

THE TOWNSHIP OF NORTH HURON
COUNCIL AGENDA



Date: Monday, August 21, 2017
Time: 7:00 p.m.
Location: HELD IN THE TOWNSHIP COUNCIL CHAMBERS

Pages

1.	CALL TO ORDER	
2.	CONFIRMATION OF THE AGENDA	
	<i>THAT the Council of the Township of North Huron; accept the Agenda for the August 21, 2017 Council Meeting; as presented.</i>	
3.	DISCLOSURE OF PECUNIARY INTEREST	
4.	CONSENT AGENDA	
	<i>THAT the Council of the Township of North Huron hereby adopts Consent Item 4.1.1;</i>	
	<i>AND FURTHER THAT all other Consent Items be received for information.</i>	
4.1	Minutes	
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5.	PUBLIC MEETINGS/HEARINGS AND DELEGATIONS	

6.	REPORTS	
6.1	Clerks Department	
6.1.1	Blyth BIA 2017 Board of Management and Executive	46
	<i>THAT the Council of the Township of North Huron hereby approve the election of the 2017 Blyth BIA Board of Management and the appointment of the BIA Executive Committee.</i>	
6.1.2	Wingham BIA 2017 Board of Management and Executive	49
	<i>THAT the Council of the Township of North Huron hereby approve the election of the 2017 Wingham BIA Board of Management and the appointment of the BIA Executive Committee.</i>	
6.2	Corporate Services Department	
6.3	Finance Department	
6.4	Recreation and Facilities Department	
6.5	Public Works / Utilities Department	
6.6	Fire Department of North Huron	
6.7	Building Department	
6.8	CAO	
7.	CORRESPONDENCE	
7.1	Minister of Municipal Affairs - Request for feedback regarding exemption to Modernizing Ontario's Municipal Legislation Act, 2017 endorsement requirement	51
	<i>THAT the Council of the Township of North Huron hereby direct the Clerk to send a response to the Minister of Municipal Affairs, indicating that it is Council's position;</i>	
	<i>1. That the requirement for potential candidates to be endorsed by 25 electors for the 2018 Municipal Election (would or would not) be a concern in the Township of North Huron.</i>	
	<i>2. That the number of electors in a municipality that would be an appropriate threshold for an exemption to apply would be _____.</i>	
8.	COUNCIL REPORTS	
8.1	REEVE ACTIVITY REPORT	
8.2	COUNCIL MEMBER REPORTS (Verbal or written updates from members who sit on boards/committees)	
8.3	REQUESTS BY MEMBERS	
9.	NOTICE OF MOTION	

10.	BY-LAWS	
10.1	By-law No. 79-2017	53
	Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Lease Agreement with the Avon Maitland District School Board for a Before After School Program.	
	<i>By-law No. 79-2017; Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Lease Agreement with the Avon Maitland District School Board for a Before After School Program; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk, and be engrossed in the By-law book.</i>	
11.	ANNOUNCEMENTS	
12.	OTHER BUSINESS	
12.1	Support for Appointment of CAO as Administrative Member to OSUM Executive Committee	
	<i>THAT the Council of the Township of North Huron hereby supports the appointment of the CAO of the Township of North Huron, Dwayne Evans, as an administrative member to the OSUM Executive Committee effective September 5, 2017 and recommends the OSUM Executive Committee confirm acceptance of the Township of North Huron CAO as an administrative member effective September 5, 2017;</i>	
	<i>AND FURTHER THAT associated expenses to attend OSUM Executive Committee meetings approximately three times per year be reimbursed to the CAO.</i>	
13.	CLOSED SESSION AND REPORTING OUT	
14.	CONFIRMATORY BY-LAW	
14.1	By-law No. 80-2017, being a By-law of the Township of North Huron to confirm general previous actions of the Council of the Township of North Huron.	58
	<i>THAT By-law 80-2017; being a by-law to confirm generally previous actions of the Council of the Township of North Huron; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk and be engrossed in the By-law book.</i>	
15.	ADJOURNMENT	
	<i>THAT the Council of the Township of North Huron agree that there being no further business before Council; the meeting be hereby adjourned at pm.</i>	

MINUTES OF THE TOWNSHIP OF NORTH HURON
REGULAR COUNCIL MEETING



Date: Tuesday, August 8, 2017
Time: 7:00 p.m.
Location: HELD IN THE TOWNSHIP COUNCIL CHAMBERS

MEMBERS PRESENT: Reeve Neil Vincent
Deputy Reeve James Campbell
Councillor Ray Hallahan
Councillor Yolanda Ritsema-Teeninga
Councillor Trevor Seip
Councillor Brock Vodden
Councillor Bill Knott

STAFF PRESENT: Larry McGregor, Interim CAO/Director of Public Works
Richard Al, Clerk/Manager of IT
Kathy Adams, Director of Corporate Services/Deputy Clerk
Donna White, Director of Finance
Pat Newson, Director of Recreation and Facilities
Kirk Livingston, CBO/Property Standards/Zoning
Connie Goodall, Economic Development Officer
Laura Young, Huron County Planner

OTHERS PRESENT: Denny Scott, Citizen
Robert Wheeler, Musical Muskrat Festival
Susanna Reid, United Way Huron Perth
Shaun Jolliffe, Huron Perth Children's Aid Society
Ben Gowing, GM BluePlan Engineering
Steve Hill, Lynne Coutts

1. CALL TO ORDER

Reeve Vincent called the meeting to order at 7:00 pm.

2. CONFIRMATION OF THE AGENDA

M388/17

MOVED BY: B. Vodden

SECONDED BY: J. Campbell

THAT the Council of the Township of North Huron; accept the Agenda for the August 8, 2017 Council Meeting; as presented.

CARRIED

3. DISCLOSURE OF PECUNIARY INTEREST

None noted.

4. CONSENT AGENDA

4.1 Minutes

4.1.1 Minutes of the Regular Council Meeting held July 17, 2017

4.1.2 Minutes of the Special Council Meeting held July 25, 2017

4.2 Reports

4.2.1 Bills and Accounts

4.2.2 Clerk's Department Report 08-08-17 (Department Update)

4.2.3 Recreation and Facilities Report 08-08-17 (Department Update)

4.2.4 Public Works Report 08-08-17 (Department Update)

4.2.5 Building Department Report 08-08-17 (Department Update)

4.3 Correspondence

4.3.1 Ministry of Natural Resources and Forestry - Oral Rabies Vaccine (ORV)

4.3.2 Ministry of Municipal Affairs - Consultation for Potential New Edition of the Building Code

M389/17

MOVED BY: T. Seip

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby adopts Consent Items 4.1.1 to 4.1.2;

AND FURTHER THAT all other Consent Items be received for information.

CARRIED

5. PUBLIC MEETINGS/HEARINGS AND DELEGATIONS

5.1 Robert Wheeler, Chair, Musical Muskrat Festival

Robert Wheeler, Chair, Musical Muskrat Festival presented a post event summary to Council, noting that many new events were offered in 2017 and various ideas to improve the festival in 2018 are being considered.

Mr. Wheeler was thanked and resumed a seat in the public gallery.

- 5.2 Shaun Jolliffe, Executive Director, Huron Perth Children's Aid Society / Social Planning Council & Susanna Reid, Director of Social Research and Planning Council, United Way Perth Huron

Shaun Jolliffe, Executive Director, Huron Perth Children's Aid Society / Social Planning Council, delivered a presentation entitled Embracing Diversity Newcomer Experiences in Perth and Huron Counties.

Susanna Reid, Director of Social Research and Planning Council, United Way Perth Huron, delivered a presentation entitled myPerthHuron Discovering the well-being of our communities. Ms. Reid requested that Council provide feedback on the myPerthHuron website and consider entering into a data sharing agreement with United Way Perth-Huron.

Mr. Jolliffe and Ms. Reid were thanked and departed.

M390/17

MOVED BY: B. Vodden

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby receive the presentation of United Way Perth-Huron for information purposes; AND FURTHER THAT Council directs staff to investigate and report back with information regarding entering into a data sharing agreement with United Way Perth-Huron.

CARRIED

- 5.3 Public Meeting for the Consideration of the Sturdy Municipal Drain Branch 'F' - 2017 Report

M391/17

MOVED BY: B. Knott

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby proceed to a Public Meeting to consider the Sturdy Municipal Drain Branch 'F' - 2017 Report prepared by GM BluePlan Engineering.

CARRIED

Ben Gowing, GM BluePlan Engineering, presented the Sturdy Municipal Drain Branch 'F' - 2017 Engineer's Report.

Mr. Gowing provided a history of the Sturdy Municipal Drain and noted that the process specified by the *Drainage Act* has been followed and the presentation of this Engineer's Report is one of the steps in that process.

Mr. Gowing noted that the total cost is estimated at \$30,270.

Deputy Reeve Campbell inquired as to the depth of the new outlet.

Mr. Gowing provided details to address Deputy Reeve Campbell's question noting that the Engineer's Report proposes a lower slope and an increased pipe size.

M392/17

MOVED BY: B. Knott

SECONDED BY: J. Campbell

THAT the Council of the Township of North Huron hereby close the Public Meeting to consider the Sturdy Municipal Drain Branch 'F' - 2017 Report prepared by GM BluePlan Engineering.

CARRIED

M393/17

MOVED BY: B. Vodden

SECONDED BY: J. Campbell

THAT the Council of the Township of North Huron hereby accept the Sturdy Municipal Drain Branch 'F' - 2017 Report dated June 29, 2017 prepared by GM BluePlan Engineering.

CARRIED

Mr. Gowing was thanked and departed.

Reeve Vincent called for nominations to the Court of the Revision.

Deputy Reeve Campbell nominated Councillor Hallahan.

Councillor Vodden nominated Deputy Reeve Campbell.

Councillor Hallahan nominated Councillor Knott. Councillor Knott declined.

Councillor Knott nominated Councillor Vodden.

M394/17

MOVED BY: T. Seip

SECONDED BY: Y. Ritsema-Teeninga

THAT the Court of Revision for the Sturdy Municipal Drain Branch 'F' - 2017 be set for September 5, 2017 and that the project be tendered with results to be collected on the same date and presented subject to any appeals; AND FURTHER THAT any appeals must be received in writing 10 days prior to the Court of Revision in accordance with Section 52(2) of the Drainage Act; R.S.O. 1990, Chapter D17, Amended by 2010, C.16, Sched. 1, s.(21); AND FURTHER THAT the Members of the Court of Revision for the Sturdy Municipal Drain Branch 'F' - 2017 shall consist of the following three members: Deputy Reeve Campbell, Councillor Ray Hallahan and Councillor Brock Vodden.

CARRIED

6. REPORTS

6.1 Clerks Department

6.1.1 Site Plan Application for Gas Station and Convenience Store (115 Josephine Street, Plan 414, Part Park Lot 7 to Part Park Lot 10, Subject to Sewer Easement, Wingham Ward, Township of North Huron)

Laura Young, Planner, presented details of the proposed site plan and recommended that Council approve the site plan with conditions as presented.

M395/17

MOVED BY: J. Campbell

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby approve the site plan application (115 Josephine Street, Plan 414, Part Park Lot 7 to Part Park Lot 10, Subject to Sewer Easement, Wingham Ward, Township of North Huron) with the following conditions and a site plan agreement be entered into:

1. this site plan approval applies to the site plan entitled SP-1- Proposed Site Plan, prepared by Agim Mollaj of Armoclan Engineering Ltd., dated June 9, 2017;

2. this site plan approval includes submitted drawings prepared by Agim Mollaj of Armoclan Engineering Ltd., dated June 9, 2017, entitled:

- *RA-06 (West and East Elevations)*
- *RA-07 (North East and South East Elevations)*
- *EX-01 (Extent of Existing Building Floor Plan)*
- *EX-02 (Extent of Proposed Existing Building To Be Renovated)*
- *EX-03 (Existing Building Cross Sections)*
- *PYS-1 (Proposed Pylon Sign Elevation & Foundation Details)*
- *L-1 (Proposed Landscape Plan)*
- *L-2 (Proposed Landscape Notes and Details)*
- *PAV-1 (Proposed Pavement Plan)*
- *GP-1-1 (Proposed Floodplain Plan)*
- *SP-DP (Proposed Site Demolition Plan)*
- *FRP-1 (Fire Route Plan)*
- *BVR-1 (Proposed Bulk Vehicle Route Plan)*
- *ESC-1 (Erosion Sediment Control Plan)*
- *ESC-2 (Erosion Sediment Control Details)*
- *M-1 (Proposed Piping Layout)*
- *M-2 (Proposed Tank, Canopy & Piping Section)*
- *TSSA (Technical Standards and Safety Authority);*
- *GP-1 (Proposed Grading Plan)*
- *GP-1-2 (Proposed Grading Plan Sections)*

- GP-2 (*Proposed Site Servicing Plan*)
- GP-3 (*Pre Development Drainage Plan*)
- GP-4 (*Proposed Development Drainage Plan*)
- GP-5 (*Storm Design Plan*)

3. *This site plan approval also includes the submitted documents of:*

- *Maitland Valley Conservation Authority Permit to Develop in a Regulated Area, No. 20/2017;*
- *Storm Water Management Study Report for the Property of 115 Josephine Street Wingham, ON Armoclan Project Number: 1313, prepared by Agim Mollaj of Armoclan Engineering Ltd., April 6, 2017.*
- *Geotechnical Investigation, Proposed Commercial Development, CMT Project 16-069.R01, prepared by Nathan Chortos of CMT Engineering Inc., March 18, 2016.*
- *Phase One Environment Site Assessment 300038379.1000, prepared by David Marks of R.J Burnside & Associates Ltd., March 2016.*
- *Buoyancy Calculation, prepared by Containment Solutions, May 10, 2017.*

and any conditions contained within the above documents.

4. *installation or repair of any curbing or infrastructure works and facilities;*

5. *providing and maintaining the site grading, drainage of surface waters and storm water management on the lands in accordance with the submitted drawings, and the Engineer's specifications;*

6. *all surfacing on the lands is to be complete;*

7. *all snow is to be removed from entrance/exit driveways and vehicle parking areas and snow is not permitted to be stored underneath the overhead hydro wires located on the north boundary of the subject property;*

8. *all exterior lighting is to be installed to prevent glare on adjacent properties; and*

9. *landscaping and planting shall be completed and maintained in accordance with the Site Plan.*

CARRIED

6.1.2 Rural Economic Development Program Application for Hotel Feasibility Study

M396/17

MOVED BY: T. Seip

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby receives the August 8th, 2017 report of the Clerk/Manager of IT regarding conditional approval of the Rural Economic Development program application for a Hotel Feasibility Study in Blyth, for information purposes;

AND FURTHER THAT the Clerk be directed to prepare an authorizing by-law to sign a Contribution Agreement with the Province of Ontario, to be included for signing at a future Council Meeting once said agreement is received.

CARRIED

6.2 Finance Department

6.2.1 2017 Blyth BIA Budget

M397/17

MOVED BY: B. Knott

SECONDED BY: T. Seip

THAT the Council of the Township of North Huron hereby adopts the 2017 Blyth BIA Budget Report as presented by the Director of Finance;

AND FURTHER THAT the Council of the Township of North Huron adopts the 2017 Blyth BIA Budget in the amount of \$16,250.00 with the BIA Levy portion in the amount of \$6,600.00 which will be included in the 2017 Final Tax Billing;

AND FURTHER THAT the Council of the Township of North Huron approves an exception to Section 19.1 of the Procedural By-Law to allow By-Law 76-2017 to be passed at the August 8, 2017 Council Meeting.

CARRIED

6.3 Corporate Services Department

6.3.1 Child Care Fee Increases

M398/17

MOVED BY: B. Vodden

SECONDED BY: B. Knott

THAT the Council of the Township of North Huron hereby approve the Fee Schedule for the North Huron Child Care Programs as presented by the Director of Corporate Services/Deputy Clerk, effective September 1, 2017; AND FURTHER THAT the Fee Schedule be included in the next update of the North Huron Consolidated Fee By-law.

CARRIED

6.3.2 Lease Agreement - Avon Maitland District School Board

M399/17

MOVED BY: J. Campbell

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby receives the report of the Director of Corporate Services/Deputy Clerk for the Lease Agreement with the Avon Maitland District School Board for provision of the Child Care Before & After School Programs for information purposes; AND FURTHER THAT the Clerk prepare a by-law for the August 21, 2017 Council Meeting to enter into an agreement with the Avon Maitland District School Board.

CARRIED

6.4 Recreation and Facilities Department

6.5 Public Works / Utilities Department

6.6 Fire Department of North Huron

6.7 Building Department

6.8 CAO

Larry McGregor, Interim CAO, reported receiving an email from Sgt. Pete Marshall, Contract Analyst/Transition Coordinator, requesting that a meeting date and time be selected for OPP representatives to present a costing proposal to Council and the public.

The proposed date selected were September 25 or September 28 2017, Interim CAO McGregor will respond to Mr. Marshall with those dates and confirm the date with Council.

7. CORRESPONDENCE**8. COUNCIL REPORTS****8.1 REEVE ACTIVITY REPORT**

Reeve Vincent reported recently taking part in interviews for the position of Assistant Fire Chief.

8.2 COUNCIL MEMBER REPORTS (Verbal or written updates from members who sit on boards/committees)

Councillor Seip noted that he has requested that the Building Bridges to Our Future Committee attend an upcoming Council meeting to provide a final update regarding the project.

Councillor Seip noted that as previously reported, the Building Bridges to Our Future Committee requires assistance from volunteers to install the final piece of equipment on August 24 and 25. By having volunteers assist the committee estimates a savings of approximately \$10,000 in installation costs.

Councillor Vodden reported that the Blyth 140th Celebration events which took place on July 28, 29, and 30 2017, were successful and well attended. Councillor Vodden thanked all those involved.

Councillor Seip reported recently attending a fire department training exercise and noted that it provides a very different perspective on the work done by firefighters. Councillor Seip recommended others attend a training exercise if given the opportunity.

Councillor Ritsema-Teeninga requested that a letter be sent on behalf of Council, to Cowbell Brewing Inc. to congratulate them on their recent opening.

M400/17

MOVED BY: Y. Ritsema-Teeninga

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby direct staff to send a letter on behalf of Council, to Cowbell Brewing Inc. congratulating them on their recent opening.

CARRIED

8.3 REQUESTS BY MEMBERS

9. NOTICE OF MOTION

- 9.1 Councillor Knott - Request for consideration of an Economic Development Committee

M401/17

MOVED BY: B. Knott

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron hereby consider the creation of an Economic Development Committee, to be appointed as a Committee of Council;

AND FURTHER THAT Council directs staff to perform the necessary research and investigation into similar example committees currently in place in other municipalities;

AND FURTHER THAT Council directs staff to prepare a report for a Council Meeting in September 2017, including details regarding the structure and processes utilized by other example committees.

CARRIED

10. BY-LAWS

- 10.1 By-law No. 74-2017

Being a by-law to provide for a drainage works in the Township of North Huron, in the County of Huron; Sturdy Municipal Drain Branch 'F' - 2017.

M402/17

MOVED BY: J. Campbell

SECONDED BY: T. Seip

THAT By-law No. 74-2017; being a by-law to provide for a drainage works in the Township of North Huron, in the County of Huron; Sturdy Municipal Drain Branch 'F' - 2017; be introduced, read a first and second time and provisionally adopted this 8th day of August, 2017.

CARRIED

- 10.2 By-law No. 75-2017

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Development Agreement between the Corporation of the Township of North Huron and Robert and Stephanie Morrison to place a temporary secondary dwelling on lands described as Part Lot 29 RP 22R1295 Parts 1 and 2, Concession 1, (38616 Blyth Road) East Wawanosh Ward, Township of North Huron, County of Huron.

M403/17**MOVED BY:** B. Vodden**SECONDED BY:** R. Hallahan

THAT By-law No. 75-2017; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Development Agreement between the Corporation of the Township of North Huron and Robert and Stephanie Morrison to place a temporary secondary dwelling on lands described as Part Lot 29 RP 22R1295 Parts 1 and 2, Concession 1, (38616 Blyth Road) East Wawanosh Ward, Township of North Huron, County of Huron; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk and be engrossed in the By-law book.

CARRIED

10.3 By-law No. 76-2017

Being a by-law to provide for the levy and collection of sums required by the Blyth Business Improvement Area and the Wingham Business Improvement Area for the year 2017.

M404/17**MOVED BY:** B. Knott**SECONDED BY:** Y. Ritsema-Teeninga

THAT By-law No. 76-2017; being a by-law to provide for the levy and collection of sums required by the Blyth Business Improvement Area and the Wingham Business Improvement Area for the year 2017; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk and be engrossed in the By-law book.

CARRIED

10.4 By-law No. 77-2017

Being a by-law to authorize a Site Plan Control Agreement between the Corporation of the Township of North Huron and 2463691 Ontario Inc.

M405/17**MOVED BY:** T. Seip**SECONDED BY:** B. Knott

THAT By-law No. 77-2017; being a by-law to authorize a Site Plan Control Agreement between the Corporation of the Township of North Huron and 2463691 Ontario Inc.; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk and be engrossed in the By-law book.

CARRIED

11. ANNOUNCEMENTS

12. OTHER BUSINESS

13. CLOSED SESSION AND REPORTING OUT

M406/17

MOVED BY: T. Seip

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby proceeds at 8:55 pm. to an In-Camera Session (Closed to the Public) to discuss the following:

- *A proposed or pending acquisition or disposition of land by the municipality or local board (Wingham property);*
- *Personal matters about an identifiable individual, including municipal or local board employees (Administration personnel);*
- *Personal matters about an identifiable individual, including municipal or local board employees (Public Works personnel).*

CARRIED

M407/17

MOVED BY: R. Hallahan

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron hereby proceed to the Regular Council meeting at 10:00 pm.

CARRIED

M408/17

MOVED BY: B. Vodden

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby confirm the direction given to staff, in Closed Session.

CARRIED

14. CONFIRMATORY BY-LAW

- 14.1 By-law No. 78-2017, being a By-law of the Township of North Huron to confirm general previous actions of the Council of the Township of North Huron.

M409/17

MOVED BY: B. Knott

SECONDED BY: T. Seip

THAT By-law 78-2017; being a by-law to confirm general previous actions of the Council of the Township of North Huron; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk and be engrossed in the By-law book.

CARRIED

15. ADJOURNMENT

M410/17

MOVED BY: B. Vodden

SECONDED BY: T. Seip

THAT the Council of the Township of North Huron agree that there being no further business before Council; the meeting be hereby adjourned at 10:01 pm.

CARRIED

Neil Vincent, Reeve

Richard Al, Clerk

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 044310 Date 08/18/2017 Amount 401.09				
002763 ADEL DODDS	8-3-2017	08/03/2017	REC PROG- SUPPLIES DAY C	118.69
002763 ADEL DODDS	8-15-2017	08/15/2017	REC PROG- SUPPLIES	282.40
		Invoice Count	2 Total	401.09
Cheque 044311 Date 08/18/2017 Amount 2,023.62				
002895 BUSCH SYSTEMS INTERNATIONAL	IN17-005490	08/14/2017	LANDFILL- 250 BLUE BOXES	2,023.62
		Invoice Count	1 Total	2,023.62
Cheque 044312 Date 08/18/2017 Amount 316.95				
000099 CANADIAN RED CROSS	CRC-019700	07/28/2017	ESTC- FIRST RESPONDER C	316.95
		Invoice Count	1 Total	316.95
Cheque 044313 Date 08/18/2017 Amount 816.16				
004702 COCO PAVING INC.	14307574	07/31/2017	P/W-ASPHALT FOR PATCHING	816.16
		Invoice Count	1 Total	816.16
Cheque 044314 Date 08/18/2017 Amount 237.30				
004697 COMCENTRIC NETWORKING INC.	6164	08/01/2017	ESTC- NETWORK	237.30
		Invoice Count	1 Total	237.30
Cheque 044315 Date 08/18/2017 Amount 1,247.87				
000885 DEAN'S VALU-MART	642-0570	05/03/2017	COMPLEX- BLEACH	25.70
000885 DEAN'S VALU-MART	642-2451	07/26/2017	COMPLEX- BLEACH	20.85
000885 DEAN'S VALU-MART	641-6392	07/29/2017	DAY CARE- FOOD SUPPLIES	342.75
000885 DEAN'S VALU-MART	641-3386	08/01/2017	DAY CARE- FOOD SUPPLIES	165.47
000885 DEAN'S VALU-MART	641-4446	08/07/2017	DAY CARE- FOOD SUPPLIES	232.75
000885 DEAN'S VALU-MART	641-2552	08/08/2017	EL- FOOD SUPPLIES	7.98
000885 DEAN'S VALU-MART	641-7433	08/08/2017	EL-FOOD SUPPLIES	103.80
000885 DEAN'S VALU-MART	641-3490	08/10/2017	DAY CARE- FOOD SUPPLIES	80.49
000885 DEAN'S VALU-MART	641-5017	08/10/2017	DAY CARE- FOOD SUPPLIES	268.08
		Invoice Count	9 Total	1,247.87
Cheque 044316 Date 08/18/2017 Amount 2,464.53				
003077 DELL CANADA INC	1013092936	07/17/2017	ESTC- COMPUTER	2,261.13
003077 DELL CANADA INC	1013124312	08/02/2017	ESTC- COMPUTER DOCK KIT	203.40
		Invoice Count	2 Total	2,464.53
Cheque 044317 Date 08/18/2017 Amount 550.56				
004706 DOUG KUYVENHOVEN	June 2017	06/30/2017	TOWN HALL THEATRE- EXPE	550.56
		Invoice Count	1 Total	550.56
Cheque 044318 Date 08/18/2017 Amount 95.79				
004704 FEDERAL EXPRESS CANADA CORPOR	7-377-59529	08/02/2017	LANDFILL- FREIGHT ON PAR	95.79
		Invoice Count	1 Total	95.79
Cheque 044319 Date 08/18/2017 Amount 161.87				

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
001590 G & K SERVICES CANADA INC.	6518698936	08/11/2017	ARENA B- MATS	161.87
		Invoice Count	1 Total	161.87
Cheque 044320	Date 08/18/2017	Amount	14.74	
004708 HENRY DEVRIES	451070	08/02/2017	REC REFUND- GAME CANCEL	14.74
		Invoice Count	1 Total	14.74
Cheque 044321	Date 08/18/2017	Amount	256.09	
004698 HENSALL DISTRICT CO-OP	PE390399	07/31/2017	PARKS B- FUEL	140.39
004698 HENSALL DISTRICT CO-OP	PE390402	07/31/2017	P/W- FUEL	115.70
		Invoice Count	2 Total	256.09
Cheque 044322	Date 08/18/2017	Amount	288.56	
000281 HURON BAY COOPERATIVE INC	63063	07/20/2017	POOL- BULK CHLORINE	47.91
000281 HURON BAY COOPERATIVE INC	63373	07/27/2017	P/W- ALL PURPOSE SEED	230.49
000281 HURON BAY COOPERATIVE INC	63536	07/31/2017	P/W- INSECT KILLER	10.16
		Invoice Count	3 Total	288.56
Cheque 044323	Date 08/18/2017	Amount	813.60	
004710 JOHN MCKERCHER CONSTRUCTION L	21479	06/27/2017	P/W STUMP REMOVAL	813.60
		Invoice Count	1 Total	813.60
Cheque 044324	Date 08/18/2017	Amount	115.00	
004709 KATHY HERD	451051	08/02/2017	REC REFUND- CAMP CANCEL	115.00
		Invoice Count	1 Total	115.00
Cheque 044325	Date 08/18/2017	Amount	104.87	
004341 KEN DEVRIES	8-3-2017	08/03/2017	FIRE- FOOD FOR FIRE RELIEF	104.87
		Invoice Count	1 Total	104.87
Cheque 044326	Date 08/18/2017	Amount	90.00	
001997 LARRY MEYER	8-8-2017	08/08/2017	REC ADMIN- PHONE	90.00
		Invoice Count	1 Total	90.00
Cheque 044327	Date 08/18/2017	Amount	1,200.00	
000427 MINISTER OF FINANCE	8-15-2017	08/15/2017	25 MARRIAGE LICENCES	1,200.00
		Invoice Count	1 Total	1,200.00
Cheque 044328	Date 08/18/2017	Amount	27,010.00	
000431 MINISTER OF FINANCE	17010817144	07/31/2017	JUNE OPP BILLING	27,010.00
		Invoice Count	1 Total	27,010.00
Cheque 044329	Date 08/18/2017	Amount	39.86	
000629 MORAN MECHANICAL AND ELECTRICAL	101394	07/31/2017	COMPLEX- BALL VALVE, ELB	39.86
		Invoice Count	1 Total	39.86

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 044330 Date 08/18/2017 Amount 141.25				
003592 ONTARIO INFRASTRUCTURE & LANDS	7-11-2017 A79103	07/11/2017	PARKS B- LEASE AGREEMEN	141.25
		Invoice Count	1 Total	141.25
Cheque 044331 Date 08/18/2017 Amount 389.85				
002127 P E INGLIS HOLDINGS INC.	25881	07/31/2017	PARKS- PORTABLE TOILETS	389.85
		Invoice Count	1 Total	389.85
Cheque 044332 Date 08/18/2017 Amount 474.60				
004705 PEETERS LANDSCAPING LTD	209670	08/04/2017	MEM HALL- REPLACED SHRL	474.60
		Invoice Count	1 Total	474.60
Cheque 044333 Date 08/18/2017 Amount 94.37				
001314 PETTY CASH-WINGHAM EARLY YRS	338351	07/28/2017	OEY- PETTY CASH	94.37
		Invoice Count	1 Total	94.37
Cheque 044334 Date 08/18/2017 Amount 844.10				
004609 RADAR AUTO PARTS- BRUSSELS	5341-203825	07/15/2017	P/W- MIRROR, SET OF 4 BELT	511.31
004609 RADAR AUTO PARTS- BRUSSELS	5341-204056	07/18/2017	P/W- SET SCREWS	16.94
004609 RADAR AUTO PARTS- BRUSSELS	5341-204141	07/19/2017	P/W- SET OF 4 BELTS	247.03
004609 RADAR AUTO PARTS- BRUSSELS	5431-204150	07/19/2017	P/W- BELTS	68.82
		Invoice Count	4 Total	844.10
Cheque 044335 Date 08/18/2017 Amount 3,772.31				
004701 SCHMIDT'S PAVING LTD.	11387	08/09/2017	PW- ASPHALT PATCHING	3,772.31
		Invoice Count	1 Total	3,772.31
Cheque 044336 Date 08/18/2017 Amount 45.14				
000596 SPLASHABLES INC.	51595	05/30/2017	AQUATAICS- SWIMSHORTS	45.14
		Invoice Count	1 Total	45.14
Cheque 044337 Date 08/18/2017 Amount 20.00				
004707 STEPHEN VANDER KLIPPE	451083	08/02/2017	REC REFUND- CREDIT	20.00
		Invoice Count	1 Total	20.00
Cheque 044338 Date 08/18/2017 Amount 1,046.54				
000623 TAB PRODUCTS OF CANADA, CO	11258377	07/14/2017	ADMIN/REC/PW- FILE FOLDEI	1,046.54
		Invoice Count	1 Total	1,046.54
Cheque 044339 Date 08/18/2017 Amount 2,141.35				
003848 TEXTHELP INC	25973	07/26/2017	BROWSEALLOUD LICENSE AG	2,141.35
		Invoice Count	1 Total	2,141.35
Cheque 044340 Date 08/18/2017 Amount 255.66				

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000642 THE CITIZEN	92507	07/31/2017	FIRE- ADVERTISING	255.66
		Invoice Count	1 Total	255.66
Cheque 044341 Date 08/18/2017 Amount 139.00				
004703 TRACY DEGROOT	451380	08/08/2017	REFUND DAY CAMP- MEDICA	139.00
		Invoice Count	1 Total	139.00
Cheque 044342 Date 08/18/2017 Amount 2,288.25				
003504 WROXETER RIGGING & FABRICATION 2215		07/25/2017	TH THEATRE- SPONSORSHIP I	2,288.25
		Invoice Count	1 Total	2,288.25
Report Total				49,900.88

Accounts Payable

Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 004824 Date 08/10/2017 Amount 12,580.83				
002512 TOWNSHIP OF NORTH HURON	59088	07/31/2017	WATER JULY WAGES	12,580.83
		Invoice Count	1 Total	12,580.83
Cheque 004825 Date 08/10/2017 Amount 1,737.04				
000897 TOWNSHIP OF NORTH HURON SEWER	58617	07/31/2017	JULY SEWER BILLING	1,737.04
		Invoice Count	1 Total	1,737.04
Cheque 004826 Date 08/18/2017 Amount 68.25				
000100 CANADA POST CORPORATION	9627069774	07/31/2017	WATER- E-POST BILLS	68.25
		Invoice Count	1 Total	68.25
Cheque 004827 Date 08/18/2017 Amount 298.67				
002183 DONNELLY & MURPHY	46428	07/26/2017	WATER- LEGAL FEES	298.67
		Invoice Count	1 Total	298.67
Cheque 004828 Date 08/18/2017 Amount 49.88				
004384 ONTARIO ONE CALL	201775261	01/31/2017	WATER/SEWER-LOCATES	20.51
004384 ONTARIO ONE CALL	201776163	02/28/2017	WATER/SEWER LOCATES	42.88
004384 ONTARIO ONE CALL	CN2909	03/17/2017	CREDIT FOR 2017	-500.00
004384 ONTARIO ONE CALL	20177071	03/31/2017	WATER/SEWER LOCATES	47.86
004384 ONTARIO ONE CALL	20177978	04/30/2017	WATER/SEWER- LOCATES	146.05
004384 ONTARIO ONE CALL	201778887	05/31/2017	WATER/SEWER LOCATES	157.24
004384 ONTARIO ONE CALL	201779800	06/30/2017	WATER/SEWER - LOCATES	78.93
004384 ONTARIO ONE CALL	201770716	07/31/2017	WATER/SEWER- LOCATES	6.53
004384 ONTARIO ONE CALL	201780716- W	07/31/2017	WATER - LOCATES	49.88
		Invoice Count	9 Total	49.88
Cheque 004829 Date 08/18/2017 Amount 3,772.32				
004701 SCHMIDT'S PAVING LTD.	11387 W	08/09/2017	WATER- ASPHALT PATCHING	3,772.32
		Invoice Count	1 Total	3,772.32
Cheque 004830 Date 08/18/2017 Amount 84.75				
002512 TOWNSHIP OF NORTH HURON	DM-46364	07/11/2017	WESTMORELAND LEGAL FEE	84.75
		Invoice Count	1 Total	84.75
Report Total				18,591.74

Accounts Payable

Paid Invoice History By Cheque Report - SEWER GENERAL TD CANADA TRUST

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 003365 Date 08/10/2017 Amount 2,315.13				
002512 TOWNSHIP OF NORTH HURON	58657	07/31/2017	JULY SEWER WAGES	2,315.13
		Invoice Count	1 Total	2,315.13
Cheque 003366 Date 08/10/2017 Amount 6,210.80				
001365 TOWNSHIP OF NORTH HURON WATER 28		08/10/2017	SEWER SHARE BAD DEBTS	6,210.80
		Invoice Count	1 Total	6,210.80
Cheque 003367 Date 08/18/2017 Amount 49.87				
004384 ONTARIO ONE CALL	201780716- S	07/31/2017	SEWER- LOCATES	49.87
		Invoice Count	1 Total	49.87
Cheque 003368 Date 08/18/2017 Amount 3,772.32				
004701 SCHMIDT'S PAVING LTD.	11387 S	08/09/2017	SEWER-ASPHALT PATCHING	3,772.32
		Invoice Count	1 Total	3,772.32
Report Total				12,348.12

Accounts Payable

Paid Invoice History By Cheque Report - INTERNET/PRE-AUTHORIZED PAYMENTS GENERAL

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 000849 Date 08/04/2017 Amount 2,149.97				
000140 CIBC VISA	Cont Cont- 171037361	06/03/2017	ESTC- EMAIL MARKETING	60.89
000140 CIBC VISA	Tim Hortons-375	06/23/2017	FLOOD EVENT- EVAC FOOD	18.05
000140 CIBC VISA	HiMama- 4899	06/28/2017	DAY CARE- MONTHLY SUBSC	65.54
000140 CIBC VISA	Survey Monkey 254339	06/28/2017	EC DEV- MONTHLY SUBSCRI	25.00
000140 CIBC VISA	IT xchange- 1036678	06/30/2017	POLICE- HARDRIVE CADDIES	81.36
000140 CIBC VISA	Service Ont- 7/7/17	07/07/2017	PW- LICENCE FOR 03-45	473.00
000140 CIBC VISA	Ont Parks	07/13/2017	REFUND- REC CAMPSITES	-84.42
000140 CIBC VISA	Tim Hortons 429	07/19/2017	AIRPORT- COFFEE/TIMBITS	51.60
000140 CIBC VISA	African Lion Safari-	07/21/2017	REC PROGRAM- DAY CAMP 1	845.81
000140 CIBC VISA	Amer Cooling Sol-218	07/31/2017	LANDFILL- OIL COOLER-BACI	613.14
Invoice Count 10 Total				2,149.97
Cheque 000850 Date 08/10/2017 Amount 36,447.68				
003412 RECEIVER GENERAL	FT AUG 10	08/10/2017	PAYROLL DEDUCTIONS FT	27,367.97
003412 RECEIVER GENERAL	PT AUG 10	08/10/2017	PAYROLL DEDUCTIONS PT	9,079.71
Invoice Count 2 Total				36,447.68
Cheque 000851 Date 08/10/2017 Amount 575.44				
003295 GLOBAL PAYMENTS	20606	07/31/2017	LANDFILL DEBIT MACHINE FE	63.58
003295 GLOBAL PAYMENTS	2142	07/31/2017	REC DEBIT/CREDIT CARD FE	409.08
003295 GLOBAL PAYMENTS	3286	07/31/2017	ADMIN OFFICE DEBIT MACHII	102.78
Invoice Count 3 Total				575.44
Cheque 000852 Date 08/08/2017 Amount 1,625.86				
000294 HYDRO ONE NETWORKS INC	Final Bill- May 2017	07/17/2017	6240 KWH- MEM HALL	1,625.86
Invoice Count 1 Total				1,625.86
Cheque 000853 Date 08/08/2017 Amount 783.43				
000665 UNION GAS LIMITED	June 2017-0458	07/19/2017	1778.624 M3- COMPLEX	631.97
000665 UNION GAS LIMITED	June 2017-4108	07/19/2017	22 M3- TOWN HALL	30.64
000665 UNION GAS LIMITED	June 2017-5109	07/19/2017	0.00 M3- POLICE STATION	23.73
000665 UNION GAS LIMITED	June 2017-5340	07/19/2017	0.00 M3- LIBRARY	23.73
000665 UNION GAS LIMITED	June 2017-5467	07/19/2017	0.00 M3- DAY CARE	23.73
000665 UNION GAS LIMITED	June 2017-7408	07/19/2017	86.04 M3- 445 JOSEPHINE ST	49.63
Invoice Count 6 Total				783.43
Cheque 000854 Date 08/08/2017 Amount 7,744.42				
000687 WESTARIO POWER INC.	300241074	07/19/2017	24668 KWH- WINGHAM STLIG	7,744.42
Invoice Count 1 Total				7,744.42
Cheque 000855 Date 08/09/2017 Amount 2,819.26				
000294 HYDRO ONE NETWORKS INC	June 2017-0523-103	07/21/2017	10951 KWH- 103 QUEEN ST S	2,819.26
Invoice Count 1 Total				2,819.26
Cheque 000856 Date 08/09/2017 Amount 13,884.18				

Accounts Payable

Paid Invoice History By Cheque Report - INTERNET/PRE-AUTHORIZED PAYMENTS GENERAL

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000687 WESTARIO POWER INC.	2103661564	07/21/2017	72720 KWH- COMPLEX	13,884.18
			Invoice Count 1 Total	13,884.18
Cheque 000857 Date 08/10/2017 Amount 47.46				
000665 UNION GAS LIMITED	June 2017-8454	07/21/2017	0.00 M3-FIRE W	23.73
000665 UNION GAS LIMITED	June 2017-9991	07/21/2017	0.00 M3-MUSEUM	23.73
			Invoice Count 2 Total	47.46
Cheque 000858 Date 08/14/2017 Amount 3,582.42				
000294 HYDRO ONE NETWORKS INC	June 2017-4216	07/24/2017	14400 KWH- BLYTH COMM CE	3,519.50
000294 HYDRO ONE NETWORKS INC	June 2017-8337	07/26/2017	180 KWH- 377 GYPSY OTH O1	62.92
			Invoice Count 2 Total	3,582.42
Cheque 000859 Date 08/14/2017 Amount 6,732.08				
000427 MINISTER OF FINANCE	July 2017	07/31/2017	JULY 2017 EHT REMITTANCE	6,732.08
			Invoice Count 1 Total	6,732.08
Cheque 000860 Date 08/16/2017 Amount 818.28				
000294 HYDRO ONE NETWORKS INC	July 2017-1532	07/28/2017	91 KWH- CEMETERY	47.24
000294 HYDRO ONE NETWORKS INC	July 2017-8056	07/28/2017	3879.5 KWH- ESTC/FIRE B	737.19
000294 HYDRO ONE NETWORKS INC	July 2017-8593	07/28/2017	13.68 KWH- ESTC PROGRAM	33.85
			Invoice Count 3 Total	818.28
Report Total				77,210.48

Accounts Payable

Paid Invoice History By Cheque Report - WATER INTERNET/PRE-AUTHORIZED PAYMENTS

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 000513 Date 08/10/2017 Amount 76.76				
003924 GLOBAL PAYMENTS	4108	07/31/2017	DEBIT MACHINE FEES	76.76
		Invoice Count	1 Total	76.76
Cheque 000514 Date 08/09/2017 Amount 2,258.56				
000687 WESTARIO POWER INC.	2103661565	07/21/2017	9840 KWH- WELL 4	2,258.56
		Invoice Count	1 Total	2,258.56
Cheque 000515 Date 08/14/2017 Amount 1,458.18				
000294 HYDRO ONE NETWORKS INC	June 2017-7904	07/26/2017	7450 KWH- 201 VICTORIA ST	1,458.18
		Invoice Count	1 Total	1,458.18
Report Total				3,793.50

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 501318 Date 08/22/2017 Amount 1,343.28				
002584 2124511 ONTARIO INC.	7-7-2017	07/07/2017	REC/AQUATICS- PIZZA	1,343.28
		Invoice Count	1 Total	1,343.28
Cheque 501319 Date 08/22/2017 Amount 3,018.75				
001490 ALLAN AVIS ARCHITECTS INC	5348	07/14/2017	MEM HALL- FEE ADJUSTMEN	575.83
001490 ALLAN AVIS ARCHITECTS INC	5354	07/14/2017	POOL- PROFESSIONAL FEES	2,442.92
		Invoice Count	2 Total	3,018.75
Cheque 501320 Date 08/22/2017 Amount 115.53				
001987 ALLSTREAM BUSINESS INC.	18454111	07/28/2017	CEMETERY PHONE	54.86
001987 ALLSTREAM BUSINESS INC.	18454112	07/28/2017	PW - EW SHOP PHONE	60.67
		Invoice Count	2 Total	115.53
Cheque 501321 Date 08/22/2017 Amount 300.52				
000014 ALSTAR STARTER & ALTERNATOR	36743	08/03/2017	LANDFILL-STARTER FOR CA\$	300.52
		Invoice Count	1 Total	300.52
Cheque 501322 Date 08/22/2017 Amount 97.33				
000925 AQUAM SPECIALISTE AQUATIQUE	252851	06/15/2017	AQUATICS- CLOTHING	97.33
		Invoice Count	1 Total	97.33
Cheque 501323 Date 08/22/2017 Amount 1,006.89				
003274 ARMTEC LIMITED PARTNERSHIP	90646373	08/08/2017	P/W- COUPLER/PIPE	1,006.89
		Invoice Count	1 Total	1,006.89
Cheque 501324 Date 08/22/2017 Amount 21,647.46				
000073 B M ROSS AND ASSOCIATES LTD	13330	07/27/2017	ADMIN/PW- CAO/DPW HOUR\$	21,647.46
		Invoice Count	1 Total	21,647.46
Cheque 501325 Date 08/22/2017 Amount 182.80				
003711 BFL CANADA	132454	07/26/2017	REC ADMIN- FACILITY USER	59.40
003711 BFL CANADA	135308	08/11/2017	REC ADMIN- INSUR FACILTY	123.40
		Invoice Count	2 Total	182.80
Cheque 501326 Date 08/22/2017 Amount 635.45				
001209 BLYTH BUILDING SUPPLIES LTD.	12852	07/07/2017	ARENA B- FLAPPER/LEVER	16.48
001209 BLYTH BUILDING SUPPLIES LTD.	12941	07/11/2017	P/W- RAKES, NAILS	55.35
001209 BLYTH BUILDING SUPPLIES LTD.	12950	07/11/2017	ESTC- SHELVING/BRACKETS	103.29
001209 BLYTH BUILDING SUPPLIES LTD.	12998	07/12/2017	CAMPGROUND- WHITE STAIN	90.38
001209 BLYTH BUILDING SUPPLIES LTD.	13045	07/13/2017	CAMPGROUND B- HINGES/BF	16.05
001209 BLYTH BUILDING SUPPLIES LTD.	13056	07/14/2017	CAMPGROUND B- TREMCLA	39.86
001209 BLYTH BUILDING SUPPLIES LTD.	13105	07/17/2017	PARKS B- SCREWS, BUG SP	29.84
001209 BLYTH BUILDING SUPPLIES LTD.	13123	07/17/2017	PARKS B- BUG SPRAY, PLYW	112.94
001209 BLYTH BUILDING SUPPLIES LTD.	13128	07/17/2017	P/W- SPRAYER	30.94
001209 BLYTH BUILDING SUPPLIES LTD.	13131	07/17/2017	PARKS B- FORKLIFT WORK R	56.50
001209 BLYTH BUILDING SUPPLIES LTD.	13151	07/18/2017	PARKS B- KEYS CUT	13.51

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
001209 BLYTH BUILDING SUPPLIES LTD.	13260	07/21/2017	ARENA B- ADAPTER, CAP	3.03
001209 BLYTH BUILDING SUPPLIES LTD.	13286	07/24/2017	ARENA B- BRACKETS	24.95
001209 BLYTH BUILDING SUPPLIES LTD.	13324	07/25/2017	PARKS B- MIRACLE GRO	9.59
001209 BLYTH BUILDING SUPPLIES LTD.	13413	07/27/2017	ARENA B- TAPE/DISPENSER	32.74
Invoice Count 15 Total				635.45
Cheque 501327 Date 08/22/2017 Amount 1,084.24				
000065 BLYTH DECOR SHOPPE	8-10-2017	08/10/2017	LIBRARY B RENT	1,084.24
Invoice Count 1 Total				1,084.24
Cheque 501328 Date 08/22/2017 Amount 1,400.69				
000066 BLYTH FESTIVAL	189253	07/20/2017	MEM HALL- STAGE PLUG REI	1,400.69
Invoice Count 1 Total				1,400.69
Cheque 501329 Date 08/22/2017 Amount 757.51				
000072 BLYTH PRINTING INC.	27566	08/13/2017	ADMIN- TAX FLYERS/NEWSLI	757.51
Invoice Count 1 Total				757.51
Cheque 501330 Date 08/22/2017 Amount 22.60				
002743 BRANDT SECURITY	18180	08/09/2017	ESTC- KEYS CUT	22.60
Invoice Count 1 Total				22.60
Cheque 501331 Date 08/22/2017 Amount 48.03				
004526 BRENDA QUIPP	8-10-2017	08/10/2017	DAY CARE- POSTAGE	48.03
Invoice Count 1 Total				48.03
Cheque 501332 Date 08/22/2017 Amount 123.22				
004447 BRITTANY WEBER	7-27-2017	07/27/2017	OEY- MILEAGE, SUPPLIES	123.22
Invoice Count 1 Total				123.22
Cheque 501333 Date 08/22/2017 Amount 68.40				
002066 BROCK VODDEN	July 2017	07/31/2017	COUNCIL- JULY 2017 MILEAG	68.40
Invoice Count 1 Total				68.40
Cheque 501334 Date 08/22/2017 Amount 168.48				
000086 BROPHY TIRE	43448	07/11/2017	P/W- TIRE-11-27	123.28
000086 BROPHY TIRE	43453	07/12/2017	P/W- LAWN TRACTOR CHANC	45.20
Invoice Count 2 Total				168.48
Cheque 501335 Date 08/22/2017 Amount 60.00				
004172 C E MACTAVISH LIMITED	July Statement 2017	07/31/2017	P/W- FUEL	60.00
Invoice Count 1 Total				60.00
Cheque 501336 Date 08/22/2017 Amount 3,536.47				
003997 CDW CANADA INC	JKP3661	07/06/2017	REC- YELLOW TONER	78.37
003997 CDW CANADA INC	JKP9364	07/07/2017	REC- MAGENTA TONER	78.37

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
003997 CDW CANADA INC	JPM3622	07/25/2017	REC ADMIN-TOUCH SCREEN	1,824.57
003997 CDW CANADA INC	JQS9601	07/31/2017	REC ADMIN- LED 46" TV	1,555.16
Invoice Count 4 Total				3,536.47
Cheque 501337 Date 08/22/2017 Amount 1,112.76				
000778 CEDAR SIGNS	47306	08/02/2017	P/W- MEN WORKING SIGN, C	1,112.76
Invoice Count 1 Total				1,112.76
Cheque 501338 Date 08/22/2017 Amount 639.62				
003919 CINTAS CANADA LIMITED	839443261	07/27/2017	COMPLEX- SANITIZE RESTR	421.26
003919 CINTAS CANADA LIMITED	839449027	08/10/2017	COMPLEX- SANITIZE RESTR	218.36
Invoice Count 2 Total				639.62
Cheque 501339 Date 08/22/2017 Amount 12,914.66				
000146 CLIFF'S PLUMBING & HEATING	29489	08/10/2017	REPLACE BOTTLE FILL STN/F	3,384.35
000146 CLIFF'S PLUMBING & HEATING	29491	08/10/2017	POOL- INSTALLED NEW PUM	9,530.31
Invoice Count 2 Total				12,914.66
Cheque 501340 Date 08/22/2017 Amount 2,029.48				
004536 COUNTRY AIR & REPAIR INC.	130486	08/05/2017	LANDFILL- BOMAG PARTS	2,029.48
Invoice Count 1 Total				2,029.48
Cheque 501341 Date 08/22/2017 Amount 467.59				
003299 DARCH FIRE	63988	07/31/2017	FIRE- CLASS A FOAM	467.59
Invoice Count 1 Total				467.59
Cheque 501342 Date 08/22/2017 Amount 956.50				
000186 DELTA ELEVATOR COMPANY LTD	9163238	08/01/2017	TOWN HALL- ELEVATOR MAI	478.87
000186 DELTA ELEVATOR COMPANY LTD	9163239	08/01/2017	COMPLEX - ELEVATOR MAIN	477.63
Invoice Count 2 Total				956.50
Cheque 501343 Date 08/22/2017 Amount 367.25				
002183 DONNELLY & MURPHY	46495	08/08/2017	REC ADMIN- LEGAL FEES	367.25
Invoice Count 1 Total				367.25
Cheque 501344 Date 08/22/2017 Amount 3,785.67				
001840 EDWARD FUELS	171643	07/20/2017	AIRPORT FUEL	1,524.01
001840 EDWARD FUELS	172566	07/24/2017	AIRPORT FUEL	2,261.66
Invoice Count 2 Total				3,785.67
Cheque 501345 Date 08/22/2017 Amount 8,764.25				
000074 FOXTON FUELS LIMITED	329248	07/05/2017	P/W- EW- DYED DIESEL	2,463.77
000074 FOXTON FUELS LIMITED	329326	07/07/2017	LANDFILL- HYDRAULIC OIL	75.03
000074 FOXTON FUELS LIMITED	329441	07/07/2017	LANDFILL- COMPACTOR FUE	169.51
000074 FOXTON FUELS LIMITED	329961	07/18/2017	LANDFILL- COMPACTOR FUE	304.52
000074 FOXTON FUELS LIMITED	329864	07/19/2017	P/W- GREASE TUBES	177.36
000074 FOXTON FUELS LIMITED	330085	07/19/2017	P/W- WINGHAM- DYED DIESE	1,226.98

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000074 FOXTON FUELS LIMITED	330334	07/26/2017	P/W- GREASE TUBES	177.36
000074 FOXTON FUELS LIMITED	330668	07/28/2017	LANDFILL- COMPACTOR FUE	299.29
000074 FOXTON FUELS LIMITED	331213	07/31/2017	P/W- FUEL- 15-35	421.30
000074 FOXTON FUELS LIMITED	331279	07/31/2017	BUILDING- JULY FUEL	171.72
000074 FOXTON FUELS LIMITED	331347	07/31/2017	FIRE- JULY FUEL	355.75
000074 FOXTON FUELS LIMITED	331385	07/31/2017	POLICE- JULY FUEL	982.61
000074 FOXTON FUELS LIMITED	331471	07/31/2017	CEMETERY FUEL	265.99
000074 FOXTON FUELS LIMITED	331723	07/31/2017	P/W JULY FUEL	1,673.06
Invoice Count 14 Total				8,764.25
Cheque 501346 Date 08/22/2017 Amount 108.00				
000233 FROSTY QUEEN	21	08/09/2017	AQUATICS- ICE CREAM CAKE	108.00
Invoice Count 1 Total				108.00
Cheque 501347 Date 08/22/2017 Amount 247.49				
000249 GREEN'S MEAT MARKET	13046	08/10/2017	DAY CARE- MEAT SUPPLIES	247.49
Invoice Count 1 Total				247.49
Cheque 501348 Date 08/22/2017 Amount 797.56				
000274 HORTON'S DAIRY	00726	06/06/2017	DAY CARE- DAIRY PRODUCT	122.18
000274 HORTON'S DAIRY	00755	06/09/2017	BA-MR- DAIRY SUPPLIES	112.38
000274 HORTON'S DAIRY	01076	06/13/2017	DAY CARE- DAIRY PRODUCT	203.09
000274 HORTON'S DAIRY	01377	06/20/2017	DAY CARE- DAIRY PRODUCT	197.72
000274 HORTON'S DAIRY	01656	06/27/2017	DAY CARE- DAIRY PRODUCT	162.19
Invoice Count 5 Total				797.56
Cheque 501349 Date 08/22/2017 Amount 232.16				
003281 HOWSON TRANSPORTATION INC	3312867	07/31/2017	ESTC- PUMPER FUEL	232.16
Invoice Count 1 Total				232.16
Cheque 501350 Date 08/22/2017 Amount 1,163.52				
000286 HURON TRACTOR LTD	B32831	06/29/2017	ARENA B- BUTT CONNECTOF	6.40
000286 HURON TRACTOR LTD	B33128	07/05/2017	P/W- BELT	22.80
000286 HURON TRACTOR LTD	B33234	07/06/2017	P/W- HYGARD OIL	933.43
000286 HURON TRACTOR LTD	B33590	07/12/2017	P/W- FITTING	15.71
000286 HURON TRACTOR LTD	B33617	07/13/2017	P/W- MOWER BLADES	117.97
000286 HURON TRACTOR LTD	B33859	07/17/2017	P/W- SCREW	6.96
000286 HURON TRACTOR LTD	B33943	07/18/2017	PARKS B- .105 LINE	21.41
000286 HURON TRACTOR LTD	B33953	07/18/2017	P/W- O-RING, SEAL	17.43
000286 HURON TRACTOR LTD	B34346	07/24/2017	P/W- .095 X LINE	21.41
Invoice Count 9 Total				1,163.52
Cheque 501351 Date 08/22/2017 Amount 1,056.92				
000296 IDEAL SUPPLY INC.	3748952	07/04/2017	COMPLEX- A-SECTION BELT	4.38
000296 IDEAL SUPPLY INC.	3751586	07/04/2017	COMPLEX- A-SECTION BELT	4.27
000296 IDEAL SUPPLY INC.	3759633	07/06/2017	COMPLEX- B-SECTION BELT	11.01
000296 IDEAL SUPPLY INC.	3771959	07/10/2017	P/W- LED BAR LAMP	812.32
000296 IDEAL SUPPLY INC.	3813751	07/19/2017	CEMETERY DIESEL CAN	22.59

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000296 IDEAL SUPPLY INC.	3847841	07/28/2017	AIRPORT- RUNWAY LIGHT BL	202.35
		Invoice Count	6 Total	1,056.92
Cheque 501352 Date 08/22/2017 Amount 1,571.24				
000306 JAMES CAMPBELL	July 2017	07/31/2017	COUNCIL- JULY MILEAGE	94.50
000306 JAMES CAMPBELL	8-16-2017	08/16/2017	COUNCIL- AMO CONFERENC	1,476.74
		Invoice Count	2 Total	1,571.24
Cheque 501353 Date 08/22/2017 Amount 236.03				
000321 JOE'S AUTOMOTIVE	40661	07/06/2017	POLICE- 2011 DODGE CHARG	236.03
		Invoice Count	1 Total	236.03
Cheque 501354 Date 08/22/2017 Amount 9.00				
003641 KAREN BERGSMA	7-31-2017	07/31/2017	OEY- MILEAGE	9.00
		Invoice Count	1 Total	9.00
Cheque 501355 Date 08/22/2017 Amount 642.46				
000352 KITSUPPLY	142420	08/01/2017	MEM HALL- SOAP DISPENSEI	177.13
000352 KITSUPPLY	142423	08/01/2017	DAY CARE- JANITORIAL SUPI	119.64
000352 KITSUPPLY	142436	08/01/2017	COMPLEX- JANITORIAL SUPP	324.22
000352 KITSUPPLY	142629	08/15/2017	PARKS W- VANDAL REMOVEI	21.47
		Invoice Count	4 Total	642.46
Cheque 501356 Date 08/22/2017 Amount 2,141.35				
004597 KLAGES REPAIR	1237	06/30/2017	LANDFILL- BOMAG REPAIRS	2,141.35
		Invoice Count	1 Total	2,141.35
Cheque 501357 Date 08/22/2017 Amount 40.00				
000353 KNIGHTS OF COLUMBUS	8-1-2017	08/01/2017	FITNESS- SATELLITE REIMBL	40.00
		Invoice Count	1 Total	40.00
Cheque 501358 Date 08/22/2017 Amount 563.21				
003506 LESLIE MOTORS LTD	922751	07/07/2017	P/W- 07 FORD F550 TRAILER	393.71
003506 LESLIE MOTORS LTD	923032	07/24/2017	P/W- 07 FORD F550- CHARGE	169.50
		Invoice Count	2 Total	563.21
Cheque 501359 Date 08/22/2017 Amount 1,130.00				
003733 LLOYD COLLINS CONSTRUCTION LTD	8249378	07/27/2017	LANDFILL- CONCRETE BLOC	1,130.00
		Invoice Count	1 Total	1,130.00
Cheque 501360 Date 08/22/2017 Amount 133.23				
004613 MECHANICAL ADVERTISING	909739	08/11/2017	P/W- CUSTOM SIGNS	133.23
		Invoice Count	1 Total	133.23
Cheque 501361 Date 08/22/2017 Amount 6.75				

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000416 MELISSA SCOTT	8-14-2017	08/14/2017	ESTC- CD FOR PICTURES	6.75
		Invoice Count	1 Total	6.75
Cheque 501362 Date 08/22/2017 Amount 80.71				
000924 MIDWESTERN COMMUNICATIONS	170731-0018	07/31/2017	ESTC- COPIER USAGE	51.48
000924 MIDWESTERN COMMUNICATIONS	170731-0122	07/31/2017	FIRE W- COPIER USAGE	29.23
		Invoice Count	2 Total	80.71
Cheque 501363 Date 08/22/2017 Amount 1,928.87				
003728 MONTGOMERY BUS LINES	124297	07/21/2017	DAY CAMP- TRANSPORTATIC	1,290.91
003728 MONTGOMERY BUS LINES	124734	08/04/2017	DAY CAMP- TRANSPORTATIC	637.96
		Invoice Count	2 Total	1,928.87
Cheque 501364 Date 08/22/2017 Amount 16,593.26				
004510 MUNICIPALITY OF MORRIS-TURNBERR	5152	03/21/2017	MT-SS-JAN 23 TO FEB 5	8,087.69
004510 MUNICIPALITY OF MORRIS-TURNBERR	5153	03/21/2017	MT-SS-FEB 6 TO FEB 19	8,505.57
		Invoice Count	2 Total	16,593.26
Cheque 501365 Date 08/22/2017 Amount 179.10				
001215 NEIL VINCENT	July 2017	08/01/2017	COUNCIL- JULY MILEAGE	179.10
		Invoice Count	1 Total	179.10
Cheque 501366 Date 08/22/2017 Amount 593.25				
004578 NOVACK'S UNIFORM SOLUTIONS	184680	06/27/2017	FIRE- CUSTOM CRESTS	593.25
		Invoice Count	1 Total	593.25
Cheque 501367 Date 08/22/2017 Amount 151.42				
000498 ORKIN CANADA CORPORATION	7893668	08/04/2017	LANDFILL-PEST CONTROL	151.42
		Invoice Count	1 Total	151.42
Cheque 501368 Date 08/22/2017 Amount 5,487.05				
003284 PPE SOLUTIONS INC	5932	07/05/2017	FIRE- HELMETS	5,487.05
		Invoice Count	1 Total	5,487.05
Cheque 501369 Date 08/22/2017 Amount 8,943.95				
003631 PRO-SAFE FIRE TRAINING SYSTEMS INC	07-1546	08/01/2017	ESTC- EQUIPMENT REPAIRS	5,158.45
003631 PRO-SAFE FIRE TRAINING SYSTEMS INC	07-1545	08/11/2017	ESTC- EQUIPMENT REPAIR	3,785.50
		Invoice Count	2 Total	8,943.95
Cheque 501370 Date 08/22/2017 Amount 2,711.91				
004694 RC ELECTRIC (1642966 ONTARIO INC.)	1190	05/30/2017	TOWN HALL THEATRE- WIRING	2,038.41
004694 RC ELECTRIC (1642966 ONTARIO INC.)	1163	07/10/2017	ARENA W- WIRE WATER COC	673.50
		Invoice Count	2 Total	2,711.91
Cheque 501371 Date 08/22/2017 Amount 491.55				

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000533 REALTAX INC.	62864	08/09/2017	ADMIN- TAX COLLECTION	491.55
			Invoice Count 1 Total	491.55
Cheque 501372	Date 08/22/2017	Amount	101.43	
003055 RICHARD AL	8-2-2017	08/02/2017	ADMIN- MILEAGE/PHONE	101.43
			Invoice Count 1 Total	101.43
Cheque 501373	Date 08/22/2017	Amount	603.25	
004569 RICOH	SCO91636313	07/31/2017	REC/ADMIN- COPIER RENTAL	603.25
			Invoice Count 1 Total	603.25
Cheque 501374	Date 08/22/2017	Amount	300.00	
001243 ROD HICKEY	05-2017	08/03/2017	AIRPORT- GRASS CUTTING	300.00
			Invoice Count 1 Total	300.00
Cheque 501375	Date 08/22/2017	Amount	512.29	
000272 RONA HODGINS	117295/1	07/10/2017	PW- WASHER, BRUSH, PAINT	33.85
000272 RONA HODGINS	117373/1	07/11/2017	COMPLEX- AIR FILTERS	223.62
000272 RONA HODGINS	117856/1	07/18/2017	FIRE- LUBRICANT	7.35
000272 RONA HODGINS	118266/1	07/24/2017	P/W- TAPCONS, 2 X 6'S	43.27
000272 RONA HODGINS	118319/1	07/25/2017	P/W- BROOM, EDGER	20.08
000272 RONA HODGINS	118448/1	07/26/2017	COMPLEX- DOOR CLOSER	184.12
			Invoice Count 6 Total	512.29
Cheque 501376	Date 08/22/2017	Amount	433.92	
004664 RUSSELL HENDRIX FOODSERVICE EQ	1171713	07/18/2017	MEM HALL- STEAK/DINNER K	433.92
			Invoice Count 1 Total	433.92
Cheque 501377	Date 08/22/2017	Amount	722.63	
004644 RYAN LADNER	8-4-2017	08/04/2017	FIRE/ESTC- MEALS, MILEAGE	722.63
			Invoice Count 1 Total	722.63
Cheque 501378	Date 08/22/2017	Amount	72.14	
004330 SEPOY WIRING	10758	07/20/2017	COMPLEX- BUILDING REPAIR	72.14
			Invoice Count 1 Total	72.14
Cheque 501379	Date 08/22/2017	Amount	458.52	
004032 SHELBY MURRAY	7-28-2017	07/28/2017	OEY-MILEAGE, BALLOONS	458.52
			Invoice Count 1 Total	458.52
Cheque 501380	Date 08/22/2017	Amount	1,915.07	
003363 SIMPLY ASSEMBLY	13686	07/31/2017	FITNESS- EQUIPMENT REPAIR	1,915.07
			Invoice Count 1 Total	1,915.07
Cheque 501381	Date 08/22/2017	Amount	212.81	

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor		Invoice	Invoice	Invoice	Invoice
Number	Name	Number	Date	Description	Amount
002155	SMYTH WELDING & MACHINE SHOP	35952	07/07/2017	STORM DRAIN COVERS	212.81
				Invoice Count 1	Total 212.81
Cheque 501382		Date 08/22/2017	Amount	1,323.84	
000602	STANTON HARDWARE	287428	07/03/2017	COMPLEX- STORAGE BOX	11.29
000602	STANTON HARDWARE	287452	07/04/2017	TOWN HALL- PAINT, BRUSHE	56.45
000602	STANTON HARDWARE	287524	07/06/2017	ESTC- VACUUM	282.49
000602	STANTON HARDWARE	287584	07/10/2017	REC PROGRAM- BASKETBAL	14.68
000602	STANTON HARDWARE	287587	07/10/2017	P/W- AA BATTERIES	16.92
000602	STANTON HARDWARE	287616	07/11/2017	TOWN HALL -WATER REFILL	5.90
000602	STANTON HARDWARE	287664	07/12/2017	TOWN HALL- EXIT SIGN BULE	333.12
000602	STANTON HARDWARE	287680	07/13/2017	PARKS W- BULB, PLUGS	11.38
000602	STANTON HARDWARE	287710	07/14/2017	PARKS W-INSECT REPELLEN	12.98
000602	STANTON HARDWARE	287711	07/14/2017	PARKS W- ONTARIO FLAG	67.79
000602	STANTON HARDWARE	287712	07/14/2017	TOWN HALL- RETURN BULBS	-299.81
000602	STANTON HARDWARE	287753	07/17/2017	COMPLEX- ANTI-SIPHON VAL	19.20
000602	STANTON HARDWARE	287761	07/17/2017	DAY CARE- DRAIN CLEANER	22.58
000602	STANTON HARDWARE	287763	07/17/2017	P/W-LOPPERS, SLEDGE HAM	67.47
000602	STANTON HARDWARE	287781	07/18/2017	DAY CARE- STRAINER BASK	11.29
000602	STANTON HARDWARE	287788	07/18/2017	DAY CARE- RECEPTACLE, P	48.57
000602	STANTON HARDWARE	287800	07/18/2017	RETURN- DAY CARE -PAN	-20.33
000602	STANTON HARDWARE	287826	07/19/2017	PARKS W- FAUCET O-RING	2.81
000602	STANTON HARDWARE	287844	07/20/2017	PARKS W- TOTES, BULBS	79.08
000602	STANTON HARDWARE	287848	07/20/2017	AIRPORT- CLEANER, PAPER	40.06
000602	STANTON HARDWARE	287926	07/25/2017	P/W- GARBAGE BAGS, HOSE	49.67
000602	STANTON HARDWARE	287941	07/25/2017	PARKS W- INSECT REPELLEN	12.98
000602	STANTON HARDWARE	287947	07/25/2017	LANDFILL- FLY TRAP, INSECT	12.97
000602	STANTON HARDWARE	287949	07/25/2017	COMPLEX- LED BULBS, TAPE	12.80
000602	STANTON HARDWARE	287950	07/25/2017	COMPLEX- SOFTENER SALT	39.28
000602	STANTON HARDWARE	287980	07/26/2017	COMPLEX- LAG, NUTDRIVER	36.97
000602	STANTON HARDWARE	287981	07/26/2017	DAY CARE-PAINT GLOVES, C	67.68
000602	STANTON HARDWARE	287983	07/26/2017	PARKS W - LAGS	4.34
000602	STANTON HARDWARE	287985	07/26/2017	PW-B-CLEAR GARBAGE BAG	41.80
000602	STANTON HARDWARE	287991	07/27/2017	PARKS W- SCREWS	6.25
000602	STANTON HARDWARE	287992	07/27/2017	P/W- HAIR PINS	14.87
000602	STANTON HARDWARE	288001	07/27/2017	PARKS W- DECK BRUSH, BRI	26.53
000602	STANTON HARDWARE	288007	07/27/2017	PARKS W- LINLE MARKING P	191.99
000602	STANTON HARDWARE	288026	07/28/2017	P/W- 100W HALOGEN BULB	5.98
000602	STANTON HARDWARE	288048	07/31/2017	COMPLEX- SAFETY HELMET	15.81
				Invoice Count 35	Total 1,323.84
Cheque 501383		Date 08/22/2017	Amount	89.26	
000604	STAPLETON INTERIORS	4764	07/04/2017	TOWN HALL- PAINT FOR DOC	89.26
				Invoice Count 1	Total 89.26
Cheque 501384		Date 08/22/2017	Amount	115.07	
000606	STEFFEN AUTO SUPPLY	221856	07/12/2017	P/W- LENS, WIPER, TOGGLE	70.26
000606	STEFFEN AUTO SUPPLY	222375	07/18/2017	LANDFILL- COOLANT FOR BC	15.35
000606	STEFFEN AUTO SUPPLY	223224	07/28/2017	P/W- HYDRAULIC HOSE /FITT	29.46
				Invoice Count 3	Total 115.07

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 501385 Date 08/22/2017 Amount 219.27				
000620 SWAN DUST CONTROL LTD	3813375	07/06/2017	DAY CARE- MATS	23.56
000620 SWAN DUST CONTROL LTD	3820169	07/20/2017	DAY CARE- MATS	23.56
000620 SWAN DUST CONTROL LTD	5006068	08/03/2017	COMPLEX- MATS/MOPS	143.00
000620 SWAN DUST CONTROL LTD	5006083	08/03/2017	TOWN HALL- MATS	29.15
		Invoice Count	4 Total	219.27
Cheque 501386 Date 08/22/2017 Amount 515.28				
000632 TEESWATER CONCRETE LTD	65715	07/28/2017	CONCRETE- RECOVERABLE	515.28
		Invoice Count	1 Total	515.28
Cheque 501387 Date 08/22/2017 Amount 282.22				
002916 THE BLYTH INN INC.	359006	07/14/2017	MEM HALL - FOOD	282.22
		Invoice Count	1 Total	282.22
Cheque 501388 Date 08/22/2017 Amount 2,305.20				
000656 TOWNSHIP OF HURON-KINLOSS	26449	06/13/2017	ADMIN- LEADERSHIP WORKS	2,305.20
		Invoice Count	1 Total	2,305.20
Cheque 501389 Date 08/22/2017 Amount 9,923.17				
000897 TOWNSHIP OF NORTH HURON SEWER 8-11-2017		08/11/2017	SEWER- 2ND 1/4 HST RETUR	9,923.17
		Invoice Count	1 Total	9,923.17
Cheque 501390 Date 08/22/2017 Amount 16,509.70				
001365 TOWNSHIP OF NORTH HURON WATER 8-10-2017		08/10/2017	WATER REV PAID TO GENER	163.50
001365 TOWNSHIP OF NORTH HURON WATER 8-11-2017		08/11/2017	WATER- 2ND 1/4 HST RETUR	16,346.20
		Invoice Count	2 Total	16,509.70
Cheque 501391 Date 08/22/2017 Amount 34.20				
004260 TREVOR SEIP	8-8-2017	07/31/2017	COUNCIL- JULY MILEAGE	34.20
		Invoice Count	1 Total	34.20
Cheque 501392 Date 08/22/2017 Amount 20,614.14				
001735 WASTE MANAGEMENT	525894-0256-0	08/01/2017	JULY WASTE/RECYCLING	20,614.14
		Invoice Count	1 Total	20,614.14
Cheque 501393 Date 08/22/2017 Amount 61.00				
002186 WEED MAN	136762	08/04/2017	PARKS W- FERTILIZATION	61.00
		Invoice Count	1 Total	61.00
Cheque 501394 Date 08/22/2017 Amount 2,761.22				
000856 WEILER'S CLEANING & RESTORATION 12307094		07/31/2017	JUNE JANITORIAL SERVICES	2,761.22
		Invoice Count	1 Total	2,761.22
Cheque 501395 Date 08/22/2017 Amount 2,463.39				
000699 WINGHAM ADVANCE TIMES	WND0020152	07/12/2017	REC ADMIN- REC GUIDE	1,695.00

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/10/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000699 WINGHAM ADVANCE TIMES	WNC0004983	07/30/2017	ESTC- ASSISTANT FIRE CHIE	214.47
000699 WINGHAM ADVANCE TIMES	WNC0004984	07/30/2017	ESTC- FIRE PREVENTION OF	184.64
000699 WINGHAM ADVANCE TIMES	WNC0005015	07/30/2017	P/W-DIRECTOR OF PW AD	214.47
000699 WINGHAM ADVANCE TIMES	WNC004996	07/30/2017	P/W- HELP WANTED PW	154.81
Invoice Count 5 Total				2,463.39
Cheque 501396 Date 08/22/2017 Amount 123.06				
000713 WINGHAM PRINTING SERVICE	17556	08/01/2017	ADMIN- CLERK STAMPS	123.06
Invoice Count 1 Total				123.06
Cheque 501397 Date 08/22/2017 Amount 36.00				
004170 YOLANDA RITSEMA-TEENINGA	July 2017	07/31/2017	COUNCIL- JULY MILEAGE	36.00
Invoice Count 1 Total				36.00
Report Total				176,603.50

Accounts Payable

Paid Invoice History By Cheque Report - SEWER PRE-AUTHORIZED PAYMENTS

Cheque Date 08/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor		Invoice	Invoice	Invoice	Invoice
Number	Name	Number	Date	Description	Amount
Cheque 900071		Date 08/14/2017	Amount	5,288.37	
000294	HYDRO ONE NETWORKS INC	June 2017-1727	07/24/2017	26520 KWH- 60 LLOYD ST	5,288.37
				Invoice Count 1 Total	5,288.37
Report Total					5,288.37



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Donna White
DATE: 21/08/2017
SUBJECT: August Activity Report
ATTACHMENTS: N/A

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby accepts the Department Activity Report of the Director of Finance dated August 21, 2017 which is received for information purposes.

EXECUTIVE SUMMARY

The Director of Finance provides periodic updates to council on activities within the Finance Department on a monthly basis.

DISCUSSION

Final Taxes

The Tax Allocation Flyer and the Newsletter have been completed for inclusion in the final tax bill mailing. The final taxes are in the process of being generated and will be mailed out before the end of August with due dates on September 27th and November 27th.

Policy Updates

Finance Staff are working on a number of Policy updates including Procurement, Disposal of Tangible Assets and Reserve and Reserve Fund policies.

Properties Registered for Tax Sale

There have been 3 properties sent in to Realtax to start the process of registering a Tax Arrears Certificate.

Staff Support

Staff have been supplying support to various projects, grant applications and budget review.

FINANCIAL IMPACT

The year to date budget continues to be monitored on a monthly basis by the Director of Finance.

FUTURE CONSIDERATIONS

N/A

RELATIONSHIP TO STRATEGIC PLAN

Goal #4 – Our administration is fiscally responsible and strives for operational excellence.

Donna White, Director of Finance



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Ryan Ladner, Director of Fire & Emergency Services & Principal of ESTC
DATE: 21/08/2017
SUBJECT: Department Update for July 2017
ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby accepts the report of the Director of Fire and Emergency Services for information purposes.

EXECUTIVE SUMMARY

FDNH update for department activity.

DISCUSSION

Department Activities:

Total Number of Calls - 9

Number of Calls – North Huron - 5

Number of Calls – Morris Turnberry - 2

Number of Calls – Ashfield-Colborne-Wawanosh – 1

Number of Calls – Mutual Aid - 1

Training:

Live Fire Training @ ESTC Mondays & Thursdays for the Month of July

Public Education:

Chief Ladner played host to the North Huron Childcare Early Learning Group @ the Wingham Station.



Other Activities:

1. Two "open door" meetings with members of council
 - a. Councillor Knott
 - b. Councillor Seip
2. Health & Safety Inspections

- a. Chief Ladner will be taking a more active role in the committee moving into the fall.
- 3. *Interviews with Hiring Committee for Assistant Chief/Vice Principal of ESTC and Fire Prevention Officer*
 - a. Reeve Vincent
 - b. Councillor Knott
 - c. Interim CAO Larry McGregor
 - d. Assistant Chief of North Perth Jason Benn
 - e. Director of Emergency & Fire Services Ryan Ladner
- 4. *ESTC Rentals*
 - a. Cowbell Brewing Co. for 2 full weeks in July
- 5. Director of Fire & Emergency Services Training
 - a. Fire Officer, Level 3 course, leadership and management. The course was at the Ontario Fire College in Gravenhurst.

FINANCIAL IMPACT

N/A

FUTURE CONSIDERATIONS

N/A

RELATIONSHIP TO STRATEGIC PLAN

Goal 2: Our residents are engaged and well informed

Goal 3: Our community is healthy and safe



Ryan Ladner
Director of Fire & Emergency Services &
Principal of ESTC



Larry McGregor,
Interim CAO/Director of Public Works



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Larry McGregor
DATE: 21/08/2017
SUBJECT: CAO Report
ATTACHMENTS: NONE

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby accepts the CAO Report dated August 21, 2017 for information purposes.

EXECUTIVE SUMMARY

The Interim CAO/Director of Public Works will provide updates to council on activities within the Departments on a monthly basis.

DISCUSSION

- 1.0 Development Issues
 - a. Met at Morris Turnberry regarding a possible commercial development proposal on the Willis parcel fronting onto Hwy 9 east. –Further information to follow as this proceeds.
 - b. Have had initial contact regarding possible residential development in the north east corner of Blyth – site information and servicing capacities are being sent to developer's engineer.
 - c. The residential development lands in Wingham known as A2A looks to be moving ahead with R J Burnside looking for information. -Further information to follow as this proceeds.
- 2.0 Howson Dam – Start-up meeting with KGS Engineering on July 20th to review schedule of work and site visit.
- 3.0 Have had three meetings with Nancy Michie and Kirk Livingston regarding the provision of Building Inspection Services – progress has been good and ready to meet with Howick Township next week.
- 4.0 Participated in the interview process for the Deputy Fire Chief.
- 5.0 Phase 1 of Arthur and North Streets – working with Morris Turnberry to negotiate a road widening along North Street to allow for watermain construction without disturbing the recent road work on North Street. - Further information to follow as this proceeds.

- 6.0 Have met with Dwayne Evans for half a day and started to inform him of current issues and introductions to most staff in Wingham. Dwayne and I will participate in the interviewing of the new Director of Public Works candidates on Aug 25th.
- 7.0 Stu Moffat Operations Manager has agreed to continue his employment at the Township of North Huron.
- 8.0 Have worked with Ryan and Kathy to get letters of employment ready for the Deputy Fire Chief and the Fire Prevention Officer.
- 9.0 Connie, Kathy and I have all been collecting examples of terms of reference, for the formation of an Economic Development Committee. These will be reviewed and a draft recommendation brought to the next Council meeting September 5, 2017.
- 10.0 Have collected examples of RFP's for the provision of Pay Administration and Pay Equity Review services. These will be reviewed and a draft recommendation brought to the next Council meeting September 5, 2017.

FINANCIAL IMPACT

Funds for the Pay Administration and Pay Equity Review services are to be taken from Reserves as directed by Council at the August 8, 2017 meeting.

FUTURE CONSIDERATIONS

N/A

RELATIONSHIP TO STRATEGIC PLAN

Goal # 4 – Our administration is fiscally responsible and strives for operational excellence.



Larry McGregor, Interim CAO/Director of Public Works

2017 AMO Human Services Symposium 2.0
September 21, 2017
Hilton Toronto Airport Hotel & Suites

The Association of Municipalities of Ontario (AMO) is excited to be presenting the second annual human services symposium in Mississauga. We continue to endeavor through this symposium to promote and support leadership for sustainable and integrated human services.

What's on the agenda? Session speakers come from many walks of life; from Provincial Ministers and Deputy Ministers, to Municipal Councillors to those with lived experience. Join them and delegates as they explore a variety of topics.

Plenary Sessions include:

- Moving Forward Together Toward Ending Poverty and Chronic Homelessness
- Engaging Indigenous Peoples in Human Services Planning
- Integrated, Collaborative, and Citizen Focused Human Services
- Transforming Human Services in Ontario for the 21st Century
- Achieving Community Safety and Well-Being through Human Service Interventions

Concurrents include:

- Addressing Complex Social Issues Through New Approaches
- Leveraging Municipal Purchasing Power for Community Benefits
- Enhancing the Municipal Role in Immigration Attraction and Settlement
- Income Security Reform for Ontario

Who should attend? If you are passionate about the future of Human Services in Ontario, then this is a Symposium you do not want to miss. The Symposium is open to all Human Services professionals, including, but not limited to:

- Municipal Elected Officials
- Individuals working in areas such as:
 - Human Services Integration
 - Early Learning and Child Care
 - Social Assistance
 - Employment Services
 - Housing Services
 - Homelessness Prevention

Learn more about and register for the Symposium at <http://amo.on.ca/Events/HSS>. For the program at a glance visit <http://www.amo.on.ca/Events/HSS/Programming>

DISCLAIMER: Any documents attached are final versions. AMO assumes no responsibility for any discrepancies that may have been transmitted with this electronic version. The printed versions of the documents stand as the official record.

OPT-OUT: If you wish to opt-out of these email communications from AMO please [Click Here](#).



To:
REEVE AND COUNCIL
TOWNSHIP OF NORTH HURON
P.O. BOX 90
274 JOSEPHINE STREET
WINGHAM, ONTARIO N0G 2W0

Re: Sturdy Municipal Drain Branch "F" 2017

(Designation of drainage works)

Take notice that your property is assessed for the improvement of the above mentioned drainage works under section 78 of the *Drainage Act*. Attached is a provisional by-law exclusive of the engineer's report. Details of your assessment are contained in the engineer's report dated 2017/06/29, which has been previously sent to you or is available at the municipal office.

Date (yyyy/mm/dd)

An owner of land assessed for the drainage works may appeal to the Court of Revision on any of the following grounds:

- Any land or road has been assessed an amount that is too high or too low;
- Any land or road that should have been assessed has not been assessed; and/or
- Due consideration has not been given to the use being made of the land.

Pursuant to section 52(1) of the *Drainage Act*, objections or appeals to the assessment must be forwarded in writing, to the attention of the undersigned, at least ten (10) days prior to the date of the Court of Revision.

The Court of Revision will take place:

Date (yyyy/mm/dd)	Time	Location
2017/09/05	7:00PM	274 Josephine Street, Wingham

Name of Clerk (Last Name, First Name)

Al, Richard

Name of Municipality

Township of North Huron

Signature of Clerk



Date (yyyy/mm/dd)

2017/08/10

Right of Appeal – Any owner of land or public utility affected by the above mentioned drainage works may appeal to the Referee regarding legal issues or the Agriculture, Food and Rural Affairs Appeal Tribunal regarding technical issues within forty (40) days of the sending of this notice. *Drainage Act*, R.S.O. 1990, c. D.17, subs. 47(1) and 48(1).



On August 14th, 2017 at the AMO annual conference the government of Ontario launched the Municipal GHG Challenge Fund.

The Municipal GHG Challenge Fund is a competitive, application-based program. Ontario is inviting municipalities to submit applications for the fund by November 14, 2017. Selected projects will be announced in 2018.

Ontario will be hosting webinars on the Municipal GHG Challenge Fund on September 11 and September 14 to help applicants gain a better understanding of the program and its requirements.

For more information on the Municipal GHG Challenge Fund and for webinar information, please visit the [Municipal GHG Challenge Fund webpage](#) on the Grants Ontario website. Questions can also be sent to ChallengeFund@ontario.ca

We look forward to seeing the exciting projects that come to fruition through the Municipal GHG Challenge Fund.

Sincerely,

Municipal GHG Challenge Fund Team



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Connie Goodall
DATE: 21/08/2017
SUBJECT: Blyth BIA 2017 Board of Management and Executive
ATTACHMENTS: Blyth BIA 2017 Board of Management and Executive

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby approve the election of the 2017 Blyth BIA Board of Management and the appointment of the BIA Executive Committee.

EXECUTIVE SUMMARY

During a Special Meeting of the Blyth BIA Membership held on July 31, 2017, three new members were elected to the Blyth BIA Board of Management. At the following scheduled meeting held on August 2, 2017, appointments to executive positions within the Board of Management were made as detailed in the supporting document attached to this report.

DISCUSSION

Elections to BIA Board of Management positions are for a four-year term coinciding with that of Council. Due to various factors over the course of the four-year term, vacancies may occur however they are filled as required, typically through election by the Membership during an Annual General Meeting (AGM). The appointment of Executive positions is to take place on an annual basis during the AGM in February. A delay in the process was rectified at a Special Meeting of the Membership on July 31, 2017. A list of the 2017 BIA Board of Management Members and Executive Committee members is attached.

FINANCIAL IMPACT

None

FUTURE CONSIDERATIONS

Municipal Staff will be working with the new executive to outline the responsibilities of their roles. A review of budget considerations and timeline, as well as policy and procedures will take place in September 2017.

If vacancies exist, elections for the Blyth BIA Board of Management will be held in February, 2018 at the organization's AGM. At the first Board meeting after the AGM the new slate of Executives Committee members for 2018 will be appointed and provided to North Huron Council for approval.

RELATIONSHIP TO STRATEGIC PLAN

GOAL: *Our community is attractive to new business and residents*

Outcome: We foster a positive business environment that retains, promotes, and attracts business and investment.

Connie Goodall

Connie Goodall
Economic Development Officer



Richard Al
Clerk/Manager of Information Technology



Larry McGregor,
Interim CAO/Director of Public Works



BLYTH BUSINESS IMPROVEMENT AREA (BBIA)

2017 BOARD OF MANAGEMENT

<u>MEMBER</u>	<u>QUALIFYING ADDRESS</u>	<u>OWNER/TENANT</u>
Rick Elliott	408 Queen Street	Property Owner
Karen Stewart	413 Queen Street (upper)	Employee – appointed by Business Owner
Irene Kellins	404 Queen Street	Tenant
Cat O'Donnell	197 Westmoreland Street	Property/Business Owner
Deb Sholdice	413 Queen Street (lower)	Employee – appointed by Business Owner
Natasha Fritzley	211 Dinsley Street	Employee – appointed by Business Owner
Bill Knott	North Huron Council Representative	
John McHenry	Blyth Centre for the Arts Representative	
Gary Vanleeuwen	Church Organizations Representative	
Crystal Taylor	Service Organizations Representative	

EXECUTIVE COMMITTEE

Karen Stewart – Chair
Gary Van Leeuwen – Vice-Chair
John McHenry – Secretary
Deb Sholdice – Treasurer



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Connie Goodall
DATE: 21/08/2017
SUBJECT: Wingham Business Improvement Area 2017 Board of Management
ATTACHMENTS: Wingham Business Improvement Area

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby approve the board members for the 2017 Wingham BIA and the appointment of the BIA executive.

EXECUTIVE SUMMARY

No new members were elected to the board at the Annual General Meeting of the Wingham Business Improvement Association on February 23, 2017. The existing members were approved by the membership. The slate of officers for the current was confirmed at the first regular meeting following the AGM on March 30, 2017.

DISCUSSION

The board of the Wingham BIA is to be approved the Council of the Township of North Huron

FINANCIAL IMPACT

none

FUTURE CONSIDERATIONS

Elections for the Wingham BIA Board of Management will be held in February, 2018 at the organization's Annual General Meeting. At the first board meeting after the AGM the slate of executives for 2018 will be appointed and provided to North Huron Council for approval.

RELATIONSHIP TO STRATEGIC PLAN

GOAL: Our community is attractive to new business and residents

Outcome: We foster a positive business environment that retains, promotes, and attracts businesses and investment.

Connie Goodall

Connie Goodall
Economic Development Officer

Richard Al
Clerk / Manager of IT

Larry McGregor,
Interim CAO/Director of Public Works



Wingham Business Improvement Area

Board of Management 2017

At the Annual General Meeting of the Wingham Business Improvement Area on February 23, 2017 the membership of the WBIA approved the following to the Board of Management. Executive positions were filled at the Board Meeting on March 30, 2017.

	Qualifying Address	Position held in 2017	Year Elected
Lisa Hearnden	50 North St. W – tenant		2013
Jason Scheistel	237 Josephine Street – tenant	Treasurer	2013
Dave Tiffin	Associate member	Secretary	2013
Jim Snyder	245 Josephine Street property/business owner		2013
Doug Kuyvenhoven	405 Josephine Street property/business owner	Chair	2014
Dave Peers	8 Alfred Street – tenant	Vice-Chair	2015
Christine McGrath	208 Josephine Street – tenant	Retail Representative	2016
Sandy Walker	200 Josephine Street – tenant	Retail Representative	2016

North Huron Council Representative – Yolanda Ritsema-Teeninga

**Ministry of
Municipal Affairs**

Office of the Minister

777 Bay Street, 17th Floor
Toronto ON M5G 2E5
Tel.: 416 585-7000
Fax: 416 585-6470

**Ministère des
Affaires municipales**

Bureau du ministre

777, rue Bay, 17^e étage
Toronto ON M5G 2E5
Tél. : 416 585-7000
Télé. : 416 585-6470



17-74433

Dear Clerk:

I am writing you on behalf of the Honourable Bill Mauro, Minister of Municipal Affairs, regarding recent changes to the Municipal Elections Act, 1996 under Bill 68 (Modernizing Ontario's Municipal Legislation Act, 2017).

We heard from a number of municipalities that the requirement to collect 25 signatures endorsing a candidate's nomination, which comes into force on April 1, 2018, may present a challenge to candidates in certain municipalities.

At Standing Committee on Social Policy, the government brought forward an amendment to the Municipal Elections Act, 1996 to provide an exemption to this requirement for candidates in municipalities with fewer than the prescribed number of electors. As a part of that process, we committed to consulting with municipalities to understand any challenges that they anticipate candidates within their municipality may face in meeting this requirement.

To help municipalities attract suitable candidates for their elections, we are looking for your council's feedback regarding the following two questions:

1. Would potential candidates in your municipality have any challenges in fulfilling the requirement to have their nomination endorsed by 25 electors?
2. The Minister of Municipal Affairs now has the authority to provide an exemption from the requirement for municipal council candidates to have their nomination endorsed by 25 electors in a municipality with less than the prescribed number of electors. What number of electors in a municipality is the appropriate threshold for the exemption to apply?

We look forward to hearing back from you by September 15, 2017. Please accept my best wishes.

Sincerely,

Lou Rinaldi
Parliamentary Assistant to the Minister of Municipal Affairs

**Ministry of
Municipal Affairs**

Office of the Minister

777 Bay Street, 17th Floor
Toronto ON M5G 2E5
Tel.: 416 585-7000
Fax: 416 585-6470

**Ministère des
Affaires municipales**

Bureau du ministre

777, rue Bay, 17^e étage
Toronto ON M5G 2E5
Tél. : 416 585-7000
Télé. : 416 585-6470



17-74433

Aux secrétaires municipaux :

Je vous écris au nom de l'honorable Bill Mauro, ministre des Affaires municipales, concernant des modifications apportées récemment à la Loi de 1996 sur les élections municipales aux termes du projet de loi 68 (Loi de 2017 sur la modernisation de la législation municipale ontarienne).

Un certain nombre de représentants municipaux nous ont dit qu'il pourrait être difficile dans certaines municipalités de satisfaire à l'exigence voulant que la déclaration de candidature d'une personne soit appuyée par au moins 25 électeurs, qui prend effet le 1^{er} avril 2018.

Au Comité permanent de la politique sociale, le gouvernement a proposé une modification à la Loi de 1996 sur les élections municipales visant à prévoir une dérogation à cette exigence dans le cas de candidats dans des municipalités comptant moins d'électeurs que le nombre prescrit. Dans la foulée, nous nous sommes engagés à consulter les municipalités pour comprendre les difficultés qui pourraient empêcher les candidats de satisfaire à cette exigence.

Pour aider les municipalités à attirer des candidats qualifiés pour leur élection, nous demandons l'avis de votre conseil concernant les deux questions suivantes :

1. Dans votre municipalité, les candidats éventuels auraient-ils des difficultés à faire appuyer leur déclaration de candidature par 25 électeurs?
2. Le ministre des Affaires municipales a maintenant le pouvoir d'autoriser une exception à l'exigence de faire appuyer la déclaration de candidature à un poste au sein du conseil municipal par 25 électeurs dans une municipalité qui compte moins d'électeurs que le nombre prescrit. Combien d'électeurs dans une municipalité représente le seuil approprié pour que cette dérogation s'applique?

Dans l'attente de vos observations d'ici le 15 septembre 2017, je vous prie d'agréer, Madame, Monsieur, mes salutations les plus cordiales.

Lou Rinaldi
Adjoint parlementaire au ministre des affaires municipales

THE CORPORATION OF THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 79-2017

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council,
a Lease Agreement with the Avon Maitland District School Board
for a Before & After School Program

WHEREAS the Municipal Act, 2001, as amended permits the Councils of all municipalities to enter into certain agreements;

AND WHEREAS Council is desirous of executing a Lease Agreement with the Avon Maitland District School Board for the Before & After School Programs at Maitland River Elementary School in Wingham;

AND WHEREAS Council deems it expedient to enter into said agreement;

NOW THEREFORE, the Council of the Corporation of the Township of North Huron ENACTS the following:

1. The designated officials are hereby authorized to sign a Lease Agreement with the Avon Maitland District School Board.
2. A copy of the said Lease Agreement is attached hereto and designated as Schedule A to this By-law.
3. By-law No. 68-2016 is hereby repealed.
4. That this By-law shall come into force and takes effect on the day of the final passing thereof.

READ A FIRST AND SECOND TIME THIS 21st DAY OF AUGUST, 2017.

READ A THIRD TIME AND PASSED THIS 21st DAY OF AUGUST, 2017.

CORPORATE SEAL

Reeve Neil G. Vincent

Clerk Richard Al

THIS LEASE AGREEMENT made as of the 1st of September 2017.

BETWEEN:

THE AVON MAITLAND DISTRICT SCHOOL BOARD
(hereinafter called the "Landlord")
OF THE FIRST PART
and
NORTH HURON CHILDREN'S CENTRE
(hereinafter called the "Tenant")
OF THE SECOND PART

RECITALS:

Whereas the Landlord is the owner of the lands and building on 250 John Street East, in the Town of Wingham, in the County of Huron known as Maitland River Public School;

And whereas the Tenant occupies various spaces within the building known as Maitland River Public School for the purpose of a **before and after** school program.

And the landlord has agreed to lease the classroom(s) and to provide access to the gymnasium and outdoor play area thereto in order that the Tenant may carry out such uses.

DEFINITIONS:

"Leased Premises" shall mean one 1100 sq. ft. classroom known as room 1.58 for JK/SK space and one 1014 sq. ft. classrooms known as 1.50, one 750 sq. ft. classrooms known as 1.42 for Grade 1-6 space Alternate space to be licensed is room 1.03, and 1.52 (Gym)

TERMS:

In consideration of the rents reserved and the covenants and agreements herein the Landlord leases to the Tenant the Leased Premises for a term of 10 months commencing September 1, 2017 through to June 30, 2018. The lease is at no charge to the North Huron Children's Centre.

1. Tenant's Covenants

The tenant covenants with the Landlord as follows:

- (a) to use the Leased Premises for the above recited uses only unless some other use is consented to in writing by the Landlord;
- (b) that the intent of this agreement is for the provision of child care services recognized by the Ministry of Education and in accordance with criteria established by the Education Act, the Ministry of Education and the Landlord;
- (c) not to use the outer walls or windows in the Leased Premises for any notice or name plate, provided that the Tenant shall be allowed to display a sign identifying the Tenant's Leased Premises in a location that is acceptable to the Landlord and that gives sufficient notice to the public of the Tenant and the location of the Leased Premises;
- (d) save as herein set out, not to make any alterations or additions to the Leased Premises without the prior written consent of the Landlord, and to keep the Leased Premises and the windows and the fixtures and fittings therein in good repair, reasonable wear and tear only excepted and to deliver them up in this condition on termination of this lease. This covenant to maintain does not extend to the outer walls or roof of the Leased Premises which shall be the Landlord's sole

responsibility to maintain but the Tenant shall pay to the Landlord the cost of repairs to the outer walls and roof occasioned by the use of the Leased Premises by the Tenant or those for whom it is responsible;

- (e) to maintain the Leased Premises in a good state of repair. The Landlord, at the expense of the Tenant, shall make such repairs/alterations as are necessary to ensure compliance with Tenant's legislative obligations or occasioned by/initiated by the tenants. The Landlord (at Landlord's expense) will maintain the premises in a good state of repair including all health, fire and safety standards and any additional standards required by any laws under which Ministry of Education buildings operate;
- (f) to be responsible for all cursory janitorial service to the interior of the Leased Premises as may be required for the operation of a daycare program;
- (g) to provide and keep in force comprehensive general liability insurance in an amount of not less than \$2 million in respect of injury to or death of any person under the supervision of the Tenant and injury to property and to provide the Landlord with evidence of insurance satisfactory to the Landlord;
- (h) to indemnify the Landlord against all liabilities, claims, damage or expenses arising out of any act or neglect of the Tenant, its servants, employees, agents, invitees or licensees in and about the Leased Premises, or arising out of any breach, violation or non-performance by them of any provision of this lease, including liability for injuries or damage to the persons or property of the Tenant's servants, employees, agents, invitees or licensees;
- (i) to review AMDSB Administrative Procedure No. 140 – Computers: Acceptable Use and Security and to ensure that their employees running programs within the school building abide by its terms and conditions;
- (j) to follow the school safety guidelines (OPHEA) when using the gym;
- (k) to ensure employees and contractors of third party operators of before and/or after school programs on the school site are required to report to the principal any incident that may lead to a student suspension, or expulsion as soon as reasonably possible;
- (l) to provide the Landlord with a copy of all serious occurrence reports that are filed;
- (m) to provide the Landlord with documentation of any non-compliance issues in regard to licensing and to provide annual proof of licensing as soon as available;
- (n) to provide the Landlord with a summary of their annual satisfaction survey results as completed by the families receiving child care services.

2. Landlord's Covenants

The Landlord hereby covenants with the Tenants as follows:

- (a) to permit the Tenant, as long as it complies with its covenants, to use the Leased Premises without interference from the Landlord or those claiming under it;
- (b) to maintain the common areas and the outer walls and roof of the Leased Premises in proper structural repair;

- (c) to keep the building insured against loss or all perils;
- (d) to provide access at all times through the site of the Landlord;
- (e) to be responsible for all costs of servicing and utilities for the building on the Leased Property;

3. Provisos

Provided always and it is agreed:



- (a) That the resources and advice of the Ministry of Education may be sought from time to time, in implementing and operating the third party program, as well as being consulted on matters of compliance with regulations under the Education Act relating to third party programs, current models of child care, funding encouragement and any new directions in child care.
- (b) That either party to this lease may terminate the lease on 30 day written notice to the other party.
- (c) That at the termination of the lease:
 - (i) the Tenant may remove its fixtures and equipment.
 - (ii) any additions to the building made by the Tenant shall be left as part of the building and shall become property of the Landlord.
- (d) That the Tenant may make use of the Leased Premises including use of the gymnasium (with prior agreement of Principal) and washrooms in the school building and including access and means of egress to the specified area.

4. Amendment and Renewal Procedures

- 4.1 Communication will occur annually involving the Parties to this Agreement in order to propose amendments, resolve conflicts and evaluate the success of the Agreement.

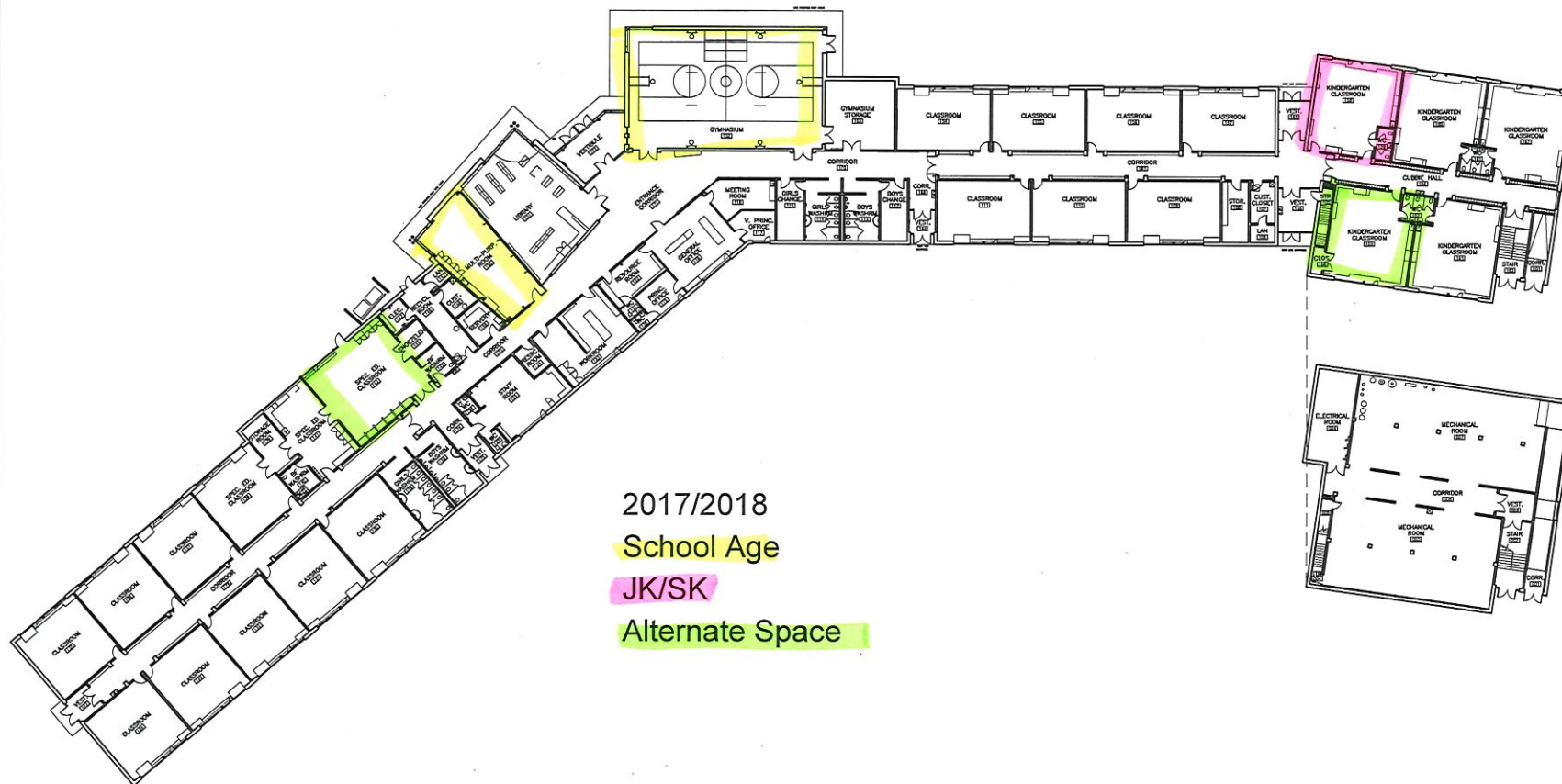
IN WITNESS WHEREOF the parties hereto have hereunto affixed their respective corporate seals, attested to by the hands of their respective officers duly authorized in the behalf as of the date first written above.

SIGNED SEALED AND DELIVERED

) **THE AVON MAITLAND DSB**
)
) 
) _____
)
) 
) _____
) **NORTH HURON CHILDCARE CENTRE**
) Per:
)
) _____
)
) _____

NOTES:

1. THIS DRAWING REPRESENTS GENERAL CONFIGURATION ONLY.
2. DO NOT SCALE DRAWINGS.
3. SQUARE FOOTAGES INDICATED ARE 'NET FUNCTIONAL' FLOOR AREAS ONLY.



NOTE: ALL INFORMATION SHOWN IS BASED ON AVAILABLE DRAWINGS. NO SITE MEASUREMENTS WERE COMPLETED AS PART OF THIS DATA BASE.



MAITLAND RIVER ELEMENTARY SCHOOL

250 JOHN STREET EAST, WINGHAM ONTARIO



DSB # 8	BOARD ID XXXXXXXX	MIDENT No. XXXXXX
DRAWING TITLE:	FLOOR PLAN	
REVISION DATE:	OCTOBER 04, 2013	
GROSS FLOOR AREA:	G - 46,235.08 SF (4,295 SM) B - 7,513.74 SF (698 SM)	



THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 80-2017

A By-law of the Township of North Huron To confirm generally previous actions of the Council of the Township of North Huron

THEREFORE the Council of the Corporation of the Township of North Huron enacts as follows:

1. The actions of the Council of the Corporation of the Township of North Huron at its meeting on August 21, 2017, be confirmed.
2. Execution by the Reeve and the Clerk of all Deeds, Instruments, and other Documents necessary to give effect to any such Resolution, Motion or other action and the affixing of the Corporate Seal, to any such Deed, Instruments, or other Documents is hereby authorized and confirmed.
3. This By-law shall come into force and takes effect on the date of its final passing.

READ A FIRST AND SECOND TIME this 21st day of August, 2017.

READ A THIRD TIME AND FINALLY PASSED this 21st day of August, 2017.

Neil Vincent, Reeve

SEAL

Richard Al, Clerk