERVIC	CUT POWER LINES TO MILNE FARM	\$691.96
00-02-0250-3900				
General Government				

Cheque Number	Voucher Number	Vendor Name	Description	Amount
Total For Department	2	\$193,592.23		
4	Protection Services			
55512	65930	BELL CANADA	F/H #1	\$75.03
00-04-0410-3300				
55513	65810	BELL MOBILITY INC.	CELL - FIRE CHIEF	\$19.77
00-04-0410-3310				
55513	65816	BELL MOBILITY INC.	BELL - BLEO	\$19.39
00-04-0440-3310				
55514	65943	FIRST CALL PROPERTY & EQUI	PLOW/SAND VARIOUS F/HS	\$5,311.87
00-04-0410-5121				
55515	65931	HOME DEPOT	CC EQUIPMENT PURCH, FIRE CLEAN	\$21.31
00-04-0410-4111				
55518	65941	KROWN RUST CONTROL	RUST PROOFING	\$412.11
00-04-0410-5190				
55519	65938		FIRE BOAT - GAS	\$63.48
00-04-0410-5191				
55521	65846	MINISTER OF FINANCE (POLIC	DEC POLICING	\$81,200.00
00-04-0420-3900				
55522	65855	UPS CANADA	FIRE - FREIGHT	\$15.82
00-04-0410-4200				
EFT000000005730	65859	BOWKER, JOHN	FIRST RESPONDER TRAIN & CERT	\$5,983.49
00-04-0410-2604				
EFT000000005732	65937	CASEY'S PROPANE INC.	F/H #5 - PROPANE	\$816.80
00-04-0410-3100				
EFT000000005732	65942	CASEY'S PROPANE INC.	F/H #5 - PROPANE	\$259.93
00-04-0410-3100				
EFT000000005734	65854	CITY OF PETERBOROUGH	FIRE - CYLINDER FILLS	\$44.77
00-04-0410-5161				
EFT000000005737	65932	DEETH & WHITE LTD/FITZGERA	F/H #4 - FURNACE OIL	\$846.00
00-04-0410-3100				
EFT000000005741	65934	ENBRIDGE	F/H #1 - NATURAL GAS	\$400.38
00-04-0410-3100				
EFT000000005741	65934	ENBRIDGE	F/H #1 - NATURAL GAS	\$2.68
00-04-0410-7100				
EFT000000005748	65856		DZ MEDICAL	\$150.00
00-04-0410-3500				
EFT000000005749	65858	KAWARTHA HARDWARE	FIRE - HARDWARE	\$17.63

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-04-0410-4600				
EFT000000005752	65936	KELLY'S FUEL	F/H #2 - PROPANE	\$340.19
00-04-0410-3100				
EFT000000005752	65939	KELLY'S FUEL	F/H #2 - PROPANE	\$532.51
00-04-0410-3100				
EFT000000005752	65940	KELLY'S FUEL	F/H #2 - EMERG DELIVERY FEE	\$254.40
00-04-0410-3100				
EFT000000005756	65849	LLF LAWYERS	LEGAL FEES - GENERAL 2021	\$539.40
00-04-0444-3810				
EFT000000005756	65849	LLF LAWYERS	LEGAL FEES - GENERAL 2021	\$1,182.63
00-04-0440-3810				
EFT000000005765	65933	NEIL JOHNSTON HEATING	F/H #4 - FURNACE REPAIR	\$162.81
00-04-0410-5130				
EFT000000005774	65835	PETERBOROUGH HUMANE SOCIET	NOV ANIMAL CONTROL	\$710.60
00-04-0444-3910				
EFT000000005779	65844	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$41.88
00-04-0410-4110				
EFT000000005792	65935	XPLORNET COMMUNICATIONS IN	F/H #1 - INTERNET	\$81.39
00-04-0410-3320				
EFT000000005794	66009	OTONABEE REGION CONSERVATI	FIRST QUARTER LEVY	\$25,664.25
00-04-0430-7300				
55538	66036	BELL CANADA	POLICING	\$65.17
00-04-0420-3300				
55538	66037	BELL CANADA	OFFICE	\$103.23
00-04-0450-3300				
55538	66141	BELL CANADA	F/H #4	\$58.89
00-04-0410-3300				
55538	66142	BELL CANADA	F/H #1	\$72.91
00-04-0410-3300				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$688.84
00-04-0410-3110				
55543	66126	J.J. STEWART MOTORS LTD.	BATTERY	\$284.92
00-04-0410-5195				
55547	66032	MINISTER OF FINANCE (POLIC	RIDE PROGRAM	\$306.44
00-04-0420-3710				
55547	66034	MINISTER OF FINANCE (POLIC	JAN POLICING	\$80,325.00
00-04-0420-3900				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005803	66069	CARL THIBAUT FIRE TRUCKS	KNOCK-DOWN BRACKET W/CLIPS	\$301.31
00-04-0410-4600				
EFT000000005803	66128	CARL THIBAUT FIRE TRUCKS	WARNING LGHT DUAL BULB HAL	\$207.34
00-04-0410-5195				
EFT000000005804	66130	CASEY'S PROPANE INC.	F/H #4 - PROPANE	\$619.22
00-04-0410-3100				
EFT000000005804	66132	CASEY'S PROPANE INC.	F/H #5 - PROPANE	\$351.10
00-04-0410-3100				
EFT000000005807	66070	CITY OF PETERBOROUGH	FIRE - CYLINDER FILLS	\$67.16
00-04-0410-5161				
EFT000000005809	66129	DEETH & WHITE LTD/FITZGERA	F/H #4 - FURNACE OIL	\$433.21
00-04-0410-3100				
EFT000000005812	66076	EASTERN ONTARIO EMERGENCY	MEMBERSHIP	\$500.00
00-04-0410-2601				
EFT000000005812	66085	EASTERN ONTARIO EMERGENCY	NFPA 1033	\$200.00
00-04-0410-2604				
EFT000000005813	66140	ENBRIDGE	F/H #1 - NATURAL GAS	\$85.12
00-04-0410-3100				
EFT000000005815	66073	FLUENT INFORMATION MANAGEM	MEMBER SUBSCR, HARDWARE RENTAL	\$944.65
00-04-0410-5163				
EFT000000005817	66077	INGENIOUS SOFTWARE	FIRE PRO2 SERV CONTRACT	\$2,312.50
00-04-0410-5180				
EFT000000005822	66131	KELLY'S FUEL	F/H #2 - PROPANE	\$451.63
00-04-0410-3100				
EFT000000005832	66122	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-04-0410-3320				
EFT000000005832	66122	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-04-0420-3320				
EFT000000005832	66122	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$101.76
00-04-0450-3320				
EFT000000005834	66068	ONTARIO ASSOCOCIATION OF F	LABOUR RELATIONS SEMINAR	\$534.24
00-04-0410-2602				
EFT000000005834	66072	ONTARIO ASSOCOCIATION OF F	MEMBERSHIP	\$259.49
00-04-0410-2601				
EFT000000005834	66079	ONTARIO ASSOCOCIATION OF F	MEMBERSHIP	\$259.49
00-04-0410-2601				
EFT000000005835	66046	ONTARIO BUILDING OFFICIALS	MEMBERSHIP RENWL	\$335.81

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-04-0440-2601				
EFT000000005835	66047	ONTARIO BUILDING OFFICIALS	MEMBERSHIP RNWL	\$335.81
00-04-0440-2601				
EFT000000005843	66071	SANIGEAR	FIRE - GARMENT CLEANING/REPAIR	\$272.27
00-04-0410-4220				
EFT000000005843	66071	SANIGEAR	FIRE - GARMENT CLEANING/REPAIR	\$10.68
00-04-0410-3500				
EFT000000005847	66078	TAS-PAGE COMMUNICATIONS &	FIRE AIRTIME - JAN, FEB, MAR	\$1,327.97
00-04-0410-3330				
EFT000000005849	66067	THE DUMMER NEWS	BURN PERMITS AD	\$36.63
00-04-0410-4300				
EFT000000005849	66080	THE DUMMER NEWS	BURN PERMITS AD	\$36.63
00-04-0410-4300				
EFT000000005854	66074	UAP AUTO PARTS (664) - LAK	FIRE - DEF FLUID	\$48.14
00-04-0410-4600				
EFT000000005861	66143	XPLORNET COMMUNICATIONS IN	F/H #1 - INTERNET	\$81.39
00-04-0410-3320				
55552	66192	AIRD BERLIS	SEPTIC SYSTM	\$1,478.57
00-04-0440-3810				
55553	66213	BELL CANADA	F/H #5	\$57.14
00-04-0410-3300				
55553	66235	BELL CANADA	POLICING	\$96.21
00-04-0420-3300				
55553	66236	BELL CANADA	OFFICE	\$103.35
00-04-0450-3300				
55553	66301	BELL CANADA	F/H #4	\$58.89
00-04-0410-3300				
55554	66200	BELL MOBILITY INC.	FIRE/BLEO TABLETS	\$179.17
00-04-0410-3310				
55554	66200	BELL MOBILITY INC.	FIRE/BLEO TABLETS	\$22.39
00-04-0440-3310				
55554	66260	BELL MOBILITY INC.	FIRE/BLEO TABLETS	\$152.64
00-04-0410-3310				
55554	66260	BELL MOBILITY INC.	FIRE/BLEO TABLETS	\$22.39
00-04-0440-3310				
55555	66264		DZ LIC MEDICAL	\$125.00
00-04-0410-3500				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
55558	66191		2021 PSB MEETINGS	\$296.00
00-04-0420-1001				
55562	66198	MEDIGAS PETERBOROUGH	FIRE - OXYGEN	\$84.00
00-04-0410-3900				
55564	66238	MINISTER OF FINANCE (POLIC	RIDE PROGRAM	\$306.44
00-04-0420-3710				
EFT000000005865	66259	AGL SIGNS AUTO GRAPHICS LT	FIRE - DECALS, TAGS	\$219.55
00-04-0410-4600				
EFT000000005867	66201	BOWKER, JOHN	BLS RECERTIFICATION 21 STAFF	\$961.63
00-04-0410-2604				
EFT000000005869	66294	CARL THIBAUT FIRE TRUCKS	SURFACEMAX, LED PERIMETER	\$1,089.59
00-04-0410-5195				
EFT000000005870	66299	CASEY'S PROPANE INC.	F/H #5 - PROPANE	\$420.20
00-04-0410-3100				
EFT000000005870	66300	CASEY'S PROPANE INC.	F/H #4 - PROPANE	\$428.79
00-04-0410-3100				
EFT000000005872	66263	CITY OF PETERBOROUGH	CYLINDER FILLS	\$78.35
00-04-0410-5161				
EFT000000005873	66292	DEETH & WHITE LTD/FITZGERA	F/H #2 - FURNACE OIL	\$623.83
00-04-0410-3100				
EFT000000005873	66293	DEETH & WHITE LTD/FITZGERA	F/H #4 - FURNACE OIL	\$1,956.28
00-04-0410-3100				
EFT000000005877	66262	EASTERN ONTARIO EMERGENCY	SRU GROUP SUPPORT	\$1,000.00
00-04-0410-2601				
EFT000000005879	66291	FIRST CALL PROPERTY & EQUI	PLOW/SAND VARIOUS F/HS	\$3,541.24
00-04-0410-5121				
EFT000000005880	66243	FOCALITY INTERACTIVE	DDPERMITS UPDATES & WORK	\$763.20
00-04-0440-3831				
EFT000000005883	66211		PUMP SERVICES & TRUCK REGENS	\$40.70
00-04-0410-5190				
EFT000000005883	66211		PUMP SERVICES & TRUCK REGENS	\$546.35
00-04-0410-5166				
EFT000000005883	66212		DIAGNOSE & REPAIR - NO START	\$405.59
00-04-0410-5195				
EFT000000005883	66296		PUMP SERVICES & TRUCK REGENS	\$316.18
00-04-0410-5166				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$935.22

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-04-0410-3110				
EFT000000005885	66190		2021 PSB MEETING	\$296.00
00-04-0420-1001				
EFT000000005889	66297	KELLY'S FUEL	F/H #2 - PROPANE	\$449.95
00-04-0410-3100				
EFT000000005889	66298	KELLY'S FUEL	F/H #2 - PROPANE	\$657.08
00-04-0410-3100				
EFT000000005891	66255	LLF LAWYERS	LEGAL FEES	\$5,424.27
00-04-0440-3810				
EFT000000005893	66199	MARK'S WORK WEARHOUSE	FIRE - CLOTHING	\$596.29
00-04-0410-4220				
EFT000000005897	66289	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-04-0410-3320				
EFT000000005897	66289	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-04-0420-3320				
EFT000000005900	66261	PETERBOROUGH COUNTY FIRE C	ANNUAL MEMBERSHIP DUES	\$100.00
00-04-0410-2601				
EFT000000005907	66197	SELWYN TOWNSHIP	OCT - DEC AUTOMATIC AID	\$11,400.00
00-04-0410-3943				
55574	66369	MINISTER OF FINANCE (POLIC	FEBRUARY POLICING	\$80,325.00
00-04-0420-3900				
EFT000000005916	66428	ALF CURTIS HOME IMPROVEMEN	FIRE - TORCH	\$46.80
00-04-0410-5168				
EFT000000005917	66419	ATTERSLEY TIRE SERVICE INC	INSTALL TIRES	\$177.57
00-04-0410-5195				
EFT000000005917	66424	ATTERSLEY TIRE SERVICE INC	SERV CALL, WHEEL ROTATION	\$261.01
00-04-0410-5195				
EFT000000005919	66390	BERRN CONSULTING LTD.	DEFIB PADS	\$248.09
00-04-0410-4600				
EFT000000005927	66416		DZ MEDICAL	\$125.00
00-04-0410-3500				
EFT000000005931	66426	ENBRIDGE	F/H #1 - NATURAL GAS	\$54.50
00-04-0410-3100				
EFT000000005937	66421	KELLY'S FUEL	F/H #2 - PROPANE	\$492.99
00-04-0410-3100				
EFT000000005937	66422	KELLY'S FUEL	F/H #2 - PROPANE	\$76.42
00-04-0410-3100				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005937	66423	KELLY'S FUEL	F/H #2 - PROPANE	\$478.79
00-04-0410-3100				
EFT000000005948	66418	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-04-0410-3320				
EFT000000005948	66418	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-04-0420-3320				
EFT000000005956	66389	PTBO COUNTY ASSOC OF CEMC	2022 MEMBERSHIP	\$100.00
00-04-0410-2601				
EFT000000005958	66425	SIDEY AUTO SUPPLY INC. #71	LIGHTS, CLEANER, HEAT SHRINK	\$104.04
00-04-0410-5195				
EFT000000005959	66362	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$31.33
00-04-0440-4110				
EFT000000005961	66387	SWISH MAINTENANCE LTD.	FIRE - FACTO AT32 WASH & WAX	\$89.48
00-04-0410-4600				
EFT000000005961	66388	SWISH MAINTENANCE LTD.	FIRE - FACTO AT32 WASH & WAX	\$89.48
00-04-0410-4600				
EFT000000005961	66454	SWISH MAINTENANCE LTD.	CLEANING SUPPLIES	\$179.48
00-04-0410-5130				
EFT000000005963	66347	TREASURER OF THE COUNTY OF	4TH QUARTER FIRE DISPATCH	\$3,311.15
00-04-0410-3240				
EFT000000005963	66391	TREASURER OF THE COUNTY OF	FIRST QRTR FIRE DISPATCH	\$7,250.67
00-04-0410-3240				
EFT000000005964	66415		FIRE - WATER	\$39.40
00-04-0410-4600				
EFT000000005972	66427	XPLORNET COMMUNICATIONS IN	F/H #1 - INTERNET	\$81.39
00-04-0410-3320				
55578	66582	BELL CANADA	F/H #5	\$58.88
00-04-0410-3300				
55578	66585	BELL CANADA	F/H #5	\$58.89
00-04-0410-3300				
55578	66586	BELL CANADA	F/H #1	\$75.17
00-04-0410-3300				
55579	66523	BELL MOBILITY INC.	CELL - FIRE CHIEF	\$20.03
00-04-0410-3310				
55579	66524	BELL MOBILITY INC.	CELL - FIRE CHIEF	\$19.53
00-04-0410-3310				
55579	66527	BELL MOBILITY INC.	FIRE/BLEO TABLETS	\$189.20

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-04-0410-3310				
55579	66527	BELL MOBILITY INC.	FIRE/BLEO TABLETS	\$22.39
00-04-0440-3310				
55579	66557	BELL MOBILITY INC.	CELL BLEO	\$19.39
00-04-0440-3310				
55579	66558	BELL MOBILITY INC.	CELL - BLEO	\$19.39
00-04-0440-3310				
55581	66580	J.J. STEWART MOTORS LTD.	SERVICE - CHECK ENG LIGHT	\$52.91
00-04-0410-5195				
55583	66525	MINISTER OF FINANCE TO	FIRE COLLEGE REG FEES	\$260.00
00-04-0410-2604				
55584	66577	PARRY SPRING & METALWORKS	REAR SPRINGS	\$1,059.30
00-04-0410-5195				
55585	66534	RECEIVER GENERAL OF CANADA	FIRE RADIO LICENSE RNWL	\$3,631.68
00-04-0410-3500				
EFT000000005977	66528	A.J.STONE COMPANY LTD	SURVIVOR LGHT RECHRGBL BATTERS	\$145.71
00-04-0410-4510				
EFT000000005978	66493	ALLEN, JOHN	LVSTCK CLAIM FEB 5	\$80.00
00-04-0443-3901				
EFT000000005978	66493	ALLEN, JOHN	LVSTCK CLAIM FEB 5	\$27.46
00-04-0443-2500				
EFT000000005981	66581	CASEY'S PROPANE INC.	F/H #4 - PROPANE	\$408.01
00-04-0410-3100				
EFT000000005981	66583	CASEY'S PROPANE INC.	F/H #5 - PROPANE	\$459.44
00-04-0410-3100				
EFT000000005982	66533	CITY OF PETERBOROUGH	FIRE - CYLINDER FILLS	\$324.61
00-04-0410-5161				
EFT000000005985	66584	DEETH & WHITE LTD/FITZGERA	F/H #4 - FURNACE OIL	\$1,235.75
00-04-0410-3100				
EFT000000005988	66562	FIRST CALL PROPERTY & EQUI	PLOW/SALT VARIOUS F/HS	\$5,311.87
00-04-0410-5121				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$1,120.59
00-04-0410-3110				
EFT000000005998	66532	LAKEFIELD HERALD LTD.	FIRE SAFETY AD	\$29.51
00-04-0410-4300				
EFT000000005999	66578	LAKEFIELD AUTO PARTS LTD.	SWITCH	\$44.57
00-04-0410-5195				

Cheque Number	Voucher Number	Vendor Name	Description	Amount
EFT000000006011	66526	SANIGEAR	FIREFIGHTER SUIT CLEANING/TEST	\$85.49
00-04-0410-4220				
EFT000000006011	66526	SANIGEAR	FIREFIGHTER SUIT CLEANING/TEST	\$9.41
00-04-0410-3500				
EFT000000006012	66576	SIDEY AUTO SUPPLY INC. #71	BATTERY - ETK06	\$226.08
00-04-0410-5195				
EFT000000006013	66476	STAPLES ADVANTAGE CANADA	BLEO OFFICE SUPPLIES	\$62.88
00-04-0440-4110				
EFT000000006013	66478	STAPLES ADVANTAGE CANADA	BLEO OFFICE SUPPLIES	\$86.49
00-04-0440-4110				
EFT000000006013	66479	STAPLES ADVANTAGE CANADA	OFFICE SUPPLIES	\$34.77
00-04-0440-4110				
EFT000000006013	66480	STAPLES ADVANTAGE CANADA	BLEO OFFICE SUPPLIES	\$10.67
00-04-0440-4110				
EFT000000006015	66531	THE DUMMER NEWS	BURN PERMIT AD	\$36.63
00-04-0410-4300				
EFT000000006017	66561	TOWNSHIP OF ASPHODEL-NORWO	MUTUAL FIRE AID	\$3,150.00
00-04-0410-3940				
EFT000000006018	66529	UAP AUTO PARTS (664) - LAK	FIRE - TORCH	\$84.14
00-04-0410-4600				
EFT000000006018	66530	UAP AUTO PARTS (664) - LAK	FIRE - DEF, WSHR FLUID,ADAPTER	\$74.97
00-04-0410-4600				
55587	66642	2Tinga Inc	RIT CRAFT INFLATOR	\$201.48
00-04-0410-5165				
55589	66646	ALLEN INSURANCE GROUP	FIRE - INSURANCE	\$15,648.12
00-04-0410-3400				
55591	66625	BELL CANADA	OFFICE	\$107.63
00-04-0450-3300				
55591	66626	BELL CANADA	POLICING	\$77.31
00-04-0420-3300				
55591	66676	BELL CANADA	F/H #4	\$65.13
00-04-0410-3300				
55593	66620	LIFTLOCK CHAPTER O.B.O.A.	ANNUAL DUES FOR 2022	\$370.00
00-04-0440-2601				
55594	66632	MINISTER OF FINANCE (POLIC	MARCH POLICING	\$77,556.59
00-04-0420-3900				
EFT000000006031	66643	A.J.STONE COMPANY LTD	SCBA CERTIFICATION	\$2,379.90

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-04-0410-3500				
EFT000000006031	66643	A.J.STONE COMPANY LTD	SCBA CERTIFICATION	\$25.20
00-04-0410-5160				
EFT000000006036	66644	BEARCOM CANADA CORP.	FIRE - M1 PORTABLE	\$1,001.32
00-04-0410-5163				
EFT000000006049	66674	ENBRIDGE	F/H #1 - NATURAL GAS	\$190.09
00-04-0410-3100				
EFT000000006050	66675	FIRST CALL PROPERTY & EQUI	PLOW/SALT VARIOUS F/HS	\$3,541.24
00-04-0410-5121				
EFT000000006056	66672	KELLY'S FUEL	F/H #2 - PROPANE	\$495.14
00-04-0410-3100				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$14,813.88
00-04-0440-3400				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$27,094.93
00-04-0410-3400				
EFT000000006064	66673	NOYES' REPAIR CENTRE	CHECK CHARGING, REPL BATTERY	\$401.17
00-04-0410-5195				
EFT000000006065	66616	PETERBOROUGH HUMANE SOCIET	DEC ANIMAL CONTROL	\$748.02
00-04-0444-3910				
EFT000000006079	66677	XPLORNET COMMUNICATIONS IN	F/H #1 - INTERNET	\$86.48
00-04-0410-3320				
55596	66801	BELL CANADA	F/H #1	\$72.92
00-04-0410-3300				
55596	66802	BELL CANADA	F/H #5	\$58.95
00-04-0410-3300				
55597	66735	BELL MOBILITY INC.	FIRE/BLEO TABLETS	\$183.17
00-04-0410-3310				
55597	66735	BELL MOBILITY INC.	FIRE/BLEO TABLETS	\$22.39
00-04-0440-3310				
55599	66729	PETERBOROUGH COUNTY MUTUAL	2022 MUTUAL AID MMBRSHP DUES	\$300.00
00-04-0410-2601				
EFT000000006082	66727	AGL SIGNS AUTO GRAPHICS LT	ACCOUNTABILITY TAGS	\$15.77
00-04-0410-4600				
EFT000000006084	66733	BOOKSTORE - ANNEX PUBLISHI	COURSE MATERIALS	\$970.09
00-04-0410-2604				
EFT000000006088	66731	BOWKER, JOHN	BLS RECERTIFICATION	\$366.34
00-04-0410-2604				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000006088	66732	BOWKER, JOHN	FIRST RESPONDER TRAINING	\$1,994.50
00-04-0410-2604				
EFT000000006090	66807	CARL THIBAUT FIRE TRUCKS	C6 SURFACEMAX SPLIT RED/BLU	\$535.59
00-04-0410-5195				
EFT000000006091	66799	CASEY'S PROPANE INC.	F/H #5 - PROPANE	\$236.95
00-04-0410-3100				
EFT000000006091	66800	CASEY'S PROPANE INC.	F/H #4 - PROPANE	\$305.76
00-04-0410-3100				
EFT000000006095	66805	DEETH & WHITE LTD/FITZGERA	F/H #4 - FURNACE OIL	\$2,168.73
00-04-0410-3100				
EFT000000006099	66803	FIRST CALL PROPERTY & EQUI	PLOW/SALT VARIOUS F/HS	\$3,887.23
00-04-0410-5121				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$1,223.27
00-04-0410-3110				
EFT000000006107	66806	KELLY'S FUEL	F/H #2 - PROPANE	\$337.63
00-04-0410-3100				
EFT000000006111	66728	M & L SUPPLY	GRASS FIRE BROOMS	\$340.73
00-04-0410-4600				
EFT000000006116	66796	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-04-0410-3320				
EFT000000006116	66796	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-04-0420-3320				
EFT000000006122	66804		PUMP CONDITNR, CELL PHONE CASE	\$32.39
00-04-0410-5166				
EFT000000006123	66759	PETERBOROUGH HUMANE SOCIET	JAN - ANIMAL CONTROL	\$613.40
00-04-0444-3910				
EFT000000006123	66760	PETERBOROUGH HUMANE SOCIET	FEB - ANIMAL CONTROL	\$719.34
00-04-0444-3910				
EFT000000006123	66761	PETERBOROUGH HUMANE SOCIET	MAR - ANIMAL CONTROL	\$500.00
00-04-0444-3910				
EFT000000006129	66730	TAS-PAGE COMMUNICATIONS &	FIRE AIRTIME - APR, MAY, JUNE	\$1,327.97
00-04-0410-3330				
EFT000000006130	66734	THE DUMMER NEWS	BURN PERMITS AD	\$36.63
00-04-0410-4300				
55603	66840	BELL CANADA	POLICING	\$68.70
00-04-0420-3300				
55603	66841	BELL CANADA	OFFICE	\$105.98

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-04-0450-3300				
55603	66872	BELL CANADA	F/H #4	\$63.60
00-04-0410-3300				
55606	66898	MICHELIN NORTH AMERICA (CA	FIRE - TIRES	\$1,244.52
00-04-0410-5195				
55607	66846	MINISTER OF FINANCE (POLIC	APRIL POLICING	\$80,325.00
00-04-0420-3900				
EFT000000006137	66850	A.J.STONE COMPANY LTD	SCBA REPAIR - G1 SCBA #4-05	\$34.27
00-04-0410-5165				
EFT000000006140	66853	BOWKER, JOHN	BLS RECERTIFICATION	\$412.13
00-04-0410-2604				
EFT000000006149	66863		REGMAIL FOR PW & BUILDING DEPT	\$14.26
00-04-0440-4200				
EFT000000006156	66848	OTONABEE REGION CONSERVATI	SECOND QUATRER LEVY	\$25,664.25
00-04-0430-7300				
EFT000000006162	66852	SELWYN TOWNSHIP	MUNIC. FIRE AGREEMENTS Q1	\$3,850.00
00-04-0410-3943				
EFT000000006163	66874	UAP AUTO PARTS (664) - LAK	MINI LAMPS	\$4.75
00-04-0410-5195				
Protection Services				
Total For Department	4	\$637,930.55		
6 Transportation Services				
EFT000000005721	65805	GLENN WINDREM TRUCKING	DITCHING	\$4,070.40
00-06-0600-3900				
EFT000000005721	65806	GLENN WINDREM TRUCKING	DITCHING	\$11,397.12
00-06-0600-3900				
EFT000000005722	65803	JIM KERR EXCAVATING INC.	BRUSHCUTTING	\$8,242.56
00-06-0600-3900				
EFT000000005722	65804	JIM KERR EXCAVATING INC.	BRUSHCUTTING	\$14,081.05
00-06-0600-3900				
55513	65811	BELL MOBILITY INC.	CELL - MGR OF PUBLIC WORKS	\$19.39
00-06-0600-3310				
55513	65812	BELL MOBILITY INC.	CELL - LEAD HAND	\$19.67
00-06-0600-3310				
55520	65984	MICHELIN NORTH AMERICA (CA	2 TIRES & CASINGS	\$793.11
00-06-0600-5160				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005727	65960	ATTERSLEY TIRE SERVICE INC	SERV CALL, RIMS	\$457.41
00-06-0600-5195				
EFT000000005727	65966	ATTERSLEY TIRE SERVICE INC	SERV CALL	\$131.77
00-06-0600-5195				
EFT000000005727	65974	ATTERSLEY TIRE SERVICE INC	AFT HRS SERV CALL, CHANGEOVER	\$242.18
00-06-0600-5160				
EFT000000005727	65975	ATTERSLEY TIRE SERVICE INC	SERV CALL FLAT REPAIR	\$226.92
00-06-0600-5195				
EFT000000005727	65976	ATTERSLEY TIRE SERVICE INC	SERV CALL FLAT REPAIR	\$236.08
00-06-0600-5195				
EFT000000005728	65961	B.M.R. MFG. INC.	SIGNS	\$212.16
00-06-0600-4600				
EFT000000005728	65965	B.M.R. MFG. INC.	SIGNS, POSTS, T-COMBO	\$1,413.37
00-06-0600-4600				
EFT000000005729	65982	BOLTS PLUS INCORPORATED	PINCH BAR	\$50.83
00-06-0600-4600				
EFT000000005735	65879		PUBLIC WORKS XMAS LUNCH	\$68.34
00-06-0600-4700				
EFT000000005738	65963	D.M. WILLS ASSOCIATES LIMI	ROAD NEEDS STUDY	\$1,269.96
00-06-0600-3900				
EFT000000005739	65969	DRAIN BROS. EXCAVATING	DITCHING	\$11,176.73
00-06-0600-3900				
EFT000000005746	65885		PPE	\$211.62
00-06-0600-2450				
EFT000000005747	65968	HOLLAND, GREG	REPL REAR RH OUTER DUAL WHEEL	\$274.75
00-06-0600-5195				
EFT000000005749	65880	KAWARTHA HARDWARE	DRIVEWAY MARKERS	\$40.62
00-06-0600-4600				
EFT000000005749	65881	KAWARTHA HARDWARE	KEYS, KNIFE SET, SNOW SHOVEL	\$48.76
00-06-0600-4600				
EFT000000005749	65882	KAWARTHA HARDWARE	TAPE MEASURE	\$28.48
00-06-0600-4600				
EFT000000005750	65979	KAWARTHA HEAVY EQUIPMENT R	SERV CALL REPL HYD HOSE	\$391.13
00-06-0600-5195				
EFT000000005752	65983	KELLY'S FUEL	DOURO GARAGE - PROPANE	\$194.46
00-06-0600-3100				
EFT000000005753	65962	KEN GRADY AUTOMOTIVE REPAI	LOF	\$112.79

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-06-0600-5194				
EFT000000005756	65849	LLF LAWYERS	LEGAL FEES - GENERAL 2021	\$311.19
00-06-0600-3810				
EFT000000005757	65977	M & C HYDRAULIC	PRESSURE WSHR NOZZLE, COUPLER	\$21.84
00-06-0600-4600				
EFT000000005757	65978	M & C HYDRAULIC	HOSE, FITTINGS	\$194.24
00-06-0600-5195				
EFT000000005757	65981	M & C HYDRAULIC	HOSE REEL SWIVELS	\$218.72
00-06-0600-4600				
EFT000000005757	65985	M & C HYDRAULIC	3/4 TANK TRUCK HOSE, FITTINGS	\$140.52
00-06-0600-5195				
EFT000000005757	65986	M & C HYDRAULIC	8" BLAST GATE	\$178.25
00-06-0600-4600				
EFT000000005760	65818	METROLAND MEDIA	JOB ADS & BUDGET AD	\$407.34
00-06-0600-4300				
EFT000000005760	65819	METROLAND MEDIA	JOB AD	\$439.91
00-06-0600-4300				
EFT000000005764	65884	NATIONAL SANITATION & SUPP	PURELL FOAM SOAP	\$44.61
00-06-0600-4117				
EFT000000005764	65964	NATIONAL SANITATION & SUPP	HAND SANITIZER	\$130.33
00-06-0600-4117				
EFT000000005768	65946	NOYES' REPAIR CENTRE	SERV CALL - ADJ CLUTCH	\$45.79
00-06-0600-5160				
EFT000000005768	65947	NOYES' REPAIR CENTRE	CHECK FOR CERT, REPAIRS	\$457.92
00-06-0600-3500				
EFT000000005768	65947	NOYES' REPAIR CENTRE	CHECK FOR CERT, REPAIRS	\$202.16
00-06-0600-5195				
EFT000000005768	65948	NOYES' REPAIR CENTRE	REPL ENGINE FAN, ADJ CLUTCH	\$256.43
00-06-0600-5195				
EFT000000005768	65949	NOYES' REPAIR CENTRE	REPL RR WHL STUDS,NUTS & SEAL	\$379.46
00-06-0600-5195				
EFT000000005776	65970	RENT ALL CENTRE	PLATE TAMPER	\$154.67
00-06-0600-3700				
EFT000000005781	65944	TAS-PAGE COMMUNICATIONS &	CALL PROCESSING & MSG CENTRE	\$149.37
00-06-0600-3240				
EFT000000005783	65973	TRI-LINE ELECTRICAL SERVIC	SUPP & INSTL PHOTO CONTROL	\$116.97
00-06-0600-5145				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005784	65876	UAP AUTO PARTS (664) - LAK	ROADS - LIGHT	\$97.92
00-06-0600-4600				
EFT000000005784	65945	UAP AUTO PARTS (664) - LAK	TIRE INFLATOR GAUGE	\$41.09
00-06-0600-4600				
EFT000000005785	65980	VIKING CIVES LTD	FLANGE BEARNGS,CHAIN CPLR KITS	\$408.11
00-06-0600-5195				
EFT000000005786	65967	WASTE CONNECTIONS OF CANAD	WASTEBINS,CURBSIDE, GREEN BIN	\$42.73
00-06-0600-3250				
EFT000000005788	65951	WINSLOW-GEROLAMY MOTORS LT	SNOWPLOW LIGHTS	\$52.32
00-06-0600-5195				
EFT000000005788	65952	WINSLOW-GEROLAMY MOTORS LT	POWER STEERING FLUID	\$40.97
00-06-0600-5160				
EFT000000005788	65953	WINSLOW-GEROLAMY MOTORS LT	MIRRORS, ATF	\$48.41
00-06-0600-5160				
EFT000000005788	65953	WINSLOW-GEROLAMY MOTORS LT	MIRRORS, ATF	\$339.53
00-06-0600-5195				
EFT000000005788	65954	WINSLOW-GEROLAMY MOTORS LT	FILTERS	\$991.50
00-06-0600-5160				
EFT000000005788	65955	WINSLOW-GEROLAMY MOTORS LT	ADJUSTER BRK SL, CLVISKIT	\$272.25
00-06-0600-5195				
EFT000000005788	65956	WINSLOW-GEROLAMY MOTORS LT	FAN ENG COOLING	\$453.46
00-06-0600-5195				
EFT000000005788	65957	WINSLOW-GEROLAMY MOTORS LT	FILTER, ELEMENT	\$171.62
00-06-0600-5194				
EFT000000005788	65958	WINSLOW-GEROLAMY MOTORS LT	FILTERS	\$462.88
00-06-0600-5160				
EFT000000005788	65959	WINSLOW-GEROLAMY MOTORS LT	SNOWPLOW LIGHTS	\$284.81
00-06-0600-5195				
EFT000000005790	65971	WURTH CANADA LTD.	WINTER GLOVES	\$193.14
00-06-0600-4600				
EFT000000005790	65972	WURTH CANADA LTD.	HARDWARE	\$640.82
00-06-0600-4600				
55537	66156	ACE, ACCENT ELECTRONIC CON	PULSE SENSOR FOR HYD MOTOR	\$320.54
00-06-0600-5160				
55538	66167	BELL CANADA	DOURO GARAGE	\$65.96
00-06-0600-3300				
55538	66168	BELL CANADA	WARSAW GARAGE	\$93.41

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-06-0600-3300				
55539	66169	CHAMPION COMMERCIAL PRODUC	FLUORESCENT SHOP LIGHTS	\$559.01
00-06-0600-4118				
55541	66101	HRS GROUP INC	TRAINING - PROPANE HTRS&TORCHS	\$2,028.84
00-06-0600-2603				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$1,557.03
00-06-0600-3110				
55546	66166	MICHELIN NORTH AMERICA (CA	TIRE - ETK 20	\$396.55
00-06-0600-5195				
55549	66102	TOMS CONTRACTING	REPAIRS TO WRSW SAND DOME	\$1,326.83
00-06-0600-5145				
EFT000000005796	66019	ALL GREEN INK INC.	PRINTER CARTRIDGES	\$80.39
00-06-0600-4119				
EFT000000005799	66147	ATTERSLEY TIRE SERVICE INC	SERV CALL FLAT REPAIR	\$293.83
00-06-0600-5195				
EFT000000005799	66148	ATTERSLEY TIRE SERVICE INC	410 FL TIRE	\$383.38
00-06-0600-5195				
EFT000000005799	66150	ATTERSLEY TIRE SERVICE INC	SERV CALL, CHANGEOVER	\$690.95
00-06-0600-5160				
EFT000000005801	66152	BELMONT ENGINE REPAIR & MA	CHAINSAW, CHAINS, OIL	\$731.60
00-06-0600-4600				
EFT000000005802	66165	BRANDT TRACTOR LTD.	FILTERS	\$213.02
00-06-0600-5160				
EFT000000005802	66165	BRANDT TRACTOR LTD.	FILTERS	\$213.01
00-06-0600-5194				
EFT000000005805	66092	CAVENDISH RADIO AND TOWERS	ROADS - JAN AIRTIME	\$251.86
00-06-0600-3330				
EFT000000005820	66153	KAWARTHA HARDWARE	MAILBOXES RE:SNOWPLOWING	\$117.99
00-06-0600-4600				
EFT000000005820	66157	KAWARTHA HARDWARE	PLUMPING, SEALANT	\$39.63
00-06-0600-4600				
EFT000000005822	66161	KELLY'S FUEL	DOURO GARAGE - PROPANE	\$277.23
00-06-0600-3100				
EFT000000005822	66162	KELLY'S FUEL	DOURO GARAGE - PROPANE	\$535.73
00-06-0600-3100				
EFT000000005829	66154	NATIONAL SANITATION & SUPP	GLOVES, SANITIZER, WIPES	\$179.41
00-06-0600-4117				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005829	66163	NATIONAL SANITATION & SUPP	HAND SANITIZER	\$58.51
00-06-0600-4118				
EFT000000005832	66122	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-06-0600-3320				
EFT000000005836	66045	ONTARIO GOOD ROADS ASSOCIA	2022 MEMBERSHIP FEE	\$963.44
00-06-0600-2601				
EFT000000005839	66160	PEAVEY MART	FUEL PUMP	\$610.55
00-06-0600-5195				
EFT000000005841	66104	PETERBOROUGH COUNTY ROAD	MEMBER ANNUAL DUES	\$230.00
00-06-0600-2601				
EFT000000005851	66155	TRANSPORTATION SERVICES	SERV CALL & REPAIR AUTOLUBE	\$457.62
00-06-0600-5195				
EFT000000005854	66091	UAP AUTO PARTS (664) - LAK	WASHER FLUID	\$18.56
00-06-0600-4600				
EFT000000005854	66151	UAP AUTO PARTS (664) - LAK	TAILLIGHT	\$203.27
00-06-0600-5195				
EFT000000005854	66159	UAP AUTO PARTS (664) - LAK	FLOOR SQUEEGEE	\$34.59
00-06-0600-4600				
EFT000000005854	66164	UAP AUTO PARTS (664) - LAK	CONNECTORS, HOSE	\$14.16
00-06-0600-5160				
EFT000000005855	66144	VOLTAGETECH ELECTRICAL SER	STREET LIGHT REPAIR	\$190.23
00-06-0600-5165				
EFT000000005856	66095	WINSLOW-GEROLAMY MOTORS LT	DEF FLUID	\$292.95
00-06-0600-4600				
EFT000000005856	66105	WINSLOW-GEROLAMY MOTORS LT	DEF FLUID	\$292.95
00-06-0600-5160				
EFT000000005856	66158	WINSLOW-GEROLAMY MOTORS LT	STT LAMPS	\$19.30
00-06-0600-5160				
EFT000000005859	66088	WURTH CANADA LTD.	WINTER GLOVES	\$172.82
00-06-0600-4600				
55551	66272	ACE, ACCENT ELECTRONIC CON	ROADS ANN INFOBITE SOFTWARE	\$1,017.60
00-06-0600-3500				
55553	66325	BELL CANADA	DOURO GARAGE	\$67.95
00-06-0600-3300				
55553	66326	BELL CANADA	DOURO GARAGE	\$93.46
00-06-0600-3300				
EFT000000005871	66271	CAVENDISH RADIO AND TOWERS	ROADS RADIO LICENCE	\$915.84

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-06-0600-3500				
EFT000000005871	66281	CAVENDISH RADIO AND TOWERS	ROADS FEB RADIO AIRTIME	\$251.86
00-06-0600-3330				
EFT000000005875	66222	D.M. WILLS ASSOCIATES LIM	BIRCHVIEW RD SPEED STUDY	\$1,272.00
00-06-0600-3900				
EFT000000005881	66251	FRITZALL	ANNUAL PREVENTATIVE MAINT	\$203.52
00-06-0603-5180				
EFT000000005881	66252	FRITZALL	DOURO CC MONITORING ANN SOLAR	\$987.07
00-06-0603-5180				
EFT000000005883	66319	HOLLAND, GREG	DIAGNOSE LOWE OIL PRESSR WRNG	\$581.96
00-06-0600-5195				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$550.46
00-06-0600-3110				
EFT000000005888	66265	KAWARTHA HARDWARE	CLEVIS HOOKS, HARDWARE	\$20.50
00-06-0600-4600				
EFT000000005889	66318	KELLY'S FUEL	DOURO GARAGE - PROPANE	\$619.17
00-06-0600-3100				
EFT000000005890	66320	LIFTLOCK CITY FREIGHTLINER	AIR DRYER ASM, HUB CAPS	\$436.07
00-06-0600-5195				
EFT000000005890	66321	LIFTLOCK CITY FREIGHTLINER	PLUG KIT	\$16.10
00-06-0600-5195				
EFT000000005890	66322	LIFTLOCK CITY FREIGHTLINER	TANK-SURGE LC	\$157.81
00-06-0600-5195				
EFT000000005892	66307	M & C HYDRAULIC	ADAPS	\$45.62
00-06-0600-5195				
EFT000000005892	66308	M & C HYDRAULIC	HOSE, FITTINGS, COVER	\$559.06
00-06-0600-5195				
EFT000000005892	66309	M & C HYDRAULIC	TOUGH COVER HOSE, FTTNGS, OIL	\$112.53
00-06-0600-5195				
EFT000000005892	66310	M & C HYDRAULIC	ADAP	\$11.64
00-06-0600-5195				
EFT000000005892	66311	M & C HYDRAULIC	MOTOR RELAY KIT	\$67.15
00-06-0600-5195				
EFT000000005892	66312	M & C HYDRAULIC	VALVE	\$401.42
00-06-0600-5195				
EFT000000005894	66323	MARK JORGENSEN TOWING	WINCH OUT TRUCK 25	\$178.08
00-06-0600-3900				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005897	66289	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-06-0600-3320				
EFT000000005898	66302	NOYES' REPAIR CENTRE	REPAIRS	\$317.49
00-06-0600-5195				
EFT000000005898	66303	NOYES' REPAIR CENTRE	REPL LFT FR WHEEL STUDS & NUTS	\$336.82
00-06-0600-5195				
EFT000000005901	66223	RAY JOHNSTON HEATING LTD	SUPP & INSTL DUCT FAN & LOUVER	\$1,272.00
00-06-0600-5140				
EFT000000005905	66278	TAS-PAGE COMMUNICATIONS &	CALL PROCESSING & MSG CENTRE	\$120.71
00-06-0600-3240				
EFT000000005906	66218	TREASURER OF THE COUNTY OF	SAND & SALT - MINE DOME NOV	\$3,015.87
00-06-0600-4600				
EFT000000005906	66219	TREASURER OF THE COUNTY OF	SAND & SALT - MINE DOME DEC	\$27,062.20
00-06-0600-4600				
EFT000000005906	66220	TREASURER OF THE COUNTY OF	WEED SPRAY & PATROL RATE	\$1,776.83
00-06-0600-3900				
EFT000000005906	66221	TREASURER OF THE COUNTY OF	911 SIGNS	\$288.16
00-06-0600-4600				
EFT000000005908	66277	UAP AUTO PARTS (664) - LAK	ROADS HARDWARE	\$44.24
00-06-0600-4600				
EFT000000005908	66279	UAP AUTO PARTS (664) - LAK	ROADS HARDWARE	\$10.53
00-06-0600-4600				
EFT000000005908	66280	UAP AUTO PARTS (664) - LAK	ROADS - HYD JACK OIL	\$16.60
00-06-0600-4600				
EFT000000005908	66304	UAP AUTO PARTS (664) - LAK	MANUAL HYD	\$320.53
00-06-0600-4600				
EFT000000005908	66305	UAP AUTO PARTS (664) - LAK		\$43.93
00-06-0600-4600				
EFT000000005909	66224	WASTE CONNECTIONS OF CANAD	WASTEBINS,CURBSIDE, GREEN BIN	\$42.73
00-06-0600-3250				
EFT000000005909	66306	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$43.37
00-06-0600-3250				
EFT000000005910	66270	WHITE'S WEARPARTS LTD.	WING BLADE, PLOW BLADE,SHOES	\$2,936.15
00-06-0600-5160				
EFT000000005912	66288	WINSLOW-GEROLAMY MOTORS LT	DEF FLUID	\$146.46
00-06-0600-5160				
EFT000000005912	66313	WINSLOW-GEROLAMY MOTORS LT	NUT CENTER	\$44.63

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-06-0600-5195				
EFT000000005912	66314	WINSLOW-GEROLAMY MOTORS LT	BEARING SPICER	\$142.45
00-06-0600-5195				
EFT000000005912	66315	WINSLOW-GEROLAMY MOTORS LT	SYNTHETIC ATF, NUTS	\$119.69
00-06-0600-5160				
EFT000000005912	66316	WINSLOW-GEROLAMY MOTORS LT	PRESSURE SENSOR	\$414.69
00-06-0600-5195				
EFT000000005912	66317	WINSLOW-GEROLAMY MOTORS LT	TUBE HI PRESS	\$483.73
00-06-0600-5195				
55575	66394	ONTARIO AGGREGATE RESOURCE	2021 ANNUAL LICENCE FEES	\$3,887.31
00-06-0600-3500				
55576	66453	T.G. QUIRK GARAGE	CHAINSAW GAS	\$58.53
00-06-0600-5191				
EFT000000005915	66400	AGO INDUSTRIES INC.	SAFETY COVERALLS, OVERALLS	\$241.71
00-06-0600-4117				
EFT000000005915	66404	AGO INDUSTRIES INC.	SAFETY COVERLLS/OVRALLS/JACKTS	\$1,693.27
00-06-0600-4117				
EFT000000005920	66442	B.M.R. MFG. INC.	SIGN	\$36.30
00-06-0600-4600				
EFT000000005921	66440	BRAFASCO	CLAMPS	\$61.88
00-06-0600-5195				
EFT000000005922	66445	BRANDT TRACTOR LTD.	VALVE	\$1,526.43
00-06-0600-5195				
EFT000000005924	66439	CASEY'S PROPANE INC.	STEAMER - PROPANE	\$65.72
00-06-0600-4600				
EFT000000005925	66393	CAVENDISH RADIO AND TOWERS	ROADS MARCH AIRTIME	\$251.86
00-06-0600-3330				
EFT000000005934	66450	HOLLAND, GREG	REMOV DMGD CONVEYOR CHAIN	\$284.92
00-06-0600-5195				
EFT000000005936	66402	KAWARTHA HARDWARE	ROADS - BATTERIES	\$19.32
00-06-0600-4600				
EFT000000005936	66437	KAWARTHA HARDWARE	DOURO GARAGE - PLUMBING	\$17.46
00-06-0600-4600				
EFT000000005936	66438	KAWARTHA HARDWARE	HARDWARE	\$4.57
00-06-0600-4600				
EFT000000005937	66429	KELLY'S FUEL	DOURO GARAGE - PROPANE	\$253.07
00-06-0600-3100				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005937	66435	KELLY'S FUEL	DOURO GARAGE - PROPANE	\$76.42
00-06-0600-3100				
EFT000000005939	66348	LIFTLOCK CITY FREIGHTLINER	REPL LR BOLSTER SPRINGS	\$603.92
00-06-0600-3900				
EFT000000005939	66348	LIFTLOCK CITY FREIGHTLINER	REPL LR BOLSTER SPRINGS	\$474.74
00-06-0600-5195				
EFT000000005939	66449	LIFTLOCK CITY FREIGHTLINER	VALVE, QUICK RELEASE VALVE	\$103.38
00-06-0600-5195				
EFT000000005940	66441	M & C HYDRAULIC	SWIVEL	\$144.38
00-06-0600-5195				
EFT000000005940	66452	M & C HYDRAULIC	HOSE, FITTINGS, COVER	\$76.25
00-06-0600-5195				
EFT000000005942	66430	MARK JORGENSEN TOWING	TOWING	\$178.08
00-06-0600-3900				
EFT000000005942	66431	MARK JORGENSEN TOWING	TOWING	\$178.08
00-06-0600-5195				
EFT000000005944	66383	MICRO AGE COMPUTER STORES	JAN CONTRACT SUPPORT	\$103.79
00-06-0600-5170				
EFT000000005946	66398	NATIONAL SANITATION & SUPP	ROADS CLEANING SUPPLIES	\$296.22
00-06-0600-4111				
EFT000000005948	66418	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-06-0600-3320				
EFT000000005950	66443	NOYES' REPAIR CENTRE	CHECK FOR CERT, REPAIRS	\$457.92
00-06-0600-3500				
EFT000000005950	66443	NOYES' REPAIR CENTRE	CHECK FOR CERT, REPAIRS	\$938.12
00-06-0600-5195				
EFT000000005950	66444	NOYES' REPAIR CENTRE	CHECK TRANSMISSN, REPL SENSOR	\$595.91
00-06-0600-5195				
EFT000000005967	66399	UAP AUTO PARTS (664) - LAK	ROADS - OIL ABSORB	\$82.37
00-06-0600-4600				
EFT000000005968	66447	VOLTAGETECH ELECTRICAL SER	STREET LIGHT REPAIR	\$1,371.92
00-06-0600-3900				
EFT000000005969	66392	WINSLOW-GEROLAMY MOTORS LT	DEF FLUID	\$249.94
00-06-0600-5160				
EFT000000005969	66403	WINSLOW-GEROLAMY MOTORS LT	INSP BOOKS, DEF FLUID	\$292.91
00-06-0600-5160				
EFT000000005969	66432	WINSLOW-GEROLAMY MOTORS LT	HOSE SUPPLY	\$50.82

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-06-0600-5195				
EFT000000005969	66433	WINSLOW-GEROLAMY MOTORS LT	GLASS DOOR DROP	\$188.93
00-06-0600-5195				
EFT000000005969	66434	WINSLOW-GEROLAMY MOTORS LT	OIL, SEAL-OIL, LIGTS	\$414.72
00-06-0600-5195				
EFT000000005969	66448	WINSLOW-GEROLAMY MOTORS LT	PIGGY L/S	\$93.56
00-06-0600-5195				
55579	66539	BELL MOBILITY INC.	CELL - MGR OF PUBLIC WORKS	\$19.42
00-06-0600-3310				
55579	66540	BELL MOBILITY INC.	CELL - MGR OF PUBLIC WORKS	\$19.39
00-06-0600-3310				
55579	66541	BELL MOBILITY INC.	CELL - LEAD HAND	\$19.73
00-06-0600-3310				
55579	66542	BELL MOBILITY INC.	CELL - LEAD HAND	\$19.84
00-06-0600-3310				
55580	66565	CHAMPION COMMERCIAL PRODUC	SJOW 14/3 CABLE, PLUGS, CONNCT	\$1,085.27
00-06-0600-4600				
55582	66569	LAKEFIELD RENTAL & SALES L	POWER SNAKE RENTAL	\$35.61
00-06-0600-5140				
EFT000000005976	66566	ACE, ACCENT ELECTRONIC CON	PULSE SENSOR FOR HYD MOTOR	\$76.32
00-06-0600-5160				
EFT000000005983	66536		GOOD ROADS CONF	\$712.32
00-06-0600-2602				
EFT000000005986	66567	D.M. WILLS ASSOCIATES LIMI	BIRCHVIEW RD SPEED STUDY	\$763.20
00-06-0600-3900				
EFT000000005987	66563	DRAIN BROS. EXCAVATING	GRAN A LIMESTONE	\$221.70
00-06-0600-4600				
EFT000000005990	66571	HOLLAND, GREG	REPAIR FUEL LEAK	\$5,686.01
00-06-0600-5195				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$1,667.63
00-06-0600-3110				
EFT000000006000	66543		FREIGHT FOR PUBLIC WORKS	\$14.92
00-06-0600-4200				
EFT000000006001	66568	M & C HYDRAULIC	SHAFT ASSY, SEAL KIT	\$695.24
00-06-0600-5195				
EFT000000006005	66503		PPE	\$284.92
00-06-0600-2450				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000006014	66509	TAS-PAGE COMMUNICATIONS &	CALL PROCESSING & MSG CENTRE	\$121.36
00-06-0600-3240				
EFT000000006018	66516	UAP AUTO PARTS (664) - LAK	STOCK	\$9.01
00-06-0600-4600				
EFT000000006019	66564	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$43.37
00-06-0600-3250				
EFT000000006021	66573	WINSLOW-GEROLAMY MOTORS LT	GASKET LIQUID, SEAL	\$95.07
00-06-0600-5195				
55591	66700	BELL CANADA	DOURO GARAGE	\$69.93
00-06-0600-3300				
55591	66701	BELL CANADA	WARSAW GARAGE	\$99.59
00-06-0600-3300				
55592	66656	FRESHCO - LANSDOWNE & THE	PUBLIC WORKS - WATER	\$209.16
00-06-0600-4600				
EFT000000006034	66650	ASSOCIATION OF ONTARIO ROA	RENEWAL	\$157.73
00-06-0600-2601				
EFT000000006035	66695	ATTERSLEY TIRE SERVICE INC	SERV CALL	\$193.85
00-06-0600-5160				
EFT000000006038	66657	BOLTS PLUS INCORPORATED	HARDWARE	\$89.63
00-06-0600-4600				
EFT000000006040	66697	BRANDT TRACTOR LTD.	HYDRAULIC	\$235.47
00-06-0600-5194				
EFT000000006043	66651		GOOD ROADS ACCOMMODATION	\$854.06
00-06-0600-2602				
EFT000000006047	66678	DRAIN BROS. EXCAVATING	GRAN A LIMESTONE, 2" CRSR RUN	\$8,652.90
00-06-0600-4600				
EFT000000006047	66687	DRAIN BROS. EXCAVATING	COLD MIX	\$2,510.70
00-06-0600-4600				
EFT000000006052	66702	HOLLAND, GREG	REPL FAN CLTCH,PTO U-JNT,AIRLK	\$1,123.91
00-06-0600-5195				
EFT000000006053	66706	HUB INTERNATIONAL	BRUSH SETS	\$4,480.09
00-06-0600-4600				
EFT000000006055	66691	KAWARTHA HEAVY EQUIPMENT R	REPAIRS BRAKE CHRGOIL LEAK	\$1,048.12
00-06-0600-5195				
EFT000000006056	66686	KELLY'S FUEL	DOURO GARAGE - PROPANE	\$595.44
00-06-0600-3100				
EFT000000006059	66680	M & C HYDRAULIC	TOUGH COVER HOSE, FITTINGS	\$94.56

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-06-0600-5195				
EFT000000006059	66693	M & C HYDRAULIC	FITTINGS, REPAIR HOSE ASSY	\$20.60
00-06-0600-4600				
EFT000000006059	66693	M & C HYDRAULIC	FITTINGS, REPAIR HOSE ASSY	\$43.71
00-06-0600-5195				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$37,282.09
00-06-0600-3400				
EFT000000006064	66684	NOYES' REPAIR CENTRE	REPL LFT REAR DRIVE BRAKE CHAM	\$137.37
00-06-0600-5195				
EFT000000006064	66685	NOYES' REPAIR CENTRE	REPL RFD BRAKE CHAMBER	\$73.26
00-06-0600-5160				
EFT000000006070	66699	TREASURER OF THE COUNTY OF	SAND & SALT - MINE & DOURO JAN	\$23,213.98
00-06-0600-4600				
EFT000000006071	66698	TRI-LINE ELECTRICAL SERVIC	REMOVE WIRES FROM CONDUIT	\$122.11
00-06-0600-5145				
EFT000000006072	66689	UAP AUTO PARTS (664) - LAK	HD LUBE FILTERS	\$41.39
00-06-0600-5160				
EFT000000006073	66696	VIKING CIVES LTD	REBUILD KITS	\$3,422.79
00-06-0600-5195				
EFT000000006074	66694	WHITE'S WEARPARTS LTD.	PLOW BLADES	\$559.61
00-06-0600-4600				
EFT000000006075	66679	WINSLOW-GEROLAMY MOTORS LT	COOLANT	\$1.49
00-06-0600-5160				
EFT000000006077	66692	WURTH CANADA LTD.	COB LGHT,CABLE TIES,FILM,CLEAN	\$884.07
00-06-0600-4600				
55600	66749	PUROLATOR COURIER LTD.	FREIGHT	\$4.58
00-06-0600-4200				
EFT000000006080	66820	ACKLANDS-GRAINGER INC.	PW - PRTBL FUEL TANK NOZZ&METR	\$319.36
00-06-0600-5195				
EFT000000006086	66817	ATTERSLEY TIRE SERVICE INC	REPAIR FLAT, SERVICE CALLS	\$284.61
00-06-0600-5195				
EFT000000006087	66821	BOLTS PLUS INCORPORATED	FIRST AID KIT, DUCT TAPE	\$28.48
00-06-0600-4600				
EFT000000006089	66810	BRANDT TRACTOR LTD.	JD TRAVEL	\$184.12
00-06-0600-5195				
EFT000000006091	66822	CASEY'S PROPANE INC.	STEAMER - PROPANE	\$65.72
00-06-0600-4600				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000006091	66823	CASEY'S PROPANE INC.	STEAMER - PROPANE	\$65.72
00-06-0600-4600				
EFT000000006096	66811	DRAIN BROS. EXCAVATING	GRAN A	\$3,243.43
00-06-0600-4600				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$1,441.14
00-06-0600-3110				
EFT000000006104	66813	JIM KERR EXCAVATING INC.	BRUSHCUTTING	\$5,023.15
00-06-0600-3900				
EFT000000006106	66809	KAWARTHA HARDWARE	ELBOW, CLAMPS, RAKES	\$38.13
00-06-0600-4600				
EFT000000006106	66812	KAWARTHA HARDWARE	REPAIR WATER LEAK, 2ND TAP	\$41.17
00-06-0600-5145				
EFT000000006106	66814	KAWARTHA HARDWARE	BATTERIES, PARTS	\$16.76
00-06-0600-4600				
EFT000000006106	66814	KAWARTHA HARDWARE	BATTERIES, PARTS	\$9.12
00-06-0600-5195				
EFT000000006106	66819	KAWARTHA HARDWARE	MATERIALS, PARTS	\$13.59
00-06-0600-4600				
EFT000000006106	66819	KAWARTHA HARDWARE	MATERIALS, PARTS	\$4.24
00-06-0600-5195				
EFT000000006108	66824	KINGDON TIM-BR MART	LUMBER	\$40.61
00-06-0600-4600				
EFT000000006109	66736	LAKEFIELD HERALD LTD.	FT LABOURER AD	\$151.31
00-06-0600-4300				
EFT000000006116	66796	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-06-0600-3320				
EFT000000006119	66739	ONTARIO GOOD ROADS ASSOCIA	ROAD SCHOOL	\$1,027.78
00-06-0600-2603				
EFT000000006119	66740	ONTARIO GOOD ROADS ASSOCIA	ROAD SCHOOL	\$1,027.78
00-06-0600-2603				
EFT000000006119	66741	ONTARIO GOOD ROADS ASSOCIA	ROAD SCHOOL - WELLS	\$1,027.78
00-06-0600-2603				
EFT000000006126	66737	ROBINSON'S FILTER SOLUTION	REFURBISHED FILTERS	\$595.40
00-06-0600-5160				
EFT000000006128	66815	STRONGCO EQUIPMENT	HYD CYLINDER	\$1,047.51
00-06-0600-5195				
EFT000000006129	66744	TAS-PAGE COMMUNICATIONS &	CALL PROCESSING & MSG CENTRE	\$169.33

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-06-0600-3240				
EFT000000006133	66808	WINSLOW-GEROLAMY MOTORS LT	FUEL PUMP, BELT, FILTER, GASKT	\$1,830.34
00-06-0600-5195				
EFT000000006133	66818	WINSLOW-GEROLAMY MOTORS LT	EXHAUST	\$534.24
00-06-0600-5195				
55603	66896	BELL CANADA	WARSAW GARAGE	\$93.76
00-06-0600-3300				
55603	66897	BELL CANADA	DOURO GARAGE	\$68.17
00-06-0600-3300				
55606	66899	MICHELIN NORTH AMERICA (CA	ROADS - TIRES	\$607.50
00-06-0600-5195				
EFT000000006139	66887	BENSON, DAVE	INSTL GPS,DIFF LOCK CYL,VALVE	\$1,612.03
00-06-0600-5195				
EFT000000006139	66888	BENSON, DAVE	REPL STEER CYL PIVOTS, OIL PAN	\$951.45
00-06-0600-5195				
EFT000000006141	66864		GOOD ROADS PARKING	\$159.40
00-06-0600-2602				
EFT000000006141	66865		GOOD ROADS CONF - DINNER	\$21.96
00-06-0600-2602				
EFT000000006141	66866		GOD ROADS CONF - DINNER	\$33.07
00-06-0600-2602				
EFT000000006143	66880	DRAIN BROS. EXCAVATING	COLD MIX	\$1,985.03
00-06-0600-4600				
EFT000000006145	66889	JIM KERR EXCAVATING INC.	BRUSHCUTTING	\$5,032.52
00-06-0600-3900				
EFT000000006146	66878	KAWARTHA HARDWARE	WATER TANK ABS CEMENT	\$11.18
00-06-0600-5195				
EFT000000006146	66879	KAWARTHA HARDWARE	DOURO SHOP, RAKES	\$38.13
00-06-0600-4600				
EFT000000006149	66863		REGMAIL FOR PW & BUILDING DEPT	\$23.96
00-06-0600-4200				
EFT000000006150	66893	LIFTLOCK CITY FREIGHTLINER	REPL REAR DIFF LATERAL ROD	\$312.22
00-06-0600-5195				
EFT000000006151	66890	M & C HYDRAULIC	COUPLERS	\$80.08
00-06-0600-5160				
EFT000000006153	66858	METROLAND MEDIA	PERM. FT LABOURER JOB	\$394.12
00-06-0600-4300				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000006158	66884	ROSS DUNFORD CONTRACTING	BRUSHING	\$11,673.57
00-06-0600-3900				
EFT000000006160	66885	TREASURER OF THE COUNTY OF	SAND & SALT - MINE & DOURO FEB	\$22,802.99
00-06-0600-4600				
EFT000000006160	66886	TREASURER OF THE COUNTY OF	SAND & SALT - MINE & DOURO MAR	\$8,809.66
00-06-0600-4600				
EFT000000006163	66881	UAP AUTO PARTS (664) - LAK	WATER TANK CLAMPS	\$12.40
00-06-0600-5195				
EFT000000006164	66895	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$43.37
00-06-0600-3250				
EFT000000006165	66882	WHITE'S WEARPARTS LTD.	PROMAC OUTER CUTTER BLADE	\$743.04
00-06-0600-5160				
EFT000000006165	66891	WHITE'S WEARPARTS LTD.	PROMAC BULLET TEETH	\$857.30
00-06-0600-5160				
EFT000000006166	66877	WINSLOW-GEROLAMY MOTORS LT	VALVE PURGE	\$60.33
00-06-0600-5195				
Transportation Services				
Total For Department	6	\$313,414.76		
8 Environmental Services				
55513	65809	BELL MOBILITY INC.	CELL - HG TST STN	\$4.83
00-08-0802-3310				
EFT000000005771	65886	ORKIN CANADA INC	HG TSF STN PEST CONTROL	\$132.29
00-08-0802-5121				
EFT000000005771	65887	ORKIN CANADA INC	HG TSF STN PEST CONTROL	\$132.29
00-08-0802-5121				
EFT000000005777	65888	ROSS DUNFORD CONTRACTING	TRANSFER STATION GRINDING	\$3,052.80
00-08-0802-5121				
EFT000000005786	65967	WASTE CONNECTIONS OF CANAD	WASTEBINS,CURBSIDE, GREEN BIN	\$541.35
00-08-0800-3900				
EFT000000005786	65967	WASTE CONNECTIONS OF CANAD	WASTEBINS,CURBSIDE, GREEN BIN	\$17,466.77
00-08-0800-3251				
EFT000000005786	65967	WASTE CONNECTIONS OF CANAD	WASTEBINS,CURBSIDE, GREEN BIN	\$579.61
00-08-0802-5121				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$117.41
00-08-0802-3110				
EFT000000005819	66103	JOHNNY ON THE SPOT	HG TSF STN PORTABLE TOILET	\$211.66

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-08-0802-3900				
EFT000000005829	66154	NATIONAL SANITATION & SUPP	GLOVES, SANITIZER, WIPES	\$249.83
00-08-0800-4117				
EFT000000005838	66094	ORKIN CANADA INC	HG TSF STN PEST CONTROL	\$132.29
00-08-0800-5121				
EFT000000005872	66202	CITY OF PETERBOROUGH	GREENWASTE	\$342.24
00-08-0800-3900				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$160.00
00-08-0802-3110				
EFT000000005887	66282	JOHNNY ON THE SPOT	HG TSF STN PORTABLE TOILET	\$211.66
00-08-0802-3900				
EFT000000005909	66224	WASTE CONNECTIONS OF CANAD	WASTEBINS,CURBSIDE, GREEN BIN	\$233.03
00-08-0800-3900				
EFT000000005909	66224	WASTE CONNECTIONS OF CANAD	WASTEBINS,CURBSIDE, GREEN BIN	\$17,466.77
00-08-0800-3251				
EFT000000005909	66224	WASTE CONNECTIONS OF CANAD	WASTEBINS,CURBSIDE, GREEN BIN	\$628.63
00-08-0802-5121				
EFT000000005909	66306	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$17,466.77
00-08-0800-3251				
EFT000000005909	66306	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$835.20
00-08-0802-5121				
EFT000000005951	66401	ORKIN CANADA INC	HG TSF STN PEST CONTROL	\$132.29
00-08-0802-5121				
55579	66537	BELL MOBILITY INC.	CELL - HG TSF STN	\$4.83
00-08-0802-3310				
55579	66538	BELL MOBILITY INC.	CELL - HG TSF STN	\$4.83
00-08-0802-3310				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$144.98
00-08-0802-3110				
EFT000000005993	66510	JOHNNY ON THE SPOT	HG TSF STN PORTABLE TOILET	\$211.66
00-08-0802-3900				
EFT000000006009	66517	NATIONAL SANITATION & SUPP	HG TSF STN - GRBG BAGS	\$41.16
00-08-0802-4600				
EFT000000006019	66564	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$17,466.77
00-08-0800-3900				
EFT000000006019	66564	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$838.17
00-08-0802-5121				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$1,069.17
00-08-0802-3400				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$1,069.17
00-08-0801-3400				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$137.73
00-08-0802-3110				
EFT000000006105	66738	JOHNNY ON THE SPOT	HG TSF STN PORTABLE TOILET	\$211.66
00-08-0802-3900				
EFT000000006120	66746	ORKIN CANADA INC	HG TSF STN PEST CONTROL	\$132.29
00-08-0802-5121				
EFT000000006155	66859	ORKIN CANADA INC	HG TSF STN PEST CONTROL	\$145.26
00-08-0802-5121				
EFT000000006164	66895	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$17,466.77
00-08-0800-3900				
EFT000000006164	66895	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	\$1,212.16
00-08-0802-5121				
Environmental Services				
Total For Department	8	\$100,254.33		
16 Recreation & Cultural Services				
55512	65889	BELL CANADA	DOURO CC	\$34.26
00-16-1610-3300				
55512	65889	BELL CANADA	DOURO CC	\$34.25
00-16-1620-3300				
55513	65813	BELL MOBILITY INC.	CELL - PARKS	\$4.83
00-16-1600-3310				
55513	65814	BELL MOBILITY INC.	CELL - ASST TO MGR PARKS & REC	\$4.75
00-16-1610-3310				
55513	65815	BELL MOBILITY INC.	CELL - MGR OF PARKS & REC	\$19.06
00-16-1620-3310				
55515	65931	HOME DEPOT	CC EQUIPMENT PURCH, FIRE CLEAN	\$458.00
00-16-1610-5168				
55515	65931	HOME DEPOT	CC EQUIPMENT PURCH, FIRE CLEAN	\$458.00
00-16-1620-5168				
55516	65892	HUTCHINSON SIGNS	DOURO CC HOME/VISITORS SIGNS	\$131.50
00-16-1610-5130				
EFT000000005732	65901	CASEY'S PROPANE INC	WARSAW CC PROPANE	\$575.36

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-16-1620-3100				
EFT000000005732	65990	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005732	65991	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005733	65894	CIMCO LTD.,	DOURO CC BRINE ADJUSTMENT	\$534.54
00-16-1610-5160				
EFT000000005733	65899	CIMCO LTD.,	WRSW CC - C2 SHAFT SEAL	\$801.81
00-16-1620-5160				
EFT000000005733	65900	CIMCO LTD.,	CC - ENGINE ROOM OVERVIEW	\$267.28
00-16-1610-2603				
EFT000000005733	65900	CIMCO LTD.,	CC - ENGINE ROOM OVERVIEW	\$267.27
00-16-1620-2603				
EFT000000005733	65902	CIMCO LTD.,	WRSW CC - COMPRESSOR ISSUE	\$712.71
00-16-1620-5160				
EFT000000005733	65903	CIMCO LTD.,	WRSW - BRINE FILTER,INHIBITRS	\$2,172.83
00-16-1620-5160				
EFT000000005733	65911	CIMCO LTD.,	WRSW CC - BRINE HEADER INSP	\$336.36
00-16-1620-5160				
EFT000000005733	65912	CIMCO LTD.,	DOURO CC - ANNUAL TEST & TAG	\$1,443.90
00-16-1610-5160				
EFT000000005733	65913	CIMCO LTD.,	DOURO CC COMP OIL,BELTS,FILTRS	\$3,255.93
00-16-1610-5160				
EFT000000005733	65914	CIMCO LTD.,	DOURO CC - BRINE ANALYSIS	\$135.00
00-16-1610-5160				
EFT000000005737	65910	DEETH & WHITE LTD/FITZGERA	WRSW CC - FURNACE OIL	\$536.38
00-16-1620-3100				
EFT000000005745	65905	HARRIS TIME INC.	WRSW CC - CONVERT CLOCK SYSTM	\$330.00
00-16-1620-5165				
EFT000000005749	65891	KAWARTHA HARDWARE	DOURO CC HARDWARE	\$32.07
00-16-1610-4118				
EFT000000005749	65907	KAWARTHA HARDWARE	DOURO CC - CLEANING SUPP, ABS	\$23.07
00-16-1610-4111				
EFT000000005749	65907	KAWARTHA HARDWARE	DOURO CC - CLEANING SUPP, ABS	\$20.99
00-16-1610-5130				
EFT000000005749	65908	KAWARTHA HARDWARE	WRSW CC - PAINT,JOINT PREMIX	\$239.42
00-16-1620-4600				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005749	65909	KAWARTHA HARDWARE	CC - ROLLERS,TAPE,BATTERIES	\$134.93
00-16-1610-4600				
EFT000000005749	65909	KAWARTHA HARDWARE	CC - ROLLERS,TAPE,BATTERIES	\$17.99
00-16-1620-4600				
EFT000000005753	65989	KEN GRADY AUTOMOTIVE REPAI	LOF	\$71.17
00-16-1600-5190				
EFT000000005755	65851		LIBRARY HOSPITALITY	\$26.46
00-16-1640-4700				
EFT000000005755	65852		CRAFT SUPPLIES	\$48.86
00-16-1640-4711				
EFT000000005759	65893	MARK'S WORK WEARHOUSE	CC - JACKETS	\$543.34
00-16-1610-2450				
EFT000000005759	65893	MARK'S WORK WEARHOUSE	CC - JACKETS	\$543.34
00-16-1620-2450				
EFT000000005761	65831	MICRO AGE COMPUTER STORES	LIBRARY & OFFICE SERVICE	\$498.72
00-16-1640-5170				
EFT000000005764	65890	NATIONAL SANITATION & SUPP	WRSW CC CLEANING SUPPLIES	\$114.24
00-16-1620-4111				
EFT000000005764	65896	NATIONAL SANITATION & SUPP	DOURO CC CLEANING SUPPLIES	\$25.84
00-16-1610-4111				
EFT000000005764	65898	NATIONAL SANITATION & SUPP	CC - ICE MELT	\$143.00
00-16-1610-5121				
EFT000000005764	65898	NATIONAL SANITATION & SUPP	CC - ICE MELT	\$143.00
00-16-1620-5121				
EFT000000005764	65906	NATIONAL SANITATION & SUPP	DOURO CC - CLEANING SUPPLIES	\$120.00
00-16-1610-4111				
EFT000000005767	65895	NOBLE CORPORATION	DOURO CC LAMPS, WRENCH	\$32.23
00-16-1610-4118				
EFT000000005770	65853	ONTARIO LIBRARY SERVICE -	JASI FEES APR/21 - MAR/22	\$1,314.50
00-16-1640-2601				
EFT000000005780	65897	SUPERIOR PROPANE	DOURO CC PROPANE	\$1,611.84
00-16-1610-3100				
EFT000000005782	65904		CC- WORKLIGHTS	\$39.99
00-16-1610-5168				
EFT000000005782	65904		CC- WORKLIGHTS	\$39.99
00-16-1620-5168				
EFT000000005784	65988	UAP AUTO PARTS (664) - LAK	WW FLUID, SNOWBRUSH	\$31.36

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-16-1600-5160				
55538	66059	BELL CANADA	LIBRARY	\$88.92
00-16-1640-3300				
55538	66106	BELL CANADA	WARSAW CC	\$44.47
00-16-1620-3300				
55538	66106	BELL CANADA	WARSAW CC	\$44.46
00-16-1610-3300				
55538	66107	BELL CANADA	DOURO CC	\$33.96
00-16-1610-3300				
55538	66107	BELL CANADA	DOURO CC	\$33.96
00-16-1620-3300				
55541	66118	HRS GROUP INC	PROPANE HNDLNG & EXCH TRAINING	\$888.97
00-16-1610-2603				
55541	66118	HRS GROUP INC	PROPANE HNDLNG & EXCH TRAINING	\$888.97
00-16-1620-2603				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$29.23
00-16-1600-3110				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$496.58
00-16-1640-3110				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$11,021.04
00-16-1610-3110				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$6,663.53
00-16-1620-3110				
55542	66123	HYDRO ONE INC.	INVOICE DATED JAN 6, 2022	\$273.73
00-16-1601-3110				
55545	66116	LAKEFIELD RENTAL & SALES L	WRSW CC - BOBCAT RENTAL	\$497.50
00-16-1620-3700				
EFT000000005804	66060	CASEY'S PROPANE INC.	LIBRARY PROPANE	\$890.53
00-16-1640-3100				
EFT000000005806	66111	CIMCO LTD.,	WRSW CC - CHILLER FAILURE	\$3,568.07
00-16-1620-5165				
EFT000000005806	66115	CIMCO LTD.,	WRSW CC BRIAN ADJ/DESICCANT	\$1,380.37
00-16-1620-5160				
EFT000000005808	66061	COUNTERFORCE	LIBRARY MONITORING JAN1 - APR1	\$75.80
00-16-1640-3220				
EFT000000005808	66061	COUNTERFORCE	LIBRARY MONITORING JAN1 - APR1	\$3.32
00-16-1640-3220				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005809	66114	DEETH & WHITE LTD/FITZGERA	WRSW CC FURNACE OIL	\$129.79
00-16-1620-3100				
EFT000000005814	66066	FEDERATION OF ONTARIO PUBL	2022 MEMBERSHIP	\$150.00
00-16-1640-2601				
EFT000000005820	66109	KAWARTHA HARDWARE	WRSW CC - PAINT	\$99.98
00-16-1620-5130				
EFT000000005820	66110	KAWARTHA HARDWARE	WRSW CC - PAINT, SUPP, PROPANE	\$96.53
00-16-1620-5130				
EFT000000005829	66117	NATIONAL SANITATION & SUPP	CC - FLOOR STRIPPER/FINISH	\$166.43
00-16-1610-5130				
EFT000000005829	66117	NATIONAL SANITATION & SUPP	CC - FLOOR STRIPPER/FINISH	\$166.44
00-16-1620-5130				
EFT000000005830	66112	NEDCO - DIV OF REXEL CANAD	DOURO CC - LED	\$161.25
00-16-1610-5130				
EFT000000005831	66064	NEIL JOHNSTON HEATING	LIBRARY - NO HEAT SERVICE CALL	\$122.11
00-16-1640-3100				
EFT000000005832	66065	NEXICOM INC.	LIBRARY - INTERNET	\$76.26
00-16-1640-3320				
EFT000000005832	66122	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-16-1610-3320				
EFT000000005837	66062	ONTARIO LIBRARY SERVICE -	PROVINICAL E RESOURCES	\$1,162.59
00-16-1640-3500				
EFT000000005837	66063	ONTARIO LIBRARY SERVICE -	ANNUAL OVERDRIVE	\$2,019.43
00-16-1640-3500				
EFT000000005846	66119	SUPERIOR PROPANE	DOURO CC PROPANE	\$2,053.56
00-16-1610-3100				
EFT000000005848	66113	T. F. GRAPHICS	CC - RECEIPT BOOKS	\$121.88
00-16-1610-4110				
EFT000000005848	66113	T. F. GRAPHICS	CC - RECEIPT BOOKS	\$121.88
00-16-1620-4110				
EFT000000005852	66108		DOURO CC - WATER	\$11.82
00-16-1610-4118				
EFT000000005853	66120	TRENT SECURITY SYSTEMS LTD	DOURO CC JAN - MAR MONITORING	\$69.00
00-16-1610-3220				
55553	66256	BELL CANADA	LIBRARY	\$89.07
00-16-1640-3300				
55553	66283	BELL CANADA	WARSAW CC	\$44.47

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-16-1620-3300				
55553	66283	BELL CANADA	WARSAW CC	\$44.46
00-16-1610-3300				
55553	66286	BELL CANADA	DOURO CC	\$35.19
00-16-1610-3300				
55553	66286	BELL CANADA	DOURO CC	\$35.19
00-16-1620-3300				
55557	66206		EVENT CANCELLED DUE TO COVID	\$83.00
00-16-1610-8200				
55559	66207		OVERPAYMENT DOURO ICE	\$1,105.00
00-16-1610-8210				
55565	66208		WARSAW ICE OVERPAYMENT	\$362.50
00-16-1620-8210				
55566	66203	NEWCO GLASS	SUPPLY & DELV PRIVACY FILM	\$710.20
00-16-1620-5130				
55569	66210		OVERPAYMENT WARSAW ICE	\$1,153.00
00-16-1620-8210				
EFT000000005870	66225	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005870	66226	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005870	66227	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005870	66228	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005870	66287	CASEY'S PROPANE INC.	WARSAW CC PROPANE	\$792.95
00-16-1620-3100				
EFT000000005879	66204	FIRST CALL PROPERTY & EQUI	PLOW/SALT JOHNSTON LOT	\$814.08
00-16-1600-5121				
EFT000000005879	66205	FIRST CALL PROPERTY & EQUI	PLOW/SALT WRSW CC & DOURO CC	\$2,875.00
00-16-1620-5121				
EFT000000005879	66205	FIRST CALL PROPERTY & EQUI	PLOW/SALT WRSW CC & DOURO CC	\$5,025.00
00-16-1620-5121				
EFT000000005879	66284	FIRST CALL PROPERTY & EQUI	WRSW & DOURO CC SNOW/SALT RMVL	\$1,075.00
00-16-1620-5121				
EFT000000005879	66284	FIRST CALL PROPERTY & EQUI	WRSW & DOURO CC SNOW/SALT RMVL	\$2,025.00
00-16-1610-5121				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005879	66285	FIRST CALL PROPERTY & EQUI	SNOW RMVL/SALT JOHNSTON	\$407.04
00-16-1600-5121				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$29.97
00-16-1600-3110				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$740.39
00-16-1640-3110				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$10,180.75
00-16-1610-3110				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$5,703.68
00-16-1620-3110				
EFT000000005884	66290	HYDRO ONE INC.	INVOICE DATED FEB 3, 2022	\$387.97
00-16-1601-3110				
EFT000000005897	66257	NEXICOM INC.	LIBRARY INTERNET	\$77.22
00-16-1640-3320				
EFT000000005897	66289	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-16-1610-3320				
EFT000000005902	66229	RESURFICE CORPORATION	WARSAW OLYMPIA TIRES, CLOTH	\$2,467.47
00-16-1620-5160				
55571	66414	FIVE COUNTIES CHILDREN'S C	WARSAW FACILITY CLOSURE	\$222.02
00-16-1620-8210				
55572	66386	HASTINGS HIGHLANDS PUBLIC	2022 DVD POOL	\$200.00
00-16-1640-2601				
55576	66351	T.G. QUIRK GARAGE	LIBRARY - WATER	\$25.50
00-16-1640-4118				
55576	66360	T.G. QUIRK GARAGE	REPL REAR DIFF GEAR CASE ASSEM	\$1,944.78
00-16-1620-5165				
55577	66410	THE TECHNICAL STANDARDS AN	DOURO CC ELEVATOR LICENCE	\$250.00
00-16-1610-3400				
EFT000000005924	66352	CASEY'S PROPANE INC.	WARSAW OLYMPIA PROPANE	\$76.32
00-16-1620-5191				
EFT000000005924	66353	CASEY'S PROPANE INC.	WARSAW OLYMPIA PROPANE	\$28.49
00-16-1620-5191				
EFT000000005924	66354	CASEY'S PROPANE INC.	WARSAW OLYMPIA PROPANE	\$56.98
00-16-1620-5191				
EFT000000005924	66355	CASEY'S PROPANE INC.	WARSAW OLYMPIA PROPANE	\$56.98
00-16-1620-5191				
EFT000000005924	66356	CASEY'S PROPANE INC.	WARSAW OLYMPIA PROPANE	\$28.49

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-16-1620-5191				
EFT000000005924	66357	CASEY'S PROPANE INC.	WARSAW OLYMPIA PROPANE	\$56.98
00-16-1620-5191				
EFT000000005924	66358	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$28.49
00-16-1610-5191				
EFT000000005924	66359	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005924	66456	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005924	66457	CASEY'S PROPANE INC.	WARSAW OLYMPIA PROPANE	\$85.47
00-16-1620-5191				
EFT000000005924	66458	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47
00-16-1610-5191				
EFT000000005924	66459	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$56.98
00-16-1610-5191				
EFT000000005928	66413	DEETH & WHITE LTD/FITZGERA	WARSAW CC FURNACE OIL	\$25.44
00-16-1620-3100				
EFT000000005932	66455	GOLDSMITH SAW SALES & INDU	ICE BLADE SHARPENED	\$63.09
00-16-1610-5165				
EFT000000005943	66411	MCLEOD'S ECOWATER	DOURO CC SOFTENER SALT, PEROX	\$112.80
00-16-1610-5130				
EFT000000005944	66382	MICRO AGE COMPUTER STORES	FEB CONTRACT SUPPORT	\$207.59
00-16-1640-5170				
EFT000000005944	66382	MICRO AGE COMPUTER STORES	FEB CONTRACT SUPPORT	\$172.99
00-16-1610-5170				
EFT000000005944	66383	MICRO AGE COMPUTER STORES	JAN CONTRACT SUPPORT	\$622.77
00-16-1640-5170				
EFT000000005944	66383	MICRO AGE COMPUTER STORES	JAN CONTRACT SUPPORT	\$34.60
00-16-1610-5170				
EFT000000005947	66407	NEDCO - DIV OF REXEL CANAD	DOURO CC HRC-I FUSES	\$142.38
00-16-1610-5160				
EFT000000005948	66385	NEXICOM INC.	LIBRARY INTERNET	\$76.26
00-16-1640-3320				
EFT000000005948	66418	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-16-1610-3320				
EFT000000005949	66406	NOBLE CORPORATION	DOURO CC CARTRIDGE	\$7.13
00-16-1610-5130				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000005949	66408	NOBLE CORPORATION	WRSW CC UV LAMP	\$98.75
00-16-1620-5130				
EFT000000005954	66412	PEAVEY MART	WRSW CC HEATER	\$89.98
00-16-1620-5168				
EFT000000005960	66405	SUPERIOR PROPANE	DOURO CC PROPANE	\$2,212.10
00-16-1610-3100				
EFT000000005965	66409	TRENT SECURITY SYSTEMS LTD	DOURO CC APR1 - JUN30 MONTRNG	\$69.00
00-16-1610-3220				
EFT000000005966	66346	TRI-LINE ELECTRICAL SERVIC	SUPP & INSTL XMAS LIGHTS	\$5,406.10
00-16-1608-4600				
55578	66518	BELL CANADA	DOURO CC	\$35.50
00-16-1610-3300				
55578	66518	BELL CANADA	DOURO CC	\$35.49
00-16-1620-3300				
55579	66544	BELL MOBILITY INC.	CELL - ASST TO MGR PARKS & REC	\$4.75
00-16-1610-3310				
55579	66545	BELL MOBILITY INC.	CELL - ASST TO MGR PARKS & REC	\$4.75
00-16-1610-3310				
55579	66546	BELL MOBILITY INC.	CELL - PARKS	\$4.83
00-16-1600-3310				
55579	66547	BELL MOBILITY INC.	CELL - PARKS	\$4.83
00-16-1600-3310				
55579	66548	BELL MOBILITY INC.	CELL - MGR OF PARKS & REC	\$19.06
00-16-1620-3310				
55579	66549	BELL MOBILITY INC.	CELL - MGR OF PARKS & REC	\$19.06
00-16-1620-3310				
EFT000000005980	66554	CARMICHAEL ENGINEERING LTD	DOURO CC - NO HEAT WELLINGTON	\$654.50
00-16-1610-5165				
EFT000000005981	66498	CASEY'S PROPANE INC.	LIBRARY PROPANE	\$816.83
00-16-1640-3100				
EFT000000005981	66499	CASEY'S PROPANE INC.	LIBRARY - PROPANE	\$194.02
00-16-1640-3100				
EFT000000005981	66555	CASEY'S PROPANE INC.	WRSW CC PROPANE	\$758.81
00-16-1620-3100				
EFT000000005981	66588	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$56.98
00-16-1610-5191				
EFT000000005988	66550	FIRST CALL PROPERTY & EQUI	WRSW & DOURO CC SNOW/SALT	\$1,575.00

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-16-1620-5121				
EFT000000005988	66550	FIRST CALL PROPERTY & EQUI	WRSW & DOURO CC SNOW/SALT	\$4,050.00
00-16-1610-5121				
EFT000000005988	66551	FIRST CALL PROPERTY & EQUI	PLOW/SALT JOHNSTON LOT	\$101.76
00-16-1600-5121				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$31.16
00-16-1600-3110				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$727.62
00-16-1640-3110				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$9,873.83
00-16-1610-3110				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$3,489.98
00-16-1620-3110				
EFT000000005991	66587	HYDRO ONE INC.	INVOICE DATED MAR 7, 2022	\$411.48
00-16-1601-3110				
EFT000000005994	66553	KAWARTHA HARDWARE	DOURO CC - DOOR STOPS	\$25.50
00-16-1610-5130				
EFT000000006004	66519	MCLEOD'S ECOWATER	DOURO CC - PEROXIDE, SALT	\$112.80
00-16-1610-5130				
EFT000000006008	66552	MOOD, MIKE	MC 300 PC DRILL	\$49.99
00-16-1620-5168				
EFT000000006009	66501	NATIONAL SANITATION & SUPP	LIBRARY - CLEAN SUPPLIES, SALT	\$197.17
00-16-1640-4111				
EFT000000006010	66556	PACIFIC TIER SOLUTIONS INC	BOOK KING TRAINING SESSIONS	\$135.67
00-16-1600-2603				
EFT000000006010	66556	PACIFIC TIER SOLUTIONS INC	BOOK KING TRAINING SESSIONS	\$133.33
00-16-1610-2603				
EFT000000006010	66556	PACIFIC TIER SOLUTIONS INC	BOOK KING TRAINING SESSIONS	\$133.33
00-16-1620-2603				
55591	66641	BELL CANADA	LIBRARY	\$91.58
00-16-1640-3300				
55591	66658	BELL CANADA	WARSAW CC	\$93.20
00-16-1610-3300				
EFT000000006042	66662	CASEY'S PROPANE INC.	WARSAW CC TANK RENTAL	\$85.00
00-16-1620-3100				
EFT000000006042	66704	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$56.98
00-16-1610-5191				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000006042	66705	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$56.98
00-16-1610-5191				
EFT000000006044	66639	COUNTERFORCE	LIBRARY MONITORING	\$75.80
00-16-1640-3220				
EFT000000006045	66640	CULLIGAN WATER	LIBRARY SERVICE CALL, LAMP	\$527.25
00-16-1640-5160				
EFT000000006057	66664	KINGDON TIM-BR MART	WARSAW CC CONCRETE MIX	\$44.15
00-16-1620-5130				
EFT000000006058	66663	LAKEFIELD FOODLAND	DOURO CC BAR SUPPLIES	\$66.02
00-16-1612-4118				
EFT000000006058	66663	LAKEFIELD FOODLAND	DOURO CC BAR SUPPLIES	\$29.53
00-16-1612-4118				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$6,863.86
00-16-1600-3400				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$23,268.29
00-16-1620-3400				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$30,570.17
00-16-1610-3400				
EFT000000006060	66638	MARSH CANADA LTD	INSURANCE	\$2,743.60
00-16-1640-3400				
EFT000000006061	66661		MEASURED BOTTLE POURERS	\$24.99
00-16-1612-4118				
EFT000000006062	66660	NATIONAL SANITATION & SUPP	DOURO CC CLEANING SUPPLIES	\$592.67
00-16-1610-4111				
EFT000000006063	66665	NEDCO - DIV OF REXEL CANAD	DOURO CC	\$52.47
00-16-1610-5160				
EFT000000006069	66659	SUPERIOR PROPANE	DOURO CC PROPANE	\$1,982.00
00-16-1610-3100				
55596	66750	BELL CANADA	DOURO CC	\$34.29
00-16-1610-3300				
55596	66750	BELL CANADA	DOURO CC	\$34.29
00-16-1620-3300				
55598	66751	HUTCHINSON SIGNS	PARKS SIGNS	\$244.22
00-16-1600-4440				
EFT000000006091	66754	CASEY'S PROPANE INC.	WARSAW CC PROPANE	\$312.12
00-16-1620-3100				
EFT000000006091	66828	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	\$85.47

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-16-1610-5191				
EFT000000006092	66753	CIMCO LTD.,	DOURO CC ANNUAL SHUTDOWN	\$591.54
00-16-1610-5160				
EFT000000006092	66755	CIMCO LTD.,	WRSW - CARTAGE TO CLEANUP SITE	\$330.00
00-16-1620-5165				
EFT000000006094	66794	CULLIGAN WATER	LIBRARY UV LAMP, SED CARTRIDGE	\$538.21
00-16-1640-5160				
EFT000000006094	66795	CULLIGAN WATER	LIBRARY SALT, SED CARTRIDGE	\$93.90
00-16-1640-5160				
EFT000000006099	66756	FIRST CALL PROPERTY & EQUI	WRSW & DOURO CC SNOW/SALT	\$1,400.00
00-16-1620-5121				
EFT000000006099	66756	FIRST CALL PROPERTY & EQUI	WRSW & DOURO CC SNOW/SALT	\$3,675.00
00-16-1610-5121				
EFT000000006101	66829	GOLDSMITH SAW SALES & INDU	ICE BLADES SHARPENED	\$292.05
00-16-1620-5160				
EFT000000006101	66830	GOLDSMITH SAW SALES & INDU	ICE BLADES SHARPENED	\$113.97
00-16-1610-5160				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$31.16
00-16-1600-3110				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$687.69
00-16-1640-3110				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$11,182.07
00-16-1610-3110				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$3,446.34
00-16-1620-3110				
EFT000000006102	66798	HYDRO ONE INC.	INVOICE DATED APRIL 5, 2022	\$388.73
00-16-1601-3110				
EFT000000006114	66765	MICRO AGE COMPUTER STORES	CONTRACT SUPPORT	\$138.39
00-16-1640-5170				
EFT000000006115	66752	MILLER PEST CONTROL	WARSAW CC RODENT CONTROL	\$163.40
00-16-1620-5121				
EFT000000006116	66793	NEXICOM INC.	LIBRARY INTERNET	\$76.26
00-16-1640-3320				
EFT000000006116	66796	NEXICOM INC.	INTERNET, CONFERENCE CALLING	\$71.17
00-16-1610-3320				
EFT000000006117	66757	NOBLE CORPORATION	DOURO CC LAMP	\$436.70
00-16-1610-5130				

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
EFT000000006117	66758	NOBLE CORPORATION	DOURO CC PRESSURE TANK, ADAPTR	\$325.88
00-16-1610-5145				
EFT000000006125	66826	RESURFICE CORPORATION	REPLACE ROD END	\$1,306.13
00-16-1610-5165				
EFT000000006125	66827	RESURFICE CORPORATION	ROD END	\$135.49
00-16-1610-5165				
55603	66851	BELL CANADA	LIBRARY	\$89.14
00-16-1640-3300				
55603	66857	BELL CANADA	WARSAW CC	\$44.57
00-16-1620-3300				
55603	66857	BELL CANADA	WARSAW CC	\$44.57
00-16-1610-3300				
EFT000000006146	66854	KAWARTHA HARDWARE	DOURO CC - PAINT & ROLLERS	\$127.46
00-16-1610-5130				
EFT000000006146	66855	KAWARTHA HARDWARE	DOURO CC - PAINTERS TAPE	\$18.49
00-16-1610-4118				
EFT000000006146	66856	KAWARTHA HARDWARE	WARSAW CC - ADAPTERS	\$7.88
00-16-1620-5145				
EFT000000006148	66839	LAKEFIELD HERALD LTD.	PARKS & REC 2 FT, 2 STUDENT AD	\$26.12
00-16-1600-4300				
EFT000000006148	66839	LAKEFIELD HERALD LTD.	PARKS & REC 2 FT, 2 STUDENT AD	\$25.67
00-16-1610-4300				
EFT000000006148	66839	LAKEFIELD HERALD LTD.	PARKS & REC 2 FT, 2 STUDENT AD	\$25.67
00-16-1620-4300				
Recreation & Cultural Services				
Total For Department	16	\$217,896.26		
18 Planning & Development				
EFT000000005740	65829		DEC COA MTG	\$95.00
00-18-1805-3901				
EFT000000005756	65849	LLF LAWYERS	LEGAL FEES - GENERAL 2021	\$83.03
00-18-1800-3810				
EFT000000005758	65828		DEC COA MTG	\$95.00
00-18-1805-3901				
EFT000000005772	65827		DEC COA MTG & MILEAGE	\$95.00
00-18-1805-3901				
EFT000000005772	65827		DEC COA MTG & MILEAGE	\$29.22

Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
00-18-1805-2500				
EFT000000005930	66376		COA FEB MTG - DUNFORD	\$95.00
00-18-1805-3901				
EFT000000005941	66378		COA FEB MTG - MANLEY	\$95.00
00-18-1805-3901				
EFT000000005945	66417		COA FEB MTG - MOLLOHAN	\$95.00
00-18-1805-3901				
EFT000000005953	66377		COA FEB MTG - PATTERSON	\$95.00
00-18-1805-3901				
55588	66621	AIRD BERLIS	LEGAL FEES	\$1,139.71
00-18-1800-3810				
EFT000000006085	66770	ASSOC.OF MUN.OF ONTARIO	PLANNER AD	\$284.93
00-18-1800-4300				
EFT000000006097	66775		COA APR 1 MTG & MILEAGE	\$95.00
00-18-1805-3901				
EFT000000006097	66775		COA APR 1 MTG & MILEAGE	\$22.52
00-18-1805-2500				
EFT000000006109	66745	LAKEFIELD HERALD LTD.	PLANNER AD	\$194.52
00-18-1800-4300				
EFT000000006112	66777		APR 1 COA MTG	\$95.00
00-18-1805-3901				
EFT000000006113	66764	METROLAND MEDIA	PLANNER AD	\$805.23
00-18-1800-4300				
EFT000000006121	66776		APR 1 COA MTG	\$95.00
00-18-1805-3901				
EFT000000006148	66839	LAKEFIELD HERALD LTD.	PARKS & REC 2 FT, 2 STUDENT AD	\$78.35
00-18-1800-4300				
EFT000000006154	66835		APR - COA PLANNING MEETING	\$95.00
00-18-1805-3901				
Planning & Development				
Total For Department	18	\$3,682.51		
Total For Fund	0	\$1,473,510.47		

Recommendation:

That the Public Works-2022-11 report, dated May 31, 2022 regarding the Warsaw and Stoney Lake Road Landfill Annual Monitoring be received for information.

Overview:

The Township of Douro-Dummer retained Cambium Inc. in 2021 to complete the annual monitoring program at the three closed landfill sites: Warsaw Road, Stoney Lake and Hall's Glen. In 2021 and 2022 Cambium established a reduced monitoring program at the Warsaw Road landfill upon consultation with the Ministry, which was implemented at in the spring of 2022.

Cambium has included proposed reductions to the established monitoring programs at both Stoney Lake Road and Hall's Glen Transfer Station in the 2021 AMRs.

Current and historical data at the Stoney Road Landfill Site indicates that reductions to the existing monitoring program are appropriate. Cambium included proposed reductions to the existing monitoring program in the 2021 Annual Monitoring Report (AMR).

In addition, it was determined that the concentrations of boron are increasing in the shallow groundwater. Groundwater is interpreted to discharge to surface, as such surface water features located east of the Site may be sensitive to increasing concentrations of boron. Local groundwater resources are not interpreted to be influenced from the Site. Cambium proposed a contingency plan in the 2021 AMR to address the increasing trend of boron concentrations. The proposed contingency plan includes installing a new piezometer east of the site in the road allowance and includes a temporary, accelerated, monitoring program to be completed for a three-year period to assess off-site concentrations of boron. The Ministry of Environment, Conservation and Parks will review the proposed contingency plan and provide comment of whether its implementation is appropriate.

Conclusion:

The piezometer can be installed by hand in the road allowance, north of County Road 6. Cambium recommends that samples from the new shallow drive point piezometer be collected three times annually for three years. In addition, samples should be collected from SW1 and SW8 three times a year to confirm background and down-stream conditions. The need to continue the accelerated monitoring program or proceed with other contingency plans and/or mitigation measures should be reviewed during and at the end of the three-year monitoring period. A future report to Council will follow the review from the Ministry of Environment, Conservation and Parks.

Financial Impact:

If the Ministry of Environment, Conservation and Parks (MECP) supports the proposed contingency plan, the estimated costs of the piezometer installation and temporary, accelerated monitoring program are as follows; Piezometer installation: \$2,000 - \$2,500

(one time expense). Annual Sampling Program (samples collected three times a year, and an annual summary report): \$6,000 - \$6,500 (per year)

Strategic Plan Applicability: To effectively respond to the challenges of addressing the Township's municipal infrastructure needs as well as effectively managing the assets of the corporation.

Sustainability Plan Applicability: N/A

Departmental Update (April and May):

Administrative:

- Participate in weekly management and site meetings
- Completed interviews for labourer and seasonal staff
- Preparing reports, RFPs, RFQs
- Attended Good Roads convention

Operational:

- Removed, cleaned, stored plows, wings and other winter maintenance equipment
- Warsaw public works shop and yard clean up
- Installed water tanks on trucks for dust control
- Patching continues on various roads as required
- Staff completing excavator brushing on Birchview, Douro 1st & 2nd Line off County Rd 6
- Various site meetings regarding entrance permits and general concerns
- Distributed RFP for a Loader and a patching / plow 5-ton truck
- Staff clean, complete maintenance and repairs on equipment as time permits
- Grading ongoing
- Hand brushing at various locations – fallen trees, sightlines, sign visibility
- Contractor manual brushing underway on Douro 1st, 2nd, 3rd, English Line
- Contractor machine brushing completed on Birchview Road
- Staff installed and repaired various regulatory signs, street and 911 signs as required
- Contractor sweeping has been completed for the season
- Sweeping ongoing with tractor on various roads
- Staff completing regulatory patrols as required

Health & Safety:

- Ensuring that all necessary health & safety precautions are in place and are being consistently adhered to.

Waste Management Division:

- Halls Glen Transfer Station continues to operate with all necessary health & safety precautions in place for staff and residents relative to COVID-19 and is functioning well (not accepting mattresses) re-use building is open.

April/May 2022

ADMINISTRATIVE

- HR, facility staff work plans, staff schedules
- Weekly management team meetings
- Networking/Meetings with Arena Managers, Douro Minor Hockey
- Invoices, payroll, inquiries, correspondence
- Warsaw CC Plant Rm failure/Insurance
- Summer booking requests
- Follow up on ice rental invoices
- Tracking ice requests in prep for our June ice allocation process
- Douro CC kitchen/canteen suppression upgrade options
- 2020 Year end work through with Treasurer
- South Park grant planning
- User liability insurance program uploaded in Booking Software
- Updated user fees in Booking Software
- Kraft Hockeyville requests
- Coordination of portable washrooms
- Summer student staff on-boarding
- Full-time Lead Labourer and Labourer job description review
- Full-time position interviews

OPERATIONAL

- Regular cleaning/sanitizing of truck, equipment, facilities
- General equipment maintenance - ongoing
- Grass cutting at all park locations - ongoing
- Set up and cleaning of hall rentals
- Municipal Office cleaning twice weekly
- Painted ball hockey and roller derby lines on WCC and DCC dry surfaces
- Worked with Shamrook soccer to get soccer nets painted.
- Graded all infields at 3 baseball diamonds
- Aerated, rolled and re-seeded South ball diamond
- Aerated and rolled soccer fields and North ball diamond
- Weeded all flower beds at Douro CC and put out wood chips
- Dragging and lining ball diamonds
- Park assessment and clean-up from storm

CAPITAL PROJECTS

- Douro CC exterior/interior doors – completed
- Parks Tractor RFQ – Awarded

- Harvest Rm Flooring – Looking at options
- Douro CC tables and chairs – Looking at options
- Back Dam Parking lot – Completed
- Duct Work Insulation – Looking at options

Events

Douro CC

- 2 Birthday Parties
- Seniors Euchre & Luncheon x 2
- Girls Roller Derby – Ongoing
- Kraft Hockeyville Events
- Library Book Sale/St. Joseph's Garage Sale
- Men's Ball Hockey - Ongoing
- Roads meeting/Luncheon

Warsaw CC

- Peterborough Minor Lacrosse at Warsaw Community Centre
- Youth Ball Hockey at Warsaw CC - Ongoing

Parks

- Shamrock Soccer
- Youth Baseball
- Mixed League Baseball x 4
- Fast Pitch Baseball

Report Approval Details

Document Title:	Monthly Updade - April-May, 2022.docx
Attachments:	
Final Approval Date:	May 26, 2022

This report and all of its attachments were approved and signed as outlined below:

Martina Chait-Hartwig

Elana Arthurs

This report includes April and May monthly update from Douro-Dummer Fire Services

Overview:

- Training included pump ops and drafting, BLS medical certifications, portable pumps, ladders, live fire, plus vehicle, equipment and station maintenance
- Dry Hydrant training (drafting) completed, discovered one privately owned required maintenance, which has been resolved.
- Implement new extrication tools (station 1)
- Implement new ground monitor (station 4)
- Station 2 continues with its renovations, and building department working on septic tender.
- Swim to Survive program back and has been delivered to both local schools

Fire Department Vehicle information:

- Tank 4 safety inspection complete
- Medi 1, 5 & Car 1 regular scheduled maintenance
- Medi 4, check engine light issue continues

Fire Administration specific:

- Participate in managers meetings, County Chiefs, EOETA, Service delivery review,
- One staff has completed the training component for fire and life safety educator and will become certified in the near future.
- Three members taking fire investigation course and one taking Incident Safety Officer
- Mandatory Firefighter Certification meetings and impact review continues
- Continue to work on contingency planning as part of a committee for future paging challenges
- Second quarter call data not available until early July. Call volume up to May 20 is 26. Due to the overwhelming storm calls, they have not been updated at the time of this report.

- As an update on response impact through this pandemic and policy implication, we continue to answer all calls for help as we did prior to the pandemic. Our lowest average for any station for response during the daytime or nighttime is 4 firefighters. Many are medical or other class I type of calls where responders below 5 per station is considered satisfactory. For fire type of responses, all stations are meeting or exceeding the benchmark of 5 firefighters responding. We continue to monitor the situation and manage short term situations as they arise with the benefit of our response App as we have done so for years now. As per the Fire Protection and Prevention Act, "A fire chief is the person who is ultimately responsible to the council of a municipality that appointed him or her for the delivery of fire protection services" and I can assure you that I will let council know if the level of service set cannot be met.

Report Approval Details

Document Title:	December and January Update.docx
Attachments:	
Final Approval Date:	Feb 2, 2022

This report and all of its attachments were approved and signed as outlined below:

Martina Chait-Hartwig

Elana Arthurs

Report Approval Details

Document Title:	February and March 2022 Update.docx
Attachments:	
Final Approval Date:	Apr 6, 2022

This report and all of its attachments were approved and signed as outlined below:

Martina Chait-Hartwig

Elana Arthurs

The following provides an update on recent work completed by the Finance Department:

- Year-end/Audit
 - o Nearing completion of the 2020 audit. Tasks related to tangible capital assets have been more time consuming than originally anticipated and some learning/training has been needed to complete them.
- Grants
 - o Canada Summer Jobs –
 - received approval for 2 of the 5 students we submitted an application for. The students that were approved are for the Parks department. The students that were not approved were for the Municipal Office (2) and Building Department. Through various salary and wage gapping arising from vacant positions and sufficient building permit volume there is sufficient budget to hire the students despite not receiving the grant.
 - Management is currently in the hiring process for the Municipal Office students. It is anticipated that one student will work full-time hours and the other student will work part-time hours for 12 weeks.
- Projects
 - o Finance Process Review –
 - I continue to finalize the scope and timeframe for the project. Initially the plan was to review multiple processes but I have decided to complete this project in phases based on priority. The first phase will be to review the setup of the backend of our payroll system and the subsequent processes to complete payroll; also in this phase, will be to review our process as it relates to job/project costing given that many of these costs are related to payroll. Lastly, a review of our chart of accounts will be included to ensure we are allocating costs appropriately for our reporting purposes.
 - Future phases of the project will review processes related to accounts payable, accounts receivables and payment receipt.
 - o HRLive – the review being completed in the above project will be critical to complete prior to setting up a solution for online timesheets/paystubs as the setup of paycodes and projects will dictate how the new timesheet software is configured. Therefore, this project will resume after the review is completed.
 - o Online Payments – We have been working with Paymentus to setup a process for residents to make payments for various items on our website.

The ability to make payments in this method is something that many residents are requesting.

- Electronic Tax Bills – we are currently implementing a new module on our financial system that will allow us to email residents their tax bill rather than mailing it. This will begin in 2023. Residents will be able to signup for this service starting early June through our website.
- Bids and Tenders/Procurement Policy – staff met to internally kick-off the implementation of Bids and Tenders which would move our procurement process online. The County and many other municipalities in Ontario use this system which makes the process more accessible and also more transparent. Prior to implementing the new system staff intend to undertake a review of the existing Procurement Policy to ensure it is up to date and enables the use of Bids and Tenders. The implementation costs were included in our most recent website update.

Report Approval Details

Document Title:	Finance Department May 2022.docx
Attachments:	
Final Approval Date:	May 26, 2022

This report and all of its attachments were approved and signed as outlined below:

Martina Chait-Hartwig

Elana Arthurs

Clerk's Department:

- Responding to a number of inquiries and requests from the public and various stakeholders.
- Prepared agendas for following meetings: Four Regular Council meetings, three Special meetings, three Planning Committee meetings, two Committee of the Whole meetings.
- Prepared various reports to Council and Committees and all associated minutes.
- Working on election procedures and plans for October 2022 – website updates, attended Candidate Training on April 27, 2022.
- Cleansing of batches of files as per the Township Retention By-law.
- The Procedural By-law 2022-21 was approved by Council.
- Attended MPAC webinar regarding Enumeration Update for Election
- Ongoing updates and new items being added to the Township Website

Planning Department:

- Responded to various inquiries, correspondence and applications under the Planning Act.
- Attended various pre-consultation meetings which continue to be popular with the appointments booking weeks ahead.
- Continue to work with Planning Act applicants and partner agencies to reduce red tape in the processing of applications.
- Participating in TAC meetings for County Official Plan Project, County held official Public Meeting for plan on May 18, 2022.
- Working through peer review process for the following applications: Clancy Subdivision, Ontario Turtle Conservation Centre, Paterson-Carrington, Riel-Ironwoods and St. Joseph Catholic School Site Plan.
- Review of Severance and Zoning By-law Amendment files for outstanding items was completed.
- New Zoning By-law Amendment Application was received, R-01-22 and is currently circulating for comments.

Miscellaneous:

- Participated in the interview process for the new Township Planner
- Led interview process for administrative summer students.
- Participating in webinars and receiving information about the upcoming municipal election in 2022
- Also participating in MPAC and Elections Ontario Elections Working Group meetings
- Assisted in the orientation and training of new staff who have joined the Township

Report Approval Details

Document Title:	Clerk-Planning Department Monthly Report - April and May 2022.docx
Attachments:	
Final Approval Date:	May 24, 2022

This report and all of its attachments were approved and signed as outlined below:

Elana Arthurs

- Almost all Covid-19 pandemic restrictions have been lifted although staff continue to review policies and procedures regularly.
- All staff are back to working in the office with the ability to work from home as required and when approved.
- Community Centres and parks are open, many activities are resuming as they were pre-pandemic, staff continue to monitor safety measures.
- The Municipal Office is open and in-person meetings are occurring and we continue to leverage virtual meetings where it is advantageous.
- The Municipal Office doors are unlocked and there is no longer a need for the intercom at this time.
- Continue to attend COVID Media Briefings during this time although they are now being scheduled on an as-needed basis.
- Participated in calls with CAOs from across the County to discuss common issues and share best practices (STR, Mandatory Vaccination Policies, Waste Management, Doctor recruitment). These will be held monthly unless additional meetings are required.
- Facilitate weekly management meetings including all staff once per month.
- Recruited for a Planner and two positions in the Recreation Department.
- Attended a Ministry of Infrastructure information session related to High Speed Internet.
- Attended a Ministry of Municipal Affairs and Housing information session on Bill 109: More Homes for Everyone Act 2022.
- Met with Township Public Works, County Staff and contractors regarding incomplete warranty work.
- Attended a Stakeholder Consultation for Municipal CAO's facilitated by PPH.
- Reviewed agreements with legal representatives on municipally owned property and various agreements.
- Met with legal representatives regarding the Birchview Speed limit.
- Attended the Police Services Board meeting.
- Reviewed survey statistics from the Birchview Road and Short-Term Rental surveys.
- Met with HR Live regarding a variety of HR issues.
- Met with County reps re: Signs and Election Signs.
- Attended and presented at the Public Meeting re: ORV's.
- Attended the luncheon for the Peterborough County/City of Kawartha Lakes Public Works Association.
- Met with Staff to discuss the Bids & Tenders program and its implementation.
- Met with representatives regarding a building permit and the requirements.
- Attended the OMAA Spring Workshop
- Managed the response to the storm of May 21, 2022
- Met with Township Staff, County Staff, neighbouring CAO's to discuss responses
- Continue to meet with staff and provide updates as required and as the situation evolves.