THE TOWNSHIP OF NORTH HURON COUNCIL AGENDA

NORTH HURON

Date: Monday, October 2, 2017

Time: 7:00 p.m.

Location: HELD IN THE TOWNSHIP COUNCIL CHAMBERS

Pages CALL TO ORDER 1. 2. **CONFIRMATION OF THE AGENDA** THAT the Council of the Township of North Huron; accept the Agenda for the October 2, 2017 Council Meeting; as presented. **DISCLOSURE OF PECUNIARY INTEREST** 3. 4. **CONSENT AGENDA** THAT the Council of the Township of North Huron hereby adopts Consent Item 4.1.1 to 4.1.2; AND FURTHER THAT all other Consent Items be received for information. 4.1 **Minutes** 4.1.1 Minutes of the Regular Council Meeting held September 18, 2017 5 Minutes of the Special Council Meeting held September 25, 2017 4.1.2 15 4.1.3 Minutes North Huron Police Services Board Meeting held June 20, 19 2017 Minutes of the Joint Health & Safety Committee Meeting held June 22 4.1.4 29, 2017 Minutes of the Wingham BIA Meeting held August 24, 2017 24 4.1.5 4.1.6 Minutes of the Blyth BIA Meeting held September 6, 2017 26 4.2 Reports 4.2.1 **Bills and Accounts** 31 4.2.2 Clerks Department Report 10-02-17 (Department Update) 49 4.2.3 Recreation and Facilities Department Report 10-02-17 (Department 51 Update) 4.2.4 Economic Development Report 10-02-17 (Department Update) 53

4.3	Correspondence	56
4.3.1	Municipality of Morris-Turnberry proposed Zoning By-law Amendment to rezone Plan 162 Pt Lots 66 and 67 as in Parts 1 and 3 of 22R-6075 from VR1 to VR2 to allow for a quadruplex to be constructed on each of the two currently vacant parcels.	57
4.3.2	OPP Calls for Service Billing Summary Report Q3 2016 - Q2 2017	63
4.3.3	OPP Huron Detachment 2017-2019 Action Plan & 2016 Progress Report	79
4.3.4	Municipality of Killarney Resolution regarding Ambulance Act and Fire Protection & Prevention Act	105
4.3.5	Wingham & District Hospital Redevelopment Project Update	110
5.	PUBLIC MEETINGS/HEARINGS AND DELEGATIONS	
5.1	Assistant Fire Chief Mark Alderman, FDNH - Fire Department and ESTC Update	
6.	REPORTS	
6.1	Clerks Department	
6.2	Finance Department	
6.3	Recreation and Facilities Department	
6.4	Public Works / Utilities Department	
6.5	Fire Department of North Huron	
6.6	Building Department	
6.7	CAO	
6.7.1	Pay Equity Proposals	112
	THAT the Council of the Township of North Huron hereby receives the October 2nd, 2017 report of the CAO regarding Pay Equity Proposals;	
	AND FURTHER THAT Council accepts the proposal by Gallagher McDowall Associates to undertake a Pay Equity and Compensation review at a cost of \$39,080 (excluding HST), plus travel and out of pocket expenses;	
	AND FURTHER THAT Council requests Gallagher McDowall Associates organize a project launch meeting with employees at a cost of approximately \$3500 (excluding HST), plus travel and out of pocket expenses, to describe the approach and processes to be undertaken;	
	AND FURTHER THAT Council requests Gallagher McDowall Associates present their final report to Council at a cost of approximately \$2100 (excluding HST), plus travel and out of pocket expenses;	
	AND FURTHER THAT Council hereby amends the approved 2017 budget by transferring the necessary funds from Reserves to fund the applicable costs.	

6.7.2 OPP Servicing Costs

THAT the Council of the Township of North Huron hereby receives the October 2nd, 2017 report of the CAO regarding OPP Servicing Costs:

AND FURTHER THAT Council directs staff to prepare a report outlining all costs to be considered for OPP municipal policing of the Wingham Ward.

7. CORRESPONDENCE

7.1 St. John Ambulance - Request for donation

117

115

THAT the Council of the Township of North Huron hereby receive the correspondence from St. Johns Ambulance for information purposes;

AND FURTHER THAT Council directs staff to provide St. Johns Ambulance with the necessary Donation Request forms.

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. 86-2017

118

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Memorandum of Understanding between the Corporation of the Township of North Huron and the Almost Famous Players for use of the Wingham Town Hall Theatre.

By-law No. 86-2017; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Memorandum of Understanding between the Corporation of the Township of North Huron and the Almost Famous Players for use of the Wingham Town Hall Theatre; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk and be engrossed in the By-law book.

10.2 By-law No. 87-2017

122

Being a by-law to establish an Economic Development Committee as a Committee of Council for the Township of North Huron, and to authorize a Terms of Reference for the Economic Development Committee.

By-law No. 87-2017; being a by-law to establish an Economic Development Committee as a Committee of Council for the Township of North Huron, and to authorize a Terms of Reference for the Economic Development Committee; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk and be engrossed in the By-law book.

11. ANNOUNCEMENTS

12. OTHER BUSINESS

13. CLOSED SESSION AND REPORTING OUT

14. CONFIRMATORY BY-LAW

14.1 By-law No. 88-2017, being a By-law of the Township of North Huron to confirm generally previous actions of the Council of the Township of North Huron.

128

THAT By-law 88-2017; 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.

15. ADJOURNMENT

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.

MINUTES OF THE TOWNSHIP OF NORTH HURON REGULAR COUNCIL MEETING



Date: Monday, September 18, 2017

Time: 7:04 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: Dwayne Evans, CAO

Larry McGregor, Interim CAO/Director of Public Works Kathy Adams, Director of Corporate Services / Clerk

Donna White, Director of Finance

Pat Newson, Director of Recreation and Facilities

Richard Al, Manager of Employee and Business Services

OTHERS PRESENT: Denny Scott, Citizen

John Marshall, Huron County Economic Development Board Cody Joudrey, Huron County Economic Development Officer

Scott Vokey, RealTerm Energy

Jeff Barten, LAS

Steve Errington, Jordan Errington

1. CALL TO ORDER

Reeve Vincent called the meeting to order at 7:04 pm.

2. CONFIRMATION OF THE AGENDA

M444/17

MOVED BY: J. Campbell **SECONDED BY:** B. Vodden

THAT the Council of the Township of North Huron; accept the Agenda for

the September 18, 2017 Council Meeting; as presented.

3. DISCLOSURE OF PECUNIARY INTEREST

None disclosed.

4. CONSENT AGENDA

- 4.1 Minutes
- 4.1.1 Minutes of the Regular Council Meeting held September 5, 2017
- 4.1.2 Minutes of the Court of Revision for the Sturdy Drain Branch 'F' 2017 held September 5, 2017
- 4.1.3 Minutes of the Planning Advisory Committee Meeting held September 5, 2017
- 4.1.4 Minutes of the Blyth BIA Meeting held August 2, 2017
- 4.2 Reports
- 4.2.1 Bills and Accounts
- 4.2.2 Corporate Services Department Report 09-18-17 (Department Update)
- 4.2.3 Finance Department Report 09-18-17 (Department Update)
- 4.2.4 Fire and Emergency Services Department Report 09-18-17 (Department Update)
- 4.3 Correspondence
- 4.3.1 Ministry of Community Safety and Correctional Services Emergency Management Compliance Letter
- 4.3.2 Municipality of Morris-Turnberry Notice of Court of Revision for Johnston Municipal Drain 2017
- 4.3.3 Township of Oro Medonte Resolution Ontario's Wildlife Damage Compensation Program
- 4.3.4 2017 Ontario West Municipal Conference

M445/17

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 4.1.3;

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

5. PUBLIC MEETINGS/HEARINGS AND DELEGATIONS

5.1 John Marshall, Huron County Economic Development Board - Growing Success Project

John Marshall, Huron County Economic Development Board, introduced Cody Joudry, Economic Development Officer for Huron County and presented details of the Growing Success Project.

5.2 Scott Vokey, Director of Government Relations and Community Solutions - LED Streetlight Conversion

Scott Vokey, Director of Government Relations and Community Solutions, RealTerm Energy, and Jeff Barten, LAS, presented a proposal detailing two options for the replacement of streetlights in North Huron with LED units.

Mr. Vokey noted that Option 1 would include the replacement of all streetlights including decorative fixtures at a cost of \$448,993 minus incentives while Option 2 would exclude the replacement of decorative fixtures at a cost of \$220,734 minus incentives.

6. REPORTS

- 6.1 Clerks Department
- 6.1.1 Tender Results Sturdy Municipal Drain Branch 'F' 2017

M446/17

MOVED BY: J. Campbell SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby award the contract on the Sturdy Municipal Drain Branch 'F' - 2017 to A.G. Hayter Contracting Ltd. subject to the third reading of By-law No. 74-2017, Being a By-law to Provide for a Drainage Works for the Sturdy Municipal Drain Branch 'F' - 2017.

6.2 Finance Department

6.2.1 Asset Management Plan 2016

M447/17

MOVED BY: Y. Ritsema-Teeninga

SECONDED BY: J. Campbell

THAT the Council of the Township of North Huron hereby adopts the Asset Management Plan (AMP) 2016 prepared by the Public Sector Digest for information purposes;

AND FURTHER THAT the Asset Management Plan be posted on the Township website.

CARRIED

6.2.2 M Bennett Dormant Account

M448/17

MOVED BY: T. Seip

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron hereby accepts the recommendation from the Director of Finance to close the Margaret Bennett Junior Citizen Award Fund in the amount of \$366.84 and round the amount up to \$375.00;

AND FURTHER THAT the Township make this one-time donation to F.E. Madill Secondary School in the form of an award to a Wingham student.

CARRIED

6.2.3 OCIF-Top Up Application Mill Street

M449/17

MOVED BY: B. Vodden SECONDED BY: B. Knott

THAT the Council of the Township of North Huron hereby authorizes an application under the OCIF Top Up Application funding for the Mill Street Project in Blyth.

CARRIED

6.2.4 Section 357 - Sept 2017

Section 357 Applicants in attendance are asked if they wish to make comment.

No applicants were in attendance to make comment.

M450/17

MOVED BY: J. Campbell SECONDED BY: B. Knott

THAT the Council of the Township of North Huron hereby adopts the report in regard to tax refunds under Section 357 1 (d) of the Municipal Act in the amount of \$ 3,976.72 as presented by the Director of Finance and approves the adjustments to be made to the Collector's Roll.

CARRIED

- 6.3 Recreation and Facilities Department
- 6.3.1 Almost Famous Players Memorandum of Understanding

M451/17

MOVED BY: B. Knott

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby receive the report on the Almost Famous Players Memorandum of Understanding for information purposes;

AND FURTHER THAT the Clerk be directed to prepare an authorizing by-law for the Memorandum of Understanding between the Township of North Huron and the Almost Famous Players for the use of the Wingham Town Hall Theatre.

CARRIED

- 6.4 Public Works / Utilities Department
- 6.4.1 LED Streetlight Conversion Program

M452/17

MOVED BY: T. Seip

SECONDED BY: J. Campbell

THAT the Council of the Township of North Huron hereby authorizes that a contract be entered into with LAS/RealTerm Energy to provide services to convert the Township of North Huron's streetlights to LED units as presented in Option # 1;

AND FURTHER THAT any savings realized after upfront costs are repaid will be placed in Public Works reserves;

AND FURTHER THAT Council directs the Clerk to prepare an authorizing bylaw for the October 2nd, 2017 Council Meeting.

- 6.5 Fire Department of North Huron
- 6.6 Building Department
- 6.7 CAO
- 6.7.1 Economic Development Committee Draft Terms of Reference

M453/17

MOVED BY: B. Knott

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby receives the Economic Development Committee Draft Terms of Reference for information purposes;

AND FURTHER THAT staff be directed to proceed with the creation of an Economic Development Committee;

AND FURTHER THAT the Clerk be directed to prepare a By-law to establish an Economic Development Committee.

CARRIED

7. CORRESPONDENCE

7.1 Huron Residential Hospice - Request for funding support

M454/17

MOVED BY: J. Campbell SECONDED BY: B. Knott

THAT the Council of the Township of North Huron hereby receive the correspondence of Huron Residential Hospice for information purposes; AND FURTHER THAT Council directs staff to provide the Huron Residential Hospice with the necessary Donation Request forms.

CARRIED

8. COUNCIL REPORTS

8.1 REEVE ACTIVITY REPORT

Reeve Vincent reported that the Elementary School Fair in Belgrave had another successful year with a good selection of entries.

Reeve Vincent reported being very busy with the International Plowing Match which will be taking place on September 19 to 23, 2017. Reeve Vincent invited all to attend and thanked all involved.

Reeve Vincent requested that Larry McGregor, Interim Director of Public Works announce details of the Director of Public Works hire. Larry McGregor announced that Sean McGhee has accepted the position of Director of Public Works for the Township of North Huron.

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

Deputy Reeve Campbell reported attending the Elementary School Fair in Belgrave and noted that the fair is the only one of its type consisting of entries from only children.

Councillor Seip reported delivering greetings on behalf of the Township of North Huron at the United Way Perth-Huron Kick-Off event which took place on September 18, 2017 at the Royal Oaks Health and Wellness Centre in Wingham. Councillor Seip noted that United Way Perth-Huron provided details of their fundraising goals at that event.

Councillor Vodden reported delivering greetings on behalf of the Township of North Huron at the Blyth Friends of the Village Memorial Garden event.

Councillor Vodden reported attending a recent CHIPS meeting and noted that discussion regarding the implementation of new cross walks took place.

Councillor Vodden reported that the Blyth Festival had another successful season and commended the festival on their recognition of First Nation communities.

Ritsema-Teeninga reported that on September 7, 2017 the Wingham Town Hall Theatre Committee received a \$5,000 grant through the 2017 Libro Prosperity Fund.

Councillor Hallahan reported that the Huron Pioneer Threshers & Hobby Association event had another successful year.

8.3 REQUESTS BY MEMBERS

9. NOTICE OF MOTION

9.1 Deputy Reeve Campbell - Request for delegation from OPP

THAT the Council of the Township of North Huron hereby direct the Clerk to request that a representative of the OPP attend Council to provide information regarding call statistics as well as an update regarding criminal activity in the Blyth and East Wawanosh wards.

10. BY-LAWS

10.1 By-law No 83-2017

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Sign Agreement with WVRH Holdings Inc. Huron Tractor Blyth.

M455/17

MOVED BY: B. Knott

SECONDED BY: R. Hallahan

By-law No. 83-2017; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Sign Agreement with WVRH Holdings Inc. Huron Tractor Blyth; be introduced, read a first, second, third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.

CARRIED

11. ANNOUNCEMENTS

12. OTHER BUSINESS

13. CLOSED SESSION AND REPORTING OUT

M456/17

MOVED BY: T. Seip

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron hereby proceeds at 8:43 pm. to an In-Camera Session (Closed to the Public) to discuss the following:

- Section 239 (2) (c) A proposed or pending acquisition or disposition of land by the municipality or local board (Road widening);
- Section 239 (2) (c) A proposed or pending acquisition or disposition of land by the municipality or local board (Wingham industrial lot);
- Section 239 (2) (c) A proposed or pending acquisition or disposition of land by the municipality or local board (Lot enlargement).

M457/17

MOVED BY: R. Hallahan SECONDED BY: T. Seip

THAT the Council of the Township of North Huron hereby proceed to the

Regular Council meeting at 9:29 pm.

CARRIED

M458/17

MOVED BY: R. Hallahan SECONDED BY: T. Seip

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. 84-2017, being a By-law of the Township of North Huron to confirm general previous actions of the Council of the Township of North Huron.

M459/17

MOVED BY: B. Vodden SECONDED BY: T. Seip

THAT By-law 84-2017; 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

M460/17

MOVED BY: B. Vodden

SECONDED BY: J. Campbell

THAT the Council of the Township of North Huron agree that there being no further business before Council; the meeting be hereby adjourned at 9:30 pm.

Neil Vincent, Reeve		

Minutes - Regular Council Meeting - September 18, 2017

Richard Al, Clerk

MINUTES OF THE TOWNSHIP OF NORTH HURON SPECIAL COUNCIL MEETING



Date: Monday, September 25, 2017

Time: 7:03 p.m.

Location: HELD IN THE WINGHAM TOWN HALL THEATRE

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: Dwayne Evans, CAO

Richard Al, Clerk/Manager of Information Technology

OTHERS PRESENT: Susan Duvall, George Duvall, Kathy Adams, Jim Griffith,

Dave Tiffin, David Wall, Kelsey Dunbar, Bill Gregoriadis, Craig Jefferson, Murray Foxton, Wade Smith, Joan van der Meer, John Brown, Archie MacGowan, Ken Mathers, Ben Blackwell, Jane Vath, Maribeth Dixon, Terry Hamilton, Doug Kemp, Norm Anger, Conan Crimmings, Ross Hayden, Brian Rintoul, Marg Boyd, Amanda Boyd, Sherry MacLillan, Jason Schiestel, Dale Benigner, Majorie McKay, Connie Goodall, Greg Buchanan, Doug Kuyvenhoven, Adam Bell, Steve Hill

1. CALL TO ORDER

Reeve Vincent called the meeting to order at 7:03 pm.

2. CONFIRMATION OF THE AGENDA

M461/17

MOVED BY: B. Vodden **SECONDED BY:** T. Seip

THAT the Council of the Township of North Huron accept the Agenda for

the September 25, 2017 Special Council Meeting; as presented.

3. DISCLOSURE OF PECUNIARY INTEREST

None disclosed.

4. **DELEGATIONS**

4.1 Ontario Provincial Police - Presentation of Proposed Costing for Wingham Ward

Sgt. Kulvir Deol presented a background of the Ontario Provincial Police (OPP) including an overview of operations which are based out of a general headquarters located in Orillia and a regional headquarters located in London.

Inspector Jason Younan presented details of the OPP Integrated Service Delivery model, noting that resources can be drawn from other areas as needed. Inspector Younan provided details of the detachment personnel structure and detachment response structure. Inspector Younan noted that community policing is a fundamental principal in OPP operations and provided details of various community programs in Huron County. Inspector Younan detailed the standardized public reporting tools such as Calls for Service Billing Summary Reports.

Sgt. Kulvir Deol presented details of the transition contract proposal, the proposed amalgamated staffing structure and provided details of the proposed staff salaries and benefits. Sgt. Deol provided details of the OPP Contract Proposal Initial Costs which would be \$206,738. Sgt. Deol provided details of the Proposed OPP Policing Expenses for 2017, noting that the Total Estimated Costs including initial costs would be \$1,454,753. Sgt. Deol noted that the current Wingham Police Station building would not be utilized and officers would report to the current OPP satellite office located at 30 Bristol Terrace in Wingham. It was further noted that modifications to the existing facilities at 30 Bristol Terrace would be required to support the additional staff and these costs would be the responsibility of North Huron. Sgt. Deol provided an outline of next steps.

Reeve Vincent called for questions from Council.

Councillor Vodden inquired if costs would be reduced for the Blyth and East Wawanosh wards should the proposal for Wingham ward be accepted.

Councillor Seip inquired about the updates required to the OPP satellite office in Wingham and regarding whether some of the current Wingham Police Service assets could be used.

Sgt. Deol noted that assets would need to be replaced to ensure consistency.

Councillor Ritsema-Teeninga inquired as to the level of service provided from the OPP versus that which the Wingham ward currently has with the Wingham Police Service.

Inspector Younan noted that OPP presence is addressed based on data collected.

Councillor Ritsema-Teeninga inquired as to costs after the initial contract expires and the OPP Billing Model takes effect.

Staff Sgt. Liane Spong-Hooyenga noted that costs would need to be calculated at that time and recommended speaking to other services which have been recently engaged the OPP for approximate costs.

M462/17

MOVED BY: B. Knott

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby receive the presentation from the Ontario Provincial Police regarding a proposal to provide police services to the Township of North Huron Wingham Ward, for information purposes.

CARRIED

5. CONFIRMATORY BY-LAW

5.1 By-law No. 85-2017, being a By-law of the Township of North Huron to confirm generally previous actions of the Council of the Township of North Huron.

M463/17

MOVED BY: B. Vodden

SECONDED BY: Y. Ritsema-Teeninga

THAT By-law 85-2017; 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.

6. ADJOURNMENT

M464/17

MOVED BY: B. Knott 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 8:13

рт.

Neil Vincent, Reeve	
Richard Al. Clerk	

MINUTES

OF THE NORTH HURON POLICE SERVICES BOARD MEETING HELD AT THE WINGHAM POLICE STATION BOARD ROOM TUESDAY, JUNE 20, 2017 AT 7:00 P.M.

MEMBERS PRESENT:

Chair Trevor Seip, Vice-Chair Joan van der Meer,

Bill Gregoriadis, Yolanda Ritsema-Teeninga.

STAFF PRESENT:

Chief of Police Tim Poole. Kathy Adams, Board Secretary.

1. Call to Order

Chair Seip called the meeting to order at 7:00 p.m.

Accept or Amend Agenda

PSB48/17: MOVED: Y. Ritsema-Teeninga SECONDED: B. Gregoriadis THAT the North Huron Police Services Board accepts the Agenda for the June 20, 2017 Police Board Meeting, as amended, for the next meeting to be held September 19, 2017.

DISPOSITION: Motion Carried

Declaration of Pecuniary Interest 3.

There were no declarations of pecuniary interest declared.

Reading of the Minutes from the Previous Meetings 4.

SECONDED: Y. Ritsema-Teeninga PSB49/17: MOVED: J. van der Meer THAT the North Huron Police Services Board hereby adopts the Minutes of the meeting held May 16, 2017, as printed and circulated.

DISPOSITION: Motion Carried

Delegations/Petitions/Invited Guests 5.

None in attendance.

6. **Business Arising from the Minutes**

Review of Board Policies (a)

Chair Seip noted changes to the following policies -

Communication/Dispatch - change dispatch to Owen Sound Criminal Investigation "List to Follow" - add Police Procedures Traffic Management/Enforcement - change to OPP or West Grey Drug Recognition - change to closest available.

Chair Seip advised that he would provide the revisions to the Policies to the Secretary.

PSB50/17: MOVED: B. Gregoriadis

SECONDED: Y. Ritsema-Teeninga

THAT the North Huron Police Services Board hereby approve the changes to the

AND FURTHER that the Secretary proceed with the changes to the Policies. **DISPOSITION: Motion Carried**

Police Chief's Report 7.

Department Update - June 2017 (a)

Calls for Service

During the month of May, 2017 Wingham Police responded to 178 calls for service 15 of those calls were assisting the OPP and five of those calls were actual dispatches to OPP area. During the same period in 2016, we had 161 calls. Attached is the crime statistics summary.

OACP

I attended OACP Annual General Meeting in Waterloo from 11 – 14 June. This conference consisted of several very good educational sessions. One point mentioned was that the funding for the CPP and 1000 officers grants will be continued to the 2018/2019 year.

OAPSB Conference

Along with members from the board, I will be attending the OAPSB Annual General Meeting and training Conference from 21-24 June.

Grants

Our grant approvals for the 2017/2018 1000 Officers/CPP and RIDE grants have been submitted to the ministry.

OPP Costing

The OPP have again requested additional information from the service with regard to the number of trained individuals in certain areas of policing as well as our equipment used. Some of that information had been provided during the initial communication with Sgt Hummel however since he has retired it appears that not everything was passed to the new Sergeant in charge of our costing, Peter Marshall. That information has been provided. There is still no word on when the presentation to Council will take place.

Crime Plotter

One of my goals was to get us involved in Crime Plot. This is an initiative set up by Midland Police to map crimes in the area. Several other services have joined with Midland and we recently went online with them. Through this website anyone can access a map which plots our calls for service. Such things as domestics, mental health, sudden deaths and assistance calls are not plotted. If any board members wish to have a look, go to www.crimeplot.com. It is updated at least weekly.

PSB51/17: MOVED: Y. Ritsema-Teeninga SECONDED: J. van der Meer THAT the North Huron Police Services Board hereby approves the Police Chief's Report for June 2017.

DISPOSITION: Motion Carried

8. Treasury Report

(a) Bills & Accounts

PSB52/17: MOVED: Y. Ritsema-Teeninga SECONDED: B. Gregoriadis
THAT the North Huron Police Services Board hereby authorizes and approves
payment of the Bills and Accounts in the total amount of \$8,633.38 for the period
ending June 16, 2017, as supported by the Secretary-Treasurer's list of vouchers.
DISPOSITION: Motion Carried

9. By-laws and Policies for Consideration

None for consideration.

10. Correspondence

- (a) OAPSB
 - 2017 Spring Conference & Annual General Meeting Sponsorship.
- (b) Ministry of Community, Safety & Correctional Services
 - i) Ontario Government Appoints Independent CIICC Reviewer.

PSB53/17: MOVED: J. van der Meer SECONDED: B. Gregoriadis THAT the North Huron Police Services Board agrees that the correspondence be ordered, read and filed.

DISPOSITION: Motion Carried

11. New Business

There were was no New Business for consideration.

12. <u>Board Members Inquiries & Reports</u>

Chair Seip noted that the Crime Plotter would be beneficial for improving communication to the public.

Chief Poole noted that there was a slight increase in calls for thefts and noted that it would be very helpful if the public would call the police when they see events taking place.

13. Public Gallery Questions and/or Comments

There was no one present in the Public Gallery.

14. In Camera Session

There was no in camera session required.

15. Next Meeting

Tuesday, September 19, 2017, 7:00 p.m., Police Station Board Room.

16. Adjournment

PSB54/17: MOVED: J. van der Meer SECONDED: B. Gregoriadis

That there being no further business before the Board, the meeting be hereby

Adjourned at 7:45 p.m.

DISPOSITION: Motion Carried.

CORPORATE SEAL	Chair Trevor Seip
	Or and the Mathewall and
	Secretary Kathy Adams

MINUTES HEALTH & SAFETY COMMITTEE MEETING HELD IN THE NORTH HURON COUNCIL CHAMBERS

Thursday, June 29, 2017 at 10:00 a.m.

MEMBERS PRESENT: Richard Al, Pat Fraser, Kathy Adams, Jeff Howson, Sonya Gibson,

Jared Weishar, Denise Lockie

MEMBERS ABSENT: Scott Schiestel, Scott Price, Larry Meyer, Pat Newson, Barb Black

Call to Order: Kathy Adams called the meeting to order at 10:00 a.m and

appointed Richard Al as Chair for the June 29 2017 meeting.

Minutes of Previous Meeting:

JHSC07/17: MOVED: Jeff Howson SECONDED: Pat Fraser

That the Health & Safety Committee hereby adopts the Minutes of the Meeting held March 30, 2017 as printed and circulated. DISPOSITION: Motion Carried.

Deputations/Invited Guests:

None in attendance.

Business Arising from Previous Meeting (not otherwise on the agenda):

New Business:

1. a) Inspection Schedule:

July – Ryan/Denise August – William/Larry September – Mandy/Barb

- b) Review of Inspections:
 - Veolia Inspection Forms
 - The Inspection reporting sheets were reviewed.
- c) First Aid Kits Update

Jared Weishar provided an update on the deployment of new First Aid kits to all North Huron facilities. It was noted that Stu Moffat will be picking up the kits to replace in all vehicles.

- 2. Occurrence Reports / Near Misses (reported to the JH&SC):
 - There was 1 report submitted involving staff;
 - 11 occurrences were reported involving the Public.

Occurrence and Insurance Forms are to be placed in Township vehicles, circulated and posted on the Intranet.

- 3. Employee Trainings:
 - 12 new employees have received orientation training.
 It was noted that some new Childminding staff and Daycare staff may require refresher trainings.
- 4. Revised Health and Safety Policy Richard and Jared continue to work with the Public Services Health and Safety Association reviewing the current management systems. Committee Members were asked to continue reviewing the policy and provide feedback.

6. Promoting Health & Safety:

Denise reported attending a recent PRO Conference and noted that in comparison to many other municipalities in attendance, North Huron's Health and Safety program is advanced.

7. Video viewing

Richard showed some photos of the state of Health and Safety boards in various North Huron workplaces. Some boards were very clean and well laid out while others need improvement. Denise will ask the Facilities Department to install larger boards in some workplaces that require more space.

Correspondence:

- HRInsider April 10, 2017 Workplace Violence: Surviving an Active Shooter
- HRInsider April 10, 2017 Distracted Driving Awareness Month: Highway Work Zone Safety
- PSHSA April 2017 Newsletter
- SafetyNow May 5, 2017 Tips for Eye Protection; Safety Talk Training
- PSHSA May 2017 Newsletter
- SafetyNow May 2017 Newsletter
- PSHSA May 8, 2017 PSHSA Launches Workplace Violence in Healthcare Toolkit
- PSHSA May 2017 What's New in Standards, Legislation & Guidelines
- Ontario What's New Ministry of Labour May 2017
- PSHSA June 2017 Newsletter Upcoming Training Sessions
- Bongarde Tip of the week Temporary Stair Hazards
- Ontario What's New Ministry of Labour June 2017
- PSHSA June 2017 Newsletter What's New in Standards, Legislation & Guidelines

Other Business/Member Reports:

There were no Public Works Representatives in attendance. Committee Members would like the appointment of the Public Works Worker Representatives confirmed. If a Member is unable to attend a meeting, a replacement from their department should be appointed to attend in their absence.

Jared and Denise reported that they are meeting weekly to build the Risk Assessments for each position.

Next Meeting:

The next meeting is scheduled for Thursday, September 28, 2017 @ 10:00 a.m. in North Huron Council Chambers.

Adjournment:

JHSC08/17: MOVED: Pat Fraser	SECONDED: Kathy Adams
That there being no further business befor be hereby adjourned @ 10:36 a.m.	e the Health & Safety Committee, the meeting DISPOSITION: Motion Carried.
	Committee Member Richard Al
	Acting Secretary

Wingham BIA Executive Meeting Minutes - Aug. 24, 2017

Present: Doug Kuyvenhoven, Dave Tiffin, Connie Goodall, Sandy Walker, Jason Schiestel, Jim Snyder,

Dave Peers, Lisa Hearnden, Yolanda Ritesma-Teeninga (part)

Absent: Christine McGrath

Call to order at 6:31

Agenda:

• Moved D. Peers, 2nd by J. Schiestel to approve the agenda.

Previous Minutes:

• Moved by J. Snyder, 2nd by J. Schiestel to accept the minutes as read.

Economic Development:

- Wayfinding signs expected in September
- Vacant unit tax rebate program Secretary to email membership with update from Huron County. Will be brought up at General meeting as well.
- Governance Committee Connie looking for 2 members of both Blyth & Wingham BIAs to review the Constitutions and By-Laws of each.
 - Moved by J. Snyder, 2nd by D. Peers to form a joint Governance Committee passed
 - o D. Kuyvenhoven and D. Peers will attend for Wingham.
- Attended short meeting with MP and Conservative Immigration Critic on immigration in Huron County.

Financials:

- Current account is low, but due to receive cheque for 2017 levy.
- Questioned the cost of the audit.
- Moved by S. Walker 2nd by D. Peers to pay bills reported passed
- Doug & Jason to co-ordinate Accounts Receivable list for promotional event billings.

Retail Committee:

- Sidewalk sales promotion was a success.
 - 13 participants and foot traffic was very strong.
- Fall promotion will coincide with the Festival of Lanterns in late October. Oct. 26-28
 - Festival of Lanterns will be Friday, Oct. 27.
 - Will be looking for more volunteers and try to co-ordinate timing with annual dance.
 - o Need to work with Knights of Columbus event for benefit of both.

Curb Appeal:

- Red Apple vacant lot Doug has contact information, but nothing further at this time. WIP
- Banners or Flags 2018 Executive is recommending to stay with Canada flags and red & white flowers for 2018. Will request that the Horticultural Society do the same for the lightposts.
 - Will discuss with the Works Dept. about watering store baskets when doing lightposts.
- Clothing Bins Council declined to pass by-law to remove bins.

Other Items:

- Cenotaph Railings Doug to follow up with Rob Stutte of Maitland Welding. Railings on 2 sides.
 - Need to ensure Legion and Town of Wingham are onboard.
- Remembrance Toppers WIP. Sherri Giffen has done much research, but has a few questions
- Events billboard discussion regarding signs at town entrances promoting annual events.
 - Also discussed a building history picture/story for business windows.
- RC Jets Suggested that the BIA contact RC Jet co-ordinator to discuss how to promote this event.
 - o Moved by J. Snyder, 2nd by J. Schiestel to follow up.
 - o Dave T. to contact organizer and report back.
- Cowbell Wingham BIA congratulates Cowbell on their successful opening.
 - How can Wingham capitalize on the popularity?
- OPP Policing Public meeting to be held September 25 to present costing information. No further details at this time.

Adjourned: 8:41 p.m.

Next Executive Meeting – Thursday, Sept. 28, 2017, 6:30 p.m. - Museum



MINUTES OF THE BLYTH BIA BOARD MEETING HELD AT EMERGENCY SERVICES TRAINING CENTRE WEDNESDAY, SEPTEMBER 6, 2017 at 8am

Board Members present: Karen Stewart (Chair), Gary Van Leeuwen (Vice-Chair), Deb Sholdice Treasurer), Natasha Fritzley, Cat O'Donnell, Irene Kellins, Crystal Taylor, Bill Knott, John McHenry (Secretary).

Others in Attendance: Brenda Nyveld, Les Cook, Connie Goodall (North Huron Economic Development Officer), Donna White (North Huron Treasurer), Dwayne Evans (North Huron CAO), Denny Scott (Reporter – The Citizen).

1. Call to Order, Welcome and Opening Remarks

- Chair Karen Stewart called the meeting to order at 8am and welcomed everyone and thanked Special Guests - specifically North Huron's CAO Dwayne Evans and Treasurer Donna White for attending.

2. Motion to Receive Agenda

- **MOTION: BBIA47/17**

MOVED: Gary Van Leeuwen

SECONDED: Deb Sholdice

That the Blyth BIA Board hereby adopts the Agenda with amendment as follows: Add "Declaration of Pecuniary Interests"

DISPOSITION: CARRIED

2a. Declaration of Pecuniary Interest

None Declared

3. Motion to Receive Minutes of August 2, 2017 Meeting

MOTION: BBIA48/17 MOVED: Van Leeuwen SECONDED: Deb Sholdice

That the Blyth BIA Board of Management hereby adopts the Minutes of the Board Meeting held August 2, 2017 as amended. The changes follow.

- Bill Knott should be listed as a Board Member
- John McHenry was also nominated and accepted position as Secretary.
- The date of the next meeting should be September 6, 2017
- DISPOSITION: CARRIED

4. Business Arising from the Minutes

. none

5. Correspondence

Donna White shared information on the Vacant Unit Tax Rebate program that had been distributed prior to the meeting. She was looking for BIA to endorse the Levy. There will no changes to 2017 tax bills. There are not many vacant buildings in Blyth so few businesses in our catchment area will be impacted. A short discussion ensued.

MOTION: BBIA49/17

MOVED: Gary Van Leeuwen SECONDED: Deb Sholdice

That the Administration of North Huron on behalf of BBIA send a letter of support re the Vacant Unit Tax Rebate.

DISPOSITION: CARRIED

This letter will be written and sent by Connie Goodall?

Connie Goodall briefly talked about the Perth Huron United Way Hub Meeting scheduled for 1pm on Tuesday, October 3, 2017 at Royal Oaks Health and Wellness Centre. (Classroom 12)

6. Financial Report

A discussion ensued about money from the sale of calendars and bows. Deb is waiting for another envelope of cheques from Blyth 140 activities. Crystal Taylor will communicate with Deb to allocate items to correct accounts and inform re outstanding amounts.

The budget will be amended to reflect the R.E.D. Grant for the Hotel Feasibility Study for a consultant (Grant of \$7,500 = \$3,500 from North Huron; \$3,500 from three private donors). Expenses will go through the BIA books. North Huron will do the paperwork with OMAFRA. The project needs to be completed by March 31, 2018.

MOTION: BBIA50/17 MOVED: Deb Sholdice SECONDED: Van Leeuwen

That the Blyth BIA budget be accepted as amended.

DISPOSITION: CARRIED

- A discussion ensued about committees and budgets:
- Gary Van Leeuwen said the Marketing Committee was promised nothing that would impact the current budget.
- Crystal Taylor reported on Street Banners and Remembrance Banners for the lighting stan
 dards. It was reported that the Street Banners are up but the bill has yet to be received and paid.
 Remembrance - Banners will not go up this year so does not impact the 2017 cash flow and
 budget. It will be reconsidered as a 2018 project pending approvals. Crystal will get a quote and
 report back.
- Karen Stewart spoke to the cost for new Street Signs (\$1,000). It was deferred to the next meeting to approve installation of the new Street Signs.

MOTION: BBIA50/17

MOVED: Gary Van Leeuwen SECONDED: Bill Knott

To accept the financial statements as circulated in advance of the meeting.

DISPOSITION: CARRIED

MOTION: BBIA51/17 MOVED: Deb Sholdice

SECONDED: Natasha Fritzley

To repay the \$5000 loan received by the 140 Committee back to Township of North Huron.

DISPOSITION: CARRIED

Affiliate Memberships.

Karen Stewart spoke to Affiliate Memberships. There has been no motion in the past to accept Associate Memberships. It was believed Affiliate Memberships are non-voting members. If you pay the Levy – you get a vote; If you do not pay the Levy – you don't get a vote. However, a discussion ensued as the Constitution suggests one representative of Affiliate Members be on the Board of Management. Basically: Karen referred Affiliate Memberships back to the Governance Committee to come up with a proposal.

Standing Committees

In review of the minutes the BBIA has approved formation of four standing committees as follows

. Marketing: Gary, Cat, Deb, Connie, John

. Lighting of the Lights: Cat, Karen, Irene (pending date)

. Vision & Retail: Connie . Events: Deb Sholdice

MOTION: BBIA51/17 MOVED: Cat O'Donnell

SECONDED: Gary Vanleuwen

That the Blyth BIA disband the Vision & Retail Committee.

DISPOSITION: CARRIED

Economic Development Officer's Report

Connie Goodall asked that a Governance Committee be struck. Wingham BIA has two members and Connie would like two members from the Blyth BIA to join them. Timeline would be fall/early spring in time for the February AGM.

MOTION: BBIA52/17

MOVED: Gary Van Leeuwen SECONDED: Deb Sholdice

That the Blyth BIA form a Governance Committee

DISPOSITION: CARRIED

Deb Sholdice and Cat O'Donnell volunteered to represent Blyth BIA on the Governance

MOTION: BBIA53/17 MOVED: Deb Sholdice SECONDED: Bill Knott

That the Blyth BIA form an Events Committee. Deb (Chair), Irene, Cat, John.

Page 28

Com

Deb Sholdice, Irene Kellins, Cat O'Donnell and John McHenry volunteered to represent

Bly

Township of North Huron update

Bill Knott reported that has been a relatively quiet summer. They hope to have e new Public Works director soon. Bill spoke briefly about the zoning change at the Canadian Centre for Rural Creativity that impacts parking and the location of four Wee Houses on the site at 237 King Street.

Event Reports

Blyth 140 (Crystal Taylor)

Waiting to finalize donation amount to the Lions Club

Plans are underway for a final event on December 31 - Looking into fireworks.

Streetfest (Irene Kellins)

No final meeting yet; will be held before Christmas

Plans are in the initial stages for 2018

Deb asked for plans to be finalized much earlier for budgetary reasons.

Festival of Wizardry (Connie Goodall)

. Connie reported that there is nothing written in Township bylaws that could stop retailers opening on the Sunday of the Festival.

Karen said town decorating colours will be burgundy and gold.

Huron Pioneer Threshers Association (Cat O'Donnell)

Cat handed out Threshers welcome signs.

Other Business

- Special thanks to Sharon Davies and Joyce Carter for decorating the town with corn stalks.
- Motions by Email has been referred back to the Governance Committee.
- Natasha Fritzley reported that the Hotel Feasibility Study was on track and asked for contacts re: any
 interested parties for the consultant to talk with during their work. A discussion ensued. Timeline:
 - North Huron Council received a staff report detailing RED conditional approval information on August 8, 2017.
 - North Huron Staff filled out conditional approval letter and submitted it back to OMAFRA for the creation of the agreement on August 9, 2017.
 - RFQ is under development
 - Anticipate study will commence by end of September
 - Request for Assistance:
 - The study will require community participation to allow for data collection. Please submit any suggested parties to nfritzley@cowbellbrewing.com.
 - Please include phone, email and any associated business name.

- Karen asked for feedback on the Strategic Plan which was sent out with the Agenda. It was tabled for a special meeting.
- Karen congratulated Natasha, asking her to take back a message of "Congratulations" to the entire Cowbell Brewing Company team. We are excited by the opportunities this new business brings to our community brings noting nearly 25,000 visitors in it's first month of operations. A fantastic and remarkable success!

Next Meetings

- Thursday, October 5, 2017 at 6:30pm to review the Strategic Plan All Welcome followed at 7:45pm by the regular Board Meeting
- Wednesday, November 1, 2017
- Wednesday, December 6, 2017

Adjournment

MOTION: BBIA54/17

MOVED: Crystal Taylor

That there being no further business before the Blyth BIA Board, the meeting be hereby adjourned at 9.20am

DISPOSITION: CARRIED

Vendor Invoice		Invoice	Invoice		Invoice
Number Name Number		Date	Description		Amount
Cheque 044388 Date 09/22/2017 Amount	268.20				
004724 GREG MCDONALD 01		09/22/2017	SEPT 21 PAYRO		268.20
			Invoice Count	1 Total	268.20
Cheque 044389 Date 09/25/2017 Amount	375.00				
000220 F.E. MADILL SECONDARY SCHOOL 9-18-201	7	09/18/2017	MARGARET BE	NNETT AWAR	375.00
			Invoice Count	1 Total	375.00
Oleania 044000 Bata 00/07/0047 Amazani	00.00				
Cheque 044390 Date 09/27/2017 Amount 004477 HAILEY DUCK 11-23-20		11/22/2016	OEY- MILEAGE		33.30
004477 TIAILL I DOCK 11-23-20	10	11/23/2010	Invoice Count		33.30
			invoice Count	i iotai	55.50
Cheque 044391 Date 09/27/2017 Amount	12.83				
000335 JULIE CHESTER 6-9-2016		06/09/2016	DAY CARE- SUI	PPLIES	12.83
			Invoice Count	1 Total	12.83
Cheque 044392 Date 09/27/2017 Amount	4 068 00				
000449 M.W. SIMPSON CONSTRUCTION LTD. 9-15-201	•	09/15/2017	PARKING LOT	AGREEMENT	4,068.00
0 10 <u>1</u> 0 10 10 10 10 10 10 10 10 10 10 10 10 10		00/10/2011	Invoice Count		4,068.00
					•
Cheque 044393 Date 09/27/2017 Amount	45.20				
000642 THE CITIZEN 92853		08/31/2017	FIRE- BUS SAF	ETY AD	45.20
			Invoice Count	1 Total	45.20
Cheque 044394 Date 09/27/2017 Amount	28.59				
004471 TRACEY MACDONALD 377065		12/14/2015	REFUND-WRON	NG PASS SOLI	28.59
			Invoice Count	1 Total	28.59
Cheque 044395 Date 09/29/2017 Amount	33.00				
004725 AMY STAPLETON 452929		09/21/2017	REC REFUND-		33.00
			Invoice Count	1 Total	33.00
Cheque 044396 Date 09/29/2017 Amount	258.04				
003960 BIN THERE 4849		09/15/2017	ESTC- GARBAG	GE DISPOSAL	258.04
			Invoice Count	1 Total	258.04
Cheque 044397 Date 09/29/2017 Amount	79.33	00/00/0047		D OLIDTAINO	70.00
000794 BUDDSTEEL ARCHITECTURAL PROD. 8288		09/26/2017	POOL- SHOWE		79.33
			Invoice Count	ı I otal	79.33
Cheque 044398 Date 09/29/2017 Amount	328.17				
000151 COCA COLA REFRESHMENTS CANADA 5961713		09/21/2017	CONC W- SUPF	PLIES	328.17
			Invoice Count	1 Total	328.17

Number Name	Invoice	Invoice	Invoice	Invoice
	Number	Date	Description	Amount
003910 CODE 4 FIRE & RESCUE INC	204519	08/24/2017	FIRE- JAWS OF LIFE MAINTE!	734.50
			Invoice Count 1 Total	734.50
Cheque 044400 Date 09/29/2017	Amount 2,269.15			
000885 DEAN'S VALU-MART	641-5530	06/06/2017	EL- FOOD SUPPLIES	67.56
000885 DEAN'S VALU-MART	641-8090	06/12/2017	EL- FOOD SUPPLIES	129.65
000885 DEAN'S VALU-MART	641-1127	07/11/2017	EL- SUPPLIES	54.15
000885 DEAN'S VALU-MART	641-3189	07/31/2017	EL-FOOD SUPPLIES	214.52
000885 DEAN'S VALU-MART	642-4101	09/05/2017	REC ADMIN- FOOD SUPPLIES	49.78
000885 DEAN'S VALU-MART	642-4594	09/06/2017	REC ADMIN- FRUIT PLATTER	14.68
000885 DEAN'S VALU-MART	641-0487	09/08/2017	DAY CARE- FOOD SUPPLIES	354.48
000885 DEAN'S VALU-MART	641-2898	09/11/2017	BA-MR- FOOD SUPPLIES	182.24
000885 DEAN'S VALU-MART	641-2899	09/11/2017	EL-FOOD SUPPLIES	141.46
000885 DEAN'S VALU-MART	641-1285	09/13/2017	EL-MILK	9.38
000885 DEAN'S VALU-MART	642-8420	09/15/2017	AQUATICS- SUPPLIES	11.03
000885 DEAN'S VALU-MART	641-4022	09/17/2017	DAY CARE FOOD SUPPLIES	81.64
000885 DEAN'S VALU-MART	641-2230	09/18/2017	DAY CARE- FOOD SUPPLIES	78.02
000885 DEAN'S VALU-MART 000885 DEAN'S VALU-MART	641-4125-2017 641-4129	09/18/2017 09/18/2017	BA-MR- FOOD SUPPLIES BA-SH- FOOD SUPPLIES	215.07 159.89
000885 DEAN'S VALU-MART	641-2610	09/20/2017	DAY CARE- FOOD SUPPLIES	485.27
000885 DEAN'S VALU-MART	642-3142	09/26/2017	REC ADMIN- FRUIT PLATTER	20.33
BEAND VALUIMAN	042 0142	03/20/2017	Invoice Count 17 Total	2,269.15
				•
Cheque 044401 Date 09/29/2017				
001590 G & K SERVICES CANADA INC.	6518703101	08/25/2017	ESTC-MATS	66.35
001590 G & K SERVICES CANADA INC.	6518707196	09/08/2017	ARENA B- MATS	161.87
001590 G & K SERVICES CANADA INC.	6518711351	09/22/2017	ESTC- MATS	66.35
			Invoice Count 3 Total	294.57
Cheque 044402 Date 09/29/2017	Amount 470.00			
000874 GRAHAM NESBITT	04-2017	08/28/2017	ARENA W- WHITEWASH ICE :	470.00
			Invoice Count 1 Total	470.00
Cheque 044403 Date 09/29/2017	Amount 510.12			
004000 LIENOALL DIOTDIOT OO OD	PE392138	08/15/2017	PW- AUGUST FUEL	150.43
004698 HENSALL DISTRICT CO-OP	PE392146	08/15/2017	PARKS B- FUEL	15.15
			DADKO D. ELIEL	
004698 HENSALL DISTRICT CO-OP	PE393606	09/01/2017	PARKS B- FUEL	110.84
004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP	PE393606 PE393614	09/01/2017 09/01/2017	PARKS B- FUEL PW-AUGUST FUEL	110.84 233.70
004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP				
D04698 HENSALL DISTRICT CO-OP D04698 HENSALL DISTRICT CO-OP D04698 HENSALL DISTRICT CO-OP	PE393614		PW-AUGUST FUEL	233.70
004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP Cheque 044404 Date 09/29/2017	PE393614 Amount 795.52	09/01/2017	PW-AUGUST FUEL Invoice Count 4 Total	233.70 510.12
004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP Cheque 044404 Date 09/29/2017	PE393614		PW-AUGUST FUEL Invoice Count 4 Total TD TREES PROJECT- ASH CH	233.70 510.12 795.52
004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP Cheque 044404 Date 09/29/2017	PE393614 Amount 795.52	09/01/2017	PW-AUGUST FUEL Invoice Count 4 Total	233.70 510.12
004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP 004698 HENSALL DISTRICT CO-OP Cheque 044404 Date 09/29/2017	PE393614 Amount 795.52 19245	09/01/2017	PW-AUGUST FUEL Invoice Count 4 Total TD TREES PROJECT- ASH CH	233.70 510.12 795.52
004726 J. H. KEESO & SONS	PE393614 Amount 795.52 19245 Amount 5,116.57	09/01/2017	PW-AUGUST FUEL Invoice Count 4 Total TD TREES PROJECT- ASH CH	233.70 510.12 795.52

Veno Number						nvoice Number		Invoice Date	Invoice Description			Invoice Amount
								Date	Description			Amount
				09/29/2017			72.56					
004426	MICHELE	MASC	OWA		2	1181		09/09/2017	CONC B- SUPP			72.56
									Invoice Count	1	Total	72.56
Cheq	ue 044	407	Date	09/29/2017	Amount	:	54.55					
004727						152889		09/18/2017	REC REFUND-	ENTRY	ERROF	54.55
									Invoice Count	1	Total	54.55
				09/29/2017			33.90					
003138	OWEN S	OUND	POLIC	CE SERVICES	3	3166-17		09/07/2017	POLICE- GPS T			33.90
									Invoice Count	1	Total	33.90
Chea	ue 044	409	Date	09/29/2017	Amount		389.85					
002127	-					26158	000.00	08/31/2017	PARKS- PORTA	ABLE TO	ILETS	389.85
									Invoice Count	1	Total	389.85
										•		
Cheq	ue 044	410	Date	09/29/2017	Amount	:	10.25					
000520						13570191			POLICE-COURI			5.82
000520	PUROLA	TOR C	OURI	ER LTD	4	13576059	3	09/08/2017	POLICE- COUR		-	4.43
									Invoice Count	2	l otal	10.25
Cheq	ue 044	411	Date	09/29/2017	Amount		5.18					
000508	RX DRUG	3 MAR	ΓI.D.	۹.		12209		09/19/2017	DAY CARE- ALC	COHOL	SWAB5	5.18
									Invoice Count	1	Total	5.18
-	-			09/29/2017			29.89					
002640	SCHMID [*]	Γ'S PO\	WER	EQUIPMENT	2	24893		08/18/2017	PW- GRASS TR			29.89
									Invoice Count	1	Total	29.89
Chea	ue 044	413	Date	09/29/2017	Amount		710.64					
•	-			DD MARKET		30116034		09/05/2017	CONC B- SUPP	LIES		315.01
				DD MARKET	3	30116041	93	09/07/2017		LIES		189.12
				DD MARKET		30116051			CONC B- SUPP			124.54
000569	SCRIMG	EOUR'S	S FOC	DD MARKET	3	30116086	06	09/22/2017	HALL B- SUPPL	JES		81.97
									Invoice Count	4	Total	710.64
Chen	ue 044	414	Date	09/29/2017	Amount	:	50.00					
004728	-			-5/20/2011		152872	00.00	09/13/2017	REFUND- CANO	CELLED	TRIP	50.00
								-	Invoice Count			50.00
										•		
Cheq	ue 044	415	Date	09/29/2017	Amount	:	2,532.16					
000627	TEAM AC	QUATIC	SUP	PLIES LTD	I	N106448		09/08/2017	REC PROG/AQ	UATICS	- SUPP	2,532.16
									Invoice Count	1	Total	2,532.16

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000628 TECHNICAL STANDARDS & SAFE	TY AL 3049186	09/13/2017	TOWN HALL- ELEVATOR INSF	257.08
			Invoice Count 1 Total	257.08
Cheque 044417 Date 09/29/2017	Amount 1,500.00			
001796 TIM HORTON'S	9-25-2017	09/25/2017	HEALTH & SAFETY AWARDS	1,500.00
			Invoice Count 1 Total	1,500.00
Cheque 044418 Date 09/29/2017	Amount 237.59			
003811 TRACI DUCHARME	9-15-2017	09/15/2017	DAY CARE- REFUND	237.59
			Invoice Count 1 Total	237.59
Cheque 044419 Date 09/29/2017	Amount 542.40			
000691 WIGHTMAN TELECOM	12012499-2017	09/10/2017	MUSEUM- SECURITY MONIT(271.20
000691 WIGHTMAN TELECOM	12013797-2017	09/10/2017	ARENA B- SECURITY MONITO	271.20
			Invoice Count 2 Total	542.40
			Report Total	22,146.14

Vendor Invoice Number Name Number	Invoice Invoice Date Description	Invoice Amount
Cheque 004842 Date 09/25/2017 Amount 12,615.1	13	
002512 TOWNSHIP OF NORTH HURON 171556	08/10/2017 HST BILLED ON METER	260.73
002512 TOWNSHIP OF NORTH HURON 5929	08/31/2017 AUGUST WAGES/BENEFITS	12,354.40
	Invoice Count 2 Total	12,615.13
Cheque 004843 Date 09/25/2017 Amount 154,805.1	19	
000897 TOWNSHIP OF NORTH HURON SEWER 59448	09/25/2017 JULY AND AUG BILLING	154,805.19
	Invoice Count 1 Total	154,805.19
	Report Total	167,420.32

Accounts Payable

Paid Invoice History By Cheque Report - SEWER GENERAL TD CANADA TRUST
Cheque Date 09/16/2017 to 12/31/2017

Vendor Number Name	e			Invoice Number		Invoice Date	Invoice Description			Invoice Amount
Cheque (003375	Date	09/22/2017	Amount	1,972.80					
002512 TOWN	NSHIP O	F NOR	TH HURON	59291		08/31/2017	SEWER WAGES	S/BENE	FITS	1,972.80
							Invoice Count	1	Total	1,972.80
Cheque (003376	Date	09/27/2017	Amount	37.65					
000272 RONA	HODGI	NS		120642		08/28/2017	SEWER- MANH	OLE RE	PAIR	37.65
							Invoice Count	1	Total	37.65
								Report	Total	2,010.45

Accounts Payable

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

Cheque Date 09/16/2017 to 12/31/2017

Vendor	Invoice	Invoice	Invoice	Invoice
Number Name	Number	Date	Description	Amount
•	Amount 1,181.21			
000294 HYDRO ONE NETWORKS INC	August 2017- 1532	08/29/2017	77 KWH- CEMETERY	44.24
000294 HYDRO ONE NETWORKS INC	August 2017-8056	08/29/2017	FIRE B/ESTC- 3959.4 KWH	720.11
000294 HYDRO ONE NETWORKS INC	August 2017-3023	08/30/2017	2151.6 KWH- AIRPORT	416.86
			Invoice Count 3 Total	1,181.21
Cheque 000888 Date 09/18/2017	Amount 3,258.36			
•	•	00/04/0047	DIVERSIDE DARK MATERIOS	470.00
000657 TOWNSHIP OF NORTH HURON W		08/24/2017	RIVERSIDE PARK- WATER/SE	176.28
000657 TOWNSHIP OF NORTH HURON W	, ,	08/24/2017	SNACK BAR- WATER/SEWER	176.28
000657 TOWNSHIP OF NORTH HURON W	, ,	08/24/2017	LIBRARY- WATER/SEWER	176.28
000657 TOWNSHIP OF NORTH HURON W	, ,	08/24/2017	PW BLYTH- WATER/SEWER	176.28
000657 TOWNSHIP OF NORTH HURON W	, ,	08/24/2017	TRAILER PARK- WATER/SEW	292.56
000657 TOWNSHIP OF NORTH HURON W	, ,	08/24/2017	TRAILER DUMP STN WATER/S	176.28
000657 TOWNSHIP OF NORTH HURON WA	, ,	08/24/2017	CAMPGROUND B-WATER/SE	292.56
000657 TOWNSHIP OF NORTH HURON WA	, 0	08/24/2017	ESTC- FIRE B- WATER/SEWE	176.28
000657 TOWNSHIP OF NORTH HURON W		08/25/2017	COMPLEX- WATER/SEWER	506.68
000657 TOWNSHIP OF NORTH HURON WA		08/25/2017	SPRINKLER PARK- WATER/SI	482.67
000657 TOWNSHIP OF NORTH HURON WA		08/25/2017	DAY CARE-WATER/SEWER	95.47
000657 TOWNSHIP OF NORTH HURON WA	ATER July/Aug2017-6600	08/28/2017	ARENA/HALL B- WATER/SEW	530.74
			Invoice Count 12 Total	3,258.36
Cheque 000889 Date 09/19/2017	Amount 488.97			
000294 HYDRO ONE NETWORKS INC	August 2017-8593	08/29/2017	44 KWH- ESTC PROGRAM	38.88
000294 HYDRO ONE NETWORKS INC	August 2017 8480	08/31/2017	396 KWH- AUBURN ST LIGHT:	88.51
000294 HYDRO ONE NETWORKS INC	August 2017-1693	08/31/2017	538 KWH- HUTTON ST LIGHT:	116.62
000294 HYDRO ONE NETWORKS INC	August 2017-8461	08/31/2017	231 KWH- AIRPORT LIGHTS	52.40
000294 HYDRO ONE NETWORKS INC	August 2017-8882	08/31/2017	896 KWH- HUMPHREY ST LIG	192.56
SUSSESS OF THE PROPERTY OF THE INC	7 tagaat 2011 0002	00/01/2011	Invoice Count 5 Total	488.97
			mvoloo oodin o rotal	
•	Amount 1,840.12			
003224 HURONTEL	10885850-9-17	09/01/2017	EC DEV- CELL PHONE	109.23
003224 HURONTEL	10886810-9-17	09/01/2017	ADMIN-PW- PHONE/INTERNE	643.91
003224 HURONTEL	10886812-9-17	09/01/2017	REC- PHONE/INTERNET	313.80
003224 HURONTEL	10886815-9-17	09/01/2017	AIRPORT- PHONE/INTERNET	99.57
003224 HURONTEL	10886818-9-17	09/01/2017	FIRE W - PHONE/INTERNET	153.80
003224 HURONTEL	10886858-9-17	09/01/2017	POLICE- PHONE/INTERNET	234.45
003224 HURONTEL	10886860-9-17		PW- WING- PHONE/INTERNE	96.35
003224 HURONTEL	10886861-9-17	09/01/2017		28.61
003224 HURONTEL	10886813-9-17	09/08/2017	OEY- PHONE/INTERNET	160.40
			Invoice Count 9 Total	1,840.12
Cheque 000891 Date 09/20/2017	Amount 67.96			
000294 HYDRO ONE NETWORKS INC	August 2017-0523	09/01/2017	47 KWH- 311 HAMILTON ST S	14.47
	•	09/01/2017		53.49
000294 HYDRO ONE NETWORKS INC.	August 2017-7867	00,01,2011		55.∓5
000294 HYDRO ONE NETWORKS INC	August 2017-7867		Invoice Count 2 Total	67.96
	-		Invoice Count 2 Total	67.96
Cheque 000892 Date 09/22/2017	Amount 39,244.51			
000294 HYDRO ONE NETWORKS INC Cheque 000892 Date 09/22/2017 000535 RECEIVER GENERAL FOR CANAD 000535 RECEIVER GENERAL FOR CANAD	Amount 39,244.51 A FT-9-21-2017		Invoice Count 2 Total FT PAYROLL REMITTANCE FIRE PAYROLL REMITTANCE	67.96 30,964.67 315.00

Accounts Payable

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

Cheque Date 09/16/2017 to 12/31/2017

Vendor	Invoice	Invoice	Invoice	Invoice
Number Name	Number	Date	Description	Amount
000535 RECEIVER GENERAL FOR CANADA	PT-9-21-2017	09/21/2017	PT PAYROLL REMITTANCE	7,964.84
			Invoice Count 3 Total	39,244.51
Cheque 000893 Date 09/25/2017 Amo	unt 80.03			
000052 BELL CANADA	9-1-2017	09/01/2017	POLICE- PHONE-357-1212	80.03
			Invoice Count 1 Total	80.03
Cheque 000894 Date 09/25/2017 Amo	unt 28.76			
003329 EASTLINK	3276509	09/07/2017	EL- PHONE	28.76
			Invoice Count 1 Total	28.76
Cheque 000895 Date 09/25/2017 Amo	unt 1,515.58			
000294 HYDRO ONE NETWORKS INC	August 2017-0983	09/06/2017	4160 KWH-# 8 CAMP ENTRAN	1,393.15
000294 HYDRO ONE NETWORKS INC	August 2017-1401	09/13/2017	503 KWH- 39498 BELGRAVE F	122.43
			Invoice Count 2 Total	1,515.58
Cheque 000896 Date 09/25/2017 Amo	unt 145.43			
000594 SPARLINGS PROPANE	88550105901670	08/17/2017	ARENA W- PROPANE	145.43
			Invoice Count 1 Total	145.43
Cheque 000897 Date 09/25/2017 Amo	unt 1,576.80			
004311 TELUS	8-31-2017	08/31/2017	CELL PHONES	1,576.80
			Invoice Count 1 Total	1,576.80
Cheque 000898 Date 09/25/2017 Amo	unt 251.03			
002697 TUCKERSMITH COMMUNICATIONS CO	11283616-9-17	09/01/2017	ARENA/HALL B- PHONE/INTE	118.86
002697 TUCKERSMITH COMMUNICATIONS CO		09/01/2017	ESTC- PHONE/INTERNET	54.56
002697 TUCKERSMITH COMMUNICATIONS CO	11283/10-9-1/	09/01/2017	PW-BLYTH PHONE/INTERNET Invoice Count 3 Total	77.61 251.03
Cheque 000899 Date 09/25/2017 Amo 000721 W S I B	unt 7,917.54 8-31-2017	08/31/2017	AUGUST 2017 PREMIUM	7,917.54
			Invoice Count 1 Total	
Cheque 000900 Date 09/25/2017 Amo	unt 6,000.00			
001365 TOWNSHIP OF NORTH HURON WATER	-	09/22/2017	WATER REVENUE PAID TO G	6,000.00
		00, ==, =0	Invoice Count 1 Total	6,000.00
Chague 000004 Data 00/05/2047 A	unt 046.05			
Cheque 000901 Date 09/25/2017 Amo 003295 GLOBAL PAYMENTS	unt 816.05 18730	08/31/2017	LANDFILL DEBIT FEES	61.26
003295 GLOBAL PAYMENTS	3089	08/31/2017	ADMIN OFFICE DEBIT MACHI	100.78
003295 GLOBAL PAYMENTS	351	08/31/2017	REC DEBIT/CREDIT FEES	654.01
			Invoice Count 3 Total	816.05
Cheque 000902 Date 09/26/2017 Amo	unt 260.03			
000294 HYDRO ONE NETWORKS INC	August 2017-4071	09/07/2017	395 KWH- 377 GYPSY LANE	99.98

Accounts Payable

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

Cheque Date 09/16/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000294 HYDRO ONE NETWORKS INC	August 2017-4633	09/07/2017	81 KWH- 377 GYPSY OTHR SI	45.97
000294 HYDRO ONE NETWORKS INC	August 2017-6627	09/07/2017	246 KWH- 429 MILL ST	74.80
000294 HYDRO ONE NETWORKS INC	August 2017-7304	09/07/2017	46 KWH- 423 MILL STREET	39.28
			Invoice Count 4 Total	260.03
			Report Total	64,672.38

Page 39

Accounts Payable Paid Invoice History By Cheque Report - WATER INTERNET/PRE-AUTHORIZED PAYMENTS Cheque Date 09/16/2017 to 12/31/2017

Vendor	Invoice	Invoice	Invoice	Invoice
Number Name	Number	Date	Description	Amount
Cheque 000524 Date 09/18/2017 Amoun	t 1,474.15			
000294 HYDRO ONE NETWORKS INC	August 2017-7904	08/29/2017	8168.9 KWH- 201 VICTORIA S	1,474.15
			Invoice Count 1 Total	1,474.15
Cheque 000525 Date 09/20/2017 Amoun	t 487.10			
	10886873-9-17	09/01/2017	WATER TOWER- INTERNET	210.07
	10886875-9-17	09/01/2017	WELL 3- INTERNET	67.74
	10886878-9-17 10886915-9-17	09/01/2017 09/01/2017	WELL 4- PHONE/INTERNET WATER BUILDING-INTERNET	96.35 112.94
000224 HONONIEL	10000310 3 17	00/01/2011	Invoice Count 4 Total	487.10
0				
Cheque 000526 Date 09/20/2017 Amoun		00/40/0047	CENEDAL DAID TO WATER A	CO4 24
002512 TOWNSHIP OF NORTH HURON	261657	09/12/2017	GENERAL PAID TO WATER A	601.34
			Invoice Count 1 Total	601.34
Cheque 000527 Date 09/25/2017 Amoun	t 82.42			
000052 BELL CANADA	9-1-2017-W	09/01/2017	WATER PHONE- 357-9942	82.42
			Invoice Count 1 Total	82.42
Cheque 000528 Date 09/25/2017 Amoun	t 248.60			
•	8-31-2017-W	08/31/2017	WATER- CELL PHONES	248.60
			Invoice Count 1 Total	248.60
Cheque 000529 Date 09/25/2017 Amoun		00/00/0047	INVOICE DAID OUT WOOMS	204.44
002512 TOWNSHIP OF NORTH HURON	Lavis	09/22/2017	INVOICE PAID OUT WRONG /	664.44
			Invoice Count 1 Total	664.44
Cheque 000530 Date 09/25/2017 Amoun	t 118.47			
002697 TUCKERSMITH COMMUNICATIONS CO	11224287-9-17	09/01/2017	BLYTH PUMP STN- PHONE	31.83
002697 TUCKERSMITH COMMUNICATIONS CO	11283709-9-17	09/01/2017	BLYTH WATER PLANT- PHON	86.64
			Invoice Count 2 Total	118.47
Cheque 000531 Date 09/25/2017 Amoun	t 75.93			
	3820	08/31/2017	DEBIT MACHINE FEES	75.93
			Invoice Count 1 Total	75.93
Cheque 000532 Date 09/26/2017 Amoun				
000294 HYDRO ONE NETWORKS INC	August 2017-9904	09/07/2017	3720 KWH- 377 GYPSY NEW \	711.23
			Invoice Count 1 Total	711.23
			Report Total	4,463.68
				,

Number Name		Invoid Numb		Invoice Date	Invoice Description		Invoice Amoun
		Num		Date	Description		Amoun
Cheque 5015	02 Date 09/27/2017	Amount	257,073.03				
000035 AVON MA	TLAND DISTRICT	Septe	ember 2017	09/25/2017	SEPTEMBER 20	17 PAYMENT	257,073.03
					Invoice Count	1 Total	257,073.03
Cheque 5015	03 Date 09/27/2017	Amount	469.45				
•	ILDING SUPPLIES LTE			08/01/2017	CAMPGROUND	B- RAID CLAI	37.67
	ILDING SUPPLIES LTD			08/02/2017	ARENA B- PIPE	•	2.1
	ILDING SUPPLIES LTD			08/03/2017	CAMPGROUND		49.5
	ILDING SUPPLIES LTD			08/04/2017	CAMPGROUND	,	16.60
	ILDING SUPPLIES LTD			08/09/2017	ARENA B- TREM		20.3
	ILDING SUPPLIES LTD			08/15/2017	ARENA B- SOLD		35.8
	ILDING SUPPLIES LTD			08/16/2017	ARENA B- ZIP T		15.12
	ILDING SUPPLIES LTD			08/17/2017	CAMPGROUND		62.9
	ILDING SUPPLIES LTD			08/17/2017	ARENA/HALL B-		19.3
	ILDING SUPPLIES LTD			08/22/2017	ARENA/HALL B-		10.99
	ILDING SUPPLIES LTD			08/28/2017	PARKS B- CHAII		30.6
	ILDING SUPPLIES LTD			08/29/2017	PARKS B- WOO	•	168.2
01209 BETTITBO	ILDING SUFFLIES LTE	J. 1419.	5	00/29/2017	Invoice Count	12 Total	469.4
					invoice Count	12 10tai	403.4
Cheque 5015	04 Date 09/27/2017	Amount	997.85				
00074 FOXTON F	FUELS LIMITED	33440	00	08/31/2017	POLICE- AUGUS	ST FUEL	997.8
					Invoice Count	1 Total	997.8
Cheque 5015	05 Date 09/27/2017	Amount	77.24				
•	05 Date 09/27/2017 TRANSPORTATION IN			08/31/2017	FIRE- DIESEL F	OR AUGUST	77.24
•				08/31/2017	FIRE- DIESEL FO	OR AUGUST	
03281 HOWSON	TRANSPORTATION IN	IC 33128	894	08/31/2017			
03281 HOWSON Cheque 5015		IC 33128 Amount		08/31/2017 09/25/2017		1 Total	77.24 77.24 40,369.14
03281 HOWSON Cheque 5015	TRANSPORTATION IN 06 Date 09/27/2017	IC 33128 Amount	40,369.14		Invoice Count	1 Total	77.2- 40,369.1-
03281 HOWSON Cheque 5015 00284 HURON P	TRANSPORTATION IN 06 Date 09/27/2017	IC 33128 Amount LIC Septe	40,369.14		Invoice Count SEPTEMBER 20	1 Total	77.2- 40,369.1-
	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017	Amount LIC Septe	40,369.14 ember 2017 318.10	09/25/2017	Invoice Count SEPTEMBER 20 Invoice Count	1 Total 17 PAYMENT 1 Total	40,369.1 40,369.1
Cheque 5015 Cheque 5015 Cheque 5015 Cheque 5015	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC.	Amount LIC Septe Amount 38618	40,369.14 ember 2017 318.10	09/25/2017 08/01/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BA	1 Total 17 PAYMENT 1 Total	40,369.14 40,369.14 36.15
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI 00296 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. PPLY INC.	Amount LIC Septe Amount 38618 39207	40,369.14 ember 2017 318.10 509 795	09/25/2017 08/01/2017 08/17/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS	1 Total 17 PAYMENT 1 Total	40,369.14 40,369.14 40,369.14 36.11 43.80
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI 00296 IDEAL SUI 00296 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. PPLY INC. PPLY INC.	Amount LIC Septe Amount 38615 39207 39222	40,369.14 ember 2017 318.10 509 795 299	09/25/2017 08/01/2017 08/17/2017 08/18/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIM	1 Total 17 PAYMENT 1 Total	40,369.14 40,369.1 40,369.1 36.14 43.84 53.9
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI 00296 IDEAL SUI 00296 IDEAL SUI 00296 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. PPLY INC. PPLY INC. PPLY INC. PPLY INC.	Amount LIC Septe Amount 38615 39207 39222 39266	40,369.14 ember 2017 318.10 509 795 299 640	09/25/2017 08/01/2017 08/17/2017 08/18/2017 08/21/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BA POOL- PARTS LANDFILL- PRIM PW- BATTERY	1 Total 11 Total 1 Total ATTERY MER PAINT	77.2 40,369.1 40,369.1 36.1 43.8 53.9 127.6
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI 00296 IDEAL SUI 00296 IDEAL SUI 00296 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. PPLY INC. PPLY INC. PPLY INC. PPLY INC.	Amount LIC Septe Amount 38615 39207 39222	40,369.14 ember 2017 318.10 509 795 299 640	09/25/2017 08/01/2017 08/17/2017 08/18/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIN PW- BATTERY POOL-AIRCRAF	1 Total 17 PAYMENT 1 Total ATTERY MER PAINT T CABLE	40,369.1 40,369.1 40,369.1 36.1 43.8 53.9 127.6 56.5
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI 00296 IDEAL SUI 00296 IDEAL SUI 00296 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. PPLY INC. PPLY INC. PPLY INC. PPLY INC.	Amount LIC Septe Amount 38615 39207 39222 39266	40,369.14 ember 2017 318.10 509 795 299 640	09/25/2017 08/01/2017 08/17/2017 08/18/2017 08/21/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BA POOL- PARTS LANDFILL- PRIM PW- BATTERY	1 Total 11 Total 1 Total ATTERY MER PAINT	40,369.1. 40,369.1. 40,369.1. 43.8. 53.9 127.6. 56.5.
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC.	Amount LIC Septe Amount 38618 39207 39222 39266 39498 Amount	40,369.14 ember 2017 318.10 509 795 299 640 977	09/25/2017 08/01/2017 08/17/2017 08/18/2017 08/21/2017 08/26/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIMPW- BATTERY POOL-AIRCRAF Invoice Count	1 Total 11 Total 11 Total 1 Total ATTERY MER PAINT T CABLE 5 Total	77.2 40,369.1 40,369.1 36.1 43.8 53.9 127.6 56.5
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI 00297 IDEAL SUI 00297 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. DGINS	Amount LIC Septe Amount 38618 39207 39222 39266 39498 Amount 12098	40,369.14 ember 2017 318.10 509 795 299 640 977 1,715.65	09/25/2017 08/01/2017 08/17/2017 08/18/2017 08/21/2017 08/26/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIMPW- BATTERY POOL-AIRCRAF Invoice Count ARENA W- LEXA	1 Total 11 Total 11 Total 1 Total ATTERY MER PAINT T CABLE 5 Total	77.2 40,369.1 40,369.1 36.1 43.8 53.9 127.6 56.5 318.1
Cheque 5015 00284 HURON PI Cheque 5015 00286 IDEAL SUI 00296 IDEAL SUI 00297 IDEAL SUI 00297 IDEAL SUI 00298 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. DGINS DGINS DGINS	Amount LIC Septe Amount 38618 39207 39222 39266 39498 Amount 12098 11988	40,369.14 ember 2017 318.10 509 795 299 640 977 1,715.65 51	08/01/2017 08/17/2017 08/18/2017 08/21/2017 08/26/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIMPW- BATTERY POOL-AIRCRAF Invoice Count ARENA W- LEXAP/W- SCREWS,	1 Total 11 Total 11 Total 11 Total ATTERY MER PAINT T CABLE 5 Total AN 2 X 4 X 8'	77.2 40,369.1 40,369.1 36.1 43.8 53.9 127.6 56.5 318.1
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI 00297 IDEAL SUI 00297 IDEAL SUI 00298 IDEAL SUI 00298 IDEAL SUI 00298 IDEAL SUI 00298 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. DGINS DGINS DGINS DGINS	Amount LIC Septe Amount 38615 39207 39222 39266 39496 Amount 12096 11986 12006	40,369.14 ember 2017 318.10 509 795 299 640 977 1,715.65 51 52 69	08/01/2017 08/17/2017 08/17/2017 08/18/2017 08/26/2017 08/14/2017 08/15/2017 08/18/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIMPW- BATTERY POOL-AIRCRAF Invoice Count ARENA W- LEXAP/W- SCREWS, COMPLEX- SCREWS	1 Total 11 Total 11 Total 11 Total ATTERY MER PAINT T CABLE 5 Total AN 2 X 4 X 8' APER, CEMEI	77.2 40,369.1 40,369.1 36.1 43.8 53.9 127.6 56.5 318.1 1,073.5 150.4 25.0
Cheque 5015 00284 HURON PI Cheque 5015 00296 IDEAL SUI 00297 IDEAL SUI 00297 IDEAL SUI 00298 IDEAL SUI 00298 IDEAL SUI 00298 IDEAL SUI 00299 IDEAL SUI 00299 IDEAL SUI 00298 IDEAL SUI 00298 IDEAL SUI 00299 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. DGINS DGINS DGINS DGINS DGINS	Amount LIC Septe Amount 38618 39207 39222 39266 39498 Amount 12098 11988	40,369.14 ember 2017 318.10 509 795 299 640 977 1,715.65 51 52 69	08/01/2017 08/17/2017 08/18/2017 08/21/2017 08/26/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIMPW- BATTERY POOL-AIRCRAF Invoice Count ARENA W- LEXAP/W- SCREWS, COMPLEX- SCREWS, ARENA W- WHIT	1 Total 11 Total 11 Total 11 Total ATTERY MER PAINT T CABLE 5 Total AN 2 X 4 X 8' RAPER, CEMENT TE LEXAN	77.2 40,369.1 40,369.1 36.1 43.8 53.9 127.6 56.5 318.1 1,073.5 150.4 25.0
Cheque 5015 000284 HURON PI Cheque 5015 000296 IDEAL SUI 000297 IDEAL SUI 000297 IDEAL SUI 000298 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. DGINS DGINS DGINS DGINS DGINS	Amount LIC Septe Amount 38615 39207 39222 39266 39496 Amount 12096 11986 12006	40,369.14 ember 2017 318.10 509 795 299 640 977 1,715.65 51 52 69 02	08/01/2017 08/17/2017 08/17/2017 08/18/2017 08/26/2017 08/14/2017 08/15/2017 08/18/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIMPW- BATTERY POOL-AIRCRAF Invoice Count ARENA W- LEXAP/W- SCREWS, COMPLEX- SCREWS	1 Total 11 Total 11 Total 11 Total ATTERY MER PAINT T CABLE 5 Total AN 2 X 4 X 8' RAPER, CEMENT TE LEXAN	40,369.14 40,369.14 40,369.14 43.86 53.97 127.68 56.56 318.10 1,073.56 150.44 25.09 282.56
Cheque 5015 000284 HURON PI Cheque 5015 000296 IDEAL SUI 000296 IDEAL SUI 000296 IDEAL SUI	TRANSPORTATION IN 06 Date 09/27/2017 ERTH ROMAN CATHO 07 Date 09/27/2017 PPLY INC. DGINS DGINS DGINS DGINS DGINS DGINS DGINS DGINS	Amount LIC Septe Amount 38615 39207 39222 39266 39496 Amount 12096 11986 12006 12036	40,369.14 ember 2017 318.10 509 795 299 640 977 1,715.65 51 52 69 02	08/01/2017 08/17/2017 08/17/2017 08/18/2017 08/21/2017 08/26/2017 08/14/2017 08/15/2017 08/18/2017 08/22/2017	Invoice Count SEPTEMBER 20 Invoice Count TOWN HALL- BAPOOL- PARTS LANDFILL- PRIMPW- BATTERY POOL-AIRCRAF Invoice Count ARENA W- LEXAP/W- SCREWS, COMPLEX- SCREWS, ARENA W- WHIT	1 Total 11 Total 11 Total 11 Total ATTERY MER PAINT T CABLE 5 Total AN 2 X 4 X 8' RAPER, CEMENT TE LEXAN DINT SHOVEL	77.24

ve	ndor				Invo	ice	Invoice	Invoice		Invoice
Number	Naı	me			Num	ber	Date	Description		Amoun
Cho	eque	501509	Date	09/27/2017	Amount	1,097.12				
	-	INTON HA			2880		08/01/2017	PARKS W- CLE	ANSER	12.98
00602		INTON HA			2881		08/03/2017	CEMETERY- CO	_	2.67
00602	_	INTON HA			2881		08/03/2017	CEMETERY - SI	•	15.80
00602		INTON HA			2882		08/08/2017	TOWN HALL - V		2.9
		INTON HA			2882		08/08/2017	TOWN HALL, PL		59.80
00602		INTON HA			2882		08/08/2017	LANDFILL- CLA	•	14.42
00602		INTON HA			2883		08/11/2017	LIBRARY- FURN	•	22.58
00602		INTON HA			2883		08/14/2017	CEMETERY- EL		24.14
00602		INTON HA			2883		08/14/2017	COMPLEX- PAII		60.30
		INTON HA			2883		08/14/2017	CEMETERY- AD		2.8
00602		INTON HA			2883		08/14/2017	COMPLEX- PAII		46.3
00602		INTON HA			2883		08/14/2017	COMPLEX- DRI		27.6
00602		INTON HA			2883		08/15/2017	TOWN HALL- W		2.9
00602		INTON HA			2883		08/15/2017	DAY CARE- SPI		20.2
		INTON HA			2884		08/15/2017	ADMIN- KITCHE		57.6 ₄
00602	_	INTON HA			2884	-	08/16/2017	BA-SH- HOOKS		145.09
00602		INTON HA			2884		08/17/2017	P/W- SEALER F		35.0
00602		INTON HA						OEY- STORAGE		20.89
	_	INTON HA			2884		08/18/2017			
00602	_	-			2884		08/18/2017 08/22/2017	EL- BOXES, BAS	•	115.79
		INTON HA			2885				,	101.62
00602		INTON HA			2885		08/22/2017	PARKS W- REC		6.7
00602		INTON HA			2885		08/22/2017	COMPLEX- COM		4.3
00602		INTON HA			2885		08/23/2017	COMPLEX- PRI	•	49.40
00602		INTON HA			2886		08/24/2017	PARKS W- LINE	-	10.72
		INTON HA			2886		08/24/2017	COMPLEX- PAII		85.86
00602		INTON HA			2886		08/25/2017	PARKS W- GAR		41.80
00602		INTON HA			2886		08/28/2017	ARENA W- PAII		8.60
00602		INTON HA			2886		08/28/2017	OEY- HOOKS, V		20.86
00602		INTON HA			2886		08/28/2017	COMPLEX- PAI	•	26.5
00602		INTON HA			2887		08/30/2017	COMPLEX- UTII		5.07
00602	STA	INTON HA	RDWA	ARE	2887	761	08/30/2017	PW- HEAVY DU		45.19
								Invoice Count	31 Total	1,097.1
Che	eque	501510	Date	09/27/2017	Amount	207.15				
00606	-	FFEN AU			2236		08/02/2017	LANDFILL- HYD	RAULIC FITTI	32.7
00606		FFEN AU			2236		08/02/2017	LANDFILL- HYD		32.50
		FFEN AU			2237		08/03/2017	PW- 12" HIGH T		22.58
		FFEN AU			2238		08/04/2017	LANDFILL- COC	-	16.48
		FFEN AU			2244		08/11/2017	LANDFILL- COC		15.3
		FFEN AU			2249		08/18/2017	LANDFILL- COC		16.48
00606		FFEN AU			2248		08/21/2017	P/W- PAINT JD		24.13
		FFEN AU			2250	-	08/22/2017	LANDFILL- COC	_	46.80
00000	SIL	ITEN AU	0 301	FFLI	2232		00/22/2017	Invoice Count	8 Total	207.1
								invoice Count	o iolai	201.1
Che	eque	501511	Date	09/27/2017	Amount	20,695.84				
01735	WAS	STE MANA	GEME	NT	0527	7630-0256-6	09/01/2017	JULY WASTE/R	ECYCLING	20,695.84
								Invoice Count	1 Total	20,695.8
					Amount	2,990.26				

	ndor · Name		Invoice Number		Invoice Date	Invoice Description		Invoice Amount
						•	EL OVALTECTIAL	
003445	A J STONE CO	JIMPANY LID	135075		08/30/2017		1 Total	2,990.26
						Invoice Count	i iotai	2,990.20
Che	eque 501513	Date 10/03/2017	Amount	9,300.72				
001490	ALLAN AVIS A	ARCHITECTS INC	5395		08/25/2017	PW- WORKS DE	EPT STUDY	9,102.15
001490	ALLAN AVIS A	RCHITECTS INC	5396		08/25/2017	PW-WORKS DE	PT STUDY	198.57
						Invoice Count	2 Total	9,300.72
Che	eque 501514	Date 10/03/2017	Amount	991.34				
000072	BLYTH PRINT	ING INC.	27632		09/02/2017	CAMPGROUND	B- BROCHUR	224.87
000072	BLYTH PRINT	ING INC.	27751		09/23/2017	COM DEV- BAN	NER/BROCHU	766.47
						Invoice Count	2 Total	991.34
Che	eque 501515	Date 10/03/2017	Amount	27.97				
001557	CAROL MACE	PHERSON	9-13-2017	7	09/13/2017	DAY CARE- SU	PPLIES	27.97
						Invoice Count	1 Total	27.97
Che	onue 501516	Date 10/03/2017	Amount	484.40				
	CDW CANADA		JXR2168		08/26/2017	DAY CARE- TO	NER CARTRID	378.99
	CDW CANADA		JZN2157		08/30/2017	DAY CARE- AV		66.24
003997	CDW CANADA	A INC	KBQ3858	}	09/06/2017	ADMIN- OTTER	BOX FOR IPH(39.17
						Invoice Count	3 Total	484.40
Che	eque 501517	Date 10/03/2017	Amount	9,549.80				
004328	CIMCO REFR	IGERATION	90559799)	01/30/2017	ARENA W- MID	SEASON INSF	231.65
004328	CIMCO REFR		90562740)	02/23/2017	ARENA W- REP	AIRS TO PLAN	1,744.05
004328	CIMCO REFR		90572142		05/11/2017	ARENA W- REP		6,890.45
004328	CIMCO REFR	IGERATION	90587177	,	09/12/2017	ARENA W- ICE I		683.65
						Invoice Count	4 Total	9,549.80
Che	eque 501518	Date 10/03/2017	Amount	421.26				
003919	CINTAS CANA	ADA LIMITED	83946623	32	09/21/2017	COMPLEX- SAN	IITIZE RESTR(421.26
						Invoice Count	1 Total	421.26
Che	eque 501519	Date 10/03/2017	Amount	450.87				
000146	CLIFF'S PLUM	IBING & HEATING	29817		09/22/2017	COMPLEX- POL	ETHELYNE	450.87
						Invoice Count	1 Total	450.87
	•	Date 10/03/2017		600.00	00/44/0047	DI ANNUNIO OTI	AKINO AT OFF	000.00
000169	D CULBERT L	.טו	9415		09/11/2017	PLANNING- STA		600.00
						Invoice Count	1 Total	600.00
Che	eque 501521	Date 10/03/2017	Amount	64.35				
003299	DARCH FIRE		64164		08/21/2017	FIRE-MAGNETIC	C DOOR SWIT	64.35
						Invoice Count	1 Total	64.35

Vendor	Invoice	Invoice	Invoice Description	Invoice
Number Name	Number	Date	Description	Amount
Cheque 501522 Date 10/03/2017		00/45/0047	DECOVEDABLE 445 IOCEDIA	444.05
002183 DONNELLY & MURPHY	46734	09/15/2017	RECOVERABLE- 115 JOSEPH	141.25
			Invoice Count 1 Total	141.25
Cheque 501523 Date 10/03/2017	Amount 6,348.33			
001840 EDWARD FUELS	182962	09/11/2017	AIRPORT- FUEL	4,757.15
001840 EDWARD FUELS	182963	09/12/2017	AIRPORT- FUEL	1,591.18
			Invoice Count 2 Total	6,348.33
Cheque 501524 Date 10/03/2017	Amount 793.15			
000237 GEORGIAN BAY FIRE & SAFETY	LTD 733046	09/13/2017	ARENA B- FIRE SYSTEM INSF	793.15
			Invoice Count 1 Total	793.15
Cheque 501525 Date 10/03/2017	Amount 386.88			
000249 GREEN'S MEAT MARKET	17287	09/07/2017	DAY CARE- MEAT SUPPLIES	333.43
000249 GREEN'S MEAT MARKET	17303		CONC B- MEAT	53.45
			Invoice Count 2 Total	386.88
Cheque 501526 Date 10/03/2017	Amount 584.21			
002261 HURONIA / MED-E-OX LTD.	L1853239	07/31/2017	ESTC- ANNUAL SALES CONT	569.52
002261 HURONIA / MED-E-OX LTD.	R1852513	07/31/2017		14.69
			Invoice Count 2 Total	584.21
Cheque 501527 Date 10/03/2017	Amount 1,363.92			
03538 J.A. PORTER HOLDINGS (LUCKN	•	08/23/2017	PW-CONCRETE- VICTORIA S	681.96
003538 J.A. PORTER HOLDINGS (LUCK)	•	08/24/2017	PW- CONCRETE- VICTORIA S	681.96
			Invoice Count 2 Total	1,363.92
Cheque 501528 Date 10/03/2017	Amount 23.72			
004533 JANESSA SMITH	9-8-2017	09/08/2017	DAY CARE- SUPPLIES	23.72
			Invoice Count 1 Total	23.72
Cheque 501529 Date 10/03/2017		07/05/0047	ANIMAL CONT. DOC DICKLID	74.00
103124 JIM RENWICK 103124 JIM RENWICK	7-25-2017 8-28-2017	08/28/2017	ANIMAL CONT- DOG PICKUP ANIMAL CONT- DANGER DOG	74.00 75.00
003124 JIM RENWICK	9-13-2017	09/13/2017	ANIMAL CONTROL- SERVICE	77.00
03124 JIM RENWICK	9-16-2017	09/16/2017	ANIMAL CONTROL- SERVICE	75.00
			Invoice Count 4 Total	301.00
Cheque 501530 Date 10/03/2017	Amount 20.32			
	9-5-2017	09/05/2017	FITNESS- SUPPLIES	20.32
004475 JULIA JACOBS	3-3-2017			
004475 JULIA JACOBS	9-3-2017		Invoice Count 1 Total	20.32

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amoun
000343 KATHY ADAMS	9-11-2017	09/11/2017	•	18.00
NATITI ADAMO	9-11-2017	09/11/2017	Invoice Count 1 Total	18.00
Cheque 501532 Date 10/03/2017 004507 KELSEY STRONG	Amount 24.84 9-18-2017	00/18/2017	DAY CARE- SUPPLIES	24.84
NEEDET STRONG	9-10-2017	09/10/2017	Invoice Count 1 Total	24.8
			mvoice count i rotai	21.0
Cheque 501533 Date 10/03/2017	Amount 788.82			
000352 KITSUPPLY	143115	09/12/2017	DAY CARE- JANITORIAL SUPI	464.6
000352 KITSUPPLY	143119	09/12/2017	COMPLEX- JANITORIAL SUPF	78.48
000352 KITSUPPLY	143223	09/19/2017	DAY CARE- LUNCH NAPKINS	56.90
000352 KITSUPPLY 000352 KITSUPPLY	143228 143336	09/20/2017 09/26/2017	COMPLEX- JANITORIAL SUPF COMPLEX- FLOOR PADS	132.59 56.22
700002 NITOOTTET	140000	03/20/2017	Invoice Count 5 Total	788.8
Cheque 501534 Date 10/03/2017 003506 LESLIE MOTORS LTD	Amount 68.79 923967	09/20/2017	BUILDING- SERVICE ESCAPE	68.7
7000000 EEGELE MOTORO ETB	323301	03/20/2017	Invoice Count 1 Total	68.7
			mvoloo odani i rotal	
Cheque 501535 Date 10/03/2017	Amount 1,274.02			
000372 LIFESAVING SOCIETY	M122260		AQUATICS- SWIM SEALS	1,083.5
000372 LIFESAVING SOCIETY	M122273	08/31/2017	AQUATICS- SWIM COURSE M	190.4
			Invoice Count 2 Total	1,274.0
Cheque 501536 Date 10/03/2017	Amount 2,880.27			
004693 MCCABE PROMOTIONAL ADVERT	TISINC 47886-1	09/13/2017	COM DEV- TEMPORARY TAT	1,421.9
004693 MCCABE PROMOTIONAL ADVERT	TSINC 47887-1	09/13/2017	COM DEV- FISH STRESS REL	1,458.3
			Invoice Count 2 Total	2,880.2
Cheque 501537 Date 10/03/2017	Amount 2,641.99			
000436 MONTGOMERY INDUSTRIAL SER	VICES 17-0829-02	09/18/2017	ARENA W- REPAIR DEHUMID	64.98
000436 MONTGOMERY INDUSTRIAL SERY	VICES 17-0831-09	09/18/2017	ARENA W- COMPRESSOR	2,467.5
000436 MONTGOMERY INDUSTRIAL SER	VICES 17-0925-19	09/26/2017	FIRE B- REPLACED BALL VAI	109.5
			Invoice Count 3 Total	2,641.9
Cheque 501538 Date 10/03/2017	Amount 90.40			
000629 MORAN MECHANICAL AND ELECT	ΓRICA 101509	09/18/2017	AIRPORT- THREAD LIGHT PIF	90.4
			Invoice Count 1 Total	90.4
Cheque 501539 Date 10/03/2017	Amount 55.93			
000442 MUNICIPAL WORLD INC	33231	06/05/2017	ADMIN- SUBSCRIPTION	55.9
			Invoice Count 1 Total	55.9
Cheque 501540 Date 10/03/2017		07/47/0047	CIDE CIDECIOLITED DUCALE	07.0
004578 NOVACK'S UNIFORM SOLUTIONS	186159	07/17/2017	FIRE- FIREFIGHTER BUCKLE	37.0
			Invoice Count 1 Total	37.0

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
		Date	Bosonption	7 tillount
Cheque 501541 Date 10/03/2017 000473 OMERS	Amount 49,060.90 September 2017	09/28/2017	SEPTEMBER 2017 REMITTAN	49,060.90
555 NG 6.11 <u>2</u> .15	Обрания 2011	00/20/2011	Invoice Count 1 Total	49,060.90
				·
Cheque 501542 Date 10/03/2017				
003284 PPE SOLUTIONS INC	6086	09/18/2017	FIRE- FIREFIGHTING BOOTS,	733.87
			Invoice Count 1 Total	733.87
Cheque 501543 Date 10/03/2017	Amount 9,730.93			
000542 R.J. BURNSIDE & ASSOCIATES	MCW162970.2017-4	09/22/2017	PW- WESTMORELAND STREE	9,730.93
			Invoice Count 1 Total	9,730.93
Cheque 501544 Date 10/03/2017	Amount 25.40			
003439 RAY HALLAHAN	Amount 35.10 8-31-2017	08/31/2017	COUNCIL- AUGUST MILEAGE	35.10
000400 100111112241110	0 01 2017	00/01/2017	Invoice Count 1 Total	35.10
			invoice count i rotal	
Cheque 501545 Date 10/03/2017	Amount 870.10			
000533 REALTAX INC. 000533 REALTAX INC.	63344 63345	09/22/2017 09/22/2017	ADMIN- TAX COLLECTION ADMIN- TAX COLLECTION	435.05 435.05
000333 REALTAX INC.	03343	09/22/2017	Invoice Count 2 Total	870.10
			invoice dount 2 rotal	070.10
Cheque 501546 Date 10/03/2017	Amount 1,024.06			
004198 RICCO FOOD DISTRIBUTOR	370818	09/07/2017	CONC W. SUPPLIES	624.96
004198 RICCO FOOD DISTRIBUTOR	372572	09/21/2017	CONC W- SUPPLIES Invoice Count 2 Total	399.10 1,024.06
			invoice Count 2 Total	1,024.00
Cheque 501547 Date 10/03/2017	Amount 970.66			
004569 RICOH	SCO91670397	08/31/2017	ADMIN-REC-COPIER RENTAL	766.36
004569 RICOH 004569 RICOH	SCO91670398 SCO91670399	08/31/2017 08/31/2017	POLICE- COPIER RENTAL DC/FIRE/ESTC COPIER RENT	40.08 164.22
			Invoice Count 3 Total	970.66
Cheque 501548 Date 10/03/2017				
000539 RINTOULS POOLS AND SPAS 000539 RINTOULS POOLS AND SPAS	66221 66268	09/19/2017 09/22/2017	POOL- MURIATIC ACID POOL-TRIPLE HOOK HANGEF	451.55 9.03
000539 RINTOULS POOLS AND SPAS	66298	09/25/2017		174.01
			Invoice Count 3 Total	634.59
Charus 504540 Data 40/02/2047	Amount 75.00			
Cheque 501549 Date 10/03/2017 004289 ROYAL CANADIAN MOUNTED PO		09/12/2017	POLICE- FINGERPRINT SEAR	75.00
33.233 NOTAL GAMADIAN MODINED I	72.02 1000002017	00,12,2011	Invoice Count 1 Total	75.00
Cheque 501550 Date 10/03/2017	Amount 66.52			
004330 SEPOY WIRING	10936		COMPLEX-EMT CONNECTIOF	12.92
004330 SEPOY WIRING	10972	09/13/2017	TOWN HALL- BALLAST/BULB	49.34

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
			•	
004330 SEPOY WIRING	10974	09/13/2017	STREETLIGHT- TIME DELAY	4.26
			Invoice Count 3 Total	66.52
Cheque 501551 Date 10/03/201	7 Amount 216.00			
000620 SWAN DUST CONTROL LTD	5006082	08/03/2017	POLICE- MATS/MOPS	36.5
000620 SWAN DUST CONTROL LTD	5029432	09/14/2017	COMPLEX- MATS/MOPS	143.0
000620 SWAN DUST CONTROL LTD	5029445	09/14/2017	POLICE- MATS/MOPS	36.5
			Invoice Count 3 Total	216.0
Cheque 501552 Date 10/03/201	7 Amount 79.65			
004570 TIFFANY SEIP	9-18-2017	09/18/2017	DAY CARE- SUPPLIES	79.6
			Invoice Count 1 Total	79.6
	- • • • • • • • • • • • • • • • • • • •			
Cheque 501553 Date 10/03/201 001796 TIM HORTON'S		00/06/2017	DEC ADMINI COFFEE	66.0
01796 TIM HORTON'S	9-6-2017	09/06/2017	REC ADMIN- COFFEE	66.0
			Invoice Count 1 Total	66.0
Cheque 501554 Date 10/03/201	7 Amount 84.39			
000656 TOWNSHIP OF HURON-KINLOS	SS 26956	09/18/2017	STREETLIGHTS- WHITECHUF	84.3
			Invoice Count 1 Total	84.3
Cheque 501555 Date 10/03/201	7 Amount 143.51			
003532 TRULY NOLEN	30576	09/18/2017	DAY CARE - PEST CONTROL	66.6
03532 TRULY NOLEN	31190	09/18/2017	COMPLEX- PEST CONTROL	76.8
			Invoice Count 2 Total	143.5
Cheque 501556 Date 10/03/201	7 Amount 2 438 34			
004410 WATER ENERGY TECHNOLOG	•	09/18/2017	ARENA W- WETGUARD	2,438.3
			Invoice Count 1 Total	2,438.3
Cheque 501557 Date 10/03/201	7 Amount 54.00			
02186 WEED MAN	136766	07/13/2017	DAY CARE- FERTILIZE LAWN	54.0
			Invoice Count 1 Total	54.0
Charrie 504550 Data 40/02/004	7 Amount 500.00			
Cheque 501558 Date 10/03/201 002667 WEST COAST DISTRIBUTING	7 Amount 590.89 10005101	09/07/2017	CONC B- SUPPLIES	590.8
			Invoice Count 1 Total	590.8
			mvoloo oount i rotal	
Cheque 501559 Date 10/03/201		00/10/00:-	OEV OURRUES	.
002081 WINGHAM FOODLAND 002081 WINGHAM FOODLAND	725-600-5611 725-600-7065		OEY- SUPPLIES CONC W- SUPPLIES	32.5 33.4
	300 . 000	25 5. 20 17	Invoice Count 2 Total	66.0
			Report Total	432,685.0

Accounts Payable Paid Invoice History By Cheque Report - SEWER PRE-AUTHORIZED PAYMENTS Cheque Date 09/16/2017 to 12/31/2017

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 900078 Date 09/18/2017	Amount 176.28			
000657 TOWNSHIP OF NORTH HURON W	VATER July/Aug 2017-2000	08/24/2017	BLYTH SEWAGE TR PLANT W	176.28
			Invoice Count 1 Total	176.28
Cheque 900079 Date 09/20/2017	Amount 164.09			
003224 HURONTEL	10886876-9-17	09/01/2017	SEWAGE PUMP STN- PHONE	96.35
003224 HURONTEL	10886877-9-17	09/01/2017	SEWAGE TRMT PLANT- INTEL	67.74
			Invoice Count 2 Total	164.09
Cheque 900080 Date 09/25/2017	Amount 97.26			
002697 TUCKERSMITH COMMUNICATION	NS CO 11286584-9-17	09/01/2017	BL SEWAGE TRMT PLANT - P	97.26
			Invoice Count 1 Total	97.26
Cheque 900081 Date 09/25/2017	Amount 28.02			
000687 WESTARIO POWER INC.	300242855	09/06/2017	0.00 M3-SEWER SYPHON	28.02
			Invoice Count 1 Total	28.02
			Report Total	465.65



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council

PREPARED BY: Richard Al, Clerk / Manager of IT

DATE: 02/10/2017

SUBJECT: Department Update

ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby receives the October 2nd, 2017 Clerk's Department Update Report for information purposes.

EXECUTIVE SUMMARY

The Clerk provides periodic updates to Council on the activities of the Clerk's Department.

DISCUSSION

Administration

Legislative

The Huron County Clerks and Treasurers met on September 8 in Wroxeter. At the meeting, a working group was assembled to investigate the possibility a shared Integrity Commissioner to meet the requirements being introduced in the future as a part of Bill 68.

Election 2018

On September 8, after the Huron County Clerks and Treasurers meeting in Wroxeter, the Huron County Election Working Group met to discuss best practices and next steps in preparation for the 2018 Municipal Election.

Cemetery

Further to the ongoing discussions and investigations into cemetery operations and possible software solutions, a web demo has been scheduled for October 5 to review another cemetery software solution.

Information Technology

Legend Recreation Software

The Recreation Department launched the first phase of their online service portfolio with Legend Recreation Software on September 7. As can be anticipated with any major software migration such as this, there were some unexpected glitches however favourable feedback has been received and new functionality will continue to be added. From an IT perspective, adjustments to systems and interfaces will continue to be fine-tuned based on feedback received from the public and department users.

Miscellaneous

Various IT related items have been completed such as;

- 1. Various office moves have taken place requiring computers, phones and other equipment to be relocated.
- 2. Assisted Fire Department / ESTC employees with a website refresh.
- 3. Assisted Police Chief with various systems and connectivity changes.
- 4. Assisted Veolia with data collection from Scada systems for inspection/review.

Health and Safety

Ongoing Items

Work on the Risk Assessment / Job Hazard Analysis is ongoing and staff continue to perform monthly site inspections to identify any potential hazards in the workplace.

Material Safety Data Sheets

Staff met on September 14th to review the Township's database of material safety data sheets and updated binders are being assembled.

FINANCIAL IMPACT

No immediate financial impact at this time.

FUTURE CONSIDERATIONS

No future considerations at this time.

RELATIONSHIP TO STRATEGIC PLAN

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

Richard Al, Clerk / Manager of IT

Dwayne Evans, CAO



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council

PREPARED BY: Pat Newson, Director of Recreation and Facilities

DATE: 02/10/2017

SUBJECT: Recreation and Facilities 10-02-2017 Department Update

ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby accept the Activity Report of the Director of Recreation and Facilities, dated October 2, 2017 for information purposes.

EXECUTIVE SUMMARY

The Director of Recreation and Facilities provides a monthly report of department activities and ongoing projects to keep Council informed.

DISCUSSION

<u>Legend – New Recreation Software</u>

The new software was launched Thursday September 7, 2017. During the roll out there were some technical challenges that have now been resolved. The pin pad for debit and credit card payment was not working initially, so payments could not be received except for cash or cheque. The promotion for on-line registration for fall recreation programs was launched on Monday September 18. There were technical problem with accepting the payments on-line. Staff have worked with the software provider and all the errors have been corrected. The system permits access control at the NHWCC, so this was met initially with some challenges and required additional staff front office coverage for customer service until the new membership cards could be distributed and programmed. All front line staff were trained September 5-7, and the staff that are required to use the details of the software to upload programs, pricing, finances and reporting received further training September 26-28.

Overall the program is designed for improved customer service, however as with most new software launches, the initial roll out phase was met with challenges. Staff have continued to work with members and the public to provide support for access, and uptake on online services.

Moving forward the focus will be on re-configuring the North Huron web site Recreation page for improved customer service and reduced staff work on ongoing web site maintenance. The target to roll out the Legend facility booking module will be October 10, and it is scheduled to go live on-line in Q4 of 2017.

Aquatic Centre Renovations

The first phase of the Aquatic Centre Renovations are complete and Acapulco Pools has completed the liner replacement, and the pool is being filled and the water balanced. The new tile installation requires an initial slow fill, so the process is longer than a normal fill process. Once the water is in the pool, Cliff's Heating and Plumbing will be working with Dectron installing the new controller, and

then finally balancing the air. The aquatic centre is scheduled to re-open as scheduled for Tuesday October 10, 2017.

<u>Festival of Wizardry – Transfigured Town</u>

Weekly meetings with the event organizers and North Huron staff have been ongoing. The planning is in the final stages and working toward execution. The group will begin setting up October 10, 2017. Some fencing may even go up earlier. They are hosting a Friday night VIP Dinner at the hall in the Blyth and District Community Centre. The event runs October 14-15.

Huron County Public Works are working with North Huron staff to install a series of sign posts leading into Blyth and at the Campground access points along the highway. These will be used for event traffic control by renters of the Blyth Campground as well as by Cowbell Brewing for their events.

International Plowing Match

The Township was well represented in the Huron County tent at the North Huron Barn Display. With the wet grounds, the IPM used the Blyth Campground for school bus parking. There were a small number of RV's that selected to camp in Blyth as well.

Blyth Arena Lights and Ice

Ice installation at the Blyth arena has been ongoing during this heat wave. The ice rentals begin on Wednesday September 27, 2017. Many positive comments so far on the new lighting. The project received \$4,972 rebate for the project. The budget was \$25,000 and actual cost was \$26,084, so the balance expense was \$21,112.

FINANCIAL IMPACT

None

FUTURE CONSIDERATIONS

Next department update report is Monday November 6, 2017.

RELATIONSHIP TO STRATEGIC PLAN

Our community is Health and Safe

Our community is attractive and welcoming to new businesses and residents.

Our administration is fiscally responsible and strives for operational excellence.

Enter your name, enter your role

Dwayne Evans, CAO



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council

PREPARED BY: Connie Goodall DATE: 02/10/2017

SUBJECT: Economic Development Activity Report

ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby receive for information purposes the Activity Report of the Economic Development Office dated October 2, 2017.

EXECUTIVE SUMMARY

The Economic Development Officer provides periodic updates to Council on activities within the Economic Development Department.

DISCUSSION

Alice Munro Festival of the Short Story (AMFSS) partnership with the University of Western Ontario.

A student from UWO has been engaged to work on a research project with the AMFSS. Working through the Community Engaged Learning program at the University, a third year student enrolled in the Feminist Activism course will be taking on a research project that will explore "How the works of Alice Munro fit into the Women's Movement and the role of Women in Rural Context". Proposed deliverables:

- 1. Review of gender inequality in Canadian Literary Industry.
- 2. Literature review of Alice Munro works. Alice Munro began writing in the late 1940s and 1950s, being awarded the Governor Generals Award for Literature in Fiction in 1968. Several awards followed throughout her career culminating in the Nobel Prize for Literature in 2013. An early book, The Lives of Girls and Women was on the banned book list in Ontario. Alice was writing from the view point of a young woman in an era when having a feminine voice was not encouraged or even tolerated in some circles. The protagonists in Ms. Munro's work did not seem to be comfortable with the role and expectation of women in small town rural Ontario. In her works there seems to be questioning and pushing back of the societal norms of rural Ontario culture and the role that women were expected to play.
 - Alice Munro was writing in such a manor in tandem with the feminist movement. What is Alice Munro's role in feminist activism? Does she have one? If so, how is it reflected in her work?
- 3. **Examine the trajectory of the feminist movement in Canadian Literature**. Did Alice Munro and her contemporaries (Atwood, Shields etc.) have an influence on the movement? If so, how is it apparent in the body of works for the authors vs. movement milestones?

The Alice Munro Festival has a reputation of being a quality festival in literary circles. This research project fits nicely with questions that have been raised in panel discussions with authors, as well as, informal conversations at the event. The research project will contribute to the programming of the 2018 festival. The student will be contributing 40 - 60 hours of work to the project from the end of September to the end of March, 2018.

Community Christmas Dinner

Planning has started on the Community Christmas Dinner that will be held on Saturday, December 16 from 11:30am – 1:30pm at the Knights of Columbus Hall in Wingham. Once again, the planning committee would appreciate the assistance of Council Members to act as greeters/servers for the event. If you are interested in helping out for an hour or two on the day of the dinner, please let Connie know.

IPM 2017

The North Huron barn at the IPM was a well-attended and popular stop for visitors. The committee (a partnership between Recreation & Facilities and Economic Development) highlighted various aspects of North Huron including; our trails and waterways, the Blyth Festival, the Alice Munro Festival and local industry. 1000+ give-aways and information on the local area was distributed.

Economic Developers Association of Canada and University of Waterloo Seminar

The EDO attended the Economic Developers Association of Canada (EDAC) conference in Niagara Falls in September. Conference topics included: Youth Retention and Investment Attraction, Business and Economic Disaster Recovery, Empowering Youth Entrepreneurs, Accommodation and Tourism Development, Revitalizing Downtowns and Mobilizing Economic Recruitment in Rural Ontario. The post conference seminar held by the University of Waterloo focused on Economic Opportunities in Value Added Agriculture.

COMING EVENTS

Rotary Club information Night October 4, 7pm Hot Stove Lounge.

Wingham Park Lighting and Carol Sing November 12 Cruickshank Park.

Huron Manufacturing Awards November 16.

Social Media

Twitter followers – 1,183

Facebook followers – 660; Yard Waste Collection Notice on Facebook has reached 3,225 people to date.

FINANCIAL IMPACT

IPM and EDAC conference were included in the 2017 budget.

AMFSS and Community Christmas Dinner – have limited financial impact.

FUTURE CONSIDERATIONS

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.

Outcome: Tourism is a driver in economic development. Outcome: We are an agricultural leader and innovator.

STRATEGIC DIRECTIONS FROM ECONOMIC DEVELOPMENT STRATEGIC PLAN

- 1. Promote our Cultural Assets
- 2. Create a conversation with those interested in living and working in North Huron
- 3. Regularly engage all sectors of the North Huron economy

Connie Goodall	Ougse L
Connie Goodall, Economic	Dwayne Evans, CAO
Development Officer	



CORRESPONDENCE Council Meeting September 18, 2017

DATE	FROM	REGARDING	ACTION	FILE
Sep-21	AMO	AMO Watchfile September 21, 2017		
Sep-21	Mun Morris-Turnberry	Notice of Sitting Court of Revision - Johnston Mun Drain		
Sep-22	AMO Communications	Policing Policy and Bill 68 Update		
		Health Omnibus Bill introduced with Municipal Implicaitons -		
Sep-27	AMO Communications	including Ambulance, Fire Medie, and Long-Term Care Homes		
Sep-28	AMO	AMO Watchfile September 28, 2017		
		I		



RECEIVED

SEP 2 1 2017

TOWNSHIP OF NORTH HURON

PUBLIC MEETING CONCERNING A PROPOSED ZONING BY-LAW AMENDMENT AFFECTING THE MUNICIPALITY OF MORRIS-TURNBERRY

TAKE NOTICE that Council of the Municipality of Morris-Turnberry will hold a public meeting on **Tuesday, October 10th, 2017 at 7:30 p.m**. in the Council Chambers of the Municipality of Morris-Turnberry municipal office, 41342 Morris Road, Brussels to consider a proposed Zoning By-law Amendment under Section 34 of the Planning Act, R.S.O. 1990, as amended. The amendment affects the Morris-Turnberry Zoning By-law.

BE ADVISED that the Council of the Corporation of the Municipality of Morris-Turnberry considered this application to be complete on September 12, 2017.

ANY PERSON may attend the public meeting and/or make written or verbal representation either in support or in opposition to the proposed zoning by-law amendment.

IF a person or public body does not make oral submissions at a public meeting or make written submissions to the Municipality of Morris-Turnberry before the by-law is passed, the person or public body is not entitled to appeal the decision of the Municipality of Morris-Turnberry to the Ontario Municipal Board.

IF a person or public body does not make an oral submission at a public meeting or make written submissions to the Municipality of Morris-Turnberry before the by-law is passed, the person or public body may not be added as a party to the hearing of an appeal before the Ontario Municipal Board unless, in the opinion of the Board, there are reasonable grounds to do so.

IF you wish to be notified of the decision of the Municipality of Morris-Turnberry on the proposed zoning by-law amendment, you must make a written request to the Municipality of Morris-Turnberry at the address listed below.

ADDITIONAL INFORMATION relating to the proposed by-law amendment is available for inspection during regular office hours at the Municipality of Morris-Turnberry, Municipal Office, 41342 Morris Road, Brussels (519-887-6137) and the Huron County Planning and Development Department, 57 Napier Street, 2nd floor, Goderich (519-524-8394 ext. 3).

Dated at the Municipality of Morris-Turnberry this 18th day of September, 2017.

Nancy Michie, Administrator Clerk-Treasurer

Municipality of Morris-Turnberry, PO Box 310, 41342 Morris Road,

Brussels, ON N0G 1H0

(519)-887-6137

PURPOSE AND EFFECT

This application proposes to rezone Plan 162 Pt Lots 66 and 67 as in Parts 1 and 3 of 22R-6075 from VR1 (Village Residential- Low Density) to VR2 (Village Residential- Medium Density) to allow for a quadruplex to be constructed on each of the two currently vacant parcels. At this time, there is one quadruplex proposed on Part 1 and the property is subject to site plan control. Each parcel is approximately 0.2 ha (0.5 acres) in size.

THE CORPORATION OF THE MUNICIPALITY OF MORRIS-TURNBERRY DRAFT BY-LAW - 2017

WHEREAS the Municipal Council of the Corporation of the Municipality of Morris-Turnberry considers it advisable to amend Morris-Turnberry Zoning By-law 45-2014, as amended, of the Corporation of the Municipality of Morris-Turnberry; and

NOW THEREFORE the Council of the Corporation of the Municipality of Morris-Turnberry ENACTS as follows:

- 1. This by-law shall apply to Plan 162 Pt Lots 66 and 67 as in Parts 1 and 3 of 22R-6075, Morris, in the Municipality of Morris-Turnberry and is comprised of Schedules 1-3.
- 2. By-law 45-2014 is hereby amended by changing from VR1 (Village Residential- Low Density) to VR2 (Village Residential- Medium Density) the zone symbol of the lands identified as 'zone change to VR2' on the attached Schedule 3.
- 3. Key Map Belgrave (Morris), By-law 45-2014 is hereby amended as shown on the attached Schedule 3 of this by-law.
- 4. All other provisions of By-law 45-2014 shall apply.
- 5. This by-law shall come into force pursuant to Section 34(21) of the Planning Act, RSO 1990, as amended.

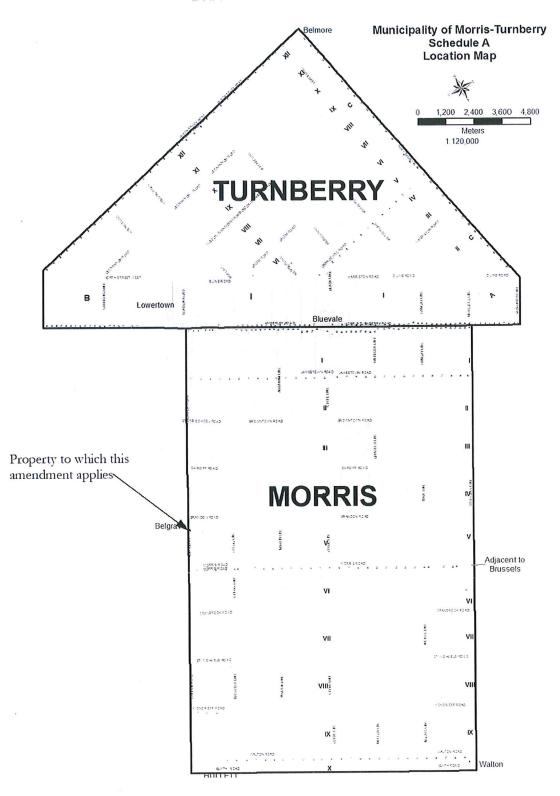
READ A FIRST TIME ON THE	DAY OF	, 2017.
READ A SECOND TIME ON THE	DAY OF	, 2017.
READ A THIRD TIME AND PASSED THIS	DAY OF	, 2017.
Paul Gowing, Mayor	Nancy Michie,	Administrator Clerk-Treasurer

SCHEDULE 1 CORPORATION OF THE MUNICIPALITY OF MORRIS-TURNBERRY DRAFT BY-LAW - 2017

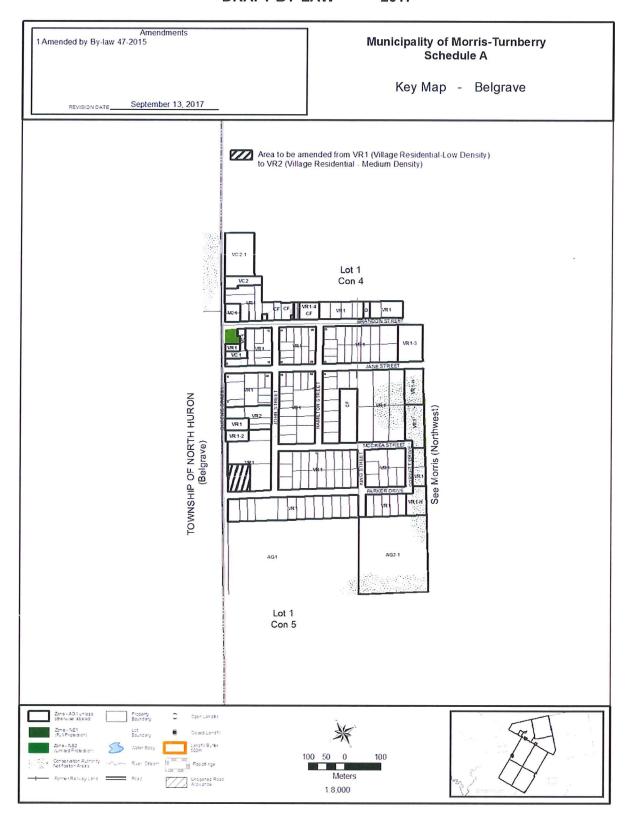
By-law - 2017 has the following purpose and effect:

- 1. This application proposes to rezone Plan 162 Pt Lots 66 and 67 as in Parts 1 and 3 of 22R-6075 from VR1 (Village Residential- Low Density) to VR2 (Village Residential- Medium Density) to allow for a quadruplex to be constructed on each of the two currently vacant parcels. At this time, there is one quadruplex proposed on Part 1 and the property is subject to site plan control. Each parcel is approximately 0.2 ha (0.5 acres) in size.
- 2. This by-law amends the Municipality of Morris-Turnberry Zoning By-law 45-2014. All other zone provisions apply.
- 3. The location map and key map showing the location to which this by-law applies are found on the following pages and are entitled Schedule 2 and Schedule 3.

SCHEDULE 2 THE CORPORATION OF THE MUNICIPALITY OF MORRIS-TURNBERRY DRAFT BY-LAW - 2017



SCHEDULE 3 THE CORPORATION OF THE MUNICIPALITY OF MORRIS-TURNBERRY DRAFT BY-LAW - 2017





D'III C			- Ju	2016	tember - 2016			2015	
Billing Categor	ories ies below do not match				V T D (V T D (
traditional crime	e groupings)	July to September	Year to Date	Time Standard	Year To Date Weighted Hours	July to September	Year to Date	Time Standard	Year To Date Weighted Hours
Violent	Sexual Assault	1	2	14.8	29.6	0	2	14.8	29.6
Criminal Code	Assault With Weapon or Causing Bodily Harm-Level 2	0	0		0.0	0	1	14.8	14.8
	Assault-Level 1	1	2	14.8	29.6	1	5	14.8	74.0
	Forcible confinement	0	0		0.0	0	1	14.8	14.8
	Robbery, With Threat of Violence	0	0		0.0	1	1	14.8	14.8
	Criminal Harassment	0	1	14.8	14.8	0	1	14.8	14.8
	Utter Threats to Person	1	1	14.8	14.8	0	1	14.8	14.8
	Total	3	6	14.8	88.8	2	12	14.8	177.6
Property	Break & Enter	4	10	6.4	64.0	3	6	6.4	38.4
Crime Violations	Theft Over - Trailers	0	1	6.4	6.4	0	0		0.0
	Theft of Motor Vehicle	0	2	6.4	12.8	0	0		0.0
	Theft of - Automobile	1	1	6.4	6.4	0	0		0.0
	Theft of - Trucks	1	2	6.4	12.8	1	1	6.4	6.4
	Theft of - Motorcycles	0	0		0.0	1	1	6.4	6.4
	Theft of - All Terrain Vehicles	2	2	6.4	12.8	0	0		0.0
	Theft of - Farm Vehicles	0	1	6.4	6.4	0	0		0.0
	Theft Under -master code	0	0		0.0	1	2	6.4	12.8
	Theft under - Bicycles	0	1	6.4	6.4	1	1	6.4	6.4
	Theft under - Persons	0	0		0.0	0	1	6.4	6.4
	Theft under - Other Theft	1	10	6.4	64.0	1	4	6.4	25.6
	Theft under - Boat Motor	0	0		0.0	1	1	6.4	6.4
	Theft FROM Motor Vehicle Under \$5,000	2	2	6.4	12.8	0	1	6.4	6.4
	Possession of Stolen Goods over \$5,000	0	0		0.0	0	1	6.4	6.4
	Possession of Stolen Goods under \$5,000	0	0		0.0	0	4	6.4	25.6
	Fraud -Money/ property/security <= \$5,000	0	0		0.0	0	3	6.4	19.2
	Fraud - Other	1	3	6.4	19.2	1	1	6.4	6.4
	Personation with Intent (fraud)	0	0		0.0	0	1	6.4	6.4



Dilling Cotog	orioo			2016				2015	
Billing Categories (Billing categories traditional crime	es below do not match	July to September	Year to Date	Time Standard	Year To Date Weighted Hours	July to September	Year to Date	Time Standard	Year To Date Weighted Hours
Property Crime	Mischief - master code	3	7	6.4	44.8	4	7	6.4	44.8
Violations	Property Damage	0	1	6.4	6.4	0	0		0.0
	Total	15	43	6.4	275.2	14	35	6.4	224.0
Other Criminal Code Violations	Offensive Weapons- Other Weapons Offences	0	1	7.4	7.4	0	0		0.0
(Excluding traffic)	Bail Violations - Fail To Comply	2	2	7.4	14.8	0	0		0.0
	Bail Violations - Recognizance	0	0		0.0	1	1	7.4	7.4
	Public Morals	0	0		0.0	0	1	7.4	7.4
	Trespass at Night	0	1	7.4	7.4	1	1	7.4	7.4
	Breach of Probation	1	2	7.4	14.8	0	0		0.0
	Offensive Weapons- Careless use of firearms	0	0		0.0	1	1	7.4	7.4
	Total	3	6	7.4	44.4	3	4	7.4	29.6
Drug Possession	Possession Cannabis	1	1	6.2	6.2	2	3	6.2	18.6
	Possession - Methamphetamine (Crystal Meth)	0	1	6.2	6.2	0	1	6.2	6.2
	Drug related occurrence	0	1	6.2	6.2	2	3	6.2	18.6
	Total	1	3	6.2	18.6	4	7	6.2	43.4
Drugs	Trafficking Other Controlled Drugs and Substance Act	0	0		0.0	0	1	34.1	34.1
	Trafficking Cannabis	0	0		0.0	3	3	34.1	102.3
	Production Cannabis (Marihuana) (Cultivation)	0	0		0.0	0	2	34.1	68.2
	Total	0	0		0.0	3	6	34.1	204.6
Statutes &	Landlord/Tenant	2	5	3.1	15.5	2	9	3.1	27.9
Acts	Mental Health Act	1	2	3.1	6.2	1	1	3.1	3.1
	Mental Health Act û Threat of Suicide	1	1	3.1	3.1	1	2	3.1	6.2
	Mental Health Act - Voluntary Transport	0	0		0.0	0	1	3.1	3.1
	Trespass To Property Act	0	1	3.1	3.1	0	2	3.1	6.2
	Family Law Act - Custody/Access order	0	0		0.0	1	1	3.1	3.1
	Total	4	9	3.1	27.9	5	16	3.1	49.6



Dilling Cate	aorioo			2016	terriber - 2016			2015	
Billing Cate	gories ories below do not match	July to	Year to	Time	Year To Date	July to	Year to	Time	Year To Date
traditional crin	ne groupings)	September	Date	Standard	Weighted Hours	September	Date	Standard	Weighted Hours
Operational	Animal - Left in Vehicle	0	0		0.0	2	2	3.5	7.0
	Animal Stray	0	2	3.5	7.0	0	2	3.5	7.0
	Animal - Other	0	2	3.5	7.0	0	0		0.0
	Animal - Dog Owners Liability Act	0	0		0.0	1	1	3.5	3.5
	Alarm -Others	0	2	3.5	7.0	0	0		0.0
	Domestic Disturbance	2	7	3.5	24.5	0	4	3.5	14.0
	Suspicious Person	7	11	3.5	38.5	4	5	3.5	17.5
	Phone -Nuisance - No Charges Laid	0	1	3.5	3.5	2	2	3.5	7.0
	Phone -Other - No Charges Laid	0	0		0.0	0	1	3.5	3.5
	False Fire Alarm - Building	1	1	3.5	3.5	0	0		0.0
	Fire - Building	1	2	3.5	7.0	2	2	3.5	7.0
	Fire - Vehicle	0	1	3.5	3.5	0	0		0.0
	Fire - Other	0	0		0.0	1	1	3.5	3.5
	Insecure Condition - Building	0	1	3.5	3.5	0	0		0.0
	Missing Person 12 & older	0	2	3.5	7.0	0	0		0.0
	Missing Person Located 12 & older	0	0		0.0	1	2	3.5	7.0
	Noise Complaint - Residence	0	7	3.5	24.5	0	1	3.5	3.5
	Noise Complaint - Animal	0	1	3.5	3.5	0	0		0.0
	Noise Complaint - Others	0	1	3.5	3.5	0	1	3.5	3.5
	Accident -non MVC - Others	0	1	3.5	3.5	0	0		0.0
	Found Property - Master code	0	1	3.5	3.5	0	0		0.0
	Found-Machinery & Tools	1	1	3.5	3.5	0	0		0.0
	Found-Others	1	1	3.5	3.5	0	0		0.0
	Lost License Plate	1	1	3.5	3.5	1	2	3.5	7.0
	Lost-Personal Accessories	0	1	3.5	3.5	0	1	3.5	3.5
	Sudden Death - Natural Causes	0	0		0.0	0	1	3.5	3.5
	Sudden Death - Others	0	1	3.5	3.5	0	0		0.0
	Suspicious Vehicle	2	4	3.5	14.0	5	8	3.5	28.0



Vehicle Recovered			1	- 04	.y to cop	terriber - 2016				
Name	Billing Categ	jories			2016				2015	
Vehicle Recovered	(Billing categor	ries below do not match								
Automobile	Operational	Trouble with Youth	0	0		0.0	1	2	3.5	7.0
Trucks 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1	1	3.5	3.5	0	0		0.0
Neighbour Dispute			0	0		0.0	0	1	3.5	3.5
Other Municipal By-Laws		Unwanted Persons	1	2	3.5	7.0	0	0		0.0
Laws		Neighbour Dispute	1	6	3.5	21.0	2	2	3.5	7.0
Department			1	2	3.5	7.0	0	1	3.5	3.5
Family Dispute			0	2	3.5	7.0	0	1	3.5	3.5
Total 26 87 3.5 304.5 31 64 3.5 224.0		Assist Public	6	17	3.5	59.5	7	16	3.5	56.0
Palse Alarm-Accidental Trip		Family Dispute	0	5	3.5	17.5	2	5	3.5	17.5
Accidental Trip		Total	26	87	3.5	304.5	31	64	3.5	224.0
Malfunction	Operational2		3	4	1.1	4.4	1	7	1.1	7.7
False Alarm - Cancelled			1	4	1.1	4.4	0	4	1.1	4.4
Cancelled		False Alarm -Others	1	1	1.1	1.1	1	3	1.1	3.3
911 call / 911 hang up Pocket 0			4	6	1.1	6.6	3	8	1.1	8.8
Up		Keep the Peace	1	1	1.1	1.1	1	2	1.1	2.2
Dial			6	20	1.1	22.0	7	31	1.1	34.1
Total 16 37 1.1 40.7 14 57 1.1 62.7			0	1	1.1	1.1	0	1	1.1	1.1
Traffic MVC (MOTOR VEHICLE COLLISION) - Master code MVC - Personal Injury (MOTOR VEHICLE COLLISION) MVC - Prop. Dam. Non Reportable (MOTOR NEPOrtable (MOTOR COLLISION) MVC - Prop. Dam. Reportable (MOTOR NEPOrtable (M			0	0		0.0	1	1	1.1	1.1
VEHIČLE		Total	16	37	1.1	40.7	14	57	1.1	62.7
Injury (MOTOR VEHICLE COLLISION)	Traffic	VEHICLE COLLISION) -Master	0	0		0.0	0	1	3.3	3.3
Non Reportable		Injury (MOTOR VEHICLE	1	3	3.3	9.9	1	1	3.3	3.3
Reportable (MOTOR VEHICLE COLLISION)			0	3	3.3	9.9	4	10	3.3	33.0
Failed to Remain (MOTOR VEHICLE COLLISION) 0 1 3.3 3.3 0 0 0 0.0		Reportable (MOTOR VEHICLE	1	11	3.3	36.3	3	18	3.3	59.4
Total 2 18 3.3 59.4 8 30 3.3 99.0		Failed to Remain (MOTOR VEHICLE	0	1	3.3	3.3	0	0		0.0
		Total	2	18	3.3	59.4	8	30	3.3	99.0



Twp of North Huron July to September - 2016

Billing Categories			2016				2015	
(Billing categories below do not match traditional crime groupings)	July to September	Year to Date	Time Standard	Year To Date Weighted Hours	July to September	Year to Date	Time Standard	Year To Date Weighted Hours
Total	70	209		859.5	84	231		1,114.5

Note to Detachment Commanders:

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- The Traffic category includes motor vehicle collision (MVC) occurrences entered into Niche (UCR code 8521). MVCs are NOT sourced from the eCRS application for this report.
- Only the primary violation is counted within an occurrence.
- Time standards displayed are for the 2016 billing period.

Note to Municipalities:

- Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continues to investigate and solve crime.
- This report is NOT to be used for crime trend analysis as not all occurrences are included.
- Data groupings within this report do not match traditional crime groupings seen in other public reports such as the OPP Police Services Board reports or Statistics Canada reporting.



Dilling Catago				2016				2015	
Billing Categorie (Billing categorie traditional crime	es below do not match	October to December	Year to Date	Time Standard	Year To Date Weighted Hours	October to December	Year to Date	Time Standard	Year To Date Weighted Hours
Violent	Sexual Assault	0	2	14.8	29.6	0	2	14.8	29.6
Criminal Code	Assault With Weapon or Causing Bodily Harm-Level 2	0	0		0.0	0	1	14.8	14.8
	Assault-Level 1	1	4	14.8	59.2	4	9	14.8	133.2
	Forcible confinement	0	0		0.0	0	1	14.8	14.8
	Robbery, With Threat of Violence	0	0		0.0	0	1	14.8	14.8
	Criminal Harassment	0	1	14.8	14.8	0	1	14.8	14.8
	Utter Threats to Person	1	2	14.8	29.6	0	1	14.8	14.8
	Total	2	9	14.8	133.2	4	16	14.8	236.8
Property Crime Violations	Break & Enter	7	17	6.4	108.8	4	10	6.4	64.0
Violations	Theft Over - Trailers	0	1	6.4	6.4	0	0		0.0
	Theft of Motor Vehicle	2	5	6.4	32.0	1	1	6.4	6.4
	Theft of - Automobile	1	1	6.4	6.4	0	0		0.0
	Theft of - Trucks	1	3	6.4	19.2	0	1	6.4	6.4
	Theft of - Motorcycles	0	0		0.0	0	1	6.4	6.4
	Theft of - All Terrain Vehicles	0	2	6.4	12.8	0	0		0.0
	Theft of - Farm Vehicles	0	1	6.4	6.4	0	0		0.0
	Theft of - Other Motor Vehicles	1	1	6.4	6.4	0	0		0.0
	Theft Under -master code	0	0		0.0	0	2	6.4	12.8
	Theft under - Bicycles	1	2	6.4	12.8	0	1	6.4	6.4
	Theft under - Persons	0	0		0.0	0	1	6.4	6.4
	Theft under - Other Theft	0	10	6.4	64.0	2	6	6.4	38.4
	Theft under - Boat Motor	0	0		0.0	0	1	6.4	6.4
	Theft FROM Motor Vehicle Under \$5,000	4	6	6.4	38.4	0	1	6.4	6.4
	Possession of Stolen Goods over \$5,000	0	0		0.0	0	1	6.4	6.4
	Possession of Stolen Goods under \$5,000	0	0		0.0	0	4	6.4	25.6
	Fraud -Money/ property/security <= \$5,000	0	0		0.0	0	3	6.4	19.2
	Fraud - Other	0	3	6.4	19.2	1	2	6.4	12.8
	Personation with Intent (fraud)	0	0		0.0	0	1	6.4	6.4



			Octo	bei to be	cember - 2016				
Billing Catego	vries			2016				2015	
	es below do not match	October to December	Year to Date	Time Standard	Year To Date Weighted Hours	October to December	Year to Date	Time Standard	Year To Date Weighted Hours
Property Crime Violations	Mischief - master code	3	10	6.4	64.0	1	8	6.4	51.2
	Property Damage	1	2	6.4	12.8	0	0		0.0
	Total	21	64	6.4	409.6	9	44	6.4	281.6
Other Criminal Code Violations	Offensive Weapons- Other Weapons Offences	0	1	7.4	7.4	0	0		0.0
(Excluding traffic)	Bail Violations - Fail To Comply	2	4	7.4	29.6	0	0		0.0
	Bail Violations - Recognizance	0	0		0.0	0	1	7.4	7.4
	Public Morals	0	0		0.0	0	1	7.4	7.4
	Trespass at Night	0	1	7.4	7.4	0	1	7.4	7.4
	Breach of Probation	0	2	7.4	14.8	0	0		0.0
	Offensive Weapons- Careless use of firearms	0	0		0.0	0	1	7.4	7.4
	Total	2	8	7.4	59.2	0	4	7.4	29.6
Drug	Possession Cannabis	0	0		0.0	0	3	6.2	18.6
Possession	Possession - Methamphetamine (Crystal Meth)	0	1	6.2	6.2	0	1	6.2	6.2
	Drug related occurrence	0	1	6.2	6.2	1	4	6.2	24.8
	Total	0	2	6.2	12.4	1	8	6.2	49.6
Drugs	Trafficking Other Controlled Drugs and Substance Act	0	0		0.0	0	1	34.1	34.1
	Trafficking Cannabis	0	0		0.0	0	3	34.1	102.3
	Production Cannabis (Marihuana) (Cultivation)	1	1	34.1	34.1	0	2	34.1	68.2
	Total	1	1	34.1	34.1	0	6	34.1	204.6
Statutes &	Landlord/Tenant	0	5	3.1	15.5	0	9	3.1	27.9
Acts	Mental Health Act	3	5	3.1	15.5	1	2	3.1	6.2
	Mental Health Act û Threat of Suicide	0	1	3.1	3.1	1	3	3.1	9.3
	Mental Health Act - Voluntary Transport	0	0		0.0	0	1	3.1	3.1
	Custody Dispute	1	1	3.1	3.1	0	0		0.0
	Trespass To Property Act	0	1	3.1	3.1	1	3	3.1	9.3
	Family Law Act - Custody/Access order	0	0		0.0	0	1	3.1	3.1
	Total	4	13	3.1	40.3	3	19	3.1	58.9



Dilling Coto	aorios			2016				2015	
Billing Cated (Billing categorial traditional crim	ries below do not match	October to December	Year to Date	Time Standard	Year To Date Weighted Hours	October to December	Year to Date	Time Standard	Year To Date Weighted Hours
Operational	Animal - Left in Vehicle	0	0		0.0	0	2	3.5	7.0
	Animal Stray	0	3	3.5	10.5	0	2	3.5	7.0
	Animal Injured	1	1	3.5	3.5	0	0		0.0
	Animal - Other	2	5	3.5	17.5	3	3	3.5	10.5
	Animal - Dog Owners Liability Act	0	0		0.0	1	2	3.5	7.0
	Alarm -Others	0	2	3.5	7.0	1	1	3.5	3.5
	Domestic Disturbance	2	9	3.5	31.5	0	4	3.5	14.0
	Suspicious Person	1	12	3.5	42.0	0	5	3.5	17.5
	Phone -Nuisance - No Charges Laid	0	1	3.5	3.5	0	2	3.5	7.0
	Phone -Other - No Charges Laid	1	1	3.5	3.5	0	1	3.5	3.5
	False Fire Alarm - Building	0	1	3.5	3.5	0	0		0.0
	Fire - Building	2	4	3.5	14.0	1	3	3.5	10.5
	Fire - Vehicle	0	1	3.5	3.5	0	0		0.0
	Fire - Other	0	0		0.0	0	1	3.5	3.5
	Insecure Condition - Building	0	1	3.5	3.5	0	0		0.0
	Missing Person 12 & older	1	3	3.5	10.5	4	4	3.5	14.0
	Missing Person Located 12 & older	0	0		0.0	3	5	3.5	17.5
	Noise Complaint - Residence	0	7	3.5	24.5	0	1	3.5	3.5
	Noise Complaint - Animal	0	1	3.5	3.5	0	0		0.0
	Noise Complaint - Others	0	1	3.5	3.5	0	1	3.5	3.5
	Accident -non MVC - Others	0	1	3.5	3.5	0	0		0.0
	Found Property - Master code	1	2	3.5	7.0	0	0		0.0
	Found-Personal Accessories	1	1	3.5	3.5	0	0		0.0
	Found-Machinery & Tools	0	1	3.5	3.5	0	0		0.0
	Found-Others	0	1	3.5	3.5	0	0		0.0
	Lost License Plate	0	1	3.5	3.5	0	2	3.5	7.0
	Lost-Personal Accessories	0	1	3.5	3.5	0	1	3.5	3.5
	Sudden Death - Natural Causes	1	1	3.5	3.5	0	1	3.5	3.5



Dillin C 1				2016				2015	
Billing Categorial (Billing categorial traditional crime	ies below do not match	October to December	Year to Date	Time Standard	Year To Date Weighted Hours	October to December	Year to Date	Time Standard	Year To Date Weighted Hours
Operational	Sudden Death - Others	0	1	3.5	3.5	0	0		0.0
	Suspicious Vehicle	5	10	3.5	35.0	2	10	3.5	35.0
	Trouble with Youth	0	0		0.0	1	3	3.5	10.5
	Vehicle Recovered - Automobile	2	3	3.5	10.5	0	0		0.0
	Vehicle Recovered - Trucks	0	0		0.0	1	2	3.5	7.0
	Unwanted Persons	1	3	3.5	10.5	2	2	3.5	7.0
	Neighbour Dispute	1	7	3.5	24.5	1	3	3.5	10.5
	Other Municipal By- Laws	0	2	3.5	7.0	0	1	3.5	3.5
	Traffic By-Law	1	1	3.5	3.5	0	0		0.0
	Assist Fire Department	1	3	3.5	10.5	0	1	3.5	3.5
	Assist Public	8	27	3.5	94.5	8	24	3.5	84.0
	Family Dispute	1	6	3.5	21.0	1	6	3.5	21.0
	Total	33	125	3.5	437.5	29	93	3.5	325.5
Operational2	False Alarm- Accidental Trip	2	6	1.1	6.6	0	7	1.1	7.7
	False Alarm- Malfunction	1	5	1.1	5.5	1	5	1.1	5.5
	False Holdup Alarm- Accidental Trip	0	0		0.0	1	1	1.1	1.1
	False Alarm -Others	0	1	1.1	1.1	1	4	1.1	4.4
	False Alarm - Cancelled	1	7	1.1	7.7	1	9	1.1	9.9
	Keep the Peace	0	1	1.1	1.1	0	2	1.1	2.2
	911 call / 911 hang up	6	26	1.1	28.6	10	41	1.1	45.1
	911 hang up - Pocket Dial	1	2	1.1	2.2	0	1	1.1	1.1
	911 call - Dropped Cell	0	0		0.0	0	1	1.1	1.1
	Total	11	48	1.1	52.8	14	71	1.1	78.1
Traffic	MVC (MOTOR VEHICLE COLLISION) -Master code	0	0		0.0	0	1	3.3	3.3
	MVC - Personal Injury (MOTOR VEHICLE COLLISION)	1	3	3.3	9.9	0	1	3.3	3.3
	MVC - Prop. Dam. Non Reportable	8	11	3.3	36.3	0	10	3.3	33.0

OPP.

Calls For Service (CFS) Billing Summary Report

Twp of North Huron October to December - 2016

Billing Categories (Billing categories below do not match traditional crime groupings)		2016				2015			
		October to December	Year to Date	Time Standard	Year To Date Weighted Hours	October to December	Year to Date	Time Standard	Year To Date Weighted Hours
Traffic	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	6	17	3.3	56.1	8	26	3.3	85.8
	MVC - Prop. Dam. Failed to Remain (MOTOR VEHICLE COLLISION)	0	1	3.3	3.3	0	0		0.0
	Total	15	32	3.3	105.6	8	38	3.3	125.4
Total		89	302		1,284.7	68	299		1,390.1

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- Only the primary violation is counted within an occurrence.
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Twp of North Huron January to March - 2017

			Jane		arcii - 2017				
Billing Categori	es			2017				2016	
	below do not match	January to March	Year to Date	Time Standard	Year To Date Weighted Hours	January to March	Year to Date	Time Standard	Year To Date Weighted Hours
Violent Criminal	Sexual Assault	0	0		0.0	1	1	14.8	14.8
Code	Assault With Weapon or Causing Bodily Harm- Level 2	1	1	14.8	14.8	0	0		0.0
	Assault-Level 1	1	1	14.8	14.8	1	1	14.8	14.8
	Utter Threats to Person	1	1	14.8	14.8	0	0		0.0
	Total	3	3	14.8	44.4	2	2	14.8	29.6
Property Crime	Break & Enter	3	3	6.4	19.2	5	5	6.4	32.0
Violations	Theft of Motor Vehicle	0	0		0.0	2	2	6.4	12.8
	Theft of - Automobile	1	1	6.4	6.4	0	0		0.0
	Theft of - Snow Vehicles	1	1	6.4	6.4	0	0		0.0
	Theft of - Farm Vehicles	1	1	6.4	6.4	0	0		0.0
	Theft Under -master code	1	1	6.4	6.4	0	0		0.0
	Theft under - Other Theft	1	1	6.4	6.4	5	5	6.4	32.0
	Fraud - Other	0	0		0.0	1	1	6.4	6.4
	Mischief - master code	4	4	6.4	25.6	1	1	6.4	6.4
	Property Damage	0	0		0.0	1	1	6.4	6.4
	Total	12	12	6.4	76.8	15	15	6.4	96.0
Other Criminal Code Violations (Excluding	Offensive Weapons- Other Weapons Offences	0	0		0.0	1	1	7.4	7.4
traffic)	Breach of Probation	0	0		0.0	1	1	7.4	7.4
	Total	0	0		0.0	2	2	7.4	14.8
Drug Possession	Possession Cannabis	1	1	6.2	6.2	0	0		0.0
	Possession - Methamphetamine (Crystal Meth)	0	0		0.0	1	1	6.2	6.2
	Total	1	1	6.2	6.2	1	1	6.2	6.2
Statutes & Acts	Landlord/Tenant	0	0		0.0	2	2	3.1	6.2
	Mental Health Act - Voluntary Transport	1	1	3.1	3.1	0	0		0.0
	Total	1	1	3.1	3.1	2	2	3.1	6.2
Operational	Animal - Other	0	0		0.0	1	1	3.5	3.5
	Domestic Disturbance	1	1	3.5	3.5	3	3	3.5	10.5
	Suspicious Person	1	1	3.5	3.5	0	0		0.0
	Phone -Nuisance - No Charges Laid	2	2	3.5	7.0	1	1	3.5	3.5
	Fire - Building	1	1	3.5	3.5	0	0		0.0
	Fire - Vehicle	0	0		0.0	1	1	3.5	3.5
	Insecure Condition - Building	0	0		0.0	1	1	3.5	3.5



Twp of North Huron January to March - 2017

Billing Catego	ories			2017				2016	
(Billing categories below do not match traditional crime groupings)		January to March	Year to Date	Time Standard	Year To Date Weighted Hours	January to March	Year to Date	Time Standard	Year To Date Weighted Hours
Operational	Missing Person 12 & older	0	0		0.0	2	2	3.5	7.0
	Noise Complaint - Residence	0	0		0.0	5	5	3.5	17.5
	Found Property -Master code	1	1	3.5	3.5	1	1	3.5	3.5
	Lost License Plate	1	1	3.5	3.5	0	0		0.0
	Sudden Death - Natural Causes	2	2	3.5	7.0	0	0		0.0
	Sudden Death - Others	0	0		0.0	1	1	3.5	3.5
	Suspicious Vehicle	3	3	3.5	10.5	1	1	3.5	3.5
	Vehicle Recovered - Other	1	1	3.5	3.5	0	0		0.0
	Unwanted Persons	0	0		0.0	1	1	3.5	3.5
	Neighbour Dispute	0	0		0.0	4	4	3.5	14.0
	Other Municipal By- Laws	0	0		0.0	1	1	3.5	3.5
	Assist Public	5	5	3.5	17.5	6	6	3.5	21.0
	Family Dispute	2	2	3.5	7.0	0	0		0.0
	Total	20	20	3.5	70.0	29	29	3.5	101.5
Operational2	False Alarm-Accidental Trip	2	2	1.1	2.2	1	1	1.1	1.1
	False Alarm-Malfunction	1	1	1.1	1.1	3	3	1.1	3.3
	False Holdup Alarm- Accidental Trip	1	1	1.1	1.1	0	0		0.0
	False Alarm -Cancelled	2	2	1.1	2.2	0	0		0.0
	Keep the Peace	4	4	1.1	4.4	0	0		0.0
	911 call / 911 hang up	5	5	1.1	5.5	6	6	1.1	6.6
	Total	15	15	1.1	16.5	10	10	1.1	11.0
Traffic	MVC - Personal Injury (MOTOR VEHICLE COLLISION)	1	1	3.3	3.3	0	0		0.0
	MVC - Prop. Dam. Non Reportable	8	8	3.3	26.4	3	3	3.3	9.9
	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	8	8	3.3	26.4	4	4	3.3	13.2
	MVC - Prop. Dam. Failed to Remain (MOTOR VEHICLE COLLISION)	2	2	3.3	6.6	1	1	3.3	3.3
	Total	19	19	3.3	62.7	8	8	3.3	26.4
Total		71	71		279.7	69	69		291.7

Note to Detachment Commanders:

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Report Content Last Updated:

2017/04/15

Report generated by:
Younan, Jason

Apr 23, 2017 3:22:10 PM
Page 2 of 3



Twp of North Huron January to March - 2017

any other municipality or agency.

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Twp of North Huron April to June - 2017

			- 	2017				2016	
Billing Categories (Billing categories & crime groupings)	es pelow do not match traditional	April to June	Year to Date	Time Standard	Year To Date Weighted Hours	April to June	Year to Date	Time Standard	Year To Date Weighted Hours
Violent Criminal	Sexual Assault	0	0		0.0	0	1	14.8	14.8
Code	Assault With Weapon or Causing Bodily Harm-Level 2	0	1	14.8	14.8	0	0		0.0
	Assault-Level 1	1	2	14.8	29.6	0	1	14.8	14.8
	Criminal Harassment	1	1	14.8	14.8	1	1	14.8	14.8
	Utter Threats to Person	1	2	14.8	29.6	0	0		0.0
	Total	3	6	14.8	88.8	1	3	14.8	44.4
Property Crime	Break & Enter	1	4	6.4	25.6	1	6	6.4	38.4
Violations	Theft Over - Trailers	0	0		0.0	1	1	6.4	6.4
	Theft of Motor Vehicle	0	0		0.0	0	2	6.4	12.8
	Theft of - Automobile	0	1	6.4	6.4	0	0		0.0
	Theft of - Trucks	1	1	6.4	6.4	1	1	6.4	6.4
	Theft of - Snow Vehicles	0	1	6.4	6.4	0	0		0.0
	Theft of - Farm Vehicles	0	1	6.4	6.4	1	1	6.4	6.4
	Theft Under -master code	0	1	6.4	6.4	0	0		0.0
	Theft under - Farm Equipment	1	1	6.4	6.4	0	0		0.0
	Theft under - Bicycles	0	0		0.0	1	1	6.4	6.4
	Theft under - Other Theft	0	1	6.4	6.4	4	9	6.4	57.6
	Fraud -Money/property/ security <= \$5,000	1	1	6.4	6.4	0	0		0.0
	Fraud - Other	1	1	6.4	6.4	1	2	6.4	12.8
	Mischief - master code	0	4	6.4	25.6	3	4	6.4	25.6
	Willful act/omission likely to cause mischief	1	1	6.4	6.4	0	0		0.0
	Property Damage	0	0		0.0	0	1	6.4	6.4
	Total	6	18	6.4	115.2	13	28	6.4	179.2
Other Criminal Code Violations	Offensive Weapons-Other Weapons Offences	0	0		0.0	0	1	7.4	7.4
(Excluding traffic)	Disturb the Peace	1	1	7.4	7.4	0	0		0.0
	Trespass at Night	0	0		0.0	1	1	7.4	7.4
	Breach of Probation	0	0		0.0	0	1	7.4	7.4
	Total	1	1	7.4	7.4	1	3	7.4	22.2
Drug Possession	Possession Cannabis	0	1	6.2	6.2	0	0		0.0
	Possession - Methamphetamine (Crystal Meth)	0	0		0.0	0	1	6.2	6.2
	Drug related occurrence	1	1	6.2	6.2	1	1	6.2	6.2
	Total	1	2	6.2	12.4	1	2	6.2	12.4
Statutes & Acts	Landlord/Tenant	0	0		0.0	1	3	3.1	9.3
	Mental Health Act	1	1	3.1	3.1	1	1	3.1	3.1



Twp of North Huron April to June - 2017

Billing Categorie	••		•	2017				2016	
(Billing categories below do not match traditional crime groupings)		April to June	Year to Date	Time Standard	Year To Date Weighted Hours	April to June	Year to Date	Time Standard	Year To Date Weighted Hours
Statutes & Acts	Mental Health Act - Voluntary Transport	1	2	3.1	6.2	0	0		0.0
	Trespass To Property Act	0	0		0.0	1	1	3.1	3.1
	Total	2	3	3.1	9.3	3	5	3.1	15.5
Operational	Animal Rabid	1	1	3.5	3.5	0	0		0.0
	Animal Stray	1	1	3.5	3.5	1	1	3.5	3.5
	Animal - Other	0	0		0.0	1	2	3.5	7.0
	Alarm -Others	0	0		0.0	2	2	3.5	7.0
	Domestic Disturbance	0	1	3.5	3.5	2	5	3.5	17.5
	Suspicious Person	5	6	3.5	21.0	4	4	3.5	14.0
	Phone -Nuisance - No Charges Laid	1	3	3.5	10.5	0	1	3.5	3.5
	Fire - Building	0	1	3.5	3.5	1	1	3.5	3.5
	Fire - Vehicle	0	0		0.0	0	1	3.5	3.5
	Insecure Condition - Building	1	1	3.5	3.5	0	1	3.5	3.5
	Missing Person 12 & older	0	0		0.0	0	2	3.5	7.0
	Noise Complaint - Residence	0	0		0.0	2	7	3.5	24.5
	Noise Complaint - Animal	0	0		0.0	1	1	3.5	3.5
	Noise Complaint - Others	1	1	3.5	3.5	1	1	3.5	3.5
	Accident -non MVC -Others	1	1	3.5	3.5	1	1	3.5	3.5
	Found Property -Master code	0	1	3.5	3.5	0	1	3.5	3.5
	Lost License Plate	0	1	3.5	3.5	0	0		0.0
	Lost-Personal Accessories	0	0		0.0	1	1	3.5	3.5
	Lost-Others	1	1	3.5	3.5	0	0		0.0
	Sudden Death - Natural Causes	0	2	3.5	7.0	0	0		0.0
	Sudden Death - Others	0	0		0.0	0	1	3.5	3.5
	Suspicious Vehicle	0	3	3.5	10.5	1	1	3.5	3.5
	Trouble with Youth	1	1	3.5	3.5	0	0		0.0
	Vehicle Recovered - Trucks	1	1	3.5	3.5	0	0		0.0
	Vehicle Recovered - Other	0	1	3.5	3.5	0	0		0.0
	Unwanted Persons	0	0		0.0	0	1	3.5	3.5
	Neighbour Dispute	0	0		0.0	1	5	3.5	17.5
	Other Municipal By-Laws	0	0		0.0	0	1	3.5	3.5
	Assist Fire Department	1	1	3.5	3.5	2	2	3.5	7.0
	Assist Public	3	10	3.5	35.0	5	11	3.5	38.5
	Family Dispute	0	2	3.5	7.0	5	5	3.5	17.5
	Total	18	40	3.5	140.0	31	59	3.5	206.5



Twp of North Huron April to June - 2017

Pilling Catagor	ioo			2017			2016			
Billing Categories (Billing categories below do not match traditional crime groupings)		April to June	Year to Date	Time Standard	Year To Date Weighted Hours	April to June	Year to Date	Time Standard	Year To Date Weighted Hours	
Operational2	False Alarm-Accidental Trip	1	4	1.1	4.4	0	1	1.1	1.1	
	False Alarm-Malfunction	8	9	1.1	9.9	0	3	1.1	3.3	
	False Holdup Alarm- Accidental Trip	0	1	1.1	1.1	0	0		0.0	
	False Alarm -Others	1	1	1.1	1.1	0	0		0.0	
	False Alarm -Cancelled	2	4	1.1	4.4	2	2	1.1	2.2	
	Keep the Peace	0	4	1.1	4.4	0	0		0.0	
	911 call / 911 hang up	1	8	1.1	8.8	8	14	1.1	15.4	
	911 hang up - Pocket Dial	3	4	1.1	4.4	1	1	1.1	1.1	
	Total	16	35	1.1	38.5	11	21	1.1	23.1	
Traffic	MVC - Personal Injury (MOTOR VEHICLE COLLISION)	0	1	3.3	3.3	1	1	3.3	3.3	
	MVC - Prop. Dam. Non Reportable	4	12	3.3	39.6	0	3	3.3	9.9	
	MVC - Prop. Dam. Reportable (MOTOR VEHICLE COLLISION)	5	13	3.3	42.9	6	10	3.3	33.0	
	MVC - Prop. Dam. Failed to Remain (MOTOR VEHICLE COLLISION)	0	2	3.3	6.6	0	1	3.3	3.3	
	Total	9	28	3.3	92.4	7	15	3.3	49.5	
Total		56	133		504.0	68	136		552.8	

Note to Detachment Commanders:

- The content of each report is to be shared with the municipality for which it was generated <u>only</u> and not be publicly shared with any other municipality or agency.
- All data is sourced from the Niche RMS application. Included are 'reported' occurrences (actuals and unfounded occurrences) for 'billable' occurrences ONLY. Data is refreshed on a weekly basis.
- The Traffic category includes motor vehicle collision (MVC) occurrences entered into Niche (UCR code 8521). MVCs are NOT sourced from the eCRS application for this report.
- Only the primary violation is counted within an occurrence.
- Time standards displayed are for the 2016 billing period.

Note to Municipalities:

- Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continues to investigate and solve crime.
- This report is NOT to be used for crime trend analysis as not all occurrences are included.
- Data groupings within this report do not match traditional crime groupings seen in other public reports such as the OPP Police Services Board reports or Statistics Canada reporting.

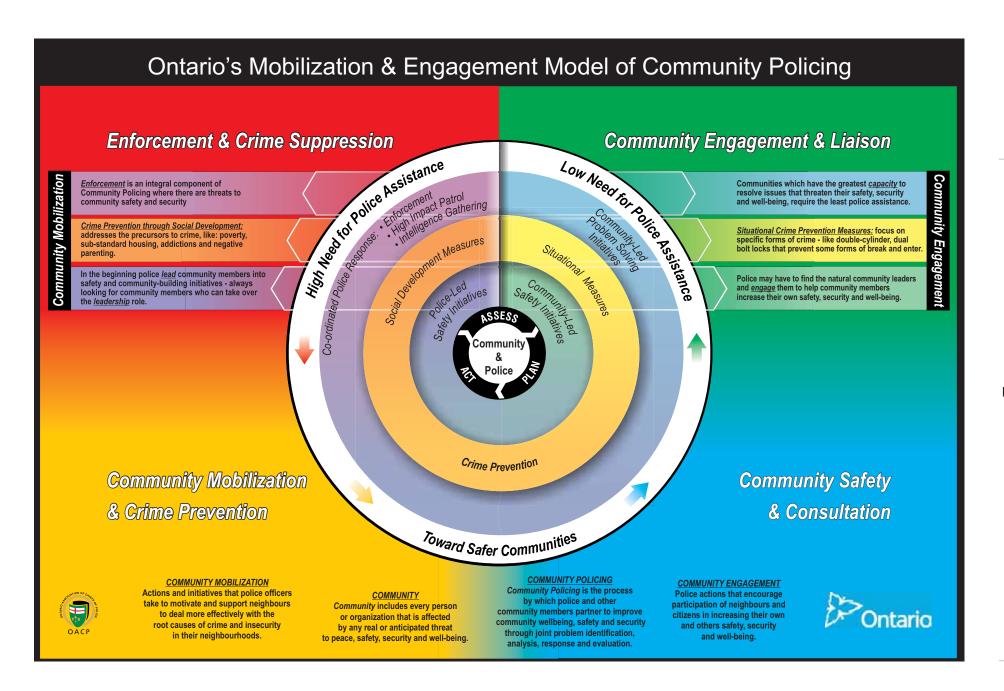


2017-2019 ACTION PLAN

AND 2016 PROGRESS REPORT

Huron **DETACHMENT**







OUR VISION

Safe Communities...
A Secure Ontario

OUR MISSION

Committed to public safety, delivering proactive and innovative policing in partnership with our communities.

OUR VALUES

Professionalism
Accountability
Diversity
Respect
Excellence
Leadership

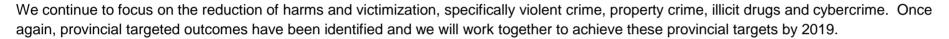
2017-2019 Huron OPP Detachment Action Plan and 2016 Progress Report Table of Contents

	<u>Page</u>
Message from the Detachment Commander	
Overview	3
Our Detachment	4
Facts and Figures	5
Community Satisfaction Survey	6
Crime Data	7
Crime Progress Results Traffic Data	8
Traffic Data	10
Traffic Progress Results	11
Other Policing Priorities Progress Results	12
List of Priorities for 2017-2019	13
CRIME	
TRAFFIC	
Other Policing Priorities	19
Endnotes	21

Message from the Detachment Commander

I am pleased to present the Huron Detachment 2016 Action Plan Progress Report in conjunction with our new 2017 – 2019 Action Plan. As we look back over the past year and even over the past three years, we recognize the many policing successes we have had:

- In 2015 the Huron-Perth Situation Table was established and continued to thrive into 2016. Since inception, 60 individuals across Huron County have been assisted in various ways through resource referral and connection.
- As a result of relentless traffic engagement, education and enforcement, Huron OPP saw a 45% decrease in collisions resulting in fatalities.
- The successful use of the OPP Focused Patrol Strategy proved an effective tool for identifying property and traffic-related concerns in Huron County.





Huron Detachment remains committed to a traffic safety approach that will change driver behaviours responsible for injuries and deaths on roadways, waterways and trails.

We will continue to partner, engage and educate to find solutions in demands for service involving persons with mental health issues or in a mental crisis. We are also committed to reducing the number of false alarms which continue to misdirect law enforcement resources in OPP communities.

As we look forward we will continue to ensure our communities have the service delivery they require. The focus of the next three years for our detachment will be:

- Recognizing the need to engage youth in our communities by establishing a Police-Youth Advisory Council.
- Building upon the OPP Mental Health Strategy by implementing a collaborative police-health care response model for Huron County.
- Seeking opportunities to implement the Ontario's Mobilization and Engagement Model of Community Policing to reduce domestic and sexual violence.
- Actively deterring the use of illicit drugs and victimization through property crimes by engaging the Huron Detachment Street Crimes Unit.

The dedication of our members, together with the support of our municipalities, will ensure our continued success in keeping our communities safe.

Jason Younan Inspector – Detachment Commander Huron Detachment, OPP

Overview



Our Detachment

- Huron County covers 3,407.62 square kilometres of land, and has a full time population of 59,701. This population increases dramatically in summer months with a busy tourist and cottage season. Huron County borders Lake Huron for 126 kilometers, and includes numerous beaches that are excellent for swimming, fishing, sail boating and other water sports, plus two major marinas located in Bayfield and Goderich.
- Industries within Huron County include farming, wind power, salt mining, both heavy and light manufacturing, tourism, and shipping of grain and salt from the Port of Goderich. South Huron has several large greenhouses (Suntastic and Veri's) where tomatoes and peppers are grown respectively.
- The Huron OPP Administration Centre is situated on Bluewater Highway, south of the Town of Goderich. The Huron Detachment has offices located in the Town of Goderich, Municipality of South Huron and Township of North Huron. Members are deployed to each detachment location. There is also a Community Policing Office located in the village of Brussels and Seaforth supplied by the Municipality of Huron East. Huron OPP services all of Huron County exclusive to the Town of Wingham. The Township of North Huron is a hybrid policing service with OPP.
- Huron County also hosts sporting activities which include Young Canada Hockey Week, hockey, broomball, winter carnival, has kilometres of groomed snowmobile and
 cross country ski trails and a dynamic curling community. The Town of Goderich is home to a YMCA facility that is second to none. For those interested in the arts, Huron
 County is home to many authors, artists, the Blyth Festival Theatre, Huron County Play House as well as the Goderich Little Theatre. The Grand Bend Motor Plex is
 located in Huron Detachment area and hosts many drag races and rock concerts throughout the summer racing season. Walton also hosts the Transcan National
 Motorcross Championships. Within the county there exists Point Farms a 210 site Provincial Park, and 26 conservation areas. In 2017, the municipality of Huron East
 will host the International Plowing Match.
- Huron County is made up of nine municipalities (North Huron, Howick, Morris-Turnberry, Ashfield-Colborne-Wawanosh, Central Huron, South Huron, Bluewater, Huron
 East, and the Town of Goderich). Six of these municipalities fall under the OPP policing Section 5.1 of the *Police Services Act*, and the remaining three: Central Huron,
 the Town of Goderich and South Huron, fall under Section 10 of the *Police Services Act*. Police Service Board meetings and open communication with our municipal
 representatives and board members continues to be a valuable tool in policing our community.

Facts and Figures

Detachment Personnel

Table '	1.	1
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Uniform	TOTAL
Inspector	1.00
Staff Sergeant	1.00
Sergeant	8.00
Constable	62.00
TOTAL Uniform	72.00
TOTAL Civilian	6.87
TOTAL	78.87
TOTAL Auxiliary Hours	4,414

OPP Detachment Facilities

Table 1.2

Facility	2017
Number of Detachments	1
Number of Satellite Locations	3

Please refer to endnotes for all data source and note details.

Hours (Field Personnel)

Table 1.3

	2014	2015	2016	Change 2015/16 (%)
Criminal Code	30,565.25	30,753.75	31,794.00	3.38
Traffic	15,157.50	15,623.25	14,519.50	-7.06
Patrol	25,472.75	22,931.75	21,290.50	-7.16
Other	71,720.00	71,363.00	76,448.25	7.13
TOTAL	142,915.50	140,671.75	144,052.25	2.40

Criminal Code & Provincial Statute Charges Laid

Table 1.4

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	2014	2015	2016	Change 2015/16 (%)
Highway Traffic Act	6,064	6,411	6,317	-1.5
Criminal Code Traffic	173	211	187	-11.4
Criminal Code Non-Traffic	1,737	2,103	1,717	-18.4
Liquor Licence Act	263	258	341	32.2
Other	787	926	844	-8.9
TOTAL	9,024	9,909	9,406	-5.1

Community Satisfaction Survey

Community Satisfaction Survey conducted in 2017

This survey is a tool for gathering public opinion on policing issues and ratings of OPP service delivery. It can serve as:

- a report card detailing how the people served by the OPP rate that service;
- a gauge of public concern about crime and policing issues;
- an indicator for making improvements to police services; and
- a means to measure how Ontarians view the OPP's service delivery.

The OPP Community Satisfaction Survey is a telephone survey conducted with the general public by research company R.A. Malatest & Associates Ltd., on behalf of the OPP. The survey is conducted for each OPP detachment every three years and annually province-wide. Randomly selected telephone numbers and Random Digit Dial were used to sample respondents who were at least 16 years old, where no member of the household was employed by the OPP.

1.	Overall, 98.2% of respondents felt "very safe" or "safe" in their community
2.	85.6% of the respondents who said they had contact with the OPP in the past year were "very satisfied" or "satisfied" with the ease of contacting the OPP
3.	Overall, 94.7% of respondents were "very satisfied" or "satisfied" with the quality of police service provided by the OPP
4.	82.7% of respondents were "very satisfied" or "satisfied" with contact had with OPP due to an Motor Vehicle Collision (MVC), traffic stop, property crime or violent crime incident
5.	81.2% of the respondents said OPP were "very involved" or "somewhat involved" in their community
6.	94.9% of the respondents said they were "very satisfied" or "satisfied" with the visibility of OPP on the Highways

Crime Data

Violent Crimes Table 2.1

Table							
Offences	2014	2015	2016	Change 2015/16	2016 Clearance Rate		
01-Murder	1	0	0				
02-Other Offences Causing Death	0	0	0				
03-Attempt Murder	0	0	0				
04-Sexual Assault	48	54	44	-18.52%	88.64%		
05-Assault	199	174	195	12.07%	95.60%		
06-Abduction	8	10	12	20.00%	100.00%		
07-Robbery	4	2	3	50.00%	100.00%		
08-Other Crimes Against a Person	81	66	80	21.21%	82.50%		
TOTAL	341	306	334	9.15%	91.92%		

Property Crimes Table 2.2

Offences	2014	2015	2016	Change 2015/16	2016 Clearance Rate
01-Arson	7	8	5	-37.50%	20.00%
02-Break and Enter	217	200	221	10.50%	20.36%
03-Theft Over \$5,000	78	93	146	56.99%	21.23%
04-Theft Under \$5,000	436	428	464	8.41%	13.79%
05-Have Stolen Goods	35	32	30	-6.25%	93.33%
06-Fraud	148	162	180	11.11%	13.33%
07-Mischief	277	293	279	-4.78%	18.28%
TOTAL	1,198	1,216	1,325	8.96%	18.42%

Shaded cell indicates percentage change does not allow for dividing by zero. Please refer to endnotes for all data source and note details.

Other Criminal Code

Table 2.3

Offences	2014	2015	2016	Change 2015/16	2016 Clearance Rate
01-Offensive Weapons	17	18	21	16.67%	85.71%
02-Other Criminal Code *excluding traffic	227	268	308	14.93%	87.34%
TOTAL	244	286	329	15.03%	87.23%

Drugs Table 2.4

Offences	2014	2015	2016	Change 2015/16	2016 Clearance Rate
01-Possession	74	103	74	-28.16%	95.95%
02-Trafficking	30	22	11	-50.00%	72.73%
03-Importation and Production	4	17	6	-64.71%	33.33%
TOTAL	108	142	91	-35.92%	89.01

Federal Statutes

Table 2.5

rable 2.3						
Offences	2014	2015	2016	Change 2015/16	2016 Clearance Rate	
01-Other Federal Statutes	11	15	14	-6.67%	100.00%	
TOTAL	11	15	14	-6.67%	100.00%	

2016 Intelligence-Led Policing – Crime Abatement Strategy

Table 2.6

Number of Verifications	Number of Charges
376	228

Crime Progress Results

Provincial Targeted Outcome: 1.9% reduction in overall violent crime by 2016 Provincial Targeted Outcome: 11.3% reduction in overall property crime by 2016

PRIORITY	PROGRESS
Violent Crime: Sexual Assault, Assault, Domestic Violence	 Success Demonstrated Huron OPP experienced an 18.52% decrease in sexual assault occurrences over the previous year. We continue to partner with community groups to provide support and assistance to victims of crime. Although there was a 12.07% increase from 2015 to 2016 in assault related investigations, an overall 2.0% reduction over the course of the three year action plan was recorded. A robust Intelligence-Led Policing – Crime Abatement Strategy (ILP-CAS) and continued participation with justice partners through the Huron Abuse Response Reduction Team (HARRT) were all contributing factors to this reduction. A service gap has been identified in Huron County specifically relating to support services for men in the community. A transitional house was established in the municipality of South Huron that will assist closing that service delivery gap. A working group exists to develop strategies to address this gap and ultimately reduce incidents of domestic violence.
Property Crime: Theft Over \$5,000.00, Arson and Fraud	 Success Demonstrated In 2016 the Huron County Crime Unit focused an initiative on targeting frauds. It was identified that vulnerable community members were targeted by fraudsters. Officers educated and reached out to agencies such as Western Union that are commonly used in the commission of these offences to educate employees to help identify possible frauds. In 2016, Huron OPP focused education, engagement and enforcement in Huron East. Community meetings and focused patrols saw a 79% decrease in calls for service in a particular locality. The development of community based solutions to help keep local youths positively engaged is a long term initiative. Huron OPP experienced a 56.99% increase in Theft Over \$5,000 investigations in 2016. The majority of this increase was related to stolen motor vehicles. Huron OPP dedicated 257.75 hours of focused patrol making 9 arrests and preferring 31 criminal charges relative to this persistent issue. Education and engagement of the community regarding Lock It or Lose It was a priority in Huron in 2016. The OPP Auxiliary Unit conducted vehicle checks in Huron County encouraging the community to lock their vehicles and keep valuables out of sight. A 10.50% increase in Break and Enter occurrences in 2016 was experienced in Huron County. A total of 151 Safeguard Ontario residential security reviews were completed to target harden residences. Since 2015 a total of eleven (11) focused patrols were completed by Huron OPP members directly related to property crimes.
Illicit Drugs (including Opioids)	 Success Demonstrated The 35.92% decrease in illicit drug-related occurrences is a result of the relentless focus and enforcement on these occurrences in Huron County. Huron OPP seized \$2,756,731.15 in drugs and executed 9 search warrants leading to charges preferred against 23 individuals. Huron OPP participated in 9 drug-related presentations, linked with the Huron Youth Justice Committee providing education and awareness to youth and their parents in the community. Providing information to local Pharmacies about Crime Prevention Through Environmental Design (CPTED) and other ways to

	 protect from prescription drug thefts and break and enter incidents. In 2016 all pharmacies in Huron County were visited. In 2016 the Huron OPP participated in 'Drug Drop-Off Day'. A total of 28 community members attended and dropped off 6 different types of prescribed narcotics and 3.8 kilograms of Schedule "F" drugs. Drug awareness presentations were completed at 21 Huron County schools through the OPP KIDS (Knowledge, Issues, Decisions, Supports) Program. The Huron OPP partnered with the Youth Justice Committee presenting across Huron County to students and their parents regarding drug awareness. The OPP has partnered with the municipality of South Huron, Canadian Mental Health Association (CMHA), Public Health and County Staff to develop a drug task force to enhance education, awareness and illicit drug use deterrence.
	County Start to develop a drug task force to enhance education, awareness and illicit drug use deterrence.
Reducing victimization from cyber and/or technology-enabled crime through engagement and education	 Success Demonstrated In 2016 the Huron County Crime Unit identified a need to educate young students on the consequences of producing and sharing intimate images of themselves and others. Detectives prepared a presentation and attended several schools across Huron County with great success. This initiative will continue into 2017 and has received positive feedback. 21 school presentations were completed in elementary schools regarding internet safety. A partnership with local businesses provided staff training and education to reduce victimization at point of sale terminals for wire transfers through Western Union. Education through media releases and presentations to vulnerable groups in Huron County has been implemented to reduce fraud related victimization through telemarketing.

Traffic Data

The OPP is focused on the "Big Four" factors in deaths and injuries: lack of occupant restraint, aggressive driving including speeding, impaired and distracted driving.

Motor Vehicle Collisions (MVC) by Type (Includes roadway, off-road and motorized snow vehicle collisions)

Table 3.1

	2014	2015	2016	Change 2015/16
Fatal MVCs	10	13	8	-38.46%
Personal Injury MVCs	120	137	156	13.87%
Property Damage MVCs	1,006	871	749	-14.01%
TOTAL MVCs	1,133	1,019	913	-10.58%
Alcohol-related MVCs	25	19	19	0.00%
Animal-related MVCs	375	352	320	-9.60%
Persons Killed	11	14	8	-42.86%
Persons Injured	157	187		

Primary Causal Factors in Fatal MVCs on Roadways

Table 3.2

		2014	2015	2016	Change 2015/16
6	# of Fatal MVCs where speed is a Factor	0	2	1	-50.00%
Big	" or radar in roo in lord discortor lo dir deter	1	2	0	-100.00%
) 19 원	# of Fatalities where lack of seatbelt* use is a Factor	1	5	1	-80.00%
-	# of Fatal MVCs where driver inattention is a Factor	0	1	1	0.00%
# of I	Fatal MVCs where wildlife is a Factor	1	1	0	-100.00%
Total	Fatal MVCs	8	12	7	-41.67%

Fatalities in Detachment Area

Table 3.3

Roadways	2014	2015	2016	Change 2015/16
Fatal Incidents	8	12	7	-41.67%
Persons Killed	9	13	7	-46.15%
Alcohol-related	1	2	0	-100.00%

Marine	2014	2015	2016	Change 2015/16
Fatal Incidents	0	0	1	
Persons Killed	0	0	1	
Alcohol-related	0	0	0	

Off-Road Vehicles	Off-Road Vehicles 2014 2015 2016		Change 2015/16	
Fatal Incidents	1	1	1	0.00
Persons Killed	1	1	1	0.00
Alcohol-related	0	0	0	

Motorized Snow Vehicles	2014	2015	2016	Change 2015/16
Fatal Incidents	1	0	0	
Persons Killed	1	0	0	
Alcohol-related	0	0	0	

Shaded cell indicates percentage change does not allow for dividing by zero.

Diagonal shaded cell indicates that the count of injured persons was not available at time of extract due to issues with Involved Persons in the eCRS database Please refer to endnotes for all data source and note details

Traffic Progress Results

Provincial Targeted Outcome: 1.7% reduction in total motor vehicle collisions by 2016

PRIORITY	RESULTS
The Big Four causal factors of fatal, personal	Success Demonstrated
injury and property damage collisions on roadways, waterways and trails: impaired	 Huron OPP Traffic Unit increased proactive enforcement by 42% and the detachment as a whole increased proactive enforcement by 5% for 2016 in comparison to 2015.
(alcohol/drug), speeding/ aggressive and inattentive/distracted driving and lack of	 Proactive engagement, education and enforcement reduced total motor vehicle collisions in Huron County by 10.58% and fatal collisions by 38.46% compared to 2015.
occupant restraint and safety equipment	 Through analysis it was determined the two highest causal factors relating to 2016 fatal motor vehicle collisions were inattentive driving and lack of safety equipment.
	 Racing/stunt driving charges increased by 16% in 2016 in comparison to 2015.
	 1,239 RIDE (Reduce Impaired Driving Everywhere) checks were conducted across Huron County in comparison to 1,115 in 2015.
	 Huron OPP conducted a total of 8 traffic related Focused Patrols targeting speeding, distracted driving, problem intersections and impaired driving on roadways and snowmobile trails. A total of 866 hours were dedicated to these patrols, yielding 352 Provincial Offence Notices issued.
	 Continued partnership between Huron OPP and the County of Huron deploys Speed Spy Technology to identified problematic speeding locations. Data analysis intelligently deploys policing resources and the ability to report results to applicable municipalities.
	 Huron OPP maintain a collaborative relationship with CHIP (Coalition for Huron Injury Prevention). Five education programs were delivered in 2016 in all high schools in Huron County regarding the dangers related to impaired and distracted driving.
	 A partnership established with the Anabaptist Farm Safety Committee in Huron County allowed for enhanced education in the Amish and Mennonite communities. The committee developed and distributed a traffic safety booklet.
Animal Involved Collisions	Success Demonstrated
	 Animal involved collisions decreased 14.6% compared to 2014. However, a third of all collisions in Huron County are attributed to animals, specifically deer. A community-based focus group was developed in Huron County including representatives from the OPP, Ministry of Transportation (MTO), Ministry of Natural Resources and Forestry (MNRF), Coalition of Huron Injury Prevention (CHIP), Huron County Roads Department, Insurance Bureau and the Huron County Health Unit to address this concern.
	 Through analysis, seven locations were identified with a high incidence of car versus deer collisions. Enhanced signage, including flashing lights, was purchased by the Huron County Road Department to increase driver awareness, encourage speed reduction and ultimately prevent collisions.
	 Huron OPP has partnered with the County of Huron to develop a series of educational videos to disseminate to the public to increase awareness regarding the hazards of deer on our roadways.

Other Policing Priorities Progress Results

PRIORITY	RESULTS
Calls for service involving persons with mental health issues or in a mental health (MH) crisis through engagement and education	 Success Demonstrated Huron OPP made contact with 250 individuals with mental health issues or in a mental health crisis throughout 2016. The collection and analysis of data through the use of the Brief Mental Health Screener (BMHS) has allowed trends to be identified and shared with local hospitals and mental health service groups. Compliance for BMHS has increased from 69% in 2016 to 98%. In 2016 Huron OPP brought forth 36 cases to the Huron Perth Situation Table. Since inception, 60 Huron OPP referrals have been made with a high level of success realized for community members as a result of this partnership. In 2016 Huron OPP referred individuals in the community to the Huron-Perth County Hoarding Coalition. All hospitals in Huron County have been approached by the Huron OPP regarding Transfer of Care protocols. Encouragement and conversations continue between police and local hospitals to implement protocols. Analytics have driven the need for a collaborative response model in a specific area of Huron County. The development and implementation of a collaborative response model is underway and anticipated to commence in the fall of 2017. In 2016 Huron OPP trained an additional six members in Crisis Intervention Training.
Reducing 9-1-1 "Pocket Dials" through engagement and education	 Relevant Activity Underway Huron OPP embarked on a public education and awareness strategy in partnership with local municipalities. Educational literature will accompany municipal tax notices in the coming year on the impact of 9-1-1 "pocket dials". Partnerships with cellular providers in Huron County have been established to provide educational material within their business locations. A slight increase of 2.8% of 9-1-1 "pocket dials" has been realized in 2016.

9-1-1 Pocket Dials

Table 4.1

2016 Mental Health Strategy Data

Table 4.2

Call Type	2014	2015	2016
Unknown Wireless	798	598	494
Officer Confirmed Pocket Dial	222	71	73
% Officer Confirmed	22%	11%	13%

Occurrences (contact made)*	Occurrences (no contact made)*	Occurrences (empty BMHS forms)	Occurrences (complete BMHS forms)	BMHS Compliance
250	14	0	246	98%

List of Priorities for 2017-2019

The OPP's action planning process ensures compliance with the Adequacy and Effectiveness of Police Services Regulation (Adequacy Standards) filed as O. Reg. 3/99 in 1999.

Through assessment, analysis and consultation, the following priorities were identified under three categories: crime, traffic and other policing. The priorities reflect provincial and regional issues. Subsequent local analysis and consultation will further identify the specific areas of focus for this region. Priorities will be addressed by effective management strategies combining engagement, education and enforcement. Operationalized within the construct of Ontario's Mobilization and Engagement Model of Community Policing these strategies will provide the foundation for sustainable community safety and reduced victimization.

CRIME	TRAFFIC	OTHER POLICING PRIORITIES
Violent Crime in	Change driver behaviours responsible for injuries and deaths on roadways, waterways and trails	Continue collaborating for an enhanced police response to persons experiencing a mental health crisis Partner to reduce the impact/risk/frequency of false alarms and 911 pocket dials

Violent Crime - Sexual Assault, Assault, Domestic Violence

- Personal safety is held as the most sacred right which the Ontario Provincial Police are charged with ensuring.
- Incidents of violent crime have a profound effect on how members of the community perceive their own safety.
- In Huron County, the majority of violent crimes (assaults) occur within the context of a domestic environment.
- Violent crime affects all members of the community and available resources are strained if proactive and deterrent activities are not identified and implemented.
- Community based responses are effective ways to address these problems and ultimately provide better outcomes for the individuals in the community.

MANAGE	MENT STRATEGIES	ACTIVITIES	TARGETED OUTCOME
Prevention	Engagement / Education	 Detachment members will continue to work with community partners including but not limited to, Children's Aid Service, Victim Services, Women's Shelter and participate in the Huron Abuse Response Reduction Team and Domestic Abuse Response Reduction Team. Educational sessions will be directed to local high schools regarding the dangers of domestic violence, assault and sexual assault and preventative strategies. Community Safety Officer and School Resource Officer with enhance their visibility and availability to students to engage in strategies to deter violent crime. Through the use of social media, the Community Safety Officer can provide education and tips to enhance community safety and warn regarding behaviours of risk that contribute to vulnerability. 	Provincial Target 2% reduction in overall violent crime by 2019. Provincial targeted outcomes are based on projections derived from trend analysis of 2012-2016 actual occurrence data
	Enforcement	The Huron Detachment Crime Abatement Strategy will continue to link with the Huron Abuse Response Reduction Team and Domestic Abuse Response Reduction Team. This strategy enforces court imposed conditions with the goal of reducing victimization and acting as a crime deterrent.	

Property Crime - Theft Over \$5,000, Theft Under \$5,000 and Fraud

- Property crime has been one of the most challenging aspects of crime prevention in Huron County.
- Rural properties within Huron County often present themselves as easy and inviting targets of opportunity to the criminal element.
- Most property crimes in Huron County have a direct linkage to the illicit drug culture.
- Property crimes have a serious financial impact on victims and the communities in which they reside.
- Property crimes tax police resources and impact the community's perception of police effectiveness.

MANAGE	MENT STRATEGIES	ACTIVITIES	TARGETED OUTCOME
Prevention	Engagement / Education	 Consistent and on-going messaging regarding 'Lock It or Lose It' campaign. Public education through the use of OPP Auxiliary members, Police Services Boards and local council members to increase awareness and implement strategies to protect property. Education sessions by Community Mobilization Officer in Huron County to groups that are targeted by the criminal element. Implementation of the SafeGuard Ontario Program. Conducing Crime Prevention Through Environmental Design (CPTED) of residential and commercial properties to prevent crime. Anti-fraud presentations organized by the OPP and other service groups to educate vulnerable groups in the community. Use of social media to engage and educate the community regarding property crime deterrence and avoidance. 	Provincial Target 2% reduction in overall property crime by 2019. Provincial targeted outcomes are based on projections derived from trend analysis of 2012-2016 actual occurrence data
Enforcement		 Huron OPP Detachment has a newly implemented and dedicated Street Crimes Unit working in collaboration with our Detachment Analyst to target the criminal element. Trend and data analysis provide focused enforcement. Frontline officers conduct focused patrols and enforce various statutes relating to property crime offences. The use of the Crime Abatement Strategy in Huron County will continue to enforce court imposed conditions for those involved in the property crime environment. 	

Illicit Drugs (including Opioids)

- Illicit drugs have a significant negative impact on the community, straining community resources such as local hospitals, shelters, medical clinics and other support programs.
- The illicit drug community negatively impacts and victimizes community members.
- Huron County continues to face challenges regarding the use of crystal methamphetamine and other illicit drugs.

MANAGE	MENT STRATEGIES	ACTIVITIES	TARGETED OUTCOME
Prevention	Engagement / Education	 The 2017 implementation of the Huron Detachment Street Crimes Unit has increased policing capacity and enhanced collaborative work between property and crime related investigations. The annual Drug Drop-Off Day will continue as a means of removing and properly disposing of prescribed narcotics in the community. The Huron OPP will continue to partner with the Youth Justice Committee to deliver presentations across the county to students and parents regarding the dangers and recognition of illicit drug use in the community. Community Safety Officer continues to deliver education and awareness to youth through the OPP KIDS Program. Creation of a Police-Youth Advisory Council in Huron County will engage police and youth to develop strategies to combat and deter illicit drug use. Huron-Perth Situation Table will continue to act as a means to engage community resources to provide better outcomes to community members. The development of community stakeholder groups in Huron County to implement strategies to deter illicit drug use. 	No Provincial target has been determined at this time. The reporting of achievements will be based on: • Possession, trafficking and importation and production statistics (refer to pg. 7, Table 2.4) • Community Drug Action Team Statistics
	Enforcement	 The Huron OPP have a zero tolerance approach to drug enforcement. The deployment and use of a Drug Recognition Officer in Huron County provides an effective means of identifying impaired drivers. The effective use of the Crime Abatement Strategy in Huron County will enforce court imposed conditions on those involved in illicit drug use. 	

Reducing victimization from cyber and/or technology-enabled crime through engagement and education

- The availability of internet access to all members of the community has contributed to an increasing trend of victimization of vulnerable community members.
- Elderly community members have become targets of fraud and children targeted by on-line predators.
- The increase in on-line activity by youth through a multiplicity of social media platforms has increased risk and victimization.
- Education based pieces of technology have become platforms for criminal and risk based behaviour.

MANAGE	MENT STRATEGIES	ACTIVITIES	TARGETED OUTCOME
Prevention	Engagement / Education	 Public education messages along with media releases detailing occurrences in Huron County will continue to focus on engaging the public. Community Safety Officer's presentations to vulnerable groups in the community will continue. Engaging Police Service Boards and Councils to engage the public and provide educational opportunities in the community will enhance messaging and increase awareness. The creation of a Police-Youth Advisory Council will engage youth and allow additional outlets for police to educate and engage communities. Police presentations in local high schools regarding the inappropriate use of technology will continue to raise awareness and educate regarding the potential use and abuse of social media. 	Standardized tracking and reporting for this provincial priority area is currently being explored and defined organizationally. Achievements will be based on prevention activities until further established.
Enforcement		 Incidents involving the inappropriate use of social media will be investigated thoroughly and where warranted, enforcement will take place. Frauds will continue to be treated as serious crimes and where multi-jurisdictional connections can be made, police will work collaboratively to hold offenders accountable. 	

TRAFFIC

<u>The Big Four</u> causal factors of fatal, personal injury and property damage collisions on roadways, waterways and trails: impaired (alcohol/drug), speeding/aggressive and inattentive/distracted driving and lack of occupant restraint and safety equipment

Local Initiatives such as:

- Through continual data analysis, local priorities through Focused Patrols are established in Huron County. An increase in distracted driving, speeding and the lack of use of occupant restraint and safety equipment form priorities for traffic engagement, education and enforcement.
- Focused Patrols around local high schools during peak times of the day deter aggressive driving and enhance community safety.
- Local high school educational based presentations at the commencement and end of school years provide opportunities for police to engage youth.

MANAGE	MENT STRATEGIES	ACTIVITIES	TARGETED OUTCOME
Prevention	Engagement / Education	 Huron OPP continue to partner with the Coalition of Huron Injury Prevention (CHIP) to raise awareness and educate the public, but more specifically the youth in the community. Continued use of social media to educate the public regarding road safety through Community Safety Officer's media releases. Huron OPP will continue to be engaged with the County of Huron through the use of the Speed Spy device that allows accurate speed data analysis and efficient deployment of police resources. A partnership with the Youth Justice Committee will continue to bring educational sessions to Huron County warning youth and parents about the dangers of impaired driving, including impaired by drug. The establishment of a Police-Youth Advisory Council will enhance police/youth engagement providing a platform to raise awareness regarding traffic concerns. Partnerships with Ontario Students Against Impaired Driving (OSAID) and Mothers Against Drunk Driving (MADD) will continue. Educational partnerships and engagement to identify high volume deer related collisions will continue across Huron County. 	O.5% reduction in total motor vehicle collisions by 2019. * Provincial targeted outcomes are based on projections derived from trend analysis of 2012-2016 actual occurrence data
	Enforcement	 The Huron OPP Detachment will continue to be significant contributors to Provincial Traffic Safety Initiatives. Through data analysis and the use of the Speed Spy device, policing resources will be deployed to target identified and local areas of concerns relative to speeding. R.I.D.E. checks based on analysis will continue throughout the county to enforce impaired driving laws. 	

Other Policing Priorities

Continue collaborating for an enhanced police response to persons experiencing a mental health crisis

- Hours per officer visit to a hospital and specifically an emergency room with persons suffering from mental health crisis detracts from other community safety initiatives
- Effective response to mental health issues involves a broad spectrum of community service providers, including police, working together in partnership

MANAGEMENT STRATEGIES		ACTIVITIES	TARGETED OUTCOME
Prevention	Engagement / Education	 The Huron OPP continue to engage with community stakeholders in various venues relative to mental health. The Huron-Perth Situation Table is vital to connecting community members with appropriate resources. A collaborative police-health care response model is anticipated to Huron County addressing on-going mental health crisis. Meaningful engagement with local hospital officials to work in partnership with the police will continue to reduce mental health stigmatization and the inappropriate use of police resources. Continued work with Canadian Mental Health Association and Choices for Change in Huron County. The goal of establishing Transfer of Care Protocols with all hospitals in Huron County will be a continued priority. The establishment of Project Lifesaver in Huron County will be a goal in 2017. The continued use and analysis of the InterRai Brief Mental Health Screener form will assist in providing strategies with our various community stakeholders. 	No Provincial target has been determined at this time. The methodology and reporting on achievements will be based: • 100% compliance and accuracy of completed InterRai Brief Mental Health Screener forms(began tracking June 2014)

Other Policing Priorities

Partner to reduce the impact/risk/frequency of false alarms

- False alarm calls are treated as a high risk response.
- False alarms are categorized as 'Operational 2' in billing summary high volume, low time standard.
- Ineffective use of resources toward false alarms where police resources could be used elsewhere.
- Some alarms are predictable (businesses opening in the morning) and ultimately should be preventable.

MANAGEMENT STRATEGIES		ACTIVITIES	TARGETED OUTCOME	
Prevention	Engagement / Education	 The continuous education of the community by the police, municipalities and community groups regarding the proper use of 9-1-1. Municipalities sending educational materials in general and systemic municipal correspondence will continue. Communication between municipalities and business owners to be enhanced relative to using police resources to confirm false alarms during predictable times (businesses opening in the morning). Police will connect with local Business Improvement Area entities to educate and engage regarding false alarms, owner responsibilities and the impact to municipal billing. 	Reporting on achievements will be based on engagement and education activities.	

Endnotes

Table 1.1 Detachment Personnel

Source: Ontario Public Service, 2016/12/31 Workforce Information Network Employee Extract, 2017/01/19

Notes: 1. Measure is Staff Strength Full-Time Equivalent (ssFTE). 2. Excludes students, seasonal, interns and all leaves of absence. 3. Data reflects employees who are "active" in WIN (includes employees using pre-retirement credits to remain on payroll leading up to official retirement, although not available operationally.)

Table 1.3 Hours (Field Personnel)

Source: Ontario Provincial Police, Daily Activity Reporting (DAR) System, Business Intelligence (BI) Cube. (2017/02/25)

Note: Based on Total hours of activity reported in DAR under selected Obligated Duty Codes (CCC, Traffic, Patrol, Total) reported to Home Location.

The % change is based on last year over previous year.

Table 1.4 Criminal Code & Provincial Statute Charges Laid

Source: Ministry of the Attorney General Integrated Court Offence Network (ICON) (2017/02/15)

Note: Charges are based on date charge added into the court system (ICON) and not date of offence.

"Other" charges is comprised of CAIA, Other Provincial & Federal Offences including drug offences.

The % change is based on last year over previous year.

Tables 2.1, 2.2, 2.3, 2.4, 2.5

Source: Records Management System (RMS Niche) All Offence Level BI Cube, (2017/04/22)

Note: Actual occurrences, Stats Can Valid occurrences only, Non-FN Coverage Types only, Primary Offence Level only, Violent & Property Crime, Other Criminal Code and Federal Statute categories aligned with public reporting standards.

The % change is based on last year over previous year.

For a more detailed explanation of Uniform Crime Reporting Codes see Statistics Canada, Uniform Crime Reporting at www.statcan.gc.ca

Table 2.1 Violent Crimes

Corresponding Primary Offence Levels

01* Murder 1st Degree, Murder 2nd Degree, Manslaughter, Infanticide

02 Criminal Negligence Causing Death, Other Related Offences Causing Death

03 Attempted Murder, Conspire to Commit Murder

04 Aggravated Sexual Assault, Sexual Assault with a Weapon, Sexual Assault, Other Criminal Code * Sec. 151 – Sec. 160, Sexual Interference, Invitation to Sexual Exploitation, Sexual Exploitation of a Person with a Disability, Incest, Corrupting Morals of a Child, Sexually Explicit Material to Child with Intent, Luring a Child via a Computer, Anal Intercourse, Bestiality – Commit/Compel/Incite Person, Voyeurism

05 Aggravated Assault Level 3, Assault with a Weapon, Assault Level 1, Unlawfully Causing Bodily Harm, Discharge Firearm with Intent, Using Firearm (or imitation) in commission of offence, Pointing a Firearm, Assault Peace Officer, Assault Peace Officer with a Weapon OR

Cause Bodily Harm, Aggravated Assault on Peace Officer, Criminal Negligence – Bodily Harm, Trap Likely to or Cause Bodily Harm, Other Assaults / Admin Noxious thing

06 Kidnapping / Confinement, Kidnapping, Forcible Confinement, Hostage Taking, Trafficking in Persons, Abduction Under 14, Abduction Under 16, Remove Child from Canada, Abduction Contravening A Custody Order, Abduction – No Custody Order

07 Robbery, Robbery of Firearms

08 Extortion, Intimidation of a Justice System Participant or a Journalist, Intimidation of a Non-Justice Participant, Criminal Harassment, Threatening / Indecent Phone Calls, Utter Threats, Explosives, Arson – Disregard for Human Life, Other Criminal Code * against public order *Homicide Data is extracted from Homicide Survey

Table 2.2 Property Crimes

Corresponding Primary Offence Levels

01 Arson

02 Break & Enter, Break & Enter - Firearms, Break & Enter - Steal firearm from motor vehicle

03 Theft Over, Theft Over \$5,000 - Motor Vehicle, Theft from Motor Vehicles Over \$5,000, Theft Over \$5,000 Shoplifting, Theft of Motor Vehicle

04 Theft Under \$5,000, Theft Under \$5,000 - Motor Vehicle, Theft from Motor Vehicles Under \$5,000, Theft Under \$5,000 Shoplifting

05 Possession of Stolen Goods, Trafficking in Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession of Stolen Goods over \$5,000 (incl. possession with intent to traffic), Possession with intent to traffic with intent to traffi

06 Fraud, Identity Theft, Identity Fraud

07 Mischief, Mischief to Property Over \$5,000 Exp., Mischief to Property Under \$5,000 Exp., Mischief to Religious Property Motivated by Hate, Altering / Destroying / Removing a vehicle identification number

Table 2.3 Other Criminal Code

Corresponding Primary Offence Levels

01 Offensive Weapons – Explosives, Use of Firearm in Offence, Offensive Weapons – Weapons – Weapons – Weapons – Point Firearm, Other Criminal Code * Sec. 78 – Sec. 96, Import / Export – Firearm / Weapon / Ammunition / Device, Offensive Weapons – Point Firearm, Other Criminal Code * Sec. 105 – Sec. 108, Breach of Firearms Regulation – Unsafe Storage

02 Prostitution – Bawdy House, Live on avails of prostitution, Parent / Guardian Procure sexual activity, Prostitution under 18 – Procuring, Prostitution – Other Prostitution, Betting House, Gaming House, Other Gaming and Betting, Bail Violations, Counterfeit Money, Disturb the Peace, Escape Custody, Indecent Acts, Child Pornography, Voyeurism, Public Morals, Lure Child via Computer, Obstruct Public Peace Officer, Prisoner Unlawfully at Large, Trespass at Night, Fail to Attend Court, Breach of Probation, Threatening / Harassing Phone Calls, Utter Threats to Property / Animals, Advocating Genocide, Public Incitement of Hattred, Unauthorized record for sale, rental, comm. Distribution, Other Criminal Code * Sec. 46 – Sec. 78.1, Property or Services for Terrorist Activities, Interrorism – Property, Participate in Activity of Terrorist Activities, Interrorist Act, Harbour or conceal a Terrorism, Offensive Weapons – Careless use of firearms Ribery / Perjury, Other Criminal Code * Sec. 176 – Sec. 177 –

Table 2.4 Drugs

Corresponding Primary Offence Levels

01 Possession-Heroin, Possession-Cocaine, Possession-Other Controlled Drugs and Substances Act (CDSA), Possession-Cannabis, Possession-Methamphetamine (Crystal Meth), Possession-Methylenedioxyamphetamine (Ecstasy)

02 Trafficking-Heroin, Trafficking-Cocaine, Trafficking-Other CDSA, Trafficking-Cannabis, Trafficking-Methamphetamine (Crystal Meth), Trafficking-Methylenedioxyamphetamine (Ecstasy)

03 Import/Export-Heroin, Import/Export-Cocaine, Import/Export-Other Drugs, CDSA *Sec.6 Import/Export

Table 2.5 Federal Statutes

Corresponding Primary Offence Levels

01 Other Federal Statutes, Bankruptcy Act, Income Tax Act, Canada Shipping Act, Canada Health Act, Customs Act, Competition Act, Excise Act, Youth Criminal Justice Act (YCJA), Immigration and Refugee Protection Act, Human Trafficking (involving the use of abduction, fraud, deception or use of threat), Human Smuggling fewer than 10 persons, Human Smuggling 10 persons or more, Firearms Act, National Defence Act, Other Federal Statutes

Table 2.6 Intelligence-Led Policing – Crime Abatement Strategy

Source: Records Management System (RMS Niche) Extract Report, (2017/04/24)

Note: 2012 was a transition year for ILP Data from DAR to Niche therefore data cannot be compared to previous Action Plans. Information is derived from the ILP-CAS Persons Search Report RMS Niche.

Table 3.1 Motor Vehicle Collisions (MVC) by Type

(Includes roadway, off-road and motorized snow vehicle collisions

Source: Ontario Provincial Police, Collision Reporting System (CRS), (2017/02/28)

Note: Count of Reportable Fatal, PI and PD Collisions entered into the eCRS for MVC, MSV and ORV Report Types regardless of status, excluding FN detachments. Count of Alcohol-related collisions where Alcohol-Involved indicated as Yes in eCRS. The % change is based on last year over previous year.

Table 3.2 Primary Causal Factors in Fatal MVCs on Roadways

Source: Ontario Provincial Police Collision Reporting System (CRS), (2017/02/28)

Note: Count of Reportable Fatal Collisions entered into the eCRS where Report Types is MVC only regardless of status, excluding FN detachments. Total Fatal Collisions includes collisions where causal factors are not listed in this table. Count of Speed-related collisions where contributing factor speed or speed too fast for conditions OR driver action exceeding speed limit or speed too fast for conditions. Count of Alcohol-related collisions where Alcohol-Involved indicated as Yes in eCRS. Count of collisions where victim type is deceased and safety equipment use is equipment not used but available or no equipment available. Count of collisions where distracted drivers is based on contributing factor of inattentive driver or driver condition reported as inattentive. Count of collisions where wildlife a factor is contributing factor reported as animal - wild or domestic.

The % change is based on last year over previous year.

* Seatbelt includes: Use unknown, lap and shoulder belt, lap belt only, lap belt only of combined assembly, child safety seat used incorrectly, child safety seat used correctly, other passive restraint device.

Table 3.3 Fatalities in Detachment Area

Source: Ontario Provincial Police. Collision Reporting System (CRS), (2017/02/28)

Note: Count of Fatal incidents and persons killed entered into the eCRS where Collision Type is reported as Fatal by report type (MVC, Marine, MSV, ORV). Alcohol-related is a count of the incidents where Alcohol-Involved on the Details Screen reported as Yes. First Nation Detachments were excluded from this count. Motorized Snow Vehicles Statistics are reported seasonally from October 1st to March 31st each reporting period. The % change is based on last year over previous year.

Table 4.1 911 Pocket Dials

Source: Computer Aided Dispatch (CAD) System, (2017/02/26)

Note: CAD data and will not mirror any other data sources on how 911 calls/911 hang ups are reported. 911 Officer Confirmed Pocket Dial data represents CAD occurrences entered by PCC Communicators for calls received with no-voice contact from cellular devices only.

Where an officer confirms that a 911 Wireless call was indeed a 911 Pocket Dial the event types be changed and may not mirror other data sources (e.g. Niche) that reference 911 calls. This represents only a small percentage of all 911 calls handled and dispatched by the OPP.

Table 4.2 2016 Mental Health Strategy Data

Source: Records Management System (RMS Niche), (2017/02/08)

Note: Occurrences between 2016/01/01 00:00 and 2016/12/31 23:59

* Occurrences with MH UCR Code 8529

OPP PROGRAMS AND SERVICES



Proactive and Reactive Policing/Investigation

Aboriginal Policing

Alcohol and Gaming Enforcement

Asset Forfeiture

Auxiliary Policing/Chaplaincy

Aviation/Flight Operations

Breath Analysis/Drug Recognition

Canine

Chemical, Biological, Radiological, Nuclear and Explosive Response

Child Exploitation Investigation

Civil and Human Rights Claim investigation

Collision Reconstruction and Investigation

Commercial Vehicles and Dangerous Goods

Communications

Community Policing

Complaint Investigation

Contraband Tobacco Enforcement

Court Case Management

Crime Analysis

Crime Prevention and Community Safety

Crime Stoppers

Criminal Investigation Services and Major Case Management

Crisis Negotiations

Drug Enforcement

Drug Evaluation and Classification

Emergency Management

Emergency Response

Explosives Disposal

Forensic and Identification Services

Hate Crimes/Extremism Investigation

Illegal Gaming Investigation

Incident Command

Intelligence

Marine/Motorized-Snow and Off-Road Vehicle and Motorcycle Patrol

Media Relations

Offender Transportation

Ontario Sex Offender Registry

Organized Crime Investigation

Polygraph

Protective Services

Provincial Anti-Terrorism

Provincial Operations Centre

Public Order

Repeat Offender Parole Enforcement

RIDE (Reduce Impaired Driving Everywhere)

Search and Rescue

Surveillance - Electronic and Physical

Tactical Emergency Medical

Tactics and Rescue

Technological Crime/Digital Evidence Forensics and Analysis

Threat Assessment and Criminal Behavioural Analysis

Traffic Safety

Training

Underwater Search and Recovery

United Nations Policing Missions

Unmanned Aerial Systems

Urban Search and Rescue

Violent Crime Linkage Analysis

Victim Assistance

Victim Identification and Rescue

Weapons Enforcement

Witness Protection

The above list corresponds with the Adequacy and Effectiveness of Police Services
Regulation (Adequacy Standards, O. Reg. 3/99). The list further provides an overview of various OPP programs and services but should not be considered complete.



Huron **DETACHMENT**

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www.opp.ca







Municipality of Killarney

September 19, 2017

Main Office: 32 Commissioner Street Killarney, Ontario P0M 2A0

Tel: 705-287-2424 Fax: 705-287-2660

E-mail: inquiries@municipalityofkillarney.ca

Public Works Department: 1096 Hwy 637 Killarney, Ontario POM 2A0

Tel: 705-287-1040 Fax: 705-287-1141

website: www.municipalityofkillarney.ca Association of Ontario Municipalities Ms. Lynn Dollin 200 University Ave., Suite 801 Toronto, ON M5H 3C6

Dear Ms. Dollin:

Attached hereto is Resolution No. 17-362 that was passed at the Regular Meeting of Council held September 13, 2017 as well as an article from CBC News.

The Municipality of Killarney share the same concerns as AMO regarding proposed changes to the Ambulance Act and Fire Protection & Prevention Act which are to be tabled at Queen's Park this fall.

We look forward to working with you to protect municipal interests.

Thank you for your attention to this important issue.

Sincerely,

THE MUNICIPALITY OF KILLARNEY

Candy K. Beauvais Clerk-Treasurer

Cc: FONOM ROMA OSUM

DSSAB SDHU

All Ontario Municipalities

Local MPP's



The Corporation of the Municipality of Killarney 32 Commissioner Street Killarney, Ontario P0M 2A0

MOVED BY:

Michael Reider

SECONDED BY:

Jim Rook

RESOLUTION NO. 17-362

BE IT RESOLVED THAT the Municipality of Killarney advise the Association of Ontario Municipalities (AMO) that we share their concerns regarding the proposed changes to to the Ambulance Act and the Fire Protection and Prevention Act which are set to be tabled at Queen's Park in the fall;

FURTHER the Province is seeking two municipalities to participate in pilot projects funded by the Ministry of Health and Long-Term Care. The Municipality of Killarney appeals to AMO to request that the Province include rural northern municipalities as participants in the pilot projects;

FURTHER the proposed changes may result in the Province saving and municipalities experience additional downloading for some of the costs associated with modifications to the acts;

THEREFORE the Council for the Municipality of Killarney hereby requests that AMO keep all municipalities informed of this matter so that all stakeholders have input into these proposed changes which may result in additional costs to our municipalities (such as increased training, legal liability etc.);

FURTHER THAT this resolution be forwarded to AMO, FONOM, ROMA, OSUM, DSSAB, SDHU, all Ontario Municipalities and to our local MPP's.

CARRIED

I, Candy K. Beauvais, Clerk Treasurer of the Municipality of Killarney do certify the foregoing to be a true copy of Resolution #17-362 passed in a Regular Council Meeting of The Corporation of the Municipality of Killarney on the 13th day of September, 2017.

Clerk Treasurer

Page 106

Ontario communities sound alarm over proposed changes to Ambulance Act

By Kimberley Molina, <u>CBC News</u> Posted: Aug 22, 2017 8:11 AM ET Last Updated: Aug 22, 2017 8:11 AM ET

A group representing Ontario communities is sounding the alarm over proposed changes to two provincial acts which would affect how some patients are treated and transported during medical calls.

The Association of Ontario Municipalities (AMO) is concerned about changes to the Ambulance Act and the Fire Protection and Prevention Act, which are set to be tabled at Queen's Park in the fall.

One change aims to reduce unnecessary emergency room visits by having paramedics take patients with minor injuries to family doctors and community clinics. The law currently requires patients to be taken to hospital only.

Another change could see firefighters with paramedic training be able to respond to minor injury calls, provide medical care on fire trucks, and provide symptom relief in some higher-priority calls.

Pilot projects set to begin next spring

The province is looking for two municipalities to participate in pilot projects funded by the Ministry of Health and Long-Term Care, which are expected to begin in March 2018.

At least one Ottawa city councillor doesn't want the city to take part.

"Ottawa is not the right community to try this in.... I haven't seen any evidence that it leads us in a direction that we want to go," said Coun. Mark Taylor, who is also chair of AMO's health task force.

'We also live in a world where provincial arbitrators have a nasty habit of picking up things in one municipality and dropping them down in another.' - Coun. Mark Taylor, chair of AMO's health task force

He's concerned Ottawa could be forced to subscribe to the new model, along with other communities, after the pilot projects are completed.

"We also live in a world where provincial arbitrators have a nasty habit of picking up things in one municipality and dropping them down in another," he said.

The president of AMO said she wants to ensure that doesn't happen.

"They keep telling us that it's voluntary, it's voluntary.... So, our demand of them is if this is to truly be voluntary, that we would require that interest arbitrators be prohibited, in law, from replicating it to unwilling participants," said Lynn Dollin.

Ministry to look at possible scenarios this fall

Legislation is expected to be tabled at Queen's Park this fall to change the two acts, and the Ministry of Health and Long-Term Care will consider what kind of calls would be appropriate for transporting patients to family doctors and clinics instead of emergency rooms.

"[The] ministry plans to undertake an operational risk assessment in the fall of potential scenarios, based on feedback from stakeholders to date and experiences of models currently used in other jurisdictions," press secretary Laura Gallant wrote in a statement to CBC News.

Some of those scenarios could include mental health calls, which are on the rise.

A hospital emergency room is not necessarily the best place for those patients, Taylor said.

Province could save, municipalities spend

There is a question of who ends up footing the bill for some costs. While the province may save some money from fewer emergency room visits, other costs could be off-loaded onto municipalities.

The Ministry of Health and Long-Term Care projects the cost of ambulance systems will increase by \$300 million to \$1.9 billion over five years, between 2015 and 2020.

Land ambulance costs are shared 50-50 with the province, but municipalities cover 100 per cent of the cost of firefighting, Dollin said.

Potential costs could include increased training for paramedics and firefighters to increased legal liability, she said. If patients are dropped off at a hospital, the hospital — and ultimately the province — are liable, but if the person is taken to another facility instead, a city could bear the brunt of that liability.

'If it's going to cost municipalities more money for us to follow the new regulations, then that should be covered 100 per cent by the province.' - Lynn Dollin, president of AMO

There are other ways the province could save money, according to AMO, including better call triaging and changing regulations around non-urgent patient transfers.

These types of transfers are especially problematic in northern Ontario, where ambulances are taken out of service to transfer non-urgent patients from one area to another, Dollin said. In southern Ontario, the province often contracts companies to move those patients.

"It's AMO's position that fixing those two things, the benefits would far outweigh those that could be brought about by fire-medics," she said.

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WDH REDEVELOPMENT Wingham & District Hospital Foundation PROJECT PROGRESS REPORT





September 2017

Our Hospital, Our Future

Phase one of the Wingham & District Hospital facility improvement project is well underway. Progress is being made to create a new Oncology and Pharmacy space and relocate administrative space. The primary care clinic at the Royal Oaks Health & Wellness Centre is open and operating well.

Thank you for your ongoing support of your Hospital and the future of local healthcare.

WDH Redevelopment Project Progress Report

OUR HOSPITAL, OUR FUTURE

YOUR DOLLARS AT WORK

CLINIC AT ROYAL OAKS HEALTH & WELLNESS CENTRE







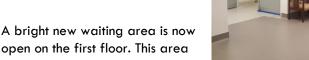
Community members were welcomed to the new medical clinic at the Royal Oaks Health & Wellness Centre in June. All physicians and staff are now settled into the new clinic space. The clinic is fully operational.

ONCOLOGY & PHARMACY



Work continues on the demolition of the former business offices, terrace room and physio gym in preparation for the construction of the new Oncology and Pharmacy departments. This includes additional supportive

structural work. It is anticipated that the new areas will be completed early in the new year.



had previously been under construction. As part of the plan to create better access to patient services on the main floor this waiting room was

created to provide a comfortable space for rehab, speech therapy and social work patients.

ADMINISTRATIVE AREA RENOVATION

The former medical clinic space in the basement of the Hospital is in the progress of being renovated into much needed meeting space. As part of the effort to improve access to patient services on the first floor the administrative and meeting spaces that formerly occupied the first floor were displaced. If tasks remain on schedule, staff could possibly be moving in to their new offices in early October.



< New board room under construction.

New terrace room under construction >





TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council

PREPARED BY: Dwayne Evans DATE: 02/10/2017

SUBJECT: Pay Equity and Compensation Review Proposals

ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby receives this report;

AND FURTHER, that Council accepts the proposal by Gallagher McDowall Associates to undertake a Pay Equity and Compensation review at a cost of \$39,080 (excluding HST), plus travel and out of pocket expenses;

AND FURTHER, that Council requests Gallagher McDowall Associates organize a project launch meeting with employees at a cost of approximately \$3500 (excluding HST), plus travel and out of pocket expenses, to describe the approach and processes to be undertaken;

AND FURTHER, that Council requests Gallagher McDowall Associates present their final report to Council at a cost of approximately \$2100 (excluding HST), plus travel and out of pocket expenses;

AND FURTHER, that Council hereby amends the approved 2017 budget by transferring the necessary funds from Reserves to fund the applicable costs.

EXECUTIVE SUMMARY

At the August 8, 2017 regular meeting and as a result of major changes to staff and positions during the shared services and the timeliness of the human resources policy review, Council authorized staff to issue a Request for Proposal for consulting services to undertake a pay equity and compensation review. Four consultants known to staff were invited to submit a proposal. Two submissions were received. One consulting firm declined to make a submission due to their existing workload. No submission or correspondence was received from the fourth consulting firm.

DISCUSSION

Gallagher McDowall Associates is a recognized and well-established firm that specializes on compensation issues and has in-depth expertise in job evaluation and pay equity. Their team has over 72 years of human resource and analytical experience and has worked with organizations of all sizes and types. Some of their existing clients include the Association of Municipalities of Ontario, County of Huron, Bluewater District School Board, County of Bruce, County of Grey, Municipality of Brockton, Town of Amherstburg, Town of Caledon, Town of Goderich, Town of Wasaga Beach, to name a few.

The proposal submission includes a meeting with the CAO and the collection of existing municipal data and documentation. An optional meeting with employees to launch the project has been offered for an additional cost. At this meeting Gallagher McDowall Associates would describe to

employees the approach and processes they will be deploying to achieve Pay Equity compliance and establish an equitable hierarchy of positions. Gallagher McDowall Associates would also deploy, if necessary, a Job Information Questionnaire at the project launch meeting. The questionnaire would be completed by employees and reviewed by department heads. As stated in their submission, this project launch meeting is being recommended by staff because it reduces the expectation that all employees will get a raise and further, the meeting will eliminate misconceptions about pay equity, market comparison and salary range adjustments. The project launch meeting would require a full day of staff's time to attend.

At the conclusion of the process the municipality will receive a pay grid which complies with the Pay Equity Act for all positions. The consultant will also consider market comparators and organizational structures of similarly sized municipalities and make recommendations for Council's consideration. With respect to updating job descriptions, Gallagher McDowall Associates will train staff on how to update job descriptions thereby, reducing dependence on the consulting firm. Gallagher McDowall and Associates has also offered to review and edit draft job descriptions at no additional cost and will provide staff training on the tools and pay equity requirements for ongoing maintenance of the Pay Equity Plan and compensation program. Finally, Gallagher McDowall Associates has offered to review the municipality's current performance review process and recommend improvements that are aligned to the new compensation program and that reflect best practices within the municipal sector.

The second proposal submission was received from Ward and Uptigrove at a total cost of \$28,975 (excluding HST), including travel costs. Ward and Uptigrove has performed extensive work for the municipality in the last 17 years and assisted the municipality with amalgamation in 2001. In 2007 Ward and Uptigrove performed a market check and pay equity update and recently assisted with the shared service initiative. As a result of their work in North Huron, Ward and Uptigrove have knowledge of the municipality's structure, history and staff.

Ward & Uptigrove has approximately 75 team members comprised of professional accounting staff, tax specialists, certified financial planners, human resource professionals, certified computer consultants, bookkeepers and administrative staff. The human resource division was founded in 2001 and has grown to seven staff.

Based on staff's review, the proposal received from Gallagher McDowall Associates is more extensive (more time taken to complete the process) and the analysis is more detailed and thorough. Pay equity and compensation review is their sole area of business and two of their three member team have over 30 years of experience in the field. Employee engagement and participation is key to their proposal and open lines of communication with senior management staff is evident throughout the process. Gallagher McDowall Associates has worked with organizations of all sizes and types and understands resource limitations of smaller municipalities. For this reason, their proposal includes staff training to reduce reliance on consultants. The Interim Director of Public Works and the CAO have also experienced positive working relationships with this firm. During a recent telephone conversation to gather price information on the optional items presented, Gallagher McDowall Associates commented they will tailor their approach to meet our needs.

FINANCIAL IMPACT

With respect to short term costs, a Pay Equity and Compensation Review study was not included in the 2017 budget. For this project to proceed, the 2017 budget needs to be amended by transferring the necessary funds from Reserves to cover the necessary expenses. During the 2018 budget discussions, consideration will need to be given to potential salary adjustments.

FUTURE CONSIDERATIONS

By undertaking this study, pay equity and compensation issues will be resolved. By approving the project launch meeting with employees, staff morale will also increase. Employees will be actively participating in the process and they will have personal knowledge that an independent third party with no prior history of the municipality is undertaking the study. Equitable employee participation in the process will also demonstrate all employees are valued and have an equal opportunity. For these reasons, it is suggested employees will be supportive of the process and have confidence in the study's findings.

RELATIONSHIP TO STRATEGIC PLAN

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

Dwayne Evans, CAO



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council

PREPARED BY: Dwayne Evans, CAO

DATE: 02/10/2017

SUBJECT: OPP Servicing Costs

ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby receives this report;

AND FURTHER, that Council directs staff to prepare a report outlining all costs to be considered for OPP municipal policing of the Wingham Ward.

EXECUTIVE SUMMARY

At a special Council meeting held on September 25, 2017 and at the request of North Huron, the OPP Municipal Policing Bureau presented an OPP Municipal Policing proposal of the Wingham Ward. The proposal was presented for Council's information and was based on the level of policing services required to provide adequate and effective policing as set out in Regulation 3/99 of the Police Service Act, Adequacy and Effectiveness of Police Services. At the September 25, 2017 special Council meeting, Council passed a motion to receive the proposal for information purposes.

DISCUSSION

The proposal presented the OPP is valid until March 25, 2018. To make an informed decision it is suggested Council requires more information regarding all costs to be considered for OPP municipal policing of the Wingham Ward. The costs to be considered include, but are not limited to, the 3+ year OPP transitional contract; OPP policing cost estimate beyond the 3+ year contract; payouts to release North Huron from its obligations to existing municipal policing staff; existing financial liabilities to retired Wingham Police Officers; potential revenue from the disposal of existing policing assets; the future of the existing policing facility; and the projected cost of existing police service.

FINANCIAL IMPACT

The cost estimates will be prepared by staff in consultation with Chief Poole and the OPP Municipal Policing Bureau. Beyond staff time, there will be no short term financial impacts. Potential long term impacts will be outlined in future reports.

FUTURE CONSIDERATIONS

At the time of amalgamation there was an agreement between the former Village of Blyth, Town of Wingham and Township of East Wawanosh that the Wingham Police Service would be dissolved. Efforts were made in the early 2000s to dissolve the service however, OCOPS denied the dissolution. Further, many changes to policing standards and legislative requirements have been made over the years and it is likely further changes will be made in the future. Council needs to consider whether the existing policing services are sustainable.

RELATIONSHIP TO STRATEGIC PLAN

Goal #3-Our community is healthy and safe.

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

Dwayne Evans, CAC



RECEIVED SEP 1 5 2017 TOWNSHIP OF NORTH HURON

September 8th, 2017

Township of North Huron P.O. Box 90, 274 Josephine Street Wingham, ON NOG 2W0

Dear Township of North Huron,

St. John Ambulance is a charitable organization and we do not receive government funds for day-to-day operations. Without the financial support of our community partners, we would not be able to maintain the high level of service that our communities rely on. Our 2018, fundraising goal is to replace our aging 25 year old radios used for communication between our Medical First Response volunteers while at public events.

Communication is an essential part of successful first aid treatment; allowing our volunteers to effectively communicate during community events and disasters ensures the best possible outcome for our patients. We currently have 20 aging handheld radios in service from a variety of manufacturers utilized by our three Medical First Response Divisions. We are also planning to purchase a base radio to improve our radio communication capabilities at large events like the International Plowing Match, music festivals and sporting events.

We are asking for you to assist with this endeavor, as each handheld radio will cost \$450 to replace and the new base radio will cost \$675 for a total cost of \$9,675. Your donation of \$250, \$500 or \$1,000 will allow us to continue to provide the highest level of care to those we treat.

If you would like a presentation regarding our local efforts at an upcoming meeting, please contact us.

Enclosed is a Medical First Responder brochure for your information on the role St. John Ambulance volunteers play in your community.

Sincerely,

sja.ca

Tony Alberts, CStJ Board Chair, St. John Ambulance

Grey Bruce Huron Branch



Grey Bruce Huron Branch | 316-5th Street, Hanover ON Canada N4N 0A7 Tel: (519) 364 - 7004 | Fax: (519) 364 - 7061 | Email: grey.bruce@on.sja.ca



THE CORPORATION OF THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 86-2017

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Memorandum of Understanding between the Corporation of the Township of North Huron and the Almost Famous Players for use of the Wingham Town Hall Theatre.

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

AND WHEREAS Council of the Township of North Huron Council is desirous of executing a Memorandum of Understanding between the Corporation of the Township of North Huron and the Almost Famous Players for use of the Wingham Town Hall Theatre;

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. That the Reeve and Clerk are hereby authorized to sign, on behalf of Council, a Memorandum of Understanding between the Corporation of the Township of North Huron and the Almost Famous Players for use of the Wingham Town Hall Theatre.
- 2. That a copy of the said Agreement is attached hereto and designated as Schedule 'A' to this By-law.
- 3. 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 2ND DAY OF OCTOBER, 2017.

READ A THIRD TIME AND PASSED THIS 2ND DAY OF OCTOBER, 2017.

CORPORATE SEAL	Neil G. Vincent, Reeve	
	Richard Al Clerk	_



MEMORANDUM OF UNDERSTANDING

<u>MEMORANDUM</u>	
Dated	2017
Between:	
Almost Famous Players Ltd.	
AND	
Township of North Huron	
•	

WHERE AS:

The Almost Famous Players began in the fall of 2004 forging a mutual relationship with the Wingham Heritage Theatre. In 2010, the Almost Famous Players gained not for profit status and became a Non-Profit Charitable Organization overseen by a 13 member Board of Directors. The Board is made up of community people and players. The Almost Famous Players encourages adults with disabilities to engage in sharing their artistic and creative talents while promoting community awareness and connection at every given opportunity. Through Almost Famous Players, individuals are taught to be good community citizens and are encouraged to give back to their communities by providing volunteer entertainment at numerous community venues as well as donating funds when possible to a variety of causes. The use of the Wingham Town Hall Theatre on a weekly basis helps participants of Almost Famous engage in group work that promotes self-confidence, self-awareness, team building and purpose. It is the goal of the Almost Famous Players to raise awareness of the participant's tremendous abilities and to be respected and equal contributing members of society.

THIS MEMORANDUM OF UNDERSTANDING (MOU)

COMMENCEMENT
 The MOU becomes effective when signed and dated by both parties.

1. DURATION

This MOU will continue indefinitely until terminated in accordance with Section 8 or until such time as the Almost Famous Players ceases to exist, or until such time as a revision of this Memorandum of Understanding is signed by both parties, replacing this MOU agreement.

2. MODIFICATIONS

Additions or modifications to this MOU must be made in writing and signed by the authorized representatives of both parties.

1. INTENT OF THIS MOU:

1.1. The purpose of this Memorandum is to provide a framework for the relationship between the Almost Famous Players and the Township of North Huron for use of the Wingham Town Hall Theatre located at 274 Josephine Street, Wingham, ON.

2. TOWNSHIP OF NORTH HURON'S OBLIGATIONS

- 2.1. The Wingham Town Hall Theatre, owned by the Township of North Huron is ultimately the responsibility of the Township of North Huron.
- 2.2. A member of the North Huron Recreation and Facilities Department, delegated by the Director of Recreation and Facilities, will be the primary contact for the Almost Famous Players. This primary contact will provide advice on municipal operational policies and procedures, and scheduling of the Wingham Town Hall Theatre.
- 2.3. Host a meeting annually with the Almost Famous Players representative to establish plans for the use of the theatre for the upcoming calendar year.
- 2.4. The Township agrees to waive any rental fees for rehearsals one time per week, between 1:00-3:00pm on Mondays. The Community Rate for rental fees will be charged for theatre rental fees for any show where the public is invited or charged a ticket fee.
- 2.5. The Township will permit the Almost Famous Players to store their electronic and rehersal equipment in the backstage theatre under the conditions of 3.8 in this agreement

3. ALMOST FAMOUS PLAYERS OBLIGATIONS

3.1. The Almost Famous Player will remain an organization.

- 3.2. The Almost Famous Players is responsible for managing its' own funds. The Town of North Huron has no authority over of any funds belonging to the Almost Famous Players.
- 3.3. Annually, the Almost Famous Players agree to sign a rental contract and follow all the terms and conditions of a rental contract for their use of the theatre. Fees for Monday afternoon rehearsals will be waived. Rentals for performances for the public will follow all the standard practices of a rental contract with the Township of North Huron, including rental fees.
- 3.4. It is understood at this time that the only space provided to the Almost Famous Players is the Wingham Town Hall Theatre, lobby and lobby washrooms, usage excludes the Council Chambers and any administrative spaces on the first floor and the basement of the Wingham Town Hall Building.
- 3.5. The Almost Famous Players will be responsible for cleaning and general tidiness of the theatre during their rehearsals, and after they leave. Garbage and recycling will be placed in receptacles, and all personal items removed from the theatre.
- 3.6. The Almost Famous Players will appoint one member to represent the needs and desires, of the Almost Famous Players. This member will be the formal point of contact between the Almost Famous Players and the Township of North Huron. This appointed member will make all requests to the Township's primary contact and be responsible for reporting back to the Almost Famous Players.
- 3.7. The Almost Famous Players will require permission for any major changes to Wingham Town Hall Theatre. Any improvement permanently installed in the theatre must have prior written approval by the Township of North Huron. The value of any permanent asset will be identified in the Township asset management plan, and will be owned by the Township of North Huron. The Almost Famous Players will establish a value, life expectancy, maintenance plan, and removal or replacement plan for the improvement before the project can be installed on municipal property.
- 3.8. Annually the Almost Famous Players will store their electrical equipment in a locked cabinet at the Theatre. The list of equipment owned and stored by Almost Famous Players is listed on Schedule A attached to this agreement. Schedule A will be updated annually by Almost Famous Players to confirm the list is accurate. The Almost Famous Players are responsible for their own equipment and insurance for this equipment. The Township is not responsible for anything stored in the theatre by Almost Famous Players.
- 3.9. The Almost Famous Players will ensure members are made aware of any risks associated with using the Wingham Town Hall Theatre, and provide necessary training for the safety of Almost Famous Players members, including and not limited to all emergency and evacuation procedures.
- 3.10. The Almost Famous Players representative will communicate any damages, safety concerns or vandalism to the North Huron Recreation and Facilities department primary contact.

4. INDEMNITY

- 4.1. Each party is responsible for its' own negligent acts.
- 4.2. The Almost Famous Players shall indemnify and save harmless the Township of North Huron from and against all fines, suits, claims, demands and actions of any kind or nature to which the Township shall or may become liable for or suffer by reason of any breach, violation or non-performance of the Almost Famous Players of any term or provision of this MOU or by reason of any loss, damage, or injury occasioned to or suffered by any person or persons or any property by reason of any action, neglect, negligence, willful misconduct or default on the part of the Almost Famous Players, its employees or volunteers save and except any fines, suits, claims, demands and actions of any kind or nature resulting from any action, neglect, negligence, willful misconduct or default on the part of the Township, its employees or Members of Council

5. INSURANCE

5.1. The Almost Famous Players are not covered under the Township of North Huron insurance policy. The Almost Famous Players shall provide to the Township proof of general liability insurance for a limit no less than \$2,000,000 (two million) per occurrence including but not limited to bodily injury, personal injury, property damage including loss of use thereof, blanket contractual liability, non-owned auto and contain a cross liability/severability of insured clause. The insurance must be acceptable to the Township covering said events and shall name the Township of North Huron as an additional insured. The Almost Famous Players shall provide confirmation of insurance in the form of a certificate of insurance annually. The Township of North Huron has the right to reasonably increase the minimum limit or type of required insurance, providing adequate written notice to the Almost Famous Players.

6. NOTICES

6.1. Notices must be in writing, signed by, or on behalf of the sender. The notices must be addressed to the recipient and delivered to the recipient's address either by pre-paid mail, or email. Any email delivery requires confirmation of receipt by the sender.

7. DISPUTE RESOLUTION

7.1. If a dispute arises regarding the intention and or interpretation of this MOU, the issue shall be resolved between The Almost Famous Players and the Director of Recreation and Facilities of the Township of North Huron through a discussion. If a resolution cannot be reached, the dispute can be referred to the Council of the Township of North Huron for a decision. Both parties, (the Almost Famous Players and the Director of Recreation and Facilities of the Township of North Huron) can request the intervention of the Council.

8. TERMINATION

Print Name:__

8.1. Either party may terminate this arrangement without cause, by giving at least three (3) months' notice, or any period as may be mutually agreed to, with written notice to the other party.

EXECUTED AS A MEMORANDUM OF UNDERSTANDING SIGNED for and on behalf of ALMOST FAMOUS PLAYERS ____Date:___ Mirjam Hoeven, President __Date:__ Witness Print Name: SIGNED for and on behalf of THE TOWNSHIP OF NORTH HURON Date: Neil Vincent, Reeve ____Date:__ Richard Al, Clerk ___Date:__ Witness

THE CORPORATION OF THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 87-2017

Being a by-law to establish an Economic Development Committee as a Committee of Council for the Township of North Huron and to authorize a Terms of Reference for the Economic Development Committee.

WHEREAS the Municipal Act, 2001, as amended, authorizes municipal councils to pass bylaws for establishing a Committee of Council and appointing such officials and servants as may be necessary for the purposes of the Corporation, or for carrying into effect the provisions of any Act of the Legislature or By-law of Council;

AND WHEREAS Council of the Township of North Huron Council is desirous of executing a by-law to establish an Economic Development Committee as a Committee of Council for the Township of North Huron and to authorize a Terms of Reference for the Economic Development Committee;

AND WHEREAS Council deems it expedient to establish an Economic Development Committee and approve a Terms of Reference for this Committee;

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

- 1. That the Reeve and Clerk are hereby authorized to sign, on behalf of Council, a by-law to establish an Economic Development Committee as a Committee of Council for the Township of North Huron and to authorize a Terms of Reference for the Economic Development Committee.
- 2. That a copy of the said Agreement is attached hereto and designated as Schedule 'A' to this By-law.
- 3. That this By-law shall come into force and takes effect on the day of the final passing thereof.

CORPORATE SEAL	Neil G. Vincent, Reeve
CORPORATE SEAL	Neil G. Vincent, Reeve
READ A THIRD TIME	AND PASSED THIS 2 ND DAY OF OCTOBER, 2017
READ A FIRST AND S	SECOND TIME THIS 2 ND DAY OF OCTOBER, 2017

THE CORPORATION OF THE TOWNSHIP OF NORTH HURON ECONOMIC DEVELOPMENT COMMITTEE TERMS OF REFERENCE

MANDATE

The Corporation of the Township of North Huron's Economic Development Committee is to enhance the economic opportunities as well as the quality of life for all Township residents. The Economic Development Committee provides comment on the implementation of the Economic Development Strategic Plan, and will recommend to Council on matters related to economic development, marketing, and business attraction/retention. The Committee will promote and maintain communication with Council in an advisory role and work with the Huron County Economic Development Board, other municipalities, provincial ministries, the Blyth and Wingham Business Improvement Areas and other public forums on initiatives that promote job creation.

PURPOSE

- To provide workshops and forums for citizens and the business community to raise issues and concerns regarding job growth and sustainable development;
- To provide recommendations and guidance to Council on matters pertaining to policies, practices and programs concerning economic development;
- To review and provide comment on the economic needs of the community;
- To provide creative discussions in order to improve the quality of life in the community;
- To provide support and coordination of regional efforts necessary for the development and implementation of economic related programs;
- To provide comment on the development of lands for economic development and compatible uses that promote greater growth within the community and region.
- Advising Council on the co-ordination of economic development strategies and initiatives with
 other regional organizations such as the County of Huron, other townships, the Ministry of
 Economic Development and Growth, Trade and Employment, the Ministry of Agriculture Food
 and Rural Affairs, the Blyth Business Improvement Association and the Wingham Business
 Improvement Area.

MEMBERSHIP

It is recognized that Economic Development initiatives are most effective when business leaders and staff work in a collaborative way to craft and execute strategies, therefore membership in the Committee will be as follows:

The Committee shall be comprised of a maximum of **11 voting members**: Comprised of 2 Council members, 1 appointed Blyth BIA representative, 1 appointed Wingham BIA representative, and up to 7 public members at large. Public members at large will be chosen to represent a broad spectrum of

business sectors including but not limited to: manufacturing, creative industries, agriculture, healthcare, real estate, retail and agri-food.

In making public member appointments, Council shall have regard for the diversity of business interests and qualifications of citizen candidates for the Committee and to have representation from all wards of the Township. They shall endeavour to have at least one member appointed to represent the interests of the sectors indicated.

Public members shall be residents, property owners or business owners of North Huron and be at least 18 years of age.

Members are expected to undertake their responsibilities on an impartial and objective basis. Any member whose financial interest could be in conflict with the interests of the Township is obliged to disclose same at the meeting. Members will not participate in any decision or recommendation in which they or their immediate family has any financial interest except in common with residents in the municipality

In addition, the following staff members will sit as non-voting members;

The CAO as Economic Development Officer, and 1 staff member as a Resource Person.

The Township Resource Person will provide technical support to the Committee by:

- 1) Assisting the chair in the creation of agendas.
- 2) Taking minutes at meetings and distributing minutes within one week of a meeting.
- 3) Distributing meeting materials at least one week prior to the next scheduled meeting.
- 4) Acting as a resource for the committee during meetings, which may include presenting background reports, distributing government information and similar activities.
- 5) Facilitating recommendations to Council through the creation of reports.
- 6) Coordinating committee initiatives with other Town departments.

All members are to be appointed by Council resolution.

The Committee may from time to time require experts or other representatives to attend meetings as presenters, advisors or observers because of their knowledge of the subject or as part of a project or consultation mechanism. These attendees have no voting privileges.

The Chair and Vice-Chair will be elected from among the voting members at the first meeting of each calendar year.

TERM

The term of office shall be for term of council commencing in January. Once appointed, members may apply for reappointment by Council if they continue to be eligible.

APPOINTMENT TO THE COMMITTEE

In order to be considered for appointment or reappointment, interested persons should submit a letter of interest to Town staff by the stated deadline determined in a given year.

All letters received from eligible applicants will be forwarded to Council for review and appointment.

REPORTING RELATIONSHIP

The Committee is to serve as an advisory body to Council. The Committee does not have any delegated authority. Recommendations requiring implementation, expenditures, reports or staff actions must first be passed by motion at the Committee level then sent to the Township Clerk to be considered by Council. Council may cause the Committee to review and report on matters pertaining to the Committee's mandate.

COMMITTEE CHAIR

A Chair and Vice-Chair shall be elected by majority vote. The term of Chair shall be one year. If a Chair or Vice-Chair is not present, members are to select an acting Chair to serve in the same capacity for the duration of the meeting.

The Chair is responsible for ensuring the effective operation of the Committee and its roles in accordance with the municipality's meeting procedures. The Chair shall be responsible for:

- Calling meetings order
- Conducting meetings in accordance with the municipality's procedural by-law
- Acting as the spokesperson in conjunction with the Economic Development Officer
- Representing the Committee when necessary

DECISION MAKING AND VOTING

Where possible, decisions will be made by way of consensus. When a resolution is to go to Council, a motion must be moved and seconded and recorded in writing prior to voting. A resolution is deemed to be carried if the majority of members present vote in the affirmative. Recorded votes shall not be permitted. The Committee shall not reconsider a previous motion, unless directed to do so by Council.

QUORUM

Quorum shall be 50% + 1 of the voting committee members. If determined practical, a meeting may proceed without a quorum, however, substantive recommendations are not fully ratified until supported by the majority of members. If no quorum is present and there are time constraints with respect to a particular item on the agenda, the Chair may reconvene a special meeting in order to determine Committee support for that particular item.

MEETING STRUCTURE AND FORMAT

Regular meetings will be held on a monthly basis as required. Agendas for each meeting will be distributed to members and posted on the Township website in advance along with the minutes of the

previous meeting. Minutes will be received by Council and substantive recommendations will be forwarded to staff for review and action if deemed necessary. Recommendations must relate to the Committee's mandate.

ATTENDANCE

If a Committee Member misses three (3) regular meetings without explanation or valid regrets, they may be asked to resign from the Committee.

Regrets should be sent to the Staff Resource Person as early as possible.

PROJECTS

Based on its stated mandate and purpose, the Committee will establish its priorities at the beginning of each new term and develop a plan to focus its attention and action. Additionally, the Committee may address items referred to it by others.

The Committee may consider matters that are deemed to be of importance and within its purview. The Committee will also consider matters referred to it by Council or other committees.

EXPENSES

No member of the Task Force shall receive payment for any work or services performed for the Committee or North Huron, except that, with the approval of the Committee, reimbursement may be made for travel or other expenses incurred in the performance of duties specifically requested by the Committee. Rates paid will be consistent with rates paid to Township of North Huron employees in effect at the time expenses are incurred.

OPEN MEETINGS

Committee meetings are open to the public. Advisory Committees of Council do not usually consider business of a "closed" nature; however, if circumstances arise, there must be strict compliance with the Township's Procedure By-law and the Municipal Act.

The Township of North Huron Procedural By-law shall be followed for all matters not specifically addressed within this document. These Terms of Reference are established by Council and can only be altered by Council.

THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 88-2017

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 October 2, 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 2nd day of October, 2017.

READ A THIRD TIME AND FINALLY PASSED this 2nd day of October, 2017.

	Neil Vincent, Reeve	
SEAL		
	Richard Al, Clerk	