

Council Board Report



9.2 List B

Vendor : 1372101 to ZOOCAS01
Fund : 1 GENERAL FUND

Date Range: 07-Mar-2019 to 27-Mar-2019
Sequence by: Cheque No
Fund No. Masked: No

Vendor Name	Cheque No.	Cheque Date	Purpose	Amount Allocated to Fund
Rancourt, Christopher	4736	07-Mar-2019	Complexe - Labour - Snow Removal	2,000.00
A & S SERVICES	4737	27-Mar-2019	Kubota Tractor - Labour - Fix Coolant Leak	185.26
Algoma District School Board	4738	27-Mar-2019	Education Tax - March 2019 - Public English	9,744.47
Algoma District Services Administration Board	4739	27-Mar-2019	Municipal Levy - March 2019	8,770.25
Algoma Public Health	4740	27-Mar-2019	1st Quarter - Levy 2019	4,964.25
Algoma Insurance	4741	27-Mar-2019	Admin & Prepays - Cyber Liability	4,350.24
Andy's Machine Shop	4742	27-Mar-2019	Sewer Collection - Backhoe Rental	3,131.80
Bernard, Gerard	4743	27-Mar-2019	Recreation Department - Snowshoes Trails - Sur	39.67
Bouchard, Suzanne	4744	27-Mar-2019	Admin - Cell Phone Usage - Jan to Mar 2019	75.00
B. Casey, Shelley	4745	27-Mar-2019	Admin - Cell Phone Usage - Jan to Mar 2019	241.50
CSC du Nouvel-Ontario	4746	27-Mar-2019	Education Tax - March 2019 - Separate French	2,483.69
CONSEIL SCOLAIRE PUBLIC DU GRAND NORD DE L'OI	4747	27-Mar-2019	Education Tax - March 2019 - Public French	1,865.76
DECHAMPLAIN, FRANCIS	4748	27-Mar-2019	PW Department - Cell Phone Usage - Jan to Mar	100.00
DESGAGNES, BRANDON	4749	27-Mar-2019	Recreation Department - Cell phone Usage - Jan	45.00
Dixon Electric	4750	27-Mar-2019	Arena - Buying - 600 V Heathers	3,347.81
Dynamic Roofing Inc.	4751	27-Mar-2019	Arena - Project - Roofing - Progress Billing #1	114,446.40
Eighty-Five Electric	4752	27-Mar-2019	Arena - Labour - Replace Electric Heather & Win	1,462.22
Fire Marshal's Public Fire Safety Council	4753	27-Mar-2019	Prepays & Fire Department - Membership Rene	100.00
FOTENN Consultants Inc.	4754	27-Mar-2019	Planning / Zoning - Misc. Service Professional -	776.88
HSCD School Board	4755	27-Mar-2019	Education Tax - March 2019 - Separate English	3,376.84
J.Provost Contracting Ltd.	4756	27-Mar-2019	Water Distribution - Labour - Fix Service - Rue de	8,910.12
Justin, Leclair	4757	27-Mar-2019	Deputy Chief - Jan to Mar 2019	500.00
Kevin's Heating	4758	27-Mar-2019	Garage - Labour - Service Call - Furnace Repair	924.28
Kresin Engineering Corporation	4759	27-Mar-2019	New Landfill Site - Misc. Service Professional - E	12,969.70
Lave Auto Mario Brosse	4760	27-Mar-2019	Zamboni - Supplies Propane - Jan15 & Feb13 &	557.72
McLEOD BROS. Mechanical	4761	27-Mar-2019	Water Treatment - Work at Plant - Progress # 3	15,512.27
Nantel Beverly,	4762	27-Mar-2019	Mayor - Travelling Expenses - Mileage - Mayor's	157.68
O.M.E.R.S.	4763	27-Mar-2019	OMERS - Remittance - February 2019	4,768.46
Ontario Clean Water Agency	4764	27-Mar-2019	Water Well Supply & Wastewater - March 2019	12,995.17
Pilon, Melanie	4765	27-Mar-2019	Economic Development - Tra. Exp. - Mileage - M	251.94
Pinel, Steeve	4766	27-Mar-2019	Fire Department - Captatin Service - Jan to Mar :	125.00
Gendron, Nathalie	4767	27-Mar-2019	Amin - Cell Phone Usage - Jan to Mar 2019	45.00
RAYMOND, REJEAN	4768	27-Mar-2019	Recreation Department - Cell Phone Usage - Jar	100.00
R.C.M.D. Contracting Inc.	4769	27-Mar-2019	Winter Control - Loader Rental	5,412.70
RECEIVER GENERAL	4770	27-Mar-2019	2019 - Remittance - CRA # 1290013 - PAY0228	202.76
RECEIVER GENERAL	4771	27-Mar-2019	2019 - Remittance - CRA # 1290013 - PAY0314	224.96
REYCO Automotive	4772	27-Mar-2019	Zamboni - Supplies - WD40 & Spray Applicator &	54.71
Robin, Bélanger	4773	27-Mar-2019	Fire Department - Captain Service - Jan to Mar 2	125.00
Sencia Canada Ltd.	4774	27-Mar-2019	Prepays & Admin - Renewal Web Site & More G	1,143.55
Sigouin, Patrick	4775	27-Mar-2019	Fire Chief - Cell Phone Usage - Jan to Mar 2019	75.00
Sonier, Stéphanie	4776	27-Mar-2019	Prevention Officer Service - Jan to Mar 2019	500.00
Stevens, Davis	4777	27-Mar-2019	Fire Department - Captain Service - Jan to Mar 2	125.00
Telizon Inc.	4778	27-Mar-2019	Monthly Business Lines / Internet / Long Distanc	1.98
ThyssenKrupp Elevator	4779	27-Mar-2019	Complexe - Elevator - CAT1 B355	2,271.04
TREMBLAY, BRIGITTE	4780	27-Mar-2019	Admin - Cell Phone Usage - Jan to Mar 2019	45.00
Trickey et Al Tax Team Inc.	4781	27-Mar-2019	A/R & Tax Sale - Roll # 23000	706.25
Troy Life & Fire Safety Ltd.	4782	27-Mar-2019	Arena - Supplies - Maintenance	297.19
TOWNSHIP OF WAWA	4783	27-Mar-2019	Admin - Trav. Exp. - Registration - Essentials of I	50.00
Wishart Law Firm LLP	4784	27-Mar-2019	Admin - Misc. Service Lawyer	12,702.75
Total:				243,262.27



Invoice Audit Trail

Fiscal Year: 2019

Fiscal Period: 3

Batch : 22 To 22

Sequence : Supplier Code, Details As Entered

Vendor Code		Discount Terms						
Invoice Number	Status	P O #	Invoice Date/ Due Date	Invoice Posted/ WO No.	Cheque # / Pay Date	Paid Amount	Code Date	Amount
Invoice Description								
Lacro01		Lacroix Enterprises Ltd.						
001-00425936	U		14-Feb-2019	14.67U				
Health & Safety - Supplies - Band Aid			29-Mar-2019					
1-4-2900-7620			Supplies Health & Safety - HEA			12.98		
1-4-2900-7620			Supplies Health & Safety - HEA			0.23		
1-1-1100-1120			A/R 100% of 5% and 78% of 8'			1.46		
1-2-1000-1010			Liabilities - A/P Trade			-14.67		

013801	U		08-Feb-2019	54.22U				
Public Work - Supplies - Shovels			29-Mar-2019					
1-4-3250-7520			Public Works - Supplies Opera			0.84		
1-1-1100-1120			A/R 100% of 5% and 78% of 8'			5.40		
1-2-1000-1010			Liabilities - A/P Trade			-54.22		
1-4-3250-7520			Public Works - Supplies Opera			47.98		

013998	U		12-Feb-2019	9.37U				
Water Distribution - Supplies - Marking Paint			29-Mar-2019					
1-4-4350-7520			Water Distribution - Supplies O			8.29		
1-4-4350-7520			Water Distribution - Supplies O			0.15		
1-1-1100-1120			A/R 100% of 5% and 78% of 8'			0.93		
1-2-1000-1010			Liabilities - A/P Trade			-9.37		

014112	U		14-Feb-2019	49.46U				
Complexe & Library & Pavillon - Supplies - Garbage bags & Smoother & Toilet Brus h			29-Mar-2019					
1-4-1570-7520			Complexe - Supplies Operation			0.55		
1-1-1100-1120			A/R 100% of 5% and 78% of 8'			4.91		
1-2-1000-1010			Liabilities - A/P Trade			-49.46		
1-4-1570-7520			Complexe - Supplies Operation			30.99		
1-4-7750-7520			Library - Supplies Operations			0.05		
1-4-7750-7520			Library - Supplies Operations			2.79		
1-4-7150-7520			Pavillon - Supplies Operations			0.18		
1-4-7150-7520			Pavillon - Supplies Operations			9.99		

014133	U		14-Feb-2019	14.22U				
Garage - Supplies - WD-40			29-Mar-2019					
1-4-3300-7520			Garage - Supplies Operations			12.58		
1-4-3300-7520			Garage - Supplies Operations			0.22		
1-1-1100-1120			A/R 100% of 5% and 78% of 8'			1.42		
1-2-1000-1010			Liabilities - A/P Trade			-14.22		

No. Of invoices per supplier (5) ... Total Outstanding : 141.94 Total Paid : 0.00

Total No. Of invoices processed (5) ... Total Outstanding : 141.94 Total Paid : 0.00



10.1

By-Law No. 2019-14

Being a By-law to confirm the proceedings of the Council of the Corporation of the Township of Dubreuilville at its regular meeting held on March 27, 2019.

WHEREAS Section 9 of the Municipal Act, 2001, S.O. 2001, Chapter 25, provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act; and

WHEREAS Section 5(1) of the Municipal Act, 2001, S.O. 2001, Chapter 25, provides that the powers of a municipal corporation are to be exercised by its Council; and

WHEREAS Section 5(3) of the said Municipal Act provides that the powers of every Council are to be exercised by by-law; and

WHEREAS it is deemed expedient that the proceedings of the Council of the Corporation of the Township of Dubreuilville at the March 27, 2019 meeting be confirmed and adopted through a confirmatory by-law;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of Dubreuilville enacts the following as a By-Law:

1. The actions of the Council of the Corporation of the Township of Dubreuilville in respect of each recommendation and in respect of each motion and resolution passed, and other action taken by Council at the March 27, 2019 meeting is hereby adopted, ratified and confirmed as if all such proceedings were expressly embodied in this By-Law.
2. That where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the above-mentioned minutes or with respect to the exercise of any powers by the Council in the above-mentioned minutes, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing and taking of any action authorized therein or thereby, or required for the exercise of any powers therein by the Council.
3. That the Mayor and the CAO-Clerk of the Corporation of the Township of Dubreuilville are hereby authorized and directed to do all things necessary to give effect to the said action of the Council or to obtain approvals where required and, except where otherwise provided, the Mayor and the CAO-Clerk are hereby directed to execute all documents necessary on behalf of the Corporation of the Township of Dubreuilville and to affix the Corporate Seal thereto.

4. That this By-law shall come into force and take effect upon the passing thereof.

READ a first, second and third time and be finally passed this 27th day of March, 2019.

MAYOR

CAO-CLERK



By-Law No. 2019-15

Being a By-Law to amend the Site Plan Control Area Agreement per By-law 2017-32.

WHEREAS the Corporation of the Township of Dubreuilville deems it necessary to amend a Site Plan Control Area agreement per By-Law No. 2017-32; and

WHEREAS By-Law No. 2017-32 is a by-law to enter into an agreement with Patrice Dubreuil c/o 1887486 Ontario Inc. respecting a Site Plan Control Area for the development of an expansion to an existing hotel; and

WHEREAS the Council of the Corporation of the Township of Dubreuilville deems it desirable to amend By-Law 2017-32 per additional terms that have been mutually agreed upon between both parties; and

THEREFORE BE IT RESOLVED THAT the Corporation of the Township of Dubreuilville enacts as follows:

1. That Appendices "A" of the Site Plan Control Area agreement by-law no. 2017-32, is hereby further amended as follows:
 - Per new as built drawings per attached Appendices "A" (replaced);
2. That Schedule "A" of the Site Plan Control Area agreement by-law no. 2017-32, is hereby further amended as follows:
 - Per new updated conditions established per attached Schedule "A" shall form part of the original agreement;
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3. That Schedule "A" attached hereto forms part of this By-law;
4. That this By-law shall come into force and take effect upon its reading and being passed by Council subject to the provisions of the *Planning Act*.

READ a first, second and third time and be finally passed this 27th day of March 2019.

MAYOR

CAO-CLERK