

THE TOWNSHIP OF NORTH HURON
COUNCIL AGENDA



Date: Monday, November 20, 2017
Time: 7:00 p.m.
Location: HELD IN THE TOWNSHIP COUNCIL CHAMBERS

Pages

1.	CALL TO ORDER	
2.	CONFIRMATION OF THE AGENDA	
	<i>THAT the Council of the Township of North Huron; accept the Agenda for the November 20, 2017 Council Meeting; as presented.</i>	
3.	DISCLOSURE OF PECUNIARY INTEREST	
4.	CONSENT AGENDA	
	<i>THAT the Council of the Township of North Huron hereby adopts Consent Items 4.1.1 to 4.1.3;</i>	
	<i>AND FURTHER THAT all other Consent Items be received for information.</i>	
4.1	Minutes	
4.1.1	Minutes of the Regular Council Meeting held November 6, 2017	5
4.1.2	Minutes of the Budget Meeting held November 13, 2017	20
4.1.3	Minutes of the Town Hall Public Meeting held November 14, 2017	25
4.1.4	Minutes of the Blyth BIA Meeting held November 1, 2017	28
4.1.5	Minutes of the Emergency Management Program Committee meeting held November 8 ,2017	31
4.2	Reports	
4.2.1	Bills and Accounts	33
4.2.2	Finance Department Report 11-20-17 (Department Update)	54
4.2.3	Public Works Report 11-20-17 (Department Update)	56
4.2.4	Fire and Emergency Services Report 11-20-17 (Department Update)	64
4.2.5	Economic Development Department Report 11-20-17 (Department Update)	68
4.3	Correspondence	70

4.3.1	Huron County Economic Development Activity Report and Information	71
4.3.2	Morris-Turnberry Resolution concerning the Tenanted Farm Tax Class properties being changed to the Residential Tax Class	80
4.3.3	North Huron Wescast Community Complex Aquatic Centre Grand Re-opening	82
5.	PUBLIC MEETINGS/HEARINGS AND DELEGATIONS	
6.	REPORTS	
6.1	Clerks Department	
6.2	Finance Department	
6.3	Recreation and Facilities Department	
6.3.1	Blyth 140th Year End Event <i>THAT the Council of the Township of North Huron hereby supports the proposal submitted by the Blyth 140th Committee in planning their community “Year End Blast” celebration, and waives the following fees: Blyth Meeting Room space rental, and Blyth Open Space rental for their event to be held on Sunday December 31, 2017 between 1:00pm-6:00pm in Blyth.</i>	83
6.3.2	Police Station Roof <i>THAT the Council of the Township of North Huron hereby approves using the emergency general facility funds of \$20,000 to replace the south side shingled roof of the Wingham Police Station with 26 gauge pre-painted steel roof;</i> <i>AND FURTHER THAT due to the urgency of the repair, Council awards the contract to Smith Peat Roofing and Sheet Metal based on the quotation received June 29, 2017, pursuant to section 2.7, Emergency Purchases, of the North Huron Procurement Policy.</i>	87
6.4	Public Works / Utilities Department	
6.5	Fire Department of North Huron	
6.6	Building Department	
6.7	CAO	
6.7.1	Rural Economic Development Grant Application - North Huron Community Improvement Plan <i>THAT the Council of the Township of North Huron hereby supports an application to the Rural Economic Development (RED) Program for \$7500 towards the creation of a Community Improvement Plan for the Township of North Huron.</i>	90

6.7.2	Assistant to the CAO Position	92
	<i>THAT the Council of the Township of North Huron hereby approves a new permanent, full-time Assistant to the CAO position effective January 1, 2018;</i>	
	<i>AND FURTHER, THAT the Council of the Township of North Huron hereby eliminates the position of Director of Corporate Services/Deputy Clerk effective January 1, 2018.</i>	
7.	CORRESPONDENCE	
7.1	On-Call Provisions of Bill 148	94
7.2	Alzheimer Society of Huron County - Request for letter of support and In-kind support	99
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	
8.3.1	Councillor Knott - Request for staff to investigate mobile photo radar providers	
	<i>THAT the Council of the Township of North Huron hereby request staff to investigate mobile photo radar providers and prepare a report outlining the feasibility of engaging such a provider in North Huron.</i>	
9.	NOTICE OF MOTION	
10.	BY-LAWS	
10.1	By-law No. 74-2017	100
	Being a by-law to provide for drainage repair works in the Township of North Huron in the County of Huron; Study Municipal Drain Branch "F" 2017 (3rd and Final Reading)	
	<i>THAT By-law 74-2017; being a by-law to provide for drainage repair works in the Township of North Huron, in the County of Huron; Study Municipal Drain Branch "F" 2017; be read a third and final time, signed by the Reeve and Clerk and be engrossed in the By-law book.</i>	
11.	ANNOUNCEMENTS	
12.	OTHER BUSINESS	

13. CLOSED SESSION AND REPORTING OUT

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

- Section 239 (2) (b) Personal matters about an identifiable individual, including municipal or local board employee (Administration Personnel);*
- Section 239 (2) (b) Personal matters about an identifiable individual, including municipal or local board employee (Personnel Matter)*

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

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

13.1 Administration Personnel

13.2 Personnel Matter

14. CONFIRMATORY BY-LAW

14.1 By-law No. 107-2017, being a By-law of the Township of North Huron to confirm generally previous actions of the Council of the Township of North Huron. 102

THAT By-law 107-2017; 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, November 6, 2017
Time: 7:00 p.m.
Location: HELD IN THE TOWNSHIP COUNCIL CHAMBERS

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

STAFF PRESENT: Dwayne Evans, CAO
Richard Al, Clerk/Manager of Information Technology
Donna White, Director of Finance
Pat Newson, Director of Recreation and Facilities
Sean McGhee, Director of Public Works
Ryan Ladner, Director of Fire and Emergency Services
Laura Young, Huron County Planner
Mark Alderman, FDNH Assistant Chief

OTHERS PRESENT: Denny Scott, Citizen
Kelsey Dunbar, Advance Times
Adam Bell, CKNX
Phil Beard, Maitland Valley Conservation Authority
Steve Jackson, Maitland Valley Conservation Authority
Terry Deyell, Wingham Community Trail Committee
Terry Hamilton, OPP
Wendy Burrows, OPP
Doug Walker, Connie Kuc, Mike Martin, Sharon Weber

1. CALL TO ORDER

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

2. CONFIRMATION OF THE AGENDA

M505/17

MOVED BY: Y. Ritsema-Teeninga

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron; accept the Agenda for the November 6, 2017 Council Meeting; as amended to include Q3 Calls for Service Billing Summary Report under item 5.3 Terry Hamilton, OPP Huron County Detachment.

CARRIED

3. DISCLOSURE OF PECUNIARY INTEREST

None disclosed.

4. CONSENT AGENDA

4.1 Minutes

4.1.1 Minutes of the Regular Council Meeting held October 16, 2017

4.1.2 Minutes of the Blyth BIA Meeting held October 18, 2017

4.1.3 Minutes of the Council of the County of Huron - Tenth Session held October 4, 2017

4.1.4 Minutes of the County of Huron Committee of the Whole Meeting Day 1 held October 11, 2017

4.1.5 Minutes of the County of Huron Committee of the Whole Meeting Day 2 held October 18, 2017

4.2 Reports

4.2.1 Bills and Accounts

4.2.2 Clerks Department Report 11-06-17 (Department Update)

4.2.3 Recreation and Facilities Report 11-06-17 (Department Update)

4.3 Correspondence

4.3.1 Ministry of the Environment and Climate Change - Wingham Drinking Water Inspection Report

4.3.2 AMO 2016 Federal Gas Tax Fund Annual Report

4.3.3 Clinton Public Hospital Foundation Gala Event June 9, 2018

4.3.4 Minister of Finance - Letter Regarding Cannabis Legalization

4.3.5 Minister of Energy - Letter regarding release of Ontario's 2017 Long-Term Energy Plan (LTEP), Delivering Fairness and Choice

4.3.6 Municipality of Killarney - Resolution regarding Zero Tolerance Against Racism

4.3.7 BM Ross re Water and Wastewater Servicing Master Plan Study

4.3.8 Town of Mono - Resolution regarding On-Call Provisions of Bill 148

M506/17

MOVED BY: J. Campbell

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron hereby adopts Consent Item 4.1.1;

AND FURTHER THAT all other Consent Items be received for information save and except for Item 4.3.8 which will be placed on the next Regular Council Meeting agenda for further discussion.

CARRIED

5. PUBLIC MEETINGS/HEARINGS AND DELEGATIONS

5.1 Phil Beard and Steve Jackson, Maitland Valley Conservation Authority - Presentation of 3 Year Work Plan, Wingham Special Policy Area, and Flood Forecasting System

Phil Beard and Steve Jackson delivered a presentation on behalf of Maitland Valley Conservation Authority (MVCA).

Mr. Beard provided details regarding the MVCA 3 Year Work Plan.

Mr. Jackson provided details regarding the flood forecasting system and the impact of the flooding event that took place on June 23, 2017.

Mr. Jackson provided details of the Wingham Special Policy Area as it relates to development in this area located in the south end of Wingham.

Mr. Beard noted that the building at the Wawanosh Nature Centre has been closed due to structural concerns. Mr. Beard further noted that the programs which were operated from the location have been moved to other locations for the time being while options are being investigated.

Mr. Beard and Mr. Jackson were thanked.

Mr. Jackson departed the meeting.

5.2 Phil Beard and Mike Martin, Wingham Community Trail Committee - Annual Update on Wingham Community Trail and Ecological Park

Phil Beard and Terry Deyell presented an update to Council regarding activities of the Wingham Community Trail Committee.

Mr. Beard introduced the members of the Wingham Community Trail Committee in attendance those being Mike Martin, Terry Deyell, Sharon Weber, and Phil Beard.

Mr. Beard provided details of activities completed and improvements made to the trails in 2017, noting that approximately 180 hours of volunteered time was spent maintaining the trails.

Mr. Beard thanked Public Works and Recreation and Facilities staff for their assistance through out the year.

Mr. Beard and Mr. Deyell were thanked and departed.

5.3 Terry Hamilton, OPP Huron Detachment

Terry Hamilton, Inspector/Detachment Commander and Wendy Burrow, Staff Sergeant, delivered a presentation on behalf of the OPP Huron Detachment.

Mr. Hamilton provided an explanation of the OPP Calls for Service in the Blyth and East Wawanosh wards noting that North Huron accounts for approximately 3% of all calls in Huron County.

Mr. Hamilton noted that residents that should call 911 immediately if they witness a crime in progress.

Ms. Burrow provided details of how the OPP use analytics to determine patrols.

Mr. Hamilton and Ms. Burrow were thanked and departed.

6. REPORTS

6.1 Clerks Department

6.1.1 Deeming By-law - 284 and 292 Edward Street

Owner: Wingham Protestant Reformed Church

Applicant: Alex Thalen

Property Description: Lots 27 & 28, Registered Plan 416, Wingham, Township of North Huron (284 and 292 Edward Street)

Laura Young, Planner provided a general overview of Deeming By-laws explained the purpose of the proposed Deeming By-law on the November 6, 2017 agenda.

M507/17**MOVED BY:** T. Seip**SECONDED BY:** J. Campbell

THAT the Council of the Township of North Huron hereby approve the request to deem Lots 27 and 28, Plan 416, Wingham not in a plan of subdivision pursuant to Section 50(4) of the Planning Act;

AND FURTHER, that Council approves an exception to Section 19.1 of the Procedural By-Law to allow By-Law No. 99-2017 to be passed at the October 16, 2017 Council Meeting.

CARRIED**6.1.2 Offer to Purchase - 593 Cedar Street, Wingham****M508/17****MOVED BY:** R. Hallahan**SECONDED BY:** J. Campbell

THAT the Council of the Township of North Huron hereby receive the November 6, 2017 report of the Clerk/Manager of IT regarding an Offer to Purchase the property designated, 593 Cedar Street, Wingham;

AND FURTHER, that Council accepts the Offer to Purchase as provided by Steve Errington;

AND FURTHER, that Council approves an exception to Section 19.1 of the Procedural By-Law to allow By-Law No. 104-2017 to be passed at the November 6, 2017 Council Meeting.

CARRIED**6.2 Finance Department****6.2.1 Municipal GHG Challenge Fund****M509/17****MOVED BY:** T. Seip**SECONDED BY:** B. Vodden

THAT the Council of the Township of North Huron is hereby committed to the North Huron Streetlight Conversion Project and authorizes the submission of an application under the Municipal GHG Challenge Fund for this project and requests 50% funding of the total project cost.

CARRIED

6.2.2 2017 Energy Management Plan Update

M510/17

MOVED BY: T. Seip

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby adopts the 2017 Energy Conservation and Demand Management Plan as presented by the Director of Finance;

AND FURTHER THAT the Council of the Township of North Huron allocates the necessary resources to develop and implement a strategic energy management plan that will reduce our energy consumption and its related environmental impact.

CARRIED

6.3 Recreation and Facilities Department

6.3.1 Pre-Budget Purchase Approval - Township hanging baskets and planter flowers

M511/17

MOVED BY: B. Vodden

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby approve the \$5,700 expense to purchase flowers for Wingham and Blyth hanging baskets and planters as part of the Parks' budgets, in advance of the 2018 budget approval.

CARRIED

6.3.2 Wingham Cenotaph Stair Railing

M512/17

MOVED BY: Y. Ritsema-Teeninga

SECONDED BY: T. Seip

THAT the Council of the Township of North Huron hereby approve the proposed plan by the Wingham BIA to install a railing on the lower steps of the Wingham Cenotaph for the purpose of improving accessibility.

CARRIED

6.3.3 North Huron Public Tree Program

M513/17

MOVED BY: T. Seip

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby suspend the public tree program for 2018, and direct staff to review the program and bring back options for Council's consideration for 2019.

DEFEATED

M514/17

MOVED BY: J. Campbell

SECONDED BY: R. Hallahan

*THAT the Council of the Township of North Huron hereby maintain the North Huron Public Tree Planting Program in 2018;
AND FURTHER, that any unclaimed trees be planted along roadsides in the municipality;
AND FURTHER, that staff are directed to investigate the cost associated with the program and bring back details to Council for 2019 budget discussions.*

CARRIED

6.3.4 Victim Services Huron County Request for Reduced Fee for Ice

M515/17

MOVED BY: J. Campbell

SECONDED BY: T. Seip

*THAT the Council of the Township of North Huron hereby reduce the ice rate for the Victim Services Huron County fundraising event from the Prime Time Rate of \$140.05/hour (+tx) to \$128.07/hour (+tx) which is the ice rate charted for Prime Time Youth Rentals in North Huron;
AND FURTHER THAT the difference in the rental rate be North Huron's donation to the event in support of Victim Services Huron County, as per the North Huron Fee Waiving Policy;
AND FURTHER THAT the Prime Time Youth rate be the designated discounted community rate for similar requests in the future.*

CARRIED

6.4 Public Works / Utilities Department

6.4.1 MW Simpson Construction Development Agreement

M516/17

MOVED BY: R. Hallahan

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby receive the Director of Public Work's report, dated November 6, 2017 regarding the

MW Simpson Construction Ltd Development Agreement for information purposes;

AND FURTHER THAT the Township of North Huron authorizes the Reeve and Clerk to enter into the Development Agreement between the Township and MW Simpson Construction Ltd.;

AND FURTHER THAT the Council of the Township of North Huron approves an exception to Section 19.1 of the Procedural By-law to allow By-law No. 102-2017 to be passed at the November 6, 2017 Council Meeting.

CARRIED

6.5 Fire Department of North Huron

6.6 Building Department

6.7 CAO

6.7.1 Bruce County Child Care Fee Subsidy Schedule

M517/17

MOVED BY: B. Vodden

SECONDED BY: J. Campbell

THAT the Council of the Township of North Huron hereby approves the Bruce Child Care Fee Subsidy Schedule;

AND FURTHER THAT Council approves an exception to Section 19.1 of the Procedural By-Law to allow By-Law 96-2017 to be passed at the November 6, 2017 Council meeting.

CARRIED

6.7.2 J.E. Hodgins Lots

M518/17

MOVED BY: Y. Ritsema-Teeninga

SECONDED BY: T. Seip

THAT the Council of the Township of North Huron hereby receives the report of the CAO dated November 6, 2017 regarding the transfer and merger of two small parcels of municipally owned land being Lots 30 and 31, Plan 451, respectively;

AND FURTHER, that the Council of the Township of North Huron authorizes staff to give acknowledgement and direction to register By-law 4 of 2014 and By-law 5 of 2014;

AND FURTHER, that the Council of the Township of North Huron adopts By-law 102-2017, being a By-law to enter into a development with J.E. Hodgins Lumber (Wingham) Ltd;

AND FURTHER, that the Council of the Township of North Huron directs staff to issue a letter to J.E. Hodgins Lumber (Wingham) Ltd advising that road

construction costs in the amount of \$19,741.82 is due prior to issuance of a building permit.

CARRIED

6.7.3 Economic Development Committee Applications

M519/17

MOVED BY: Y. Ritsema-Teeninga

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron hereby receives the report of the CAO, dated November 6, 2017 regarding appointments to the North Huron Economic Development Committee;

AND FURTHER THAT Council adopts By-law 103-2017 which appoints the following individuals to the Economic Development Committee; Councillor Trevor Seip, Councillor Bill Knott, Karen Stewart (Blyth BIA representative), Glen Manjin (Wingham BIA representative); Dave Tiffin (Financial sector representative, Wingham Ward) and Murray Simpson (Construction sector representative, Wingham Ward);

AND FURTHER THAT Council approves an exception to Section 19.1 of the Procedural By-Law to allow By-Law 103-2017 to be passed at the November 6, 2017 Council meeting.

CARRIED

6.7.4 Accommodation Feasibility Report

M520/17

MOVED BY: Y. Ritsema-Teeninga

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron hereby authorize the Reeve and Clerk to sign the agreement with the Province of Ontario to receive and monitor funds for the Village of Blyth Accommodation Feasibility Study as previously approved in the Clerks report dated August 8, 2017.

CARRIED

7. CORRESPONDENCE

7.1 The Royal Canadian Legion Branch 180 Wingham Remembrance Day Service

M521/17

MOVED BY: T. Seip

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby approve the request from the Royal Canadian Legion Branch 180, Wingham Ontario to close Veterans Road, John Street from Centre Street to Josephine Street, Wingham, for the Remembrance Day Service on Saturday, November 11, 2017 from 9:00 a.m. until 12 noon;

AND FURTHER that three barricades will be placed at the Cenotaph and one at the corner of Centre Street and John Street, Wingham;

AND FURTHER that the appropriate Emergency Services be advised of these closures.

CARRIED

7.2 Wingham Lions Santa Claus Parade November 25, 2017

M522/17

MOVED BY: R. Hallahan

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron hereby supports the request from the Wingham Lions Club to close Josephine Street in Wingham from Scott Street to Park Drive at 11:00 a.m. for a 2 hour duration on

Saturday, November 25, 2017 for the Wingham Lions Santa Claus Parade;

AND FURTHER, barricades will be placed on Josephine Street near Charles Street and on Josephine Street near Scott Street in Wingham;

AND FURTHER, that the appropriate Emergency Services be advised of these closures.

CARRIED

8. COUNCIL REPORTS

8.1 REEVE ACTIVITY REPORT

Reeve Vincent noted a lower number of meetings and events requiring attendance recently.

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

Councillor Seip noted that the North Huron Police Services Board has started negotiations with the Wingham Police Association with the goal of having negotiations completed by the end of 2017.

Councillor Seip noted that the North Huron Police Services Board will be working with Owen Sound Police Services Board on the renewal of a dispatch agreement as the current agreement is set to expire at end of year.

8.3 REQUESTS BY MEMBERS

9. NOTICE OF MOTION

- 9.1 Councillor Knott - Request for staff to investigate mobile photo radar providers

THAT the Council of the Township of North Huron hereby request staff to investigate mobile photo radar providers and prepare a report outlining the feasibility of engaging such a provider in North Huron.

10. BY-LAWS

- 10.1 By-law No. 96-2017

Being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, an Agreement with the County of Bruce for Child Care Services.

M523/17

MOVED BY: T. Seip

SECONDED BY: B. Vodden

THAT By-law No. 96-2017; Being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, an Agreement with the County of Bruce for Child Care Services; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk, and engrossed in the By-law book.

CARRIED

- 10.2 By-law No. 97-2017

Being a by-law to authorize Civil Marriage Solemnization Services by the Township of North Huron.

M524/17

MOVED BY: R. Hallahan

SECONDED BY: J. Campbell

THAT By-law No. 97-2017; Being a by-law to authorize Civil Marriage Solemnization Services by the Township of North Huron; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk, and engrossed in the By-law book.

CARRIED

- 10.3 By-law No. 98-2017

Being a by-law to establish speed limits for areas designated as Community Safety Zones in the Township of North Huron.

M525/17**MOVED BY:** B. Vodden**SECONDED BY:** Y. Ritsema-Teeninga

THAT By-law No. 98-2017; Being a by-law to establish speed limits for areas designated as Community Safety Zones in 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

10.4 By-law No. 99-2017

Being a by-law to deem lots in a registered plan not to be registered.

M526/17**MOVED BY:** J. Campbell**SECONDED BY:** T. Seip

THAT By-law No. 99-2017; Being a by-law to deem lots in a registered plan not to be registered; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk, and be engrossed in the By-law book.

CARRIED

10.5 By-law No. 100-2017

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Contribution Agreement for funding through the Rural Economic Development (RED) Program, between the Corporation of the Township of North Huron, Blyth Business Improvement Area and the Ontario Ministry of Agriculture, Food and rural Affairs for the project known as the "Village of Blyth Hotel Feasibility Study".

M527/17**MOVED BY:** B. Vodden**SECONDED BY:** Y. Ritsema-Teeninga

THAT By-law No. 100-2017; Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Contribution Agreement for funding through the Rural Economic Development (RED) Program, between the Corporation of the Township of North Huron, Blyth Business Improvement Area and the Ontario Ministry of Agriculture, Food and rural Affairs for the project known as the "Village of Blyth Hotel Feasibility Study"; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk, and be engrossed in the By-law book.

CARRIED

10.6 By-law No. 101-2017

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Development Agreement between the Corporation of the Township of North Huron and J.E. Hodgins Lumber (Wingham) Ltd.

M528/17

MOVED BY: J. Campbell

SECONDED BY: T. Seip

THAT By-law No. 101-2017; Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Development Agreement between the Corporation of the Township of North Huron and J.E. Hodgins Lumber (Wingham) Ltd.; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk, and be engrossed in the By-law book.

CARRIED

10.7 By-law No. 102-2017

Being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, a Development Agreement between the Corporation of the Township of North Huron and M W Simpson Construction Ltd.

M529/17

MOVED BY: R. Hallahan

SECONDED BY: Y. Ritsema-Teeninga

THAT By-law No. 102-2017; Being a by-law to authorize the Reeve and Clerk to sign on behalf of Council, a Development Agreement between the Corporation of the Township of North Huron and M W Simpson Construction Ltd.; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk, and be engrossed in the By-law book.

CARRIED

10.8 By-law No. 103-2017

Being a by-law to appoint members to the Corporation of the Township of North Huron Economic Development Committee.

M530/17

MOVED BY: B. Vodden

SECONDED BY: T. Seip

THAT By-law No. 103-2017; Being a by-law to appoint members to the Corporation of the Township of North Huron 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.

CARRIED

10.9 By-law No. 104-2017

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, an Agreement of Purchase and Sale between the Corporation of the Township of North Huron and Nu-Wood Carpentry Limited, for the property located at 593 Cedar Street, Wingham, Ontario.

M531/17

MOVED BY: R. Hallahan

SECONDED BY: J. Campbell

THAT By-law No. 104-2017; Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, an Agreement of Purchase and Sale between the Corporation of the Township of North Huron and Nu-Wood Carpentry Limited, for the property located at 593 Cedar Street, Wingham, Ontario; be introduced, read a first, second, third and final time, signed by the Reeve and Clerk, and be engrossed in the By-law book.

CARRIED

11. ANNOUNCEMENTS**12. OTHER BUSINESS****13. CLOSED SESSION AND REPORTING OUT****M532/17**

MOVED BY: T. Seip

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron hereby proceeds at 9:18 pm. to an In-Camera Session (Closed to the Public) to discuss the following:

- *Section 239 (2) (b) Personal matters about an identifiable individual, including municipal or local board employee and Section 239 (2) (d) Labour relations or employee negotiations (Emergency Services)*

CARRIED

M533/17

MOVED BY: T. Seip

SECONDED BY: B. Vodden

THAT the Council of the Township of North Huron hereby proceed to the Regular Council Meeting at 9:45 pm.

CARRIED

Clerk Richard Al reported out from the Closed Session, noting that an item regarding labour relations was discussed.

14. CONFIRMATORY BY-LAW

- 14.1 By-law No. 105-2017, being a By-law of the Township of North Huron to confirm general previous actions of the Council of the Township of North Huron.

M535/17

MOVED BY: T. Seip

SECONDED BY: B. Vodden

THAT By-law 105-2017; 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

M536/17

MOVED BY: R. Hallahan

SECONDED BY: Y. Ritsema-Teeninga

THAT the Council of the Township of North Huron agree that there being no further business before Council; the meeting be hereby adjourned at 9:47 pm.

CARRIED

Neil Vincent, Reeve

Richard Al, Clerk

MINUTES OF THE TOWNSHIP OF NORTH HURON
BUDGET MEETING



Date: Monday, November 13, 2017
Time: 6:05 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
Richard Al, Clerk/Manager of Information Technology
Donna White, Director of Finance
Pat Newson, Director of Recreation and Facilities
Sean McGhee, Director of Public Works
Ryan Ladner, Director of Fire and Emergency Services
OTHERS PRESENT: Valerie Watson, Manager of Childcare Services
Connie Goodall, Economic Development Officer
John Stadelmann

1. Call to Order

Reeve Vincent called the meeting to order at 6:05 pm.

2. Confirmation of Agenda

M537/17

MOVED BY: J. Campbell

SECONDED BY: T. Seip

THAT the Council of the Township of North Huron accept the Agenda for the November 13, 2017 Budget Meeting; as presented.

CARRIED

3. Disclosure of Pecuniary Interest

None disclosed.

4. Reports

4.1 Preparation for 2018 Budget Process

Dwayne Evans, CAO and Donna White, Director of Finance delivered a presentation entitled "Setting the Stage".

D. Evans provided an overview of the presentation noting that there are many factual numbers included however requested that Council not focus on the particular numbers but rather how to move forward from the current state.

D. White outlined debt obligations and items of which North Huron has already committed to in the 2018 Budget, noting that the commitments for 2018 total \$1,164,328.

D. White explained that for the purpose of this presentation the service areas in the presentation match that of the Financial Information Return service categories.

D. White noted that Transportation (Public Works) is typically the highest expense for most municipalities however in North Huron, Protection is the highest followed by Recreation and Culture, then Transportation.

D. White provided revenue and expense details for each service category including General Government, Recreation and Culture, Planning and Development, Social and Family Services, Health Services (Cemeteries), Environmental Services, Transportation, and Protection Services.

D. White noted that \$5,229,706 is currently being raised through taxation however the total cost of the services being delivered is \$15,951,872, excluding the Memorial Hall project.

D. White outlined the capital projects that were included in the 2017 Budget and noted the source of funding for the various projects. It was also noted that for these capital projects \$189,417.00 was funded through taxation.

D. White explained that various reports and studies have already been presented to Council and others will be presented in the near future, all of which will have an impact on capital planning decisions.

D. White provided estimated figures for capital spending based on the currently calculated requirement plus an increase equivalent to the Consumer Price Index.

D. White presented details on the status of North Huron's current Reserve and Reserve Fund compared to previous years.

D. Evans provided details regarding North Huron's sources of funding, noting that approximately one third of funding is currently raised through taxation.

D. Evans noted that assessments have not increased significantly in recent years and further noted that to raise \$48,000 in North Huron a 1% tax increase is required.

D. Evans outlined recommendations contained in the Asset Management Plan.

D. Evans noted that the North Huron Strategic Plan was developed for the 2014-2018 timeframe and would need to be updated in 2019. It was further noted that one of the top priorities identified in the Strategic Plan is growth and development however spending in the budget area of Planning and Development is the lowest funded area.

D. Evans explained some of the strengths as well as the current challenges facing North Huron.

D. Evans concluded the presentation by providing various items for Council to consider going forward.

D. White reiterated that various plans and studies have been received to date and further noted that these plans and studies are essential for future planning.

Discussion took place regarding North Huron's current state, service levels and the difficult decisions to be made.

D. Evans requested feedback on the level of detail that Council would like in the 2018 Budget.

Discussion took place regarding the level of detail in the 2018 Budget.

Discussion took place regarding current service levels and potential reductions.

Discussion took place regarding childcare services.

M538/17

MOVED BY: R. Hallahan

SECONDED BY: J. Campbell

THAT the Council of the Township of North Huron hereby receive the Preparation for 2018 Budget Process presentation of the CAO and Director of Finance for information purposes.

CARRIED

5. Next Meeting

Dates for future Budget Meetings will be proposed at the next Regular Council Meeting.

6. Confirmatory By-Law

- 6.1 By-law No. 106-2017; being a By-law of the Township of North Huron to confirm generally previous actions of the Council of the Township of North Huron.

M539/17

MOVED BY: T. Seip

SECONDED BY: Y. Ritsema-Teeninga

THAT By-law No. 106-2017; 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.

CARRIED

7. Adjournment

M540/17

MOVED BY: B. Vodden

SECONDED BY: R. Hallahan

THAT the Council of the Township of North Huron agree that there being no further business before Council; the meeting be hereby adjourned at 7:35 pm.

CARRIED

Neil Vincent, Reeve

Richard Al, Clerk

MINUTES OF THE TOWNSHIP OF NORTH HURON
TOWN HALL PUBLIC MEETING



Date: Tuesday, November 14, 2017
Time: 6:01 p.m.
Location: HELD IN THE BELGRAVE COMMUNITY CENTRE

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
Donna White, Director of Finance
Pat Newson, Director of Recreation and Facilities
Sean McGhee, Director of Public Works
Ryan Ladner, Director of Fire and Emergency Services
Kirk Livingston, CBO/Property Standards/Zoning
Connie Goodall, Economic Development Officer
Tim Poole, Police Chief, Wingham Police Service
Valerie Watson, Manager of Childcare Services

OTHERS PRESENT: Denny Scott, Citizen
Kelsey Dunbar, Advance Times
Steve Hill, John Brown, Gary Van Leeuwen, Jason Schiestel,
Brian Rintoul, Karen Stewart, John Stadelmann, Joe Heffron

1. CALL TO ORDER

Reeve Vincent called the meeting to order at 6:01 pm.

2. CONFIRMATION OF AGENDA

M541/17

MOVED BY: R. Hallahan

SECONDED BY: T. Seip

THAT the Council of the Township of North Huron accept the agenda for the November 14, 2017 Town Hall Public Meeting; as presented.

CARRIED

3. DECLARATION OF PECUNIARY INTEREST

None declared.

4. PRESENTATIONS FROM THE PUBLIC

4.1 OVERVIEW OF PROCEDURES AND INTRODUCTION OF FACILITATOR

Reeve Vincent outlined the procedures for the Town Hall Public Meeting and introduced Sandra Weber, Director of Planning, County of Huron.

S. Weber introduced herself, outlined topics for discussion and opened the floor to questions from the public.

Members of the Public spoke on the following topics:

1. Steve Hill

- Inquired as to whether all sidewalks in all community safety zones would be cleared this year.
- Inquired as to the cost associated with sidewalk clearing.
- Requested that Council consider relocating Police Services Board Meetings to the Township Council Chambers to facilitate broadcasting of the meetings.
- Council volunteering time / Council's stipend.
- Commented on Public Gallery section no longer being included during Council Meetings.

2. John Brown

- Inquired as to the next steps in the OPP Costing process.
- Inquired as to whether extending the Wingham Police Service to Blyth and East Wawanosh is being considered by Council.
- Commented on the cost of policing in the Wingham ward versus that in the Blyth and East Wawanosh wards.
- Commented on the content of the Challenges slide of the Setting the Stage presentation delivered at the November 13, 2017 Budget Meeting.

3. Gary Van Leeuwen

- Commented on the need for additional accommodation in Blyth and inquired regarding development to address the need.
- Inquired regarding land available for development.

4. Jason Schiestel

- Inquired as to the scope of work included in the Museum Facility Assessment Report presented on October 16, 2017.
- Inquired as to whether the Museum would need to be closed if this work was not completed.

5. Brian Rintoul

- Inquired as to the frequency of foot patrols performed by the Wingham Police Service.
- Commented on a theft at the Wingham and District Hospital gift shop.
- Commented on the required ratio of police officers to residents.

Discussion took place regarding whether the day and time of the meeting was convenient and regarding the Public Gallery section of Council Meetings.

Discussion took place regarding whether councillors maintain a log of their interactions with the public to identify trends in the comments or issues received and subsequently report these to Council.

5. ADJOURNMENT**M542/17****MOVED BY:** T. Seip**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 6:48 pm.

CARRIED

Neil Vincent, Reeve

Richard Al, Clerk



**MINUTES OF THE BLYTH BIA BOARD MEETING
HELD AT BLYTH MEMORIAL COMMUNITY HALL
WEDNESDAY, NOVEMBER 1, 2017 AT 8AM**

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

Others in Attendance: Sharon Davis, Bev Elliott, Paul Hallahan, Les Cook, Peter Guso, Gil Garratt, Connie Goodall (North Huron EcDev Officer), Denny Scott (The Citizen).

1. Call to Order, Welcome and Opening Remarks

Chair Karen Stewart called the meeting to order at 8am and welcomed everyone.

2. Motion to Receive the Agenda

MOTION: BBIA66/17

MOVED: Gary Van Leeuwen

SECONDED: Deb Sholdice

That the Blyth BIA Board hereby adopts the Agenda.

DISPENSATION: CARRIED

3. Declaration of Pecuniary Interests

None declared

4. Motion to Receive Minutes of Previous Meeting

MOTION: BBIA67/17

MOVED: Gary van Leeuwen

SECONDED: Irene Kellins

That the Blyth BIA Board of Management hereby adopts the minutes of the board meeting held on October 18, 2017.

DISPENSATION: Carried

5. Business Arising from the Minutes

Connie Goodall will send the the letter re: Vacant Unit Tax Rebate. Connie also said that RTO4 has scheduled a second meeting on Nov. 2 at 6:30 so that retailers can attend. The meeting is still on at 1:30 for those who can make it. Both meetings are at the Community Centre.

John said that Richard Al had sent an email saying that North Huron Council has not signed the R.E.D. Grant contract as stated in the Minutes of Sept. 6. It will be signed once all the RFP documentation is received. This may be done at the Nov. 6 Council Meeting, dependant on when information is received.

6. Correspondence

Connie said that Nov. 20-24 is Wingham Medical Professionals Recruitment Week and they are asking for donations to a gift basket.

7. Financial Report

Deb reported that there has been nothing “in or out” in October. Deb asked that Gary and Karen sign new signature cards at CIBC.

8. Economic Development Officer's Report

Connie reported that there are not the people out looking for jobs. The County is holding a round table on November 20 in Exeter from 7:45AM to 10AM.

Connie also mentioned that on January 20 there is a non-traditional job fair in London.

9. Township of North Huron update

No report

10. Events Reports

Blyth 140

Crystal said that the next meeting will be on Monday Nov. 6. They are looking for a pyro technician through the Wingham Fire Dept. That's the hold up at the moment. A discussion ensued about writing to businesses asking to donate to the fireworks fund. Also, there needs to be a letter written to Council asking to forgive rental fees.

MOTION: BBIA68/17

MOVED: Irene Kellins

SECONDED: Gary van Leeuwen

That the Blyth BIA supports the committee asking the Township of North Huron to waive rental fees and assist with the implementing the event as applicable which includes but may not be limited to permission to use spaces and assistance with snow blowing, garbage containers, and collection, access to washrooms, tables and chairs for activities inside the arena.

DISPENSATION: Carried

MOTION: BBIA69/17

MOVED: Crystal Taylor

SECONDED: Gary van Leeuwen

That the Blyth 140 Committee write a letter to Blyth businesses asking for donations to the End of Year Bash Fireworks Fund.

DISPENSATION: Carried

A discussion ensued about the amount of donations etc. It was stated that fireworks cost about \$225 a minute.

Streetfest

Irene reported that there has not been a meeting yet, so nothing to report.

Festival of Wizardry

Sally Litchfield will attend at the end of the meeting.

Lighting of the Lights

Is moving ahead.

Keith Roulston Community Event

A notice is in the Citizen and invitations will be sent out.

11. Other Business

Nominations: Paul Hallahan was nominated to the Board.

MOTION: BBIA70/17

MOTION: Crystal Taylor

SECONDED: Gary van Leeuwen

That Paul Hallahan be elected to the Blyth BIA Board of Management.

DISPENSATION: Carried

Hotel Feasibility Study

Natasha reported that there were no new updates. The offer still stands to set up a meeting with the consultants. A discussion ensued on how the money is to be paid and who will sign the contract.

RTO4

The second of three meetings is scheduled for Nov. 2; 1:30pm-4:30pm and also at 6:30pm. Both meetings are being held at the Community Centre.

12. Next Meeting

Wednesday, December 6 at 8am at Blyth Memorial Community Hall.

13. Around the Table

Peter said that he still has Golden Tickets available. Connie mentioned about selling the tickets at the Silver Stick games at the Arena in Blyth.

MOTION: BBIA71/17

MOVED: Irene Kellins

SECONDED: Cat O'Connell

That the Blyth BIA donate one Golden Ticket to each gift basket for the Doctors.

DISPENSATION: Carried

A discussion ensued about the selling of Golden Tickets.

Crystal will sell at Elvis and Surfin' Safari concerts

Karen will sell at the Mudmen concert

Cat will sell at Welcome to Nashville

There are two other opportunities for people to sell Golden Tickets at:

ABBA – Dec. 8 and Home for the Holidays – Dec. 17. Call Karen if you are able to help.

Les said that if you drop into Queens Bakery before the monthly BIA meeting, tell them that you're going to the BIA meeting, you will receive a complimentary coffee or tea.

14. Adjournment

MOTION: BBIA72/17

MOVED: Gary van Leeuwen

That there being no further business before the Blyth BIA Board, the meeting is hereby adjourned at 8.55am.

**MINUTES OF THE TOWNSHIP OF NORTH HURON
EMERGENCY MANAGEMENT PROGRAM COMMITTEE**



Date: Tuesday, November 8, 2017
Time: 1:00 p.m.
Location: HELD IN THE TOWNSHIP COUNCIL CHAMBERS

MEMBERS PRESENT: Dwayne Evans, CAO
Richard Al, Clerk/Manager of Information Technology
Sean McGhee, Director of Public Works
Ryan Ladner, Director of Fire and Emergency Services
David Clarke, CEMC, Huron County

1. CALL TO ORDER

Chair Richard Al called the meeting to order at 1:00 pm.

2. REVIEW OF EMERGENCY MANAGEMENT PLAN

CEMC David Clarke presented a revised and updated draft of the Township of North Huron Emergency Management Plan.

Discussion and review of the draft Plan took place.

EMPC01/17

MOVED BY: D. Clarke

SECONDED BY: R. Ladner

THAT the Township of North Huron Emergency Management Program Committee hereby approve the revised and updated Emergency Management Plan;

AND FURTHER, that the Committee hereby recommends that the revised and updated Emergency Management Plan be presented to the Council of the Township of North Huron for adoption.

CARRIED

3. REVIEW AND APPROVE HAZARD IDENTIFICATION RISK ASSESSMENT

The Emergency Management Program Committee reviewed the Township of North Huron Hazard Identification Risk Assessment (HIRA).

EMPC02/17

MOVED BY: S. McGhee

SECONDED BY: D. Clarke

THAT the Township of North Huron Emergency Management Program Committee having reviewed the Township of North Huron Hazard Identification Risk Assessment (HIRA), hereby approve the HIRA for 2017.

CARRIED

4. REVIEW AND APPROVE CRITICAL INFRASTRUCTURE

The Emergency Management Program Committee reviewed the Township of North Huron Critical Infrastructure documentation.

Discussion took place regarding amendments to the Critical Infrastructure documentation.

EMPC03/17

MOVED BY: D. Evans

SECONDED BY: R. Ladner

THAT the Township of North Huron Emergency Management Program Committee having reviewed the Township of North Huron Critical Infrastructure documentation, hereby approve the Critical Infrastructure documentation for 2017 as amended.

CARRIED

5. ADJOURNMENT

EMPC04/17

MOVED BY: D. Clarke

SECONDED BY: R. Ladner

THAT the Township of North Huron Emergency Management Program Committee agree that there being no further business before the Committee; the meeting be hereby adjourned at 2:29 pm.

CARRIED

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 044484 Date 11/10/2017 Amount 200.00				
004743 PETTY CASH- LANDFILL	11-10-2017	11/10/2017	FLOAT FOR LANDFILL	200.00
		Invoice Count	1 Total	200.00
Cheque 044485 Date 11/13/2017 Amount 24,641.14				
000401 MARKS BROTHERS AUTO BODY LTD.	6288	10/31/2017	POLICE- REPAIR 2017 EXPLO	24,641.14
		Invoice Count	1 Total	24,641.14
Cheque 044486 Date 11/16/2017 Amount 7,500.00				
004744 SEAN MCGHEE	9-10-2017	11/10/2017	MOVING EXPENSES PER COI	7,500.00
		Invoice Count	1 Total	7,500.00
Cheque 044487 Date 11/17/2017 Amount 1,380.32				
004745 CARLYLEPETERSON LAWYERS LLP	11-3-2017	11/03/2017	CEDAR ST- LEGAL FEES	1,380.32
		Invoice Count	1 Total	1,380.32
Cheque 044488 Date 11/17/2017 Amount 1,047.89				
000151 COCA COLA REFRESHMENTS CANADA	35861115	10/26/2017	CONC W- SUPPLIES	323.69
000151 COCA COLA REFRESHMENTS CANADA	35862011	11/09/2017	CONC W- SUPPLIES	724.20
		Invoice Count	2 Total	1,047.89
Cheque 044489 Date 11/17/2017 Amount 2,266.71				
004120 CUNNINGHAM LINDSEY	600204141709-1	06/13/2017	ADMIN- ADJUSTING SERVICE	1,655.36
004120 CUNNINGHAM LINDSEY	600204222069-1	10/26/2017	ADMIN- ADJUSTING SERVICE	611.35
		Invoice Count	2 Total	2,266.71
Cheque 044490 Date 11/17/2017 Amount 991.23				
000885 DEAN'S VALU-MART	641-0740	10/25/2017	OEY- FOOD SUPPLIES	75.69
000885 DEAN'S VALU-MART	642-6460	10/27/2017	CONC W- SUPPLIES	10.83
000885 DEAN'S VALU-MART	641-0834	10/30/2017	BA-MR- FOOD SUPPLIES	137.53
000885 DEAN'S VALU-MART	641-1147	10/31/2017	BA-SH-FOOD SUPPLIES	160.05
000885 DEAN'S VALU-MART	641-9290	11/02/2017	DAY CARE- FOOD SUPPLIES	11.82
000885 DEAN'S VALU-MART	641-7021	11/03/2017	DAY CARE- FOOD SUPPLIES	300.50
000885 DEAN'S VALU-MART	641-2366	11/07/2017	BA-MR- FOOD SUPPLIES	138.45
000885 DEAN'S VALU-MART	641-2454	11/07/2017	BASH- FOOD SUPPLIES	138.60
000885 DEAN'S VALU-MART	642-3969	11/14/2017	CONC W- SUPPLIES	17.76
		Invoice Count	9 Total	991.23
Cheque 044491 Date 11/17/2017 Amount 366.12				
003500 DOUGLAS CONLEY	198315	11/02/2017	MUSEUM- MAINTENANCE	366.12
		Invoice Count	1 Total	366.12
Cheque 044492 Date 11/17/2017 Amount 161.87				
001590 G & K SERVICES CANADA INC.	6518723761	11/03/2017	ARENA B- MATS	161.87
		Invoice Count	1 Total	161.87
Cheque 044493 Date 11/17/2017 Amount 5,665.82				

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
004746 GALLAGHER MCDOWALL ASSOCIATES	7405	10/31/2017	ADMIN- PAY EQUITY REVIEW	5,665.82
		Invoice Count	1 Total	5,665.82
Cheque 044494	Date 11/17/2017	Amount	686.61	
004698 HENSALL DISTRICT CO-OP	PE398861	10/15/2017	PW- FUEL OCT 1-15	376.04
004698 HENSALL DISTRICT CO-OP	PE399991	10/31/2017	PW- FUEL- OCTOBER 16-31	310.57
		Invoice Count	2 Total	686.61
Cheque 044495	Date 11/17/2017	Amount	392.06	
000281 HURON BAY COOPERATIVE INC	66341	10/05/2017	PW-SHOP TOWELS	38.40
000281 HURON BAY COOPERATIVE INC	66577	10/11/2017	PW- SHEET FOR WINTER SAI	598.90
000281 HURON BAY COOPERATIVE INC	66831	10/17/2017	RETURN- SHEET FOR WINTER	-299.45
000281 HURON BAY COOPERATIVE INC	67203	10/25/2017	ARENA/HALL B- BUG KILLER	54.21
		Invoice Count	4 Total	392.06
Cheque 044496	Date 11/17/2017	Amount	974.93	
004610 JAMIE BELL	11-13-2017	11/13/2017	BUILDING- OBOA COURSE	974.93
		Invoice Count	1 Total	974.93
Cheque 044497	Date 11/17/2017	Amount	75.90	
004750 MACKENZIE NESBITT	11-3-2017	11/03/2017	WII GAME FOR THE IPM	75.90
		Invoice Count	1 Total	75.90
Cheque 044498	Date 11/17/2017	Amount	204.30	
004732 MARK ALDERMAN	11-5-2017	11/05/2017	FIRE- OCTOBER MILEAGE	204.30
		Invoice Count	1 Total	204.30
Cheque 044499	Date 11/17/2017	Amount	187.02	
004748 MICHAEL ROESS	10-25-2017	10/25/2017	FPO- MILEAGE	187.02
		Invoice Count	1 Total	187.02
Cheque 044500	Date 11/17/2017	Amount	2,316.57	
001676 MICHELIN NORTH AMERICA (CANADA)	DA0006244930	10/30/2017	PW- 2 TIRES FOR JOHN DEER	2,316.57
		Invoice Count	1 Total	2,316.57
Cheque 044501	Date 11/17/2017	Amount	27,010.00	
000431 MINISTER OF FINANCE	14031117166	10/31/2017	SEPTEMBER OPP BILLING	27,010.00
		Invoice Count	1 Total	27,010.00
Cheque 044502	Date 11/17/2017	Amount	33.90	
003138 OWEN SOUND POLICE SERVICES	3260-17	11/03/2017	POLICE- GPS TRACKING SYS	33.90
		Invoice Count	1 Total	33.90
Cheque 044503	Date 11/17/2017	Amount	77.70	

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
003071 PETTY CASH - RECREATION DEPT	11-8-2017	11/08/2017	REC ADMIN- PETTY CASH	77.70
		Invoice Count	1 Total	77.70
Cheque 044504	Date 11/17/2017	Amount	20.15	
000520 PUROLATOR COURIER LTD	436228948	10/27/2017	POLICE- COURIER	7.38
000520 PUROLATOR COURIER LTD	436294826	11/03/2017	POLICE- COURIER	12.77
		Invoice Count	2 Total	20.15
Cheque 044505	Date 11/17/2017	Amount	30.75	
004609 RADAR AUTO PARTS- BRUSSELS	5341-210879	10/20/2017	PW- ELBOW	6.17
004609 RADAR AUTO PARTS- BRUSSELS	5341-211035	10/24/2017	PW- NUTS AND WASHERS	24.58
		Invoice Count	2 Total	30.75
Cheque 044506	Date 11/17/2017	Amount	1,378.60	
002640 SCHMIDT'S POWER EQUIPMENT	25617	11/02/2017	PW- CHAIN SAW MS661CM	1,378.60
		Invoice Count	1 Total	1,378.60
Cheque 044507	Date 11/17/2017	Amount	2,585.44	
002892 SMITH-PEAT ROOFING AND SHEET ME	20530	10/27/2017	PW- REPAIR LEAK WINGHAM	1,229.44
002892 SMITH-PEAT ROOFING AND SHEET ME	20531	10/27/2017	TOWN HALL ROOF REPAIRS	1,356.00
		Invoice Count	2 Total	2,585.44
Cheque 044508	Date 11/17/2017	Amount	56.72	
000627 TEAM AQUATIC SUPPLIES LTD	IN108397	10/27/2017	AQUATICS- SHORTS	56.72
		Invoice Count	1 Total	56.72
Cheque 044509	Date 11/17/2017	Amount	56.50	
000642 THE CITIZEN	93780	10/31/2017	FIRE- FIRE SAFETY PAGES	56.50
		Invoice Count	1 Total	56.50
Cheque 044510	Date 11/17/2017	Amount	395.50	
003648 TOWN OF SAUGEEN SHORES	753093	10/31/2017	FIRE- NOZZLE FORWARD TR.	395.50
		Invoice Count	1 Total	395.50
Cheque 044511	Date 11/17/2017	Amount	39.55	
004749 WILLARD ROPP	453185	10/17/2017	REC REFUND- HOLD ON MEN	39.55
		Invoice Count	1 Total	39.55
Cheque 044512	Date 11/17/2017	Amount	50,000.00	
000941 WINGHAM & DISTRICT HOSPITAL	2017	11/14/2017	GIFT AGREEMENT/PLEDGE	50,000.00
		Invoice Count	1 Total	50,000.00
Cheque 044513	Date 11/17/2017	Amount	16,368.00	
002362 WINGHAM & DISTRICT HOSPITAL FOUR	11-13-2017	11/13/2017	HEALTH PROFESSIONALS RE	16,368.00
		Invoice Count	1 Total	16,368.00

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor		Invoice	Invoice	Invoice	Invoice
Number	Name	Number	Date	Description	Amount
Cheque 044514		Date 11/17/2017	Amount	775.54	
004747	ZUIDERVAART AGRI-IMPORT LTD	171476	10/26/2017	PW - 6 MIL PLASTIC	775.54
				Invoice Count 1	Total 775.54
					<hr/>
Report Total					147,886.84

Accounts Payable

Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 004859 Date 11/09/2017 Amount 101,277.58				
000897 TOWNSHIP OF NORTH HURON SEWER	60380	10/26/2017	OCTOBER SEWER BILLING	101,277.58
			Invoice Count 1 Total	101,277.58
Cheque 004860 Date 11/17/2017 Amount 3.62				
000100 CANADA POST CORPORATION	9634753460	10/30/2017	WATER- E-POST CHARGES	3.62
			Invoice Count 1 Total	3.62
Cheque 004861 Date 11/17/2017 Amount 44.75				
004384 ONTARIO ONE CALL	201783468-W	10/31/2017	WATER-LOCATES	44.75
			Invoice Count 1 Total	44.75
Cheque 004862 Date 11/17/2017 Amount 36,821.54				
001634 VEOLIA WATER CANADA INC	90126569-W	10/24/2017	WATER- SEPTEMBER SERVIC	36,821.54
			Invoice Count 1 Total	36,821.54
Cheque 004863 Date 11/17/2017 Amount 240.92				
000699 WINGHAM ADVANCE TIMES	WNC0005068	10/29/2017	WATER -HYDRANT FLUSHING	135.60
000699 WINGHAM ADVANCE TIMES	WNC0005109-W	10/29/2017	WATER- STUDY COMMENCM	105.32
			Invoice Count 2 Total	240.92
Report Total				138,388.41

Accounts Payable

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

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 003389 Date 11/17/2017 Amount 101.70				
000011 AIR LIQUIDE CANADA INC	67519651	10/31/2017	SEWER- CYLINDER LEASE	101.70
		Invoice Count	1 Total	101.70
Cheque 003390 Date 11/17/2017 Amount 808.08				
004702 COCO PAVING INC.	14366702	10/23/2017	SEWER- COLD PATCH	808.08
		Invoice Count	1 Total	808.08
Cheque 003391 Date 11/17/2017 Amount 494.94				
003538 J.A. PORTER HOLDINGS (LUCKNOW) L	11293	10/20/2017	SEWER- 32 MPA CONCRETE	494.94
		Invoice Count	1 Total	494.94
Cheque 003392 Date 11/17/2017 Amount 44.75				
004384 ONTARIO ONE CALL	201783468-S	10/31/2017	SEWER- LOCATES	44.75
		Invoice Count	1 Total	44.75
Cheque 003393 Date 11/17/2017 Amount 1,669.32				
000542 R.J. BURNSIDE & ASSOCIATES	300037504.0007-2	11/14/2017	SEWER- MASTER SERVICING	1,669.32
		Invoice Count	1 Total	1,669.32
Cheque 003394 Date 11/17/2017 Amount 24,702.38				
001634 VEOLIA WATER CANADA INC	90126569-S	10/24/2017	SEWER- SEPTEMBER SERVIC	24,702.38
		Invoice Count	1 Total	24,702.38
Cheque 003395 Date 11/17/2017 Amount 105.31				
000699 WINGHAM ADVANCE TIMES	WNC0005109-S	10/29/2017	SEWER-STUDY COMMENCEM	105.31
		Invoice Count	1 Total	105.31
Report Total				27,926.48

Accounts Payable

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

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 000938 Date 11/06/2017 Amount 25.68				
000665 UNION GAS LIMITED	September 2017-1186	10/16/2017	6.3 M3- 425 MILL ST	25.68
		Invoice Count	1 Total	25.68
Cheque 000939 Date 11/06/2017 Amount 8,353.10				
000687 WESTARIO POWER INC.	300244960	10/17/2017	32002 KWH- WINGHAM ST LIC	8,353.10
		Invoice Count	1 Total	8,353.10
Cheque 000940 Date 11/07/2017 Amount 92.91				
000687 WESTARIO POWER INC.	300245043	10/19/2017	600KWH- PARK DR BALL PAR	92.91
		Invoice Count	1 Total	92.91
Cheque 000941 Date 11/08/2017 Amount 2,640.34				
000294 HYDRO ONE NETWORKS INC	September 2017-0523-	10/20/2017	10951 KWH- 103 QUEEN ST S	2,640.34
		Invoice Count	1 Total	2,640.34
Cheque 000942 Date 11/08/2017 Amount 898.76				
000665 UNION GAS LIMITED	September 2017-0458	10/19/2017	2082 M3- COMPLEX	730.67
000665 UNION GAS LIMITED	September 2017-4108	10/19/2017	36 M3-TOWN HALL	35.09
000665 UNION GAS LIMITED	September 2017-5109	10/19/2017	1.9 M3-POLICE	24.37
000665 UNION GAS LIMITED	September 2017-5340	10/19/2017	24.5 M3- LIBRARY GAS	32.43
000665 UNION GAS LIMITED	September 2017-5467	10/19/2017	41.6 M3- DAY CARE	36.46
000665 UNION GAS LIMITED	September 2017-7408	10/19/2017	52.73 M3- 445 JOSEPHINE ST	39.74
		Invoice Count	6 Total	898.76
Cheque 000943 Date 11/08/2017 Amount 21,429.78				
000687 WESTARIO POWER INC.	2103729099	10/20/2017	120960 KWH- COMPLEX	21,429.78
		Invoice Count	1 Total	21,429.78
Cheque 000944 Date 11/09/2017 Amount 674.52				
003295 GLOBAL PAYMENTS	13362	10/31/2017	WING CON BOOTH DEBIT FEI	60.36
003295 GLOBAL PAYMENTS	13363	10/31/2017	AIRPORT - DEBIT MACHINE F	59.13
003295 GLOBAL PAYMENTS	13365	10/31/2017	RECREATION DEBIT/CREDIT	419.37
003295 GLOBAL PAYMENTS	20475	10/31/2017	LANDFILL - DEBIT MACHINE F	61.75
003295 GLOBAL PAYMENTS	21560	10/31/2017	REC ONLINE CREDIT CARD F	73.91
		Invoice Count	5 Total	674.52
Cheque 000945 Date 11/08/2017 Amount 8,529.95				
000140 CIBC VISA	MDG-1729986	09/12/2017	ESTC- FOG MACHINE FLUID	3,476.16
000140 CIBC VISA	A & G Graphics-20186	09/17/2017	REC ADMIN- T-SHIRTS	233.40
000140 CIBC VISA	Geotrust inc- 2066	09/20/2017	POLICE- WILDCARD CERTIFI	315.30
000140 CIBC VISA	Canada Post- 5347	09/21/2017	WATER- HYDRANT FLUSHING	226.89
000140 CIBC VISA	Canadian Red Cross 1	09/21/2017	REC PROG- BABYSITTING CC	188.11
000140 CIBC VISA	Ont Assoc Fire Chief	09/22/2017	FIRE- FIRE PREVENTION KIT	480.25
000140 CIBC VISA	Subway-30993	09/27/2017	REC ADMIN- MEALS	51.69
000140 CIBC VISA	Const Cont- 17639589	09/28/2017	ESTC- EMAIL MARKETING	57.76
000140 CIBC VISA	HiMama-5697	09/28/2017	DAY CARE- MONTHLY SUBS	65.54
000140 CIBC VISA	Survey Monkey-448055	09/28/2017	COM DEV- MONTHLY SUBSCI	25.00

Accounts Payable

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

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000140 CIBC VISA	Best Western- 17776	09/29/2017	ADMIN- ACCOMODATIONS	213.23
000140 CIBC VISA	Go Daddy- 7758	10/01/2017	RECOVERABLE- BLYTH BIA	22.59
000140 CIBC VISA	AMO-2017	10/03/2017	ADMIN-COUNCIL-REGISTRAT	900.00
000140 CIBC VISA	Dean's Valumart-6512	10/03/2017	POOL- MEALS	17.18
000140 CIBC VISA	Orfa- 10-3-17	10/03/2017	ARENA B- LOGBOOKS	163.85
000140 CIBC VISA	RX Drugmart	10/03/2017	POOL- VITAMIN C TABLETS	17.50
000140 CIBC VISA	Sunset Grill- 412845	10/05/2017	REC- MEALS	15.89
000140 CIBC VISA	Tricific- 1315552	10/06/2017	FITNESS- EQUIPMENT	247.10
000140 CIBC VISA	Stak Fitness- 7895	10/11/2017	FITNESS- EQUIPMENT	656.19
000140 CIBC VISA	PSHSA- 42492	10/13/2017	FIRE- DESIGNATED OFFICER	1,106.27
000140 CIBC VISA	issuu- 649015	10/15/2017	REC- ADVERTISING	50.05
Invoice Count 21 Total				8,529.95
Cheque 000946 Date 11/13/2017 Amount 10,477.70				
000294 HYDRO ONE NETWORKS INC	September 2017-4216	10/24/2017	36720 KWH- ARENA/HALL B	10,477.70
Invoice Count 1 Total				10,477.70
Cheque 000947 Date 11/13/2017 Amount 6,665.39				
000427 MINISTER OF FINANCE	10-31-2017	10/31/2017	EHT- OCTOBER 2017	6,665.39
Invoice Count 1 Total				6,665.39
Cheque 000948 Date 11/13/2017 Amount 63.48				
000665 UNION GAS LIMITED	September 2017- 9991	10/23/2017	0.00 M3- MUSEUM GAS	23.73
000665 UNION GAS LIMITED	September 2017-8454	10/23/2017	52.7 M3- FIRE GAS	39.75
Invoice Count 2 Total				63.48
Cheque 000949 Date 11/13/2017 Amount 274.86				
003295 GLOBAL PAYMENTS	2125	10/31/2017	RECEATION DEBIT/CREDIT F	174.59
003295 GLOBAL PAYMENTS	3254	10/31/2017	ADMIN OFFICE DEBIT MACHII	100.27
Invoice Count 2 Total				274.86
Cheque 000950 Date 11/14/2017 Amount 82.32				
000294 HYDRO ONE NETWORKS INC	September 2017-8337	10/28/2017	300 KWH- 377 GYPSY OTH O1	82.32
Invoice Count 1 Total				82.32
Cheque 000951 Date 11/16/2017 Amount 1,466.52				
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-435 mill	10/26/2017	PW BLYTH-WATER/SEWER	176.28
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-Campgr	10/26/2017	CAMPGROUND B-WATER/SE1	292.56
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-ESTC	10/26/2017	ESTC/FIRE B-WATER/SEWER	176.28
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-LIB	10/26/2017	LIBRARY- WATER/SEWER	176.28
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-RP	10/26/2017	RIVERSIDE PARK-WATER/SE	88.14
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-SB	10/26/2017	SNACK BAR- WATER/SEWER	88.14
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-TDS	10/26/2017	TRAILER DUMP STN-WATER/	176.28
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-TP	10/26/2017	TRAILER PARK- WATER/SEW	292.56
Invoice Count 8 Total				1,466.52
Cheque 000952 Date 11/17/2017 Amount 37,352.61				
000535 RECEIVER GENERAL FOR CANADA	11-16-2017-Council	11/16/2017	COUNCIL PAYROLL REMITTA	190.34

Accounts Payable

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

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor		Invoice	Invoice	Invoice	Invoice
Number	Name	Number	Date	Description	Amount
000535	RECEIVER GENERAL FOR CANADA	11-16-2017-FT	11/16/2017	FT PAYROLL REMITTANCE	29,422.84
000535	RECEIVER GENERAL FOR CANADA	11-16-2017-PT	11/16/2017	PT PAYROLL REMITTANCE	7,739.43
				Invoice Count	3
				Total	37,352.61
				Report Total	99,027.92

Accounts Payable

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

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 000545 Date 11/08/2017 Amount 1,568.12				
000687 WESTARIO POWER INC.	2103729100	10/20/2017	7920 KWH- WELL #4	1,568.12
			Invoice Count 1 Total	1,568.12
Cheque 000546 Date 11/14/2017 Amount 76.46				
003924 GLOBAL PAYMENTS	4041	10/31/2017	WATER DEBIT MACHINE FEE	76.46
			Invoice Count 1 Total	76.46
Cheque 000547 Date 11/14/2017 Amount 1,436.02				
000294 HYDRO ONE NETWORKS INC	October 2017-7904	10/26/2017	4921 KWH-201 VICTORIA ST	1,436.02
			Invoice Count 1 Total	1,436.02
Report Total				3,080.60

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 501738 Date 11/21/2017 Amount 196.65				
002584 2124511 ONTARIO INC.	10-6-2017	10/06/2017	REC- PIZZA FOR LEGEND TR	95.25
002584 2124511 ONTARIO INC.	10-12-2017-021	10/12/2017	PW- PIZZA FOR MEETING	101.40
		Invoice Count	2 Total	196.65
Cheque 501739 Date 11/21/2017 Amount 316.28				
004204 A & G GRAPHICS	2018687	10/06/2017	AQUATICS- BANNERS, LANE	316.28
		Invoice Count	1 Total	316.28
Cheque 501740 Date 11/21/2017 Amount 3,403.03				
000002 ACAPULCO POOLS LIMITED	I002742	10/17/2017	POOL- PROTECTA CLEAR	169.50
000002 ACAPULCO POOLS LIMITED	I002750	10/19/2017	POOL- CHEMICALS	1,633.18
000002 ACAPULCO POOLS LIMITED	I002775	10/30/2017	POOL- CHEMICALS	1,600.35
		Invoice Count	3 Total	3,403.03
Cheque 501741 Date 11/21/2017 Amount 1,736.53				
001490 ALLAN AVIS ARCHITECTS INC	5416	09/15/2017	POOL- PROFESSIONAL FEES	1,736.53
		Invoice Count	1 Total	1,736.53
Cheque 501742 Date 11/21/2017 Amount 115.32				
001987 ALLSTREAM BUSINESS INC.	18656179	10/28/2017	CEMETERY - PHONE	54.65
001987 ALLSTREAM BUSINESS INC.	18656180	10/28/2017	PW- EW- PHONE	60.67
		Invoice Count	2 Total	115.32
Cheque 501743 Date 11/21/2017 Amount 50.00				
000057 BELGRAVE COMMUNITY CENTRE BD	06-2017	11/14/2017	COUNCIL MEETING- ROOM R	50.00
		Invoice Count	1 Total	50.00
Cheque 501744 Date 11/21/2017 Amount 815.40				
003711 BFL CANADA	147702	10/25/2017	REC-FACILITY USER INSURA	815.40
		Invoice Count	1 Total	815.40
Cheque 501745 Date 11/21/2017 Amount 534.56				
001209 BLYTH BUILDING SUPPLIES LTD.	15077	10/11/2017	ARENA B- FLUSPRAY	10.16
001209 BLYTH BUILDING SUPPLIES LTD.	15258	10/18/2017	ARENA W- SOFTENER SALT,	524.40
		Invoice Count	2 Total	534.56
Cheque 501746 Date 11/21/2017 Amount 1,084.24				
000065 BLYTH DECOR SHOPPE	11-10-2017	11/10/2017	LIBRARY B- RENT	1,084.24
		Invoice Count	1 Total	1,084.24
Cheque 501747 Date 11/21/2017 Amount 371.56				
000072 BLYTH PRINTING INC.	27446	07/16/2017	EC DEV/COUNCIL-BUSINESS	97.59
000072 BLYTH PRINTING INC.	28137	10/28/2017	FIRE- BUSINESS CARDS	217.53

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000072 BLYTH PRINTING INC.	28179	11/05/2017	REC- SWIM PASSES	56.44
		Invoice Count	3 Total	371.56
Cheque 501748	Date 11/21/2017	Amount 52.20		
002066 BROCK VODDEN	10-30-2017	10/31/2017	COUNCIL- OCTOBER MILEAG	52.20
		Invoice Count	1 Total	52.20
Cheque 501749	Date 11/21/2017	Amount 248.28		
000126 C.G. EQUIPMENT	IV14426	08/31/2017	LANDFILL- QC PIN	229.07
000126 C.G. EQUIPMENT	IV15621	11/14/2017	LANDFILL- KEYS FOR LOADE	19.21
		Invoice Count	2 Total	248.28
Cheque 501750	Date 11/21/2017	Amount 100.00		
000099 CANADIAN RED CROSS	CRC-F-017173	10/31/2017	ESTC- RENEWAL FEE	100.00
		Invoice Count	1 Total	100.00
Cheque 501751	Date 11/21/2017	Amount 842.75		
000111 CANTOL CORP.	075441	11/14/2017	ESTC/B COM CENTR-JANITOI	842.75
		Invoice Count	1 Total	842.75
Cheque 501752	Date 11/21/2017	Amount 1,209.97		
003997 CDW CANADA INC	KPK2106	10/24/2017	PW- ASUS TABLET	222.46
003997 CDW CANADA INC	KSH6763	11/07/2017	POLICE- WATCHGUARD XXTI	987.51
		Invoice Count	2 Total	1,209.97
Cheque 501753	Date 11/21/2017	Amount 84,148.33		
000146 CLIFF'S PLUMBING & HEATING	30125	11/03/2017	POOL- REPAIR CIRCULATOR	2,397.35
000146 CLIFF'S PLUMBING & HEATING	30126	11/03/2017	POOL- DECTRON PANEL UPC	31,679.55
000146 CLIFF'S PLUMBING & HEATING	30127	11/03/2017	ARENA W- INSTALL NEW BOI	37,415.43
000146 CLIFF'S PLUMBING & HEATING	30128	11/03/2017	POOL- UPGRADES TO DECTF	12,656.00
		Invoice Count	4 Total	84,148.33
Cheque 501754	Date 11/21/2017	Amount 256.00		
004550 COTTRILL HEAVY EQUIPMENT & SHAM	9490	11/02/2017	PW- 2 E-TESTS	256.00
		Invoice Count	1 Total	256.00
Cheque 501755	Date 11/21/2017	Amount 1,600.00		
000169 D CULBERT LTD	9505	10/25/2017	NORTH ST - REGISTRY RESE	1,600.00
		Invoice Count	1 Total	1,600.00
Cheque 501756	Date 11/21/2017	Amount 368.04		
000740 DAWN BENNINGER	11-13-2017	11/13/2017	CONC W- CANDY	368.04
		Invoice Count	1 Total	368.04
Cheque 501757	Date 11/21/2017	Amount 956.50		
000186 DELTA ELEVATOR COMPANY LTD	9167727	11/01/2017	TOWN HALL ELEVATOR MAIN	478.87

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000186 DELTA ELEVATOR COMPANY LTD	9167728	11/01/2017	COMPLEX- ELEVATOR MAINT	477.63
		Invoice Count	2 Total	956.50
Cheque 501758	Date 11/21/2017	Amount	286.46	
002807 DENISE LOCKIE	10-30-2017	10/30/2017	REC- MILEAGE SEPT/OCT	238.50
002807 DENISE LOCKIE	11-7-2017	11/07/2017	ARENA B- SUPPLIES	47.96
		Invoice Count	2 Total	286.46
Cheque 501759	Date 11/21/2017	Amount	2,399.88	
002183 DONNELLY & MURPHY	46983	10/26/2017	MEM HALL- EASEMENT LEGA	338.17
002183 DONNELLY & MURPHY	46984	10/26/2017	BLYTH ROAD DEVELOPMENT	282.80
002183 DONNELLY & MURPHY	47048	11/02/2017	PLANNING- LEGAL FEES	706.25
002183 DONNELLY & MURPHY	11-3-2017	11/03/2017	596 CEDAR ST - LEGAL FEES	1,072.66
		Invoice Count	4 Total	2,399.88
Cheque 501760	Date 11/21/2017	Amount	100.00	
001642 EMILY PHILLIPS	10-28-2017	10/28/2017	CIVIL MARRIAGE CEREMONY	100.00
		Invoice Count	1 Total	100.00
Cheque 501761	Date 11/21/2017	Amount	1,385.95	
003526 FIRE MARSHAL'S PUBLIC FIRE SAFETY IN149887		10/26/2017	FIRE- SMOKE/CO DETECTOR	1,385.95
		Invoice Count	1 Total	1,385.95
Cheque 501762	Date 11/21/2017	Amount	9,689.70	
000074 FOXTON FUELS LIMITED	336755	09/26/2017	POLICE- WASHER FLUID	17.85
000074 FOXTON FUELS LIMITED	338958	10/10/2017	LANDFILL COMPACTOR FUEL	41.73
000074 FOXTON FUELS LIMITED	339702	10/19/2017	PW WINGHAM- DYED DIESEL	1,263.31
000074 FOXTON FUELS LIMITED	340231	10/25/2017	PW-WINGHAM - CLEAR DIESEL	2,428.04
000074 FOXTON FUELS LIMITED	340232	10/25/2017	PW-WINGHAM- DYED DIESEL	272.21
000074 FOXTON FUELS LIMITED	339225	10/31/2017	PW-BLYTH DYED DIESEL	1,383.76
000074 FOXTON FUELS LIMITED	341140	10/31/2017	PW DIESEL- 03-45-STERLING	174.62
000074 FOXTON FUELS LIMITED	341205	10/31/2017	BUILDING- OCTOBER FUEL	208.08
000074 FOXTON FUELS LIMITED	341271	10/31/2017	FIRE- FUEL FOR OCTOBER	529.27
000074 FOXTON FUELS LIMITED	341313	10/31/2017	POLICE- OCTOBER FUEL	1,455.59
000074 FOXTON FUELS LIMITED	341401	10/31/2017	CEMTERY FUEL	100.49
000074 FOXTON FUELS LIMITED	341655	10/31/2017	PW- OCTOBER FUEL	1,814.75
		Invoice Count	12 Total	9,689.70
Cheque 501763	Date 11/21/2017	Amount	954.85	
000237 GEORGIAN BAY FIRE & SAFETY LTD	735546	10/23/2017	FIRE- LABELS, SCBA H- TEST	536.75
000237 GEORGIAN BAY FIRE & SAFETY LTD	736959	11/09/2017	COMPLEX- REPAIR SPRINKLE	418.10
		Invoice Count	2 Total	954.85
Cheque 501764	Date 11/21/2017	Amount	297.28	
003281 HOWSON TRANSPORTATION INC	3312939	10/31/2017	FIRE- DIESEL FOR OCTOBER	297.28
		Invoice Count	1 Total	297.28
Cheque 501765	Date 11/21/2017	Amount	264.01	

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000290 HURONIA WELDING & INDUSTRIAL	141221	09/12/2017	ESTC- COMPRESSED NITROGEN	264.01
		Invoice Count	1 Total	264.01
Cheque 501766	Date 11/21/2017	Amount	1,004.49	
000296 IDEAL SUPPLY INC.	4080983	10/04/2017	PW- FUSE	3.80
000296 IDEAL SUPPLY INC.	4081464	10/04/2017	PW- AMBER STROBE LIGHT	210.17
000296 IDEAL SUPPLY INC.	4088290	10/05/2017	PW- LED WALL PACK	441.14
000296 IDEAL SUPPLY INC.	4109981	10/13/2017	PW- BATTERY	151.41
000296 IDEAL SUPPLY INC.	4132823	10/19/2017	COMPLEX- BELTS	22.76
000296 IDEAL SUPPLY INC.	4133099	10/19/2017	COMPLEX- LIGHT DUTY BELT	16.25
000296 IDEAL SUPPLY INC.	4133467	10/19/2017	COMPLEX- A SECTION BELT	4.07
000296 IDEAL SUPPLY INC.	4135396	10/20/2017	COMPLEX- A-SECTION BELT	5.76
000296 IDEAL SUPPLY INC.	4140652	10/23/2017	COMPLEX- A-SECTION BELT	3.97
000296 IDEAL SUPPLY INC.	4150236	10/25/2017	STREETLIGHT BULBS	139.40
000296 IDEAL SUPPLY INC.	4170172	10/31/2017	COMPLEX- A-SECTION BELT	5.76
		Invoice Count	11 Total	1,004.49
Cheque 501767	Date 11/21/2017	Amount	245.00	
003124 JIM RENWICK	10-14-2017	10/14/2017	ANIMAL CONT- SICK RACCOON	75.00
003124 JIM RENWICK	10-17-2017	10/17/2017	ANIMAL CONT- RACCOON ISSU	95.00
003124 JIM RENWICK	10-21-2017	10/21/2017	ANIMAL CONT- STRAY DOG C	75.00
		Invoice Count	3 Total	245.00
Cheque 501768	Date 11/21/2017	Amount	2,038.62	
000322 JOE KERR LTD	1000001089	10/26/2017	FIRE- REPAIR PIERCE L2	659.39
000322 JOE KERR LTD	1000001283	10/30/2017	PW- SERVICE STERLING VAC	1,379.23
		Invoice Count	2 Total	2,038.62
Cheque 501769	Date 11/21/2017	Amount	1,735.95	
000321 JOE'S AUTOMOTIVE	40967	10/03/2017	PW- SERVICE 2012 RAM- 12-2	68.79
000321 JOE'S AUTOMOTIVE	40988	10/10/2017	POLICE- SERVICE 2011 CROW	73.74
000321 JOE'S AUTOMOTIVE	41014	10/16/2017	FIRE- 2008 DODGE RAM BRAK	277.98
000321 JOE'S AUTOMOTIVE	41043	10/23/2017	POLICE- REPAIR 2011 CROW	158.54
000321 JOE'S AUTOMOTIVE	41044	10/23/2017	POLICE- 2017 FORD REPAIRS	203.74
000321 JOE'S AUTOMOTIVE	41074	10/31/2017	POLICE- 2011 CROWN VIC BF	953.16
		Invoice Count	6 Total	1,735.95
Cheque 501770	Date 11/21/2017	Amount	100.00	
000343 KATHY ADAMS	11-8-2017	11/08/2017	CIVIL MARRIAGE - MCGEE/DF	100.00
		Invoice Count	1 Total	100.00
Cheque 501771	Date 11/21/2017	Amount	16.95	
004507 KELSEY STRONG	11-3-2017	11/03/2017	DAY CARE- CLOCK	16.95
		Invoice Count	1 Total	16.95
Cheque 501772	Date 11/21/2017	Amount	143.10	

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000350 KIM SCHOLL	11-6-2017	11/06/2017	AQUATICS- MILEAGE	143.10
		Invoice Count	1 Total	143.10
Cheque 501773	Date 11/21/2017	Amount	757.84	
000352 KITSUPPLY	143192	10/31/2017	DAY CARE JANITORIAL SUPP	211.94
000352 KITSUPPLY	14403	11/07/2017	COMPLEX-JANITORIAL SUPP	297.64
000352 KITSUPPLY	144030	11/07/2017	DAY CARE- JANITORIAL SUPP	248.26
		Invoice Count	3 Total	757.84
Cheque 501774	Date 11/21/2017	Amount	521.16	
003506 LESLIE MOTORS LTD	924450	10/17/2017	POLICE-SERVICE 2017 FORD	521.16
		Invoice Count	1 Total	521.16
Cheque 501775	Date 11/21/2017	Amount	150.30	
000371 LEWIS FLOWERS	016175/1	11/15/2017	POLICE-REMEMBRANCE DAY	75.15
000371 LEWIS FLOWERS	16176/1	11/15/2017	REMEMBRANCE DAY WREATH	75.15
		Invoice Count	2 Total	150.30
Cheque 501776	Date 11/21/2017	Amount	389.51	
000372 LIFESAVING SOCIETY	M122884	10/06/2017	AQUATICS- INSTRUCTOR WOF	389.51
		Invoice Count	1 Total	389.51
Cheque 501777	Date 11/21/2017	Amount	294.49	
000411 M.D. CHARLTON CO LTD	62124	10/31/2017	POLICE- BOOTS	141.19
000411 M.D. CHARLTON CO LTD	62171	11/01/2017	POLICE- NARCON POUCHES	153.30
		Invoice Count	2 Total	294.49
Cheque 501778	Date 11/21/2017	Amount	31.37	
000388 MAITLAND WELDING & MACHINING	8742	09/25/2017	LANDFILL- REPAIR CASE LOA	31.37
		Invoice Count	1 Total	31.37
Cheque 501779	Date 11/21/2017	Amount	1,635.18	
002732 MCGAVIN FARM EQUIPMENT LIMITED	IM42857	09/26/2017	PW- BELT SET	303.92
002732 MCGAVIN FARM EQUIPMENT LIMITED	IM43263	10/10/2017	PW- SHACKLE, BELT SET, KN	1,072.27
002732 MCGAVIN FARM EQUIPMENT LIMITED	IM43545	10/19/2017	PW- BEARING	213.83
002732 MCGAVIN FARM EQUIPMENT LIMITED	IM43567	10/19/2017	PW- SHIM RING, RETAINING I	30.06
002732 MCGAVIN FARM EQUIPMENT LIMITED	IM43717	10/24/2017	PW- NUTS AND WASHERS	15.10
		Invoice Count	5 Total	1,635.18
Cheque 501780	Date 11/21/2017	Amount	36.73	
000420 MGM TOWNSEND TIRE	48836	10/31/2017	PW- REPAIR TIRE	36.73
		Invoice Count	1 Total	36.73
Cheque 501781	Date 11/21/2017	Amount	223.74	
000436 MONTGOMERY INDUSTRIAL SERVICES	17-1101-15	11/02/2017	COMPLEX- ZURN CLOSET RE	223.74
		Invoice Count	1 Total	223.74

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 501782 Date 11/21/2017 Amount 355.14				
000629 MORAN MECHANICAL AND ELECTRICA	101622	10/30/2017	COMPLEX-ZURN CLOSET RE	355.14
		Invoice Count	1 Total	355.14
Cheque 501783 Date 11/21/2017 Amount 128.21				
004173 MURRAY D KEITH B.A.	35276	07/14/2017	MEM HALL- PROPERTY SEAR	55.41
004173 MURRAY D KEITH B.A.	35322	11/09/2017	PLANNING- TITLE SEARCH-L	72.80
		Invoice Count	2 Total	128.21
Cheque 501784 Date 11/21/2017 Amount 42.30				
001215 NEIL VINCENT	11-5-2017	11/05/2017	COUNCIL- MILEAGE	42.30
		Invoice Count	1 Total	42.30
Cheque 501785 Date 11/21/2017 Amount 117.90				
004518 NICOLE GRAF	11-13-2017	11/13/2017	PW- MILEAGE	117.90
		Invoice Count	1 Total	117.90
Cheque 501786 Date 11/21/2017 Amount 1,194.72				
004578 NOVACK'S UNIFORM SOLUTIONS	193897	10/31/2017	FIRE- REMOVE & REPLACE C	263.19
004578 NOVACK'S UNIFORM SOLUTIONS	193898	10/31/2017	FIRE- REWORK UNIFORMS	598.21
004578 NOVACK'S UNIFORM SOLUTIONS	194722	11/09/2017	FIRE- REMOVE & REPLACE C	333.32
		Invoice Count	3 Total	1,194.72
Cheque 501787 Date 11/21/2017 Amount 452.00				
004434 PARKS AND RECREATION ONTARIO	12568	10/16/2017	REC- HIGH FIVE FEES- 2018	452.00
		Invoice Count	1 Total	452.00
Cheque 501788 Date 11/21/2017 Amount 2,293.22				
000500 PERTH COMMUNICATIONS	145921	10/31/2017	PW- INSTALL RADIOS IN EQU	2,293.22
		Invoice Count	1 Total	2,293.22
Cheque 501789 Date 11/21/2017 Amount 508.50				
002578 PLAYCHEK SERVICES INC.	170930	09/30/2017	DAY CARE- INSPECTION REF	508.50
		Invoice Count	1 Total	508.50
Cheque 501790 Date 11/21/2017 Amount 980.08				
000514 PLETCH ELECTRIC LTD	1000013270	11/02/2017	BLYTH STREETLIGHT REPAIR	288.92
000514 PLETCH ELECTRIC LTD	1000013273	11/02/2017	WINGHAM STREETLIGHT REPAIR	283.43
000514 PLETCH ELECTRIC LTD	1000013274	11/02/2017	BLYTH STREETLIGHT REPAIR	407.73
		Invoice Count	3 Total	980.08
Cheque 501791 Date 11/21/2017 Amount 1,348.63				
003284 PPE SOLUTIONS INC	6151	10/23/2017	FIRE- FIREFIGHTING HOODS	455.93
003284 PPE SOLUTIONS INC	6181	11/04/2017	FIRE- FIREFIGHTING GLOVES	892.70
		Invoice Count	2 Total	1,348.63

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 501792 Date 11/21/2017 Amount 1,655.45				
003631 PRO-SAFE FIRE TRAINING SYSTEMS IN	07-1743	10/26/2017	ESTC- PARTS FOR SMOKE M	1,655.45
			Invoice Count 1 Total	1,655.45
Cheque 501793 Date 11/21/2017 Amount 39.83				
000559 R & S ALIGNMENT SERVICES	4205733	09/18/2017	PW- INTERNAL REPAIR	15.82
000559 R & S ALIGNMENT SERVICES	4205781	10/11/2017	PW- INSTALLED TUBE	24.01
			Invoice Count 2 Total	39.83
Cheque 501794 Date 11/21/2017 Amount 7,319.87				
000542 R.J. BURNSIDE & ASSOCIATES	LNE085780.2017-4	11/08/2017	EAST WAWANOSH LANDFILL	1,608.93
000542 R.J. BURNSIDE & ASSOCIATES	LNE085790.2017-7	11/08/2017	WINGHAM LANDFILL SERVICE	3,530.83
000542 R.J. BURNSIDE & ASSOCIATES	300037504.0008-1	11/14/2017	RECOVERABLE- BRITESPAN	2,180.11
			Invoice Count 3 Total	7,319.87
Cheque 501795 Date 11/21/2017 Amount 35.10				
003439 RAY HALLAHAN	10-31-2017	10/31/2017	COUNCIL - OCTOBER MILEAGE	35.10
			Invoice Count 1 Total	35.10
Cheque 501796 Date 11/21/2017 Amount 261.81				
003055 RICHARD AL	11-2-2017	11/02/2017	ADMIN-PHONE/MILEAGE	261.81
			Invoice Count 1 Total	261.81
Cheque 501797 Date 11/21/2017 Amount 795.16				
000539 RINTOULS POOLS AND SPAS	66445	10/03/2017	POOL-MURIATIC ACID	361.24
000539 RINTOULS POOLS AND SPAS	67033	11/09/2017	POOL- MURIATIC ACID	433.92
			Invoice Count 2 Total	795.16
Cheque 501798 Date 11/21/2017 Amount 34.30				
004330 SEPOY WIRING	11206	11/07/2017	PARKS W- SELF TEST TAMPER	34.30
			Invoice Count 1 Total	34.30
Cheque 501799 Date 11/21/2017 Amount 254.19				
003363 SIMPLY ASSEMBLY	13778	10/31/2017	FITNESS- REPAIR EQUIPMENT	254.19
			Invoice Count 1 Total	254.19
Cheque 501800 Date 11/21/2017 Amount 203.81				
002155 SMYTH WELDING & MACHINE SHOP	36914	10/19/2017	PW- PLOW BRACKET	203.81
			Invoice Count 1 Total	203.81
Cheque 501801 Date 11/21/2017 Amount 58.50				
004130 SONYA GIBSON	10-25-2017	10/25/2017	OEY- MILEAGE	58.50
			Invoice Count 1 Total	58.50
Cheque 501802 Date 11/21/2017 Amount 811.10				
000602 STANTON HARDWARE	289487	10/03/2017	BA-MR- BURLAP	23.71

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
000602 STANTON HARDWARE	289488	10/03/2017	COMPLEX- HOSE CLAMP, TU	25.29
000602 STANTON HARDWARE	289538	10/04/2017	COMPLEX- ACETONE SOLVE	9.03
000602 STANTON HARDWARE	289568	10/05/2017	PARKS W- BURLAP, TWINE	55.89
000602 STANTON HARDWARE	289571	10/05/2017	PARKS W- BURLAP	29.36
000602 STANTON HARDWARE	289574	10/05/2017	PARKS W- BURLAP	14.68
000602 STANTON HARDWARE	289598	10/06/2017	AQUATICS- CLOCK, FISHING	36.93
000602 STANTON HARDWARE	289664	10/10/2017	COMPLEX- BATTERIES	7.11
000602 STANTON HARDWARE	289680	10/11/2017	COMPLEX- ADHESIVE	7.33
000602 STANTON HARDWARE	289684	10/11/2017	TOWN HALL- FAUCET SEAL, 1	5.85
000602 STANTON HARDWARE	289685	10/11/2017	POOL- BROOM HANDLE, BRU	16.36
000602 STANTON HARDWARE	289731	10/13/2017	COMPLEX- KEYS	3.28
000602 STANTON HARDWARE	289744	10/13/2017	PW- GARBAGE BAGS	41.80
000602 STANTON HARDWARE	289745	10/13/2017	PARKS W- FLAG	40.67
000602 STANTON HARDWARE	289762	10/13/2017	LANDFILL- KEYS, WASP SPR	13.44
000602 STANTON HARDWARE	289801	10/14/2017	PARKS W- FLAG	40.67
000602 STANTON HARDWARE	289562	10/15/2017	AQUATICS- TOOL BOX	30.50
000602 STANTON HARDWARE	289809	10/16/2017	TOWN HALL- WATER REFILL	5.90
000602 STANTON HARDWARE	289825	10/16/2017	COMPLEX- ALUM OXIDE BEL	12.96
000602 STANTON HARDWARE	289842	10/17/2017	ROADS- BATTERIES	19.20
000602 STANTON HARDWARE	289876	10/18/2017	COMPLEX- TAP SCREWS	2.15
000602 STANTON HARDWARE	289901	10/19/2017	PARKS W- LIGHT BULBS, LUE	35.50
000602 STANTON HARDWARE	289934	10/20/2017	COMPLEX- GLUE, CAULKING	13.31
000602 STANTON HARDWARE	289998	10/23/2017	COMPLEX- TAP SCREWS	2.03
000602 STANTON HARDWARE	290035	10/24/2017	PARKS W- WD40 LUBE	6.20
000602 STANTON HARDWARE	290058	10/25/2017	TOWN HALL FURNACE FILTE	22.58
000602 STANTON HARDWARE	290115	10/27/2017	LANDFILL- RAID INSECTICIDE	14.68
000602 STANTON HARDWARE	290150	10/30/2017	ROADS- CLEVIS, PIN, WEDGE	88.73
000602 STANTON HARDWARE	290152	10/30/2017	AIRPORT- GARBAGE BAGS, 1	47.41
000602 STANTON HARDWARE	290164	10/30/2017	ROADS- FUSES, RECEPTAC	9.99
000602 STANTON HARDWARE	290176	10/31/2017	COMPLEX- KEYS	6.55
000602 STANTON HARDWARE	290177	10/31/2017	COMPLEX- T8 LIGHT BULBS	45.19
000602 STANTON HARDWARE	290197	10/31/2017	TOWN HALL- BROAN MOTOR	76.82
Invoice Count 33 Total				811.10
Cheque 501803 Date 11/21/2017 Amount 566.55				
000606 STEFFEN AUTO SUPPLY	228299	10/03/2017	PW- SHOCK, COOLANT	174.55
000606 STEFFEN AUTO SUPPLY	228457	10/04/2017	RETURN- SHOCK	-2.14
000606 STEFFEN AUTO SUPPLY	228504	10/05/2017	PW-EW- THREADLOCKER, M/	51.31
000606 STEFFEN AUTO SUPPLY	230261	10/30/2017	PW- HYDRAULIC FITTINGS, H	211.81
000606 STEFFEN AUTO SUPPLY	230306	10/30/2017	PW-OIL FILTERS	50.68
000606 STEFFEN AUTO SUPPLY	230417	10/31/2017	PW- TRUCK SHOCK	80.34
Invoice Count 6 Total				566.55
Cheque 501804 Date 11/21/2017 Amount 203.06				
000620 SWAN DUST CONTROL LTD	5064826	11/09/2017	COMPLEX- MATS/MOPS	143.00
000620 SWAN DUST CONTROL LTD	5064839	11/09/2017	POLICE- MATS/MOPS	36.50
000620 SWAN DUST CONTROL LTD	5064844	11/09/2017	DAY CARE- MATS	23.56
Invoice Count 3 Total				203.06
Cheque 501805 Date 11/21/2017 Amount 474.20				

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
002916 THE BLYTH INN INC.	310	10/26/2017	ESTC- FOOD DELIVERED TO	474.20
		Invoice Count	1 Total	474.20
Cheque 501806 Date 11/21/2017 Amount 287.02				
000638 THE WORKSHOP	2051827	11/01/2017	AQUATICS- HOODIES	198.88
000638 THE WORKSHOP	2051828	11/01/2017	REC- SHIRTS AND JACKET	88.14
		Invoice Count	2 Total	287.02
Cheque 501807 Date 11/21/2017 Amount 31.11				
001796 TIM HORTON'S	11-12-2017	11/12/2017	ESTC- COFFEE & DONUTS	31.11
		Invoice Count	1 Total	31.11
Cheque 501808 Date 11/21/2017 Amount 8,834.39				
000897 TOWNSHIP OF NORTH HURON SEWER	11-8-2017	11/08/2017	SEWER-3RD 1/4 HST RETURN	8,834.39
		Invoice Count	1 Total	8,834.39
Cheque 501809 Date 11/21/2017 Amount 12,321.42				
001365 TOWNSHIP OF NORTH HURON WATER	11-6-2017	11/06/2017	WATER ARREARS ADDED TO	1,125.69
001365 TOWNSHIP OF NORTH HURON WATER	11-8-2017	11/08/2017	WATER- 3RD 1/4 HST RETURN	11,195.73
		Invoice Count	2 Total	12,321.42
Cheque 501810 Date 11/21/2017 Amount 14.40				
004260 TREVOR SEIP	10-31-2017	10/31/2017	COUNCIL-MILEAGE FOR OCT	14.40
		Invoice Count	1 Total	14.40
Cheque 501811 Date 11/21/2017 Amount 176.28				
003532 TRULY NOLEN	30578	11/06/2017	DAY CARE- PEST CONTROL	66.67
003532 TRULY NOLEN	30584	11/06/2017	TOWN HALL- PEST CONTROL	109.61
		Invoice Count	2 Total	176.28
Cheque 501812 Date 11/21/2017 Amount 153.34				
000672 VALERIE WATSON	11-9-2017	11/09/2017	OEEY/DAY CARE-MILEAGE/SU	153.34
		Invoice Count	1 Total	153.34
Cheque 501813 Date 11/21/2017 Amount 106.31				
003485 VAN HOUTTE COFFEE SERVICES INC	68307211-2018	11/01/2017	ESTC- COFFEE	106.31
		Invoice Count	1 Total	106.31
Cheque 501814 Date 11/21/2017 Amount 20,640.61				
001735 WASTE MANAGEMENT	0530990-0256-9	11/01/2017	OCTOBER WASTE/RECYCLING	20,640.61
		Invoice Count	1 Total	20,640.61
Cheque 501815 Date 11/21/2017 Amount 2,761.22				
000856 WEILER'S CLEANING & RESTORATION	132308065	10/31/2017	OCTOBER JANITORIAL SERV	2,761.22
		Invoice Count	1 Total	2,761.22

Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 11/08/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 501816 Date 11/21/2017 Amount 66.40				
002667 WEST COAST DISTRIBUTING	10006112	11/14/2017	CONC W- SUPPLIES	66.40
		Invoice Count	1 Total	66.40
Cheque 501817 Date 11/21/2017 Amount 665.23				
000699 WINGHAM ADVANCE TIMES	WNC0005080	10/29/2017	EC DEV- COMING EVENTS	40.12
000699 WINGHAM ADVANCE TIMES	WNC0005083	10/29/2017	PW- OVERNIGHT PARKING A	214.47
000699 WINGHAM ADVANCE TIMES	WNC0005089	10/29/2017	ADMIN-ECONOMIC COMMITT	184.64
000699 WINGHAM ADVANCE TIMES	WND0021105	10/29/2017	KATHY'S RETIREMENT AD	186.45
000699 WINGHAM ADVANCE TIMES	WND0021156	10/29/2017	KATHY RETIREMENT PRINT 1	39.55
		Invoice Count	5 Total	665.23
Cheque 501818 Date 11/21/2017 Amount 301.71				
000704 WINGHAM COLUMBUS CENTRE	1694	11/02/2017	ADMIN- PAY EQUITY COFFEE	228.26
000704 WINGHAM COLUMBUS CENTRE	1697	11/02/2017	CONC W- GREASE TRAP CLE	73.45
		Invoice Count	2 Total	301.71
Cheque 501819 Date 11/21/2017 Amount 103.84				
002081 WINGHAM FOODLAND	725-600-3808	10/30/2017	OEY- FOOD SUPPLIES	24.22
002081 WINGHAM FOODLAND	725-600-5540	11/03/2017	CONC W-SUPPLIES	31.96
002081 WINGHAM FOODLAND	725-600-6937	11/07/2017	OEY- FOOD SUPPLIES	21.53
002081 WINGHAM FOODLAND	725-600-8181	11/10/2017	CONC W- SUPPLIES	26.13
		Invoice Count	4 Total	103.84
Cheque 501820 Date 11/21/2017 Amount 18.00				
004170 YOLANDA RITSEMA-TEENINGA	10-29-2017	10/29/2017	COUNCIL- OCTOBER MILEAG	18.00
		Invoice Count	1 Total	18.00
Report Total				189,723.11

Accounts Payable

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

Cheque Date 11/04/2017 to 12/31/2017

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
Cheque 900088 Date 11/13/2017 Amount 5,052.45				
000294 HYDRO ONE NETWORKS INC	September 2017-1727	10/24/2017	27300 KWH- 60 LLOYD STREE	5,052.45
Invoice Count 1 Total				5,052.45
Cheque 900089 Date 11/16/2017 Amount 176.28				
000657 TOWNSHIP OF NORTH HURON WATER	10-26-2017-BWW	10/26/2017	BLYTH WASTEWATER- WATE	176.28
Invoice Count 1 Total				176.28
Report Total				5,228.73



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Donna White
DATE: 20/11/2017
SUBJECT: November 2017 Activity Report
ATTACHMENTS: N/A

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby accepts the Department Activity Report of the Director of Finance dated November 20, 2017 which is received for information purposes.

EXECUTIVE SUMMARY

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

DISCUSSION

Municipal GHG Challenge Fund Application

- The Municipal GHG Challenge Fund Application was filed on November 14, 2017. This application was for the North Huron LED Streetlight Conversion Project and requested 50% funding for the total cost of the project at \$421,508.24 (including applicable tax rebate)

2018 Draft Budget

- Staff are working on the development of the 2018 Draft Budget and a series of meeting dates in December will be established to work through the budget numbers

2017 Interim Audit

- The 2017 Interim Audit is underway from November 15 – November 17, 2017

2018 Fees and Charges By-law

- The 2018 Draft Fees and Charges By-Law is being compiled for Council's review and will be presented to Council before year end

Year End Supplemental Tax Bills

- Year End Supplemental Tax Bills are being processed as the information is received from MPAC

2018 Insurance Renewal

- The documents have been received for the 2018 Insurance Renewal from BFL and staff will begin filling in the necessary forms

FINANCIAL IMPACT

The results of the Municipal GHG Challenge Fund will be known early in 2018. If the application is successful, the grant funding will be incorporated into the 2018 budget.

FUTURE CONSIDERATIONS

Budget meetings will be set up in December to begin working through the 2018 Draft Budget.

RELATIONSHIP TO STRATEGIC PLAN

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



Donna White, Director of Finance



Dwayne Evans, CAO



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Sean McGhee
DATE: 20/11/2017
SUBJECT: Monthly Operational Report – Public Works Department – September / October
ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby receives the Public Works Activity Report for the months of September and October 2017, for information purposes.

EXECUTIVE SUMMARY

The Public Works department provides updates to Council on activities within the department.

DISCUSSION

Administration

Administrative focus has been on preparation and development of the 2018 Budget in addition to departmental familiarization. Operational staff have been devoting time to preparation for the upcoming winter operations.

Fleet

The 2018 John Deere Backhoe has been received, tested and placed into service. The International Tandem Plow Truck is scheduled for delivery by December 22nd. A review of fleet vehicles and development of replacement schedule table was undertaken.

Roadside

Tree trimming and removal is ongoing along the East Wawanosh roadsides and within Wingham and Blyth. Ditching work is being completed at various rural roadside locations in conjunction with the tree removal. All removal sites are scheduled for tree replacement. This work is ongoing and will be a focus over the next few months.

Hardtop

Surface Treatment along Reid Road and Moncrieff Road was completed this year through use of OCIF Formula based funding. These funds were used to complete an asphalt crack sealing initiative within Wingham, Blyth and Westfield Road. The County completed line painting and stop block painting on County Roads as well as municipal roads within the Township of North Huron.

Loosetop

The fall grading program continues to take place as weather permits.

Winter Operations

Stockpiling of winter sand and salt for the 2017 / 2018 winter season has been completed at all municipal Public Works shops. The Miller Group supplied Sand from their pit on Belfast Road with salt supplied through Compass Minerals in Goderich.

Staff has equipped all machines with plow equipment. The fleet is prepped and ready to complete Winter Operations as required.

Safety Devices & Signage

Retro-reflectivity testing and sign inventory for all Township of North Huron roadways was completed this year. Based on the findings of the report, identified replacement signs have been ordered. Replacement of identified signage is being undertaken by municipal forces throughout the fall.

Bridges & Culverts

Routine maintenance of bridges and culverts has been completed as necessary.

Cemetery

With the assistance from Huron County personnel, staff is continuing to update maps and documents relating to the cemeteries. Discussion surrounding options for software and equipment to enhance cemetery operations have been ongoing throughout the 2018 budget preparation process.

The Wingham and Blyth Cemeteries will be closed for the winter season effective November 15th, 2017.

Streetlights

Order has been placed through Real Term Energy for the cobra head and decorative lighting fixtures for Wingham and Blyth. Delivery time is estimated to be between 8 and 10 weeks after which the conversion work will commence. The anticipated completion date of the project is March 31st, 2017.

Municipal Gravel Pit

A Regulatory inspection of the municipal gravel pit was completed in October. R.J. Burnside and Associates staff have been commissioned to identify and mark the site boundaries of the municipal pit.

Solid Waste and Recycling

Between November 7th and November 10th, the Wingham Landfill was targeted by thieves. A number of municipal assets were stolen including a 2004 Ford pickup truck, computer equipment, and other miscellaneous items. Huron County OPP and our insurance provider have been notified. Steps have been taken to heighten security in the area.

Capital Projects

Scheduled work on the Westmoreland project in Blyth was completed. Remaining pavement work will be completed following inspection in 2018.

Watermain extension to service development projects off of North Street were completed in October.

Water & Wastewater

CT Environmental have completed the CCTV camera inspection of the Wingham wastewater collection system. Mill Street in Blyth was inspected in preparation for the next phase of the reconstruction.

Repairs were undertaken and completed to address five problematic sanitary connections in Wingham.

Veolia Water has provided a monthly summary report for August and September which has been enclosed within this Council Report for your review.

FINANCIAL IMPACT

No immediate financial impact at this time.

FUTURE CONSIDERATIONS

No future consideration at this time.

RELATIONSHIP TO STRATEGIC PLAN

Goal 3 the Township is healthy and safe. Goal 4 the administration is fiscally responsible and strives for operational excellence.



Sean McGhee, Director of Public Works



Dwayne Evans, CAO



TOWNSHIP OF NORTH HURON
WATER AND WASTE WATER MONTHLY REPORT

August 2017

Prepared by: Veolia Water

INTRODUCTION

1) NORTH HURON WATER SYSTEMS

a) WINGHAM WATER

- i) **Laboratory Results:** All lab results were compliant
- ii) **Operational Parameters:** Data being stored on the online Hach WIMS database and the Township of North Huron Network, information is available upon request
- iii) **Regulatory:** There were no regulatory issues during this reporting period
- iv) **Distribution:** All Weekly and monthly routine maintenance was performed
- v) **Maintenance and services Performed:** changed a water meter, installed a service box extension for new cement in a driveway, changed out a curb stop and water meter
- vi) **Customer complaints:** 1 complaint of mud and sand in water- Operator Flushed the service line, had a lot of rust come out, property is on a dead end with no blowoff or hydrant to flush regularly. 1 complaint of rusty water for the past 3 months, Operator removed meter and flushed the service from the street, found that a valve was still shut from a construction project causing a dead end for this service, once the valve was opened and line flushed water was clear and homeowners were satisfied, ICS annual calibrations of Flowmeters and analyzers

b) BLYTH WATER

- i) **Laboratory Results:** one adverse sample TC:1 at 182 Thuell st, Resamples collected and came back clear and compliant
- ii) **Operational Parameters:** Data being stored on the online Hach WIMS database and the Township of North Huron Network, information is available upon request
- iii) **Regulatory:** There were no regulatory issues during this reporting period
- iv) **Distribution:** All Weekly and monthly routine maintenance was performed
- vii) **Maintenance and services Performed:** ICS annual calibrations of Flowmeters and analyzers

c) DWQMS (Drinking Water Quality Management System)

External DWQMS Documentation Audit scheduled for October 2017

2) FACILITIES

- a. Acu-Tech Inspected all fall arrest equipment
- a) **Airport:** all results were compliant during the reporting period



3) NORTH HURON WASTEWATER SYSTEMS

a) WINGHAM WASTEWATER

- i) **Laboratory Results:** All lab results were compliant
- ii) **Operational Parameters:** Data being stored on the online Hach WIMS database and the Township of North Huron Network, information is available upon request
- iii) **Regulatory:** There were no regulatory issues during this reporting period
- iv) **Distribution:** All Weekly and monthly routine maintenance was performed
- viii) **Maintenance and services Performed:** ICS annual calibrations of Flowmeters and analyzers, Camera-d 2 sewers for customers

b) BLYTH WASTEWATER

- i) **Laboratory Results:** All lab results were compliant
- ii) **Operational Parameters:** Data being stored on the online Hach WIMS database and the Township of North Huron Network, information is available upon request
- iii) **Regulatory:** There were no regulatory issues during this reporting period
- iv) **Distribution:** All Weekly and monthly routine maintenance was performed
- ix) **Maintenance and services Performed:**
ICS annual calibrations of Flowmeters and analyzers

4) VEOLIA AND NORTH HURON OPERATIONS MEETINGS

- a) N/A

5) ITEMS OUTSTANDING

N/A





TOWNSHIP OF NORTH HURON
WATER AND WASTE WATER MONTHLY REPORT
Sept 2017

Prepared by: Veolia Water

INTRODUCTION

1) NORTH HURON WATER SYSTEMS

a) WINGHAM WATER

- i) **Laboratory Results:** All lab results were compliant
- ii) **Operational Parameters:** Data being stored on the online Hach WIMS database and the Township of North Huron Network, information is available upon request
- iii) **Regulatory:** There were no regulatory issues during this reporting period
- iv) **Distribution:** All Weekly and monthly routine maintenance was performed
- v) **Maintenance and services Performed:** Replaced bent curb stop, Replaced 2 water meters
- vi) **Customer complaints:** No complaints

b) BLYTH WATER

- i) **Laboratory Results:** All lab results were compliant
- ii) **Operational Parameters:** Data being stored on the online Hach WIMS database and the Township of North Huron Network, information is available upon request
- iii) **Regulatory:** There were no regulatory issues during this reporting period
- iv) **Distribution:** All Weekly and monthly routine maintenance was performed, Hydrant Flushing was scheduled for September however with the Township requesting Veolia's assistance on the Westmoreland st project and Assistance with CT Environmental Hydrant Flushing has been postponed until November
- v) **Maintenance and services Performed:** Water and Sewer service hookup, new water meter, assisted/oversaw work being completed with road re-construction project on Westmoreland, numerous sample collected for Westmoreland
- vi) **Customer complaints:** No complaints

c) DWQMS (Drinking Water Quality Management System)

External NSF Full Scope Audit scheduled for October 12th 2017- All information will be forwarded to The Township once completed.

2) FACILITIES

a) Airport:

- i. All samples compliant during the reporting period
- ii. UV system not performing within the guidelines, a PBWN has been issued and will be lifted once the UV is working Properly water quality has remained stable



3) NORTH HURON WASTEWATER SYSTEMS

a) WINGHAM WASTEWATER

- i) **Laboratory Results:** All lab results were compliant
- ii) **Operational Parameters:** Data being stored on the online Hach WIMS database and the Township of North Huron Network, information is available upon request
- iii) **Regulatory:** There were no regulatory issues during this reporting period
- iv) **Distribution:** All Weekly and monthly routine maintenance was performed
- v) **Maintenance and services Performed:** Assisted CT Environmental with flushing and camera work, provided a camera of Sewer service
- vi) **Customer complaints:** No complaints

b) BLYTH WASTEWATER

- i) **Laboratory Results:** All lab results were compliant
- ii) **Operational Parameters:** Data being stored on the online Hach WIMS database and the Township of North Huron Network, information is available upon request
- iii) **Regulatory:** There were no regulatory issues during this reporting period
- iv) **Distribution:** All Weekly and monthly routine maintenance was performed
- v) **Maintenance and services Performed:** Yard lights replaced at Sewage plant
- vi) **Customer complaints:** No complaints



4) VEOLIA AND NORTH HURON OPERATIONS MEETINGS

- a) Would like to schedule a meeting with New Public works Director to review DWQMS and ensure our Operational plan is endorsed by Top Management- would like to aim for meeting in November

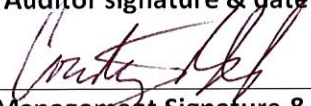

5) ITEMS OUTSTANDING

N/A



	QMS Operational Plan	Reviewed:	Oct 1, 2014	
	G13-1 Internal Audit Report	Revision:	2	
	Overview of Operational Plan	Approved:	QMS Rep	
		Page:	1 of 1	

Internal Audit Report

Procedure Section: Elements 1-21 of the Operational Plan	Audit Report # 2017-01	Date Of Audit May 31 & June 1, 2017
Audit Scope & objectives This internal audit was carried out to comply with the requirements of the North Huron DWQMS Internal Audit procedures. A full scope audit was completed on all 21 elements to ensure they conform to the requirements of the standard, the QMS is being properly maintained, and to identify any non-conformances or opportunities for improvement.		
Lead Auditor Courtney Black	Person Responsible for Area Audited Kyllie McDonagh	
Audit Team leader & Team members Courtney Black		
Commendations- Summary of Activity that is in conformance or other points that are well done. The Operation Plan has been effectively implemented as a whole. Operators are aware of their role in the DWQMS and are updated to changes as needed. Previous CARs have been implemented effectively and the Operating Authority is actively improving in all aspects of the DWQMS.		
Summary of Audit Findings Most elements conformed to the requirements of the DWQMS. Element 5 had a number of non-conformances related to document control. As well, Element 9 and Appendix I needed updating.		
Non-Conformance and Corrective Action Reports Issued 1. No operations manual for Blyth Well #5 2. Organizational Chart and Appendix I are out of date. 3. CPW001 and SOPWG02 do not reference the most recent version of the AWQI reporting form. 4. A number of procedures are not in the Operations Manual. 5. Unable to access sharepoint or remote desktop to view DWQMS documents at Blyth Well #1.		
Suggestions for next Audit Ensure all documents are up-to-date and all newly developed procedures are incorporated into the Operations Manual.		
Results of Audit Upon completion of this audit, five minor non-conformances were found as well as four opportunities for improvement.		
Lead Auditor signature & date  08/23/17		
Top Management Signature & date  08/24/17		



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Ryan Ladner, Director of Fire & Emergency Services & Principal of ESTC
DATE: 14/11/2017
SUBJECT: 2017 – October – FDNH & ESTC Report
ATTACHMENTS: 2018 Estimated Revenue Report for ESTC

RECOMMENDATION:

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

EXECUTIVE SUMMARY

Update on FDNH activities for October 2017.

Update on proposed revenue for Emergency Services Training Centre (ESTC) 2018.

DISCUSSION

FDNH Information

Fire Calls for the Month of October 2017

Fire – 3

Motor Vehicle Collision – 1

Medical – 6

Alarm Activation – 2

Broken Down by Municipality

North Huron – 7

Morris-Turnberry – 4

Central Huron – 1

Training for FDNH

Equipment Checks – October 2/5

Water Supply Checks – October 16/19

Fire & Life Safety – October 23/27/30

Revenue Report

Council requested a report on the projected revenue for 2018.

Based on the attached summary of planned courses, revenue is projected to be \$357,806. Total expenses are expected to be \$266,120, which includes approximately \$46,000 for principal and interest on the ESTC portion of the building loan. Overall, approximately \$91,000 in net profit is expected if enrollment meets projected targets.

The ESTC budgeted revenues for 2017 were \$190,739.08, however there will be an estimated shortfall of \$130,963.96 at year end. A comprehensive course calendar was not developed to

support the projected revenue. Significant work has been done in 2017 to build relationships with fire training agencies and other municipal partners to develop a more fulsome plan for 2018.

Staff Intern

Savannah Freeman has joined us as a co-op student from Goderich District Collegiate Institute (GDCI) to observe the details of the training centre and to observe fire training. She is looking to work in the field of fire safety and will be with us for the semester.

Public Education

Chief Ladner worked with a local Girl Guide troop giving them a tour of the Blyth Fire Station and instructing on fire safety.



FINANCIAL IMPACT

Staff Intern

There is no financial impact as this is a volunteer position.

FUTURE CONSIDERATIONS

Consideration for ESTC revenue report: This revenue stream is based on 1 intake as a Private Career College (PCC) next fall. In 2019 there will be two intakes with an additional potential gross revenue of \$200,880 (Net \$75,000)

RELATIONSHIP TO STRATEGIC PLAN

Goal #3 – Our community is healthy and safe.

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

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

Dwayne Evans, CAO

Emergency Services Training Centre - 2018 Projected Revenue and Expenses

	Agency	Course	Date	Number of Courses	Duration (days)	Tuition Per Person	Forecasted Students	Projected Revenue -Gross	Projected Revenue - Rental	Expenses - Instructor	Expenses - Meals	Expenses - PPE	Expenses - Uniforms
25	PSHSA	JHSC Part II	TBA	1	2			\$ -	\$ 442.00	\$ -	\$ -		
26	PSHSA	JHSC Part II	TBA	1	2			\$ -	\$ 442.00	\$ -	\$ -		
27	PSHSA	JHSC Part II	TBA	1	2			\$ -	\$ 442.00	\$ -	\$ -		
24	PSHSA	JHSC Part I	TBA	1	3			\$ -	\$ 663.00	\$ -	\$ -		
19	OFA	Fireground Rental	TBA	1	9			\$ -	\$ 2,475.00	\$ -	\$ -		
32	ESTC	Classroom Rental -Miscellaneous	TBA	12	1			\$ -	\$ 2,652.00	\$ -	\$ -		
	HC	Office Rental	Monthly					\$ -	\$ 6,000.00				
1	OFC	Firefighter 1001 I Part A	18-Apr	1	5	\$ 450.00	12	\$ 5,400.00		\$ -	\$ -		
2	OFC	Firefighter 1001 I Part A	18-Jun	1	5	\$ 450.00	12	\$ 5,400.00		\$ -	\$ -		
3	OFC	Firefighter 1001 I Part A	18-Oct	1	5	\$ 450.00	12	\$ 5,400.00		\$ -	\$ -		
4	OFC	Firefighter 1001 I Part B	18-Oct	1	5	\$ 450.00	12	\$ 5,400.00		\$ -	\$ -		
5	OFC	Haz Mat Core Operations	TBA	1	3	\$ 350.00	12	\$ 4,200.00		\$ 1,800.00	\$ -		
6	OFC	1006 Core Chapter 5	TBA	1	3	\$ 450.00	12	\$ 5,400.00		\$ 1,800.00	\$ -		
7	OFC	1006 Rope Operations	TBA	1	2	\$ 450.00	12	\$ 5,400.00		\$ 1,200.00	\$ -		
8	OFC	1006 Rope Technician	TBA	1	2	\$ 450.00	12	\$ 5,400.00		\$ 1,200.00	\$ -		
9	OFC	1006 Confined Space Awareness	TBA	1	1	\$ 195.00	12	\$ 2,340.00		\$ 300.00	\$ -		
10	OFC	1006 Confined Space Operations	TBA	1	2	\$ 450.00	12	\$ 5,400.00		\$ 1,200.00	\$ -		
11	OFC	1006 Confined Space Technician	TBA	1	2	\$ 450.00	12	\$ 5,400.00		\$ 1,200.00	\$ -		
12	OFC	1041 Fire Instructor I	TBA	1	5	\$ 495.00	10	\$ 4,950.00		\$ 1,500.00	\$ -		
13	OFC	1041 Fire Instructor II	TBA	1	4	\$ 395.00	10	\$ 3,950.00		\$ 1,200.00	\$ -		
14	OFC	1031 Fire Inspector I	TBA	1	5	\$ 495.00	10	\$ 4,950.00		\$ 1,500.00	\$ -		
15	OFC	1033 Fire Investigator	TBA	1	5	\$ 395.00	10	\$ 3,950.00		\$ 1,500.00	\$ -		
16	OFC	1035 Public Educator I	TBA	1	3	\$ 295.00	10	\$ 2,950.00		\$ 900.00	\$ -		
17	OFC	1035 Public Educator II	TBA	1	5	\$ 495.00	10	\$ 4,950.00		\$ 1,500.00	\$ -		
18	OFC	1035 Public Information Officer	TBA	1	1	\$ 195.00	10	\$ 1,950.00		\$ 300.00	\$ -		
20	ESTC	Standard First-Aid	TBA	3	2	\$ 190.00	30	\$ 5,700.00		\$ 1,800.00	\$ -		
21	ESTC	Emergency Medical Responder	TBA	1	5	\$ 950.00	10	\$ 9,500.00		\$ 1,500.00	\$ -		
22	ESTC	Emergency First-Aid	TBA	3	1	\$ 90.00	30	\$ 2,700.00		\$ 900.00	\$ -		
23	ESTC	Confined Space Entry	TBA	4	2	\$ 325.00	32	\$ 11,360.00		\$ 4,800.00	\$ -		
28	ESTC	LPG 1-Day Industry Refresher	TBA	1	1	\$ 280.00	20	\$ 5,600.00		\$ 450.00	\$ 300.00		
29	ESTC	LPG 2-Day Industry	TBA	1	2	\$ 680.00	12	\$ 8,160.00		\$ 1,500.00	\$ 240.00		
30	ESTC	LPG 2-Day Fire Service I	TBA	1	2	\$ 750.00	12	\$ 9,000.00		\$ 1,500.00	\$ 240.00		
31	ESTC	LPG 2-Day Fire Service II	TBA	1	2	\$ 750.00	12	\$ 9,000.00		\$ 1,500.00	\$ 240.00		
33	PCC	1001 Firefighter I & II	Fall 2018	1	80	\$ 11,160.00	18	\$ 200,880.00		\$ 51,200.00		\$ 14,000.00	\$ 2,400.00
								\$ 344,690.00	\$ 13,116.00	\$ 82,250.00	\$ 1,020.00	\$ 14,000.00	\$ 2,400.00
ESTC Total Expenses													
01-2700-6100		Salaries Full-time			\$ 63,000.00								
01-2700-6110		Salaries Part-time			\$ 12,000.00								
01-2700-6120		Benefits			\$ 3,600.00								
01-2700-6210		Subscriptions & Memberships			\$ 200.00								
01-2700-6220		Training / Travel / Workshops			\$ 2,000.00								
01-2700-6223		Mileage - Instructors			\$ 3,500.00								
01-2700-6225		Accommodations			\$ 2,000.00								
01-2700-6240		Advertising / Promotion			\$ 2,000.00								
01-2700-6250		Office Supplies			\$ 1,500.00								
01-2700-6255		Postage / Courier			\$ 150.00								
01-2700-6260		Phone / Fax / Internet			\$ 2,000.00								
01-2700-6265		Lease / Copier Expense			\$ 1,200.00								
01-2700-6270		Insurance			\$ 4,000.00								

01-2700-6284	ActiveNet Fees / Charges		\$ -									
01-2700-6290	Materials / Supplies		\$ 2,500.00									
01-2700-6335	Contracts - Instructors		\$ 82,250.00									
01-2700-6350	Hydro - ESTC Program		\$ 700.00									
01-2700-6375	Propane - ESTC Program		\$ 6,500.00									
01-2700-6400	Equipment Repair / Maintenance		\$ 10,000.00									
01-2700-6410	Fuel - Program Diesel		\$ 2,500.00									
01-2700-6704	Food		\$ 1,020.00									
01-2700-6790	Clothing / Textbook Resale											
01-2700-6900	Loan Principal		\$ 26,900.00									
01-2700-6955	Loan Interest		\$ 20,200.00									
	PCC Uniforms and PPE		\$ 16,400.00									
Total Expenses			\$ 266,120.00									
ESTC Projected Revenue			\$ 357,806.00									
Projected Net Profit			\$ 91,686.00									

\$ 47,100.00



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Connie Goodall
DATE: 20/11/2017
SUBJECT: Economic Development Activity Report November 2018
ATTACHMENTS:

RECOMMENDATION:

THAT the Department Activity Report of the Economic Development Office dated November 20, 2017 is hereby received for information purposes.

EXECUTIVE SUMMARY

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

DISCUSSION

Destination Blyth Project:

Regional Tourism Organization 4 (RTO4) is leading a branding exercise for the Village of Blyth. RTO4 has invited several stakeholders, organizations and business operators to the table to share their vision for the village. Two workshops have been held to date, on October 12th and November 2nd (on November 2, an afternoon and evening session was held to accommodate the working schedules of business owners). The third and final workshop of this series will be held at Cowbell Brewing Co. on November 30, 2017 from 1:30 – 4:30pm. The purpose of the meeting will be to review key findings to date and identify, prioritize and begin scoping projects that offer the best potential to yield results based on the agreed-upon vision.

Wingham BIA Community Cash Program:

Wingham BIA Community Cash is once again available at Libro Credit Union until December 22, 2017. A book of \$200 can be purchased for \$180. Community Cash can be spent all year at participating North Huron businesses. The program is intended to promote shopping locally. The Wingham BIA covers the 10% discount that shoppers realize by using the community cash for their purchases.

Employer Round Table and Job Fair:

The County of Huron will be holding a job fair in London on January 20, 2018. Huron County businesses who are interested in attending will have jobs in hand ready to be filled and will have participated in an Employer Roundtable on November 20th hosted by the County of Huron and the Huron County Local Immigration Partnership. The purpose of the roundtable was to work with employers and start the conversation about how to deal with short, medium and long term workforce needs in the county.

New Business

New Aromatherapy Store opened at 288 Josephine Street.

Economic Development Committee:

As Council is aware, an Economic Development Committee has been established and members have been appointed including 3 community representatives, municipal appointees and appointees by the Wingham and Blyth BIAs. Staff are aiming to hold the first meeting of the committee in November 2018. Agenda items for the first meeting will include, but not be limited to, the election of a chair and vice-chair and a review of the committee terms of reference.

Social Media Report

Facebook – Current number of follows 668

Twitter – Current number of followers 1,191

Coming Events:

- Wingham Santa Claus Parade: Saturday, November 25 @11am.
- Wingham & District Horticultural Society Bake Sale: Friday, November 24 9am – 3pm at the North Huron Museum
- Blyth Lions Club Christmas Dinner & Dance @ Blyth Community Centre - Dec 9 @ 6:00 pm
- Community Christmas Dinner: December 16 at Wingham Columbus Centre
- Blyth 140th Anniversary Finale Event: December 31 at the Blyth Campground
- Wingham Regional Silverstick Atom Tournament: November 26 – December 3, 2017 (Blyth and Wingham arenas).

FINANCIAL IMPACT

Financial considerations for the above have been included in the 2017 Economic Development Budget.

FUTURE CONSIDERATIONS

RELATIONSHIP TO STRATEGIC PLAN

GOAL: Our community is attractive to new business and residents

Outcome: Our downtowns are attractive retail and commercial destinations.

Outcome: Tourism is a driver in economic development.

Outcome: Our downtown revitalization initiatives are consistent with planning guidelines and branding initiatives and create a desired image throughout the community.

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

Connie Goodall

Connie Goodall, EDO



Dwayne Evans, CAO

From: Cody Joudry [mailto:cjoudry@huroncounty.ca]

Sent: Sunday, November 12, 2017 4:55 PM

Subject: Activity Report & Info: HC EcDev Team Oct/Nov 2017

Hello Everyone,

Each month we'd like to circulate a report to member Municipalities in hopes that it can be added to each of your Council/Committee-of-the-Whole and Economic Development Board or Committee agendas for information. I'm also happy to be invited to any Board/Council/Committee meeting to talk on some of the items contained within or economic development in general.

HC EcDev Department Oct-Nov 2017 Update: A document that contains an update on current activities of the department, some upcoming projects/initiatives as well as a list of staff within the department and there contain information and areas of responsibility.

Employer Roundtable: Information about an event taking place on Nov 20 where we invited employers and employment agencies to discuss current workforce attraction and retention issues along with opportunities to collaborate. Municipal representatives are welcome to join us to observe the discussion.

Fall 2017 Workshops & Events: Our Small Business Centre hosts a series of events throughout the year. Our current series flyer is attached.

Advertisement – Vacancies of the HCEDB Nov 2017: There are two upcoming vacancies on the Huron County Economic Development Board. This advertisement provides further information and details on how and when to apply.

If anyone has any questions, comments on concerns please feel free to email me or call me anytime.

Cody Joudry

Economic Development Officer &
A/Director of Economic Development

Huron County

m: 5194402385

a: 54 West St. Goderich, ON N7A 2K3

w: huroncounty.ca e: cjoudry@huroncounty.ca



Huron County Economic Development Board

You are a passionate and energetic individual with a business background. You deeply care about improving the prosperity of Huron County through economic development. You are comfortable being part of a team tasked with helping steer economic development priorities and policies. You are a leader who wants to talk about wide ranging issues such as those that affect multiple communities or entire industries. You have a background in workforce development, tourism, agri-food, manufacturing, or information technology.

If we've just describe you, take a moment and consider applying to join the Huron County Economic Development Board to continue your quest.

The County of Huron is inviting interested individuals to submit an application for one of two (2) upcoming vacancies on the Huron County Economic Development Board. The position is voluntary but receives a small honorarium and expenses. Monthly meetings are usually held in the early evening throughout the County and tend to be Mondays.

Candidates must be at least 18 years old, a Canadian citizen, and be a resident of Huron County. Only applications submitted by December 1, 2017 to the following location will be considered:

Office of the County Clerk
Corporation of the County of Huron
1 Court House Square
Goderich, ON N7A 1M2
Fax: (519) 524-2044

We appreciate all applications received. Only those individuals selected for an interview will be contacted. Information is collected solely for the purpose of selection under the provisions of the Municipal Freedom of Information and Protection of Privacy Act.

HURON COUNTY EMPLOYER ROUNDTABLE ON HIRING

Funded by:

Financé par :



Immigration, Refugees
and Citizenship Canada

Immigration, Réfugiés
et Citoyenneté Canada



*We're working to connect employers
with the right recruits for their business.*

**Join us for a discussion to solve widespread hiring challenges
and network with service providers that are there to help.**

The Huron County Employer Roundtable, a partnership of Huron County Economic Development and the Huron County Local Immigration Partnership, is bringing employers together to address our regional workforce hiring needs. Service providers from Huron County and the London area will be present offering resources to facilitate a non-traditional process of accessing and hiring a new workforce that includes immigrants and refugees. Participation in the roundtable discussion is a prerequisite to attending the January 2018 job fair in London being planned by the County of Huron.

Monday, November 20th, 2017

Breakfast: 7:45

Service Provider Overview: 8:00

Facilitated Discussions: 8:20 - 10:00

South Huron Royal Canadian Legion
316 William St.
Exeter, ON

Please register at www.huroncounty.ca/economic-development
or contact **Huron County Economic Development**
via 519-524-8394 ex. 3232

Fall Better Business Training and Events

Critical Reflection with Carol Casey <i>Oct. 5, 2017 Small Business Centre, Goderich 6:00-8:00 pm</i> This workshop engages participants in an exploration of how critical reflection can generate higher quality work performance, and promote professional growth. \$10.00
Excel for Beginners <i>Oct. 12, 2017 Hensall Arena 6:00-8:00 pm</i> Learn the simple but powerful capabilities of Excel. From cash flows to inventory lists, this may be the most useful software ever created! \$10.00
Quickbooks with Carol Webber <i>Oct. 19, 2017 Blyth Festival Theatre 6:00-9:00 pm</i> An introduction to QuickBooks and setting up your business. Ensure you are tracking the right information for tax time, and learn how to produce reports! \$10.00
Bridges to Better Business <i>With the Huron Chamber of Commerce, FauxPop, and Eastlink</i> <i>Oct. 19, 2017 FauxPop Studio 12:00-4:00 pm</i> No matter what business you are in, today's customers have very high expectations. Louigi Salvati, Director of Business Sales for Eastlink will share important strategic insights to help you better engage and connect with your customers to drive business growth. \$20.00
Doing Business with the Government with Menelaos Argiropoulos (Government of Canada). <i>Oct. 24, 2017 REACH Centre, Clinton 9:00-11:30 am</i> Learn about the procurement process; how to register as a supplier; obtain security screening; build relationships; bid on opportunities; and learn about the Build in Canada Innovation Program. \$10.00
WIN THIS SPACE Contest Finale <i>Oct. 27, 2017 Seaforth Golf Course 6:00-9:00 pm </i> <i>RSVP to jhawley@huroneast.com (for food count). Free!</i>
Online Marketing Workshop with Coder Scoop <i>Nov. 2, 2017 Huron County Library-- Exeter Branch 6:00-8:00 pm.</i> There are billions of customers out there, and nearly as many ways to get them interested. \$10.00
Professional Business Panel with Bank Advisors, Chartered Accountant Ryan Shelton, Lawyer Sean Lynn, and Export Expert Laura Gibson. <i>Nov. 9, 2017 White Carnation, Holmesville 6:00-8:00 pm.</i> Enjoy some local food and drink, and get professional advice about your business from these experts! \$25.00
Business By Design Workshops: Fri. Sept. 29 th and Fri. Nov. 24 th 10-4pm at Community Futures in Seaforth. Free, but registration required! 519.527.0305
Casino Night! Networking Event <i>Nov. 23, 2017 Clinton Raceway 6:00-8:00 pm</i> <i>Join us for a night of great food and business networking at the Casino!</i> \$25.00
Year End Financials with a Professional Accountant <i>Nov. 30, 2017 REACH Centre, Clinton 6:00-8:00 pm</i> Do you have tax questions about your business? Ask the experts at this interactive session! \$10.00 Please register on Eventbrite.ca or contact the Small Business Centre at smallbusiness@huroncounty.ca



Do Well to Do Good. Events to Celebrate Social Enterprise!

**A New Economy
Documentary Screening**
Oct. 17, 2017 | Huron County Museum,
Goderich | 6:30-9:00 pm
Donation entry for *Rural Response to
Healthy Children.*

What if working together for the good was the most common business model? Watch, as several organizations strive towards building a more cooperative future. By putting humanity before the bottom line, they are finding their place in an economy previously dominated by profits and big business.

**Accelerator Training for
Social Entrepreneurs**
Nov. 7, 2017 | Zurich Public
Library | 9:00-4:00 pm
\$25.00 (includes catered lunch)

This one-day Accelerator Training will help you get your business model going, and is a great opportunity to refine your ideas into a 1 minute pitch! You can be at any stage of your enterprise to participate!

Business Networking Night with Sabrina Geremia of Google Canada!
Nov. 16, 2017 | The Ashwood Bourbon Bar,
Bayfield | 6:00-9:00 pm
\$25.00 (includes food and speaker).

Join us for an evening of great food & networking and hear from our guest speaker, Sabrina Geremia, of Google Canada!

Also... Do you have a Social Enterprise business or business idea? Pitch your business case for a chance to win a \$1500 prize. Attendees will vote on their favourite business idea!

Funded by the Province of Ontario.



Huron County Economic Development Department

October/November 2017 Update

The Huron County Economic Development Team has been working on a variety of projects and initiatives. The following is a list of major work underway or currently being planned. Feel free to call Cody Joudry at (519) 440-2385 or by email at cjoudry@huroncounty.ca for more information.

Agri-Food Economic Development Work Plan 2017-2020

The draft work plan has been well received and we have made changes based on the feedback received. We continue to present it to different stakeholders for feedback. We'll bring it back to Council in December for further consideration.

Financing for New Farmers Resource

SBC Coordinator Kim Postma is developing a directory of financing resources for new farmers. Once complete in early January 2018 we expect to hold a "speed dating" event for young entrepreneurs interested in agri-food businesses to meet people involved in the lending and grant program sector.

Agri-Food Sector

Develop Ready Land Database

EDO Chris Watson is working with the Planning Department to develop an up-to-date directory of development-ready commercial, industrial, and residential land.

Fall Workshop & Events Series

SBC Coordinator Nicki Darbyson is coordinating a series of workshops and networking events. We have lowered the cost for some of these events for this series to see if we can increase attendance. The events are well-organized and we're particularly excited about the networking event on November 16 where Sabrina Geremia, head of Google Canada will be the keynote speaker. See attached flyer for more details.

Business Consults

We continue to work with entrepreneurs by providing support in business and financial planning, collaborating on initiatives, and delivering our Starter Company Plus, Summer Company, and Social Enterprise programs. In the month of October we worked with 21 different business owners to assist them along their paths.

Entrepreneurship & Business

Huron Manufacturers Association

We continue to work and support the Huron Manufacturers Association with a new focus on helping build sustainability for the organization. In addition, we support and participated in their successful School Tours program in October, and purchased two tables for their annual gala event.

Manufacturing

Tourism, Arts and Culture Taskforce

Communications & Marketing Officer Scott Currie continues to lead the taskforce's ongoing planning and strategy work. We plan to bring a strategy back to Council in 2018 from this group's work.

RTO4 Projects

Communications & Marketing Officer Scott Currie continues to work collaboratively with RTO4 on three major projects: (1) G2G Trail; (2) Destination Development in Bayfield and (3) Destination Development in Blyth.

Culinary Tourism Readiness Initiative

SBC Coordinator Patrick Donnelly has initiated a collaboration with Taste of Huron, the Culinary Tourism Alliance, and our Small Business Centre staff to create a program for culinary businesses wishing to develop a tourism-focused aspect to their existing business. We expect this program to take on 10 initial businesses starting in early 2018.

Workforce Attraction & Retention Strategy (WARS)

Immigration Liaison Kristin Crane, EDO Chris Watson and Human Resources Recruiter Kristin Van Gaalen are developing an exciting strategy and work plan for Council's consideration. We'll be presenting the WARS draft to the Local Immigration Partnership and Economic Development Board between December and January for feedback with a final draft for Council's review in February.

Employer Roundtable

Immigration Liaison Kristin Crane and EDO Chris Watson will be hosting a roundtable on Nov 20 in Exeter to bring employers and service providers together to talk about employee hiring and shortage challenges. We'll be using this forum as a way to identify issues, build awareness and develop new collaborative initiatives. Attending this event is a prerequisite for attending the job fair noted below.

'Not Just Another' Job Fair 2018

Although traditional job fairs are not always successful our local employers have asked us to organize an event to help with employee shortages. To respond to this need we'll be hosting an event in London, ON in late January. The first half of the day will be employers presenting on their businesses, the types of jobs they have to offer, and what the work and work environment is like. The afternoon will be for businesses to conduct interviews of job seekers that meet their minimum qualifications, or referrals to employment agencies.

Engage Huron

SBC Coordinator Patrick Donnelly with support from EDO Chris Watson have re-energized this at-arms-length organization with the first chapter reforming in Goderich. Engage Huron has met several times and brings professionals (usually younger) together for networking and building social relationships to help retain this important population segment as well as attract expatriates.

EcDev Department Work Plan

The department went through an intensive team building, work planning, and budgeting process in October. We are putting the final touches on a draft work plan for Council's review in December.

Grow Success Project

HC Economic Development Board Chair Jim Lynn and Vice Chair John Marshall presented to the member municipalities about the Grow Success project. We've made some revisions to the Request for Proposals and expect to release it in the last week of November.

Municipal Strategic Plans

EDO Chris Watson with OMAFRA Representative Vicki Lass met with all member Municipalities to review their economic development strategies based on reviewing work that has been completed and items still left to do. We expect to bring a report back to Council in January 2018 for information.

Airport Feasibility Study

EDO Chris Watson is leading the airport feasibility study, and we are currently reviewing a draft of the study. The scope of the study was to develop recommendations on increasing the viability of the Goderich and Wingham airports. We expect the final report to be released in December.

Quarterly BIA-Chambers-EDO Meeting

We held our quarterly BIA-Chambers-EDO meeting in October. This event is an important opportunity for core people working in the economic development space to share information, develop partnerships, and share best practices. We also used this opportunity to obtain feedback on what Municipal EDOs, Chambers, and BIAs most needed from the County Economic Development department. The overwhelming message was the need for regular communications and an up-to-date business directory. More information to follow in the Department work plan.

School Visits

SBC Coordinator Nicki Darbyson and EDO Chris Watson have been conducting visits to schools to talk about entrepreneurship, local job opportunities in Huron County, and programs and services offered through the Huron County Economic Development Department's Small Business Centre.

Upcoming Projects/Initiatives

<i>Timeline</i>	<i>Project/Initiative</i>
<i>Ongoing</i>	Workshop & Networking Events
<i>Nov-2018 & Ongoing</i>	Employer Roundtable
<i>Dec-17</i>	Agri-Food Economic Development Work Plan to Council
<i>Dec-17</i>	Huron Manufacturers Association - Sustainability Focus
<i>Dec-17</i>	Airport Feasibility Study finalization
<i>2018</i>	BIA/Chambers Visits by EcDev Staff
<i>Jan-18</i>	'Not Just Another' Job Fair in London
<i>Jan-18</i>	Develop New Memorandum of Understandings with RTO4
<i>Feb-18</i>	Workforce Attraction & Retention Strategy
<i>Feb-18</i>	Community Engagement Forum (re: Newcomers)
<i>Early 2018</i>	EcDev Web Presence Review
<i>Early to Mid-2018</i>	Newcomer Awareness Local Marketing Campaign
<i>Mar-18</i>	Rental Registry - Crowdsourcing information
<i>Mid 2018</i>	Investment Attraction - Planning to Develop Strategy

Huron County Economic Development Department – Staff Directory

<p>Nicki Darbyson SBC Coordinator (519) 524-8394, Ext 3304</p> <ul style="list-style-type: none"> - Social Enterprises - Summer Company Program - Events & Workshops 	<p>Patrick Donnelly SBC Coordinator (519) 524-8394, Ext 3307</p> <ul style="list-style-type: none"> - Food & Agri Businesses - Tourism Businesses - Arts & Culture Businesses 	<p>Kim Postma SBC Coordinator (519) 524-8394, Ext 3302</p> <ul style="list-style-type: none"> - Manufacturing Businesses - BIA/Chambers Liaison - Starter Plus Grants
<p>Kristin Crane Immigration Liaison (519) 525-5947</p> <ul style="list-style-type: none"> - Local Immigration Partnership - Newcomer/Migration - Settlement Matters 	<p>Scott Currie Communications & Marketing (519) 525-5175</p> <ul style="list-style-type: none"> - Tourism Sector Development - Marketing & Communications - Social Media 	<p>Chris Watson Economic Development Officer (519) 440-1463</p> <ul style="list-style-type: none"> - Land Development - Investment Attraction - Workforce Attraction & Retention
<p>Sue Little Office Administrator (519) 524-8394, Ext 3242</p> <ul style="list-style-type: none"> - Administration - Front Desk & Reception - Payables & Payroll 	<p>Mark Hussey Web/Multi Media Developer (519) 955-1468</p> <ul style="list-style-type: none"> - Websites - Multimedia - Newsletters 	<p>Cody Joudry A/Dir. of Economic Development (519) 440-2385</p> <ul style="list-style-type: none"> - Departmental Team Lead - Agri-Food Sector Development

MUNICIPALITY OF MORRIS-TURNBERRY

P.O. Box 310, 41342 Morris Road, Brussels, Ontario N0G 1H0

Tel: 519-887-6137 ext. 21 Fax: 519-887-6424 Email: nmichie@morristorynberry.ca



Nancy Michie
Administrator Clerk-Treasurer

October 17,2017

Re: Resolution concerning the Tenanted Farm Tax Class properties being changed to the Residential Tax Class

Motion: 553-2017 Moved by John Smuck Seconded by Dorothy Kelly

Whereas, MPAC conducts ongoing reviews to ensure properties are accurately assessed and corrections are made where necessary. A review of a property could be triggered from ongoing data verification, updated tenant information, sales investigations, building permits and severances which may result in changes to the valuation or classification of a property. This could include wooded acreage on a farm property;

And Whereas, MPAC recently changed the assessment classifications on properties with portions of land tenanted for farming. MPAC is responsible for assessing and classifying all properties in Ontario in accordance with the *Assessment Act* and regulations established by the Government of Ontario. All properties in Ontario are continuously reviewed as part of the MPAC valuation process to ensure accurate information is used in determining our assessed values and tax classifications;

And Whereas, MPAC has stated: Under the *Assessment Act*, all properties are classified according to their use, and Ontario Regulation 282/98 sets out how various property uses are classified. By default, farm properties are classified in the residential property class in accordance with section 3(1)2 of Ontario Regulation 282/98 of the *Assessment Act*. Farm properties that meet the eligibility requirements will have farmland and associated outbuildings placed in the farm property class and are taxed at up to 25% of the municipal residential tax rate. An application for inclusion in the Farm Property Class Tax Rate Program must be approved by the Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA).

Under the *Assessment Act*, all properties are classified according to their use. If a portion (or portions) of a farm property is used for non-farm purposes, the portion is valued and classified according to its use. This is to ensure that the appropriate value and tax class is applied to the various uses of the property;

And Whereas, MPAC has assessed non-tillable acreage that is **rented to tenants** as residential. MPAC has explained that this is a correction under the *Assessment Act*/Ontario Regulation 282/98 with properties being assessed according to their use. They explained that it was a review of the Farm Forestry Exemption Class that prompted this action;

And Whereas, Most of these non-tillage acres cannot be built upon, or generate any revenues. However, they do provide benefit to the wider community as woodlots, wetlands, streams. Therefore taxing at the higher residential ratio appears unfair;

And Whereas, many properties have resulted in a substantial increase in property taxes due to this assessment class shift, an example being, with the tax billing increase of 572%. Tax increases to this magnitude are unacceptable. This process will force retired farmers to share crop to avoid the tax increases or it will cause land rent to increase to cover the increased taxes. That will create a burden on the property owner and the tenant farmers;

And Whereas, MPAC did not advise the municipalities of these corrections or the impact that it may have on taxation write-offs going forward, as MPAC reviews appeals on these changes;

Now Therefore, The Council of the Municipality of Morris-Turnberry hereby requests that MPAC conduct a review on the effects of the tax class shift from farm land to residential;

And that MPAC act immediately on applications for reconsideration for the 2018 tax year and where possible for the 2017 year;

And that MPAC advise the municipalities prior to any future tax class shifts or mass property assessment corrections;

And that the Province of Ontario review Regulation 282/98 under the Assessment Act, in respect to the property tax classification of non-tillage acres;

And that this resolution be circulated to Premier Kathleen Wynne, Minister of Finance, MPAC and the Association of Municipalities of Ontario and all Ontario municipalities.

Disposition Carried

Thank you

Yours truly,

A handwritten signature in black ink, appearing to read 'Nancy Michie', written over a horizontal line.

Nancy Michie

You're Invited to... **North Huron Aquatics**
Grand Re-Opening Celebration

When: Saturday, December 2nd

Time: FREE Swim from 12:30-2:30pm
Ribbon Cutting at 1:00pm

**After your swim please join us
upstairs in the pool mezzanine for cake!**



Ontario
Trillium
Foundation



Fondation
Trillium
de l'Ontario

An agency of the Government of Ontario
Un organisme du gouvernement de l'Ontario



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: 20/11/2017
SUBJECT: Blyth 140th Year End Event
ATTACHMENTS: Event Proposal, Rental Contract

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby supports the proposal submitted by the Blyth 140th Committee in planning their community “Year End Blast” celebration, and waives the following fees: Blyth Meeting Room space rental, and Blyth Open Space rental for their event to be held on Sunday December 31, 2017 between 1:00pm-6:00pm in Blyth.

EXECUTIVE SUMMARY

The Blyth 140th Committee was formed to celebrate the 140th Anniversary of the Village of Blyth. This is a subcommittee of the Blyth BIA. They are hosting a free Wrap Up event on December 31, 2017 on the grounds of the Blyth Community Centre. Terms of Reference were not created for this committee at the time it was formed, so requests for fee waiving come to Council for consideration.

DISCUSSION

The Blyth 140th Committee was formed to celebrate the 140th anniversary of the Village of Blyth. This is a subcommittee of the Blyth BIA. Their goal was to support 140 events throughout the year, and to host some of their own free public events. They kicked off their celebration on January 1, 2017 with an outdoor event at the Blyth Community Centre, they hosted an event July 28-30th, and they plan to complete their celebration with a wrap up event on December 31, 2017.

On December 31, 2017 they are holding an outdoor event on the grounds at the Blyth Community Centre. Attached is a copy of their yearend proposal along with motions from the Blyth BIA meeting in support of the event. The event will include kids’ games, snowshoeing, music, fireworks, dog sled demonstrations and also promote the free Public Skate held at the Blyth Community Centre every Sunday. Recreation and Facilities Department staff are working with the committee to ensure all insurance and regulations around fireworks are complied with, as this committee is covered under the Township of North Huron insurance, as a subcommittee of the Blyth BIA.

The committee requires that the Blyth Community Centre be open for washrooms, and to utilize the meeting room and lobby to support their event. The cost to rent these spaces is \$136.28 plus tax. The Blyth 140th committee has requested these fees be waived to host this free public event for Blyth to celebrate the 140th Anniversary of the Village.

This committee is celebrating a significant milestone for the Village of Blyth. These volunteers are working to host free events in the community to recognize the 140th Anniversary. The recommendation to support waiving these fees would have been included in a Terms of Reference at the time the committee was struck. During the year Council has waived the rental fees for the kick off and summer event.

FINANCIAL IMPACT

The rental fees are \$136.28 plus tax.

FUTURE CONSIDERATIONS

This is the committee's wrap up event and the committee will be dissolving after their event on December 31, 2017.

RELATIONSHIP TO STRATEGIC PLAN

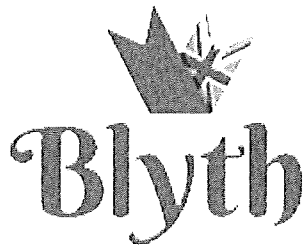
Our residents are engaged and well informed.



Pat Newson, Director of Recreation and
Facilities



Dwayne Evans, CAO



EVENT PROPOSAL

Event: **Blyth 140th Year End Blast**

Reason: . To increase community spirit and celebrate Blyth's community spirit

Date: . December 31, 2017

Time: Event time 1:00-6:00

Place: . Blyth Community Centre

Need space 12:00-7:00

Activities

- Snowshoeing
- Kids Games
- Wacky Hat Contest
- Refreshments
- Tree Burning/Bonfire

Entertainment

- Music
- Fireworks
- Dog Sled Demonstration

Needs

- Washrooms
- Snow Removal
- Rental of arena meeting room for indoor games and grounds for outdoor activities
- Garbage and Recycling removal
- Table and Chairs

MOTION 1): Moved by __Gary_____, seconded by __Irene_, to approve plan to.

Blyth 140th Celebration Year End Blast

MOTION 2): Moved by __Cat_____, seconded by __Irene_, to approve expenses.

Up to \$1000 for the Blyth 140th Celebration Year End Blast.

October 18, 2017

Proposed by C O'Donnell for Blyth 140th Committee



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: 20/11/2017
SUBJECT: Police Station Roof
ATTACHMENTS: Quote from Smith Peat Roofing

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby approves using the emergency general facility funds of \$20,000 to replace the south side shingled roof of the Wingham Police Station with 26 gauge pre-painted steel roof;

AND FURTHER THAT due to the urgency of the repair, Council awards the contract to Smith Peat Roofing and Sheet Metal based on the quotation received June 29, 2017, pursuant to section 2.7, Emergency Purchases, of the North Huron Procurement Policy.

EXECUTIVE SUMMARY

During two recent heavy rainfalls, the Wingham Police Station has encountered significant roof leaks. Staff intended to wait to do the repairs after the March 2018 decision of Council, as to the direction of the Wingham Police Services, and also to budget for the repairs in the 2018 budget. Unfortunately due to the excessive leaking it is recommended that the repairs take place immediately.

DISCUSSION

The Wingham Police Station roof on the north side is a steel roof. On the south side it is asphalt shingles. The south side shingles are older and no longer water tight, and this part of the roof is leaking and requires replacement. In June 2017 staff requested quotes from Smith-Peat Roofing to plan for a roof replacement. The estimated budget to replace with 26 gage prepainted steel is \$18,526 plus tax. In light of the pending reports and decisions of Council as to the future of the Wingham Police Services, staff elected to hold off on the roof replacement and budget for the work later in 2018.

On November 16, 2017 the rainfall caused the leaks to build up in the suspended ceiling and caused the ceiling tiles to crumble and fall to the floor resulting in a health and safety risk. Further investigations indicate significant leaks in two other locations in the building.

For these reasons, it is not best practices for building safety to hold off on the roof replacement.

Timing is critical as it is already November. With the quotation available from Smith Peat Roofing and Sheet Metal Ltd., it is recommended that staff proceed with immediately awarding this company the contract, and that the work begin immediately. The Township of North Huron has used Smith-Peat Roofing on several projects with success and are satisfied with their workmanship and competitive pricing on other projects.

FINANCIAL IMPACT

Each year the Township budgets \$20,000 in a general facilities fund to be used for emergency repairs that cannot be predicted at the time the budget is created. It is recommended that the funds in this account be utilized to perform the work.

The quote received is \$18,526.00. The remaining \$1,474 will be used as contingency, and to repair the ceiling tiles and any insulation that is damaged from the leaking.

FUTURE CONSIDERATIONS

None

RELATIONSHIP TO STRATEGIC PLAN

Our community is healthy and safe.



Pat Newson, Director of Recreation and
Facilities



Dwayne Evans, CAO

OIRCA**QUOTATION**

June 29, 2017

Township of North Huron
Attention: Pat

RE: ROOF RENEWAL OF SOUTH ELEVATION AT POLICE STATION

Option #1 - 26 Gauge Steel

To remove existing shingles, flashings, etc. and dispose of at proper licensed landfill site.

To supply and install Ice and Water Shield Membrane, 2"x4" strapping, soil stack flashings, 26 Gauge Pre-painted Steel, ridge vent, closure strips, over flashings, scaffolding, etc.

*If there is any deteriorated deck to be replaced at time of re-roofing it would be an extra at time and material.

To remove all debris from roof and premises leaving job site neat and tidy.

A Two (2) Year Ontario Industrial Roofing Contractors' Association Workmanship Warranty is included.

PRICE

\$18,526.00 PLUS HST

Option #2 - Shingles

To remove existing shingles, flashings, etc. and dispose of at proper licensed landfill site.

To supply and install Ice and Water Shield Membrane, Asphalt Shingles, soil stack flashings, roof vents, step flashings, over flashings, scaffolding, etc.

*If there is any deteriorated deck to be replaced at time of re-roofing it would be an extra at time and material.

To remove all debris from roof and premises leaving job site neat and tidy.

A Two (2) Year Ontario Industrial Roofing Contractors' Association Workmanship Warranty is included.

PRICE

\$16,866.00 PLUS HST

NOTE:

Protection of adjacent hydro wires by Owner.

RE: TOWN HALL EPDM LEAK

To search and repair leak on Single Ply Membrane.

PRICE (not to exceed)

\$1200.00 PLUS HST

WSIB # 240678AH

HST EXTRA

* If deteriorated deck is encountered at time of reroofing, an extra to the contract would be charged at time and material or an agreed upon square foot price.

* The above quotation does not alleviate ponding water that may occur after the new roof installation. A custom designed tapered insulation system is required to eliminate this problem.

TERMS: Net 30 days - 18% per annum service charge will be applied on OVERDUE ACCOUNTS.

Quotation based on Condition overleaf, and for acceptance in 30 days.

ACCEPTED _____

Smith-Peat Roofing and Sheet Metal Ltd.

Per _____
Officer_____
Estimating Dept.



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Connie Goodall
DATE: 20/11/2017
SUBJECT: Rural Economic Development (RED) Grant Application – North Huron
Community Improvement Plan

ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby supports an application to the Rural Economic Development (RED) Program for \$7500 towards the creation of a Community Improvement Plan for the Township of North Huron.

EXECUTIVE SUMMARY

Applications for the current round of Rural Economic Development Funds are due on December 1, 2017. RED funds are intended for projects that assist rural communities to remove barriers to community economic development. Completed projects better position rural communities to attract investment and enhance economic growth.

DISCUSSION

An identified item in the North Huron Strategic Plan is to develop Community Improvement Plans for Blyth and Wingham. An additional action plan was to implement the recommendations of the Blyth and Wingham Business Retention and Expansion (BR+E) Reports. Both BR+Es identified the need for a completed Community Improvement Plan.

Community Improvement Plans (CIP)s are planning tools that allow municipalities to offer financial incentive to encourage private sector investment in specific geographic areas. Often CIPs are utilized to encourage downtown property owners to upgrade their signage and/or improve the façade of their buildings. CIPs allow municipalities to leverage public dollars with private investment to enhance development and restoration activities that effectively use, reuse and restore lands, buildings and infrastructure.

FINANCIAL IMPACT

The total recommended budget for this project is \$15,000, with 50% (\$7,500) being included in the draft 2018 Economic Development Budget for Council's consideration. If the application is approved however, Council decides to remove this item from the draft 2018 budget, the funds can be declined. The deadline for applications is December 1, 2017. The next round of intakes for this program is July, 2018.

FUTURE CONSIDERATIONS

If the application is successful and Council decides to approve their portion of this project as part of the 2018 budget, the municipality will be in a position to encourage private sector investment by financially contributing to improvement projects undertaken by property owners. This type of investment will improve the attractiveness of our communities for new businesses and will

encourage further investment. If successful, the Business Improvement Associations may be interested in becoming partners with this program.

RELATIONSHIP TO STRATEGIC PLAN

Our community is attractive to new businesses and residents.

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

Outcome: Our downtown revitalization initiatives are consistent with planning guidelines and branding initiatives and create a desired image throughout the community.

Connie Goodall

Connie Goodall, Economic Officer



Dwayne Evans, CAO



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Dwayne Evans, CAO
DATE: 20/11/2017
SUBJECT: Assistant to CAO Position
ATTACHMENTS:

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby approves a new permanent, full-time Assistant to the CAO position effective January 1, 2018;

AND FURTHER, THAT the Council of the Township of North Huron hereby eliminates the position of Director of Corporate Services/Deputy Clerk effective January 1, 2018.

EXECUTIVE SUMMARY

From discussions with my predecessor, it has been anticipated that a new permanent, full-time Assistant to the CAO position would be created. This would have happened over the summer however, with the resignation of the both the CAO and the Director of Public Works this did not occur. An individual on contract from the County has been filling this role since July.

DISCUSSION

In October, 2017 the Director of Corporate Services/Deputy Clerk retired. The duties and responsibilities of this position have been absorbed by existing staff. More specifically, the Clerk/Manager of IT position has assumed responsibility for all clerk functions; the Deputy Treasurer/Tax Collector position has assumed responsibility for administration of payroll; the Director of Finance has assumed a variety of tasks of the position; the CAO position has assumed responsibility for Childcare with the Manager of Child Care responsible for the day-to-day operations. The CAO position has also assumed the roles of Deputy Clerk and Human Resource Coordinator, with the full support of the Senior Management Team. The human resource role involves, among other things, the collection of timesheets and expense forms, tracking of staff time (e.g. use of vacation time, sick time etc.) and keeping personnel files up-to-date.

With the added responsibilities on the CAO position and the existing responsibilities on existing front office staff, another support staff position is required to assist the CAO and to help cover other front office duties. During 2018 the use of existing staff resources will be monitored and opportunities to improve operating efficiencies will be explored.

FINANCIAL IMPACT

The Director of Finance and I have discussed how this new position can be funded. Due to the difference in wage rates between a support staff position and the Director of Corporate Services/Deputy Clerk position, this new position does not increase the administration payroll budget.

FUTURE CONSIDERATIONS

This position will be reviewed upon receipt of the pay equity report.

RELATIONSHIP TO STRATEGIC PLAN

Goal #4 Administration is fiscally responsible and strives for operational excellence.

A handwritten signature in black ink, appearing to read "Dwayne Evans", written over a horizontal line.

Dwayne Evans, CAO



Town of Mono

347209 Mono Centre Road
Mono, Ontario L9W 6S3

30 October 2017

Honourable Kathleen Wynne, Premier of Ontario
Legislative Building – Room 281
Queen's Park
Toronto, ON M7A 1A1

Dear Premier Wynne,

The Council of the Town of Mono passed the following resolution at its Council Session of October 24, 2017:

Moved by R. Manktelow; Seconded by K. McGhee

THAT Council supports and endorses the Township of Montague Resolution No: 104-2017 dated September 19, 2017 regarding the on-call provisions of Bill 148, Fair Workplaces, Better Jobs Act, 2017;

AND THAT this resolution be forwarded to Premier Wynne, MPP Sylvia Jones and all Ontario municipalities.

Carried.

Town of Mono Council is concerned with the affect the on-call provisions of Bill 148, Fair Workplaces, Better Jobs Act, 2017 will have on Municipal budgets. Of particular concern is how the proposed changes will impact the cost of providing emergency services, including firefighting and fire prevention services, as Mono relies heavily on volunteer fire fighters. Changing to a 3-hour at regular time on-call regime will prove to be cost prohibitive.

We request that the Government of Ontario provide an exemption from article s. 21.4 for all municipal employees who are required to be on-call to provide statutorily mandated public safety services.

Regards,

Laura Ryan
Mayor

cc: Sylvia Jones, MPP (Dufferin—Caledon)
All Ontario Municipalities

**THE CORPORATION OF THE
TOWNSHIP OF MONTAGUE**



6547 ROGER STEVENS DRIVE
P.O. BOX 755
SMITHS FALLS, ON K7A 4W6
TEL: (613) 283-7478
FAX: (613) 283-3112
www.township.montague.on.ca

October 2nd, 2017

**Honourable Kathleen Wynne, Premier of Ontario
Legislative Building - Room 281
Queen's Park
Toronto Ontario, M7A 1A1
Via Email**

**Town of Mono
Schedule A
Council Session 16-2017**

Dear Premier Wynne,

Please be advised the Council of the Township of Montague passed the following resolution at its meeting of Committee of the Whole of September 19th, 2017:

**MOVED BY: K. Van Der Meer
SECONDED BY: I. Streight**

**RESOLUTION NO: 104-2017
DATE: September 19, 2017**

WHEREAS The Township of Montague maintains a motivated and well-functioning volunteer fire department;

AND WHEREAS changes proposed to on-call provisions in the Employment Standards Act by Bill 148 will result in exorbitant tax increases to maintain fire prevention services in a rural municipality;

AND WHEREAS many Ontario municipalities will be unable to maintain fire services if this change is enacted;

AND WHEREAS the Association of Municipalities of Ontario has submitted a position paper to the Ontario government specifically requesting the exemption of all municipal volunteer firefighters;

NOW THEREFORE The Township of Montague requests that all municipal employees be specifically exempted from the on-call changes proposed by Bill 148;

AND That the Township of Montague request that the government of Ontario conduct a full economic impact study of Bill 148 to study the effect of the Bill on businesses and municipalities across Ontario;

AND That this resolution be circulated to Premier Kathleen Wynne, Minister of Labour Kevin Daniel Flynn, the Association of Municipalities of Ontario and all Ontario municipalities.

CARRIED

THE CORPORATION OF THE
TOWNSHIP OF MONTAGUE



6547 ROGER STEVENS DRIVE
P.O. BOX 755
SMITHS FALLS, ON K7A 4W6
TEL: (613) 283-7478
FAX: (613) 283-3112
www.township.montague.on.ca

Please contact me if you have any additional questions.

Thank you,

Jasmin Ralph
Clerk

Cc: Minister of Labour Kevin Daniel Flynn;
Association of Municipalities of Ontario (AMO)
All Ontario Municipalities

**Ministry of
Municipal Affairs**

Office of the Minister

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

**Ministère des
Affaires municipales**

Bureau du ministre

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



Ministry of Labour

Office of the Minister

400 University Avenue
14th Floor
Toronto ON M7A 1T7

Ministère du Travail

Bureau du ministre

400, avenue University
14^e étage
Toronto ON M7A 1T7

NOV 14 2017

17-75368

Dear Heads of Council:

As you are aware, our government has introduced reforms through the Fair Workplaces, Better Jobs Act (Bill 148), that if passed, will enhance fairness and improve the lives of Ontario's working families.

Our government values and respects the partnership we have with municipalities, and appreciate hearing your concerns and feedback on this legislation. The submission from AMO, and input from municipal leaders, has helped us find common ground toward addressing your concerns.

As a result, we have brought forward amendments that, if approved, will ultimately make the Fair Workplaces, Better Jobs Act (Bill 148) stronger for the people of Ontario and the municipalities where they live.

We're proposing that Bill 148 be amended at Standing Committee to add exemptions to the on-call pay and the 96 hours' notice scheduling rules in Bill 148. Specifically, an employer would not be required to provide on-call pay to an employee who was on call, and not required to work, if the reason for the on-call shift was to ensure the continued delivery of essential public services, such as fire, utility and snow removal services. Similarly, an employee's right to refuse an employer's request to work or be on call would not apply if the reason for the request is to ensure the continued delivery of essential public services.

The Fair Workplaces, Better Jobs Act (Bill 148) is currently going through the legislative process. Should the Fair Workplaces, Better Jobs Act be adopted by the legislature, it is our intention to bring forward a regulation that, if approved, would exempt firefighters from the equal pay for equal work provisions with respect to employment status. It is our intention to make this regulation before the relevant section of the Act comes into force. This would provide clarity that volunteer firefighters will not be entitled the same pay as full-time firefighters.


We appreciate the support from Ontario's 444 municipalities and recognize that you have a strong record when it comes to improving your employees' lives through better working conditions, more predictable income, and access to needed personal time.

.../2

Ultimately Bill 148 will help ensure our workplaces are fairer for all Ontarians, and we look forward to your continued partnership in ensuring fairness and decency for all Ontario workers and in all Ontario workplaces.

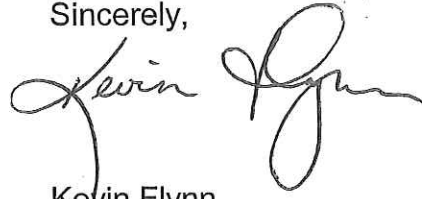
Together we are building a stronger and fairer Ontario.

Sincerely,



Bill Mauro
Minister of Municipal Affairs

Sincerely,



Kevin Flynn
Minister of Labour

Alzheimer *Society*

H U R O N C O U N T Y

November 14, 2017

Reeve, Neil Vincent
Township of North Huron
P.O. Box 90, 274 Josephine Street
Wingham, Ontario
N0G 2W0

Dear Reeve Vincent:

The Alzheimer Society of Huron County would like the Municipality of North Huron to be one of our partners and are asking for a letter of support. We will be submitting a proposal to the Ministry of Senior Affairs, Seniors Community Grant Program for a project on implementing Dementia Friendly Communities within Huron County.

Dementia Friendly Communities enable community partners to develop an understanding of dementia and enhance their services, become more accessible for people living with dementia and promote age-friendly developments.

The project would include training provided by the Alzheimer Society of Huron County for municipal staff, councils, local businesses and services. The training would encompass: dementia basics and prevalence, warning signs, safety considerations, communication strategies, how to include people living with dementia and brain health.

We are asking the Municipality of North Huron to support the planning and implementation of this project and to provide an in-kind donation for meeting space and refreshments for the training sessions.

Thank you for your consideration,

Cathy Ritsema
Executive Director

CORPORATION OF THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 74-2017

**Engineer's Report
Sturdy Municipal Drain Branch "F" 2017**

A By-law to provide for drainage repair works in the Township of North Huron in the County of Huron.

Whereas, the requisite numbers of owners have petitioned the council of the Township of North Huron, in the County of Huron in accordance with the provisions of Section 78 of the Drainage Act, R.S.O. 1990, requesting that the following lands and roads be drained by a drainage works:

Lands and Roads in East Wawanosh Ward of the Township of North Huron, as follows:

- ***Concession 1, Lots 29 to 30***

And Whereas, the Council of the Township of North Huron, in the County of Huron has procured a report made by GM BluePlan Engineering Limited, 975 Wallace Avenue North, Listowel, Ontario N4W 1M6; and the report is attached hereto and forms part of this by-law.

And Whereas, the estimated total cost of constructing the drainage works is \$30,270.00.

And Whereas, the Council is of the opinion that the drainage of the area is desirable;

Therefore, the Council of the Township of North Huron under the *Drainage Act*, enacts as follows:

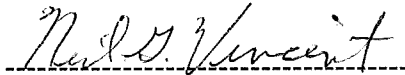
- 1/ The report dated June 2017, and attached hereto is hereby adopted and the drainage works as therein indicated and set forth is hereby authorized and shall be completed in accordance therewith;
- 2/ The Corporation of the Township of North Huron may borrow on the credit of the Corporation the amount of \$30,270.00 being the amount necessary for the construction of the Drainage Works, less the following;
 - (a) Grants received under Section 85 of the Act;
 - (b) Commuted payments made in respect of lands and roads assessed within the municipality;
 - (c) Money paid under subsection 61 (3) of the Act; and
 - (d) Money assessed in and payable by another municipality.

- 3/ A special rate, sufficient to pay the amount assessed plus interest thereon, less any applicable grants, shall be levied upon the assessed properties in the East Wawanosh Ward, Township of North Huron, after the passing of this By-law and the completion of the construction of the Sturdy Municipal Drain Branch "F" 2017, and shall be collected in the same manner as other taxes are collected.
- 4/ That all assessments are payable within 30 days of an invoice being issued to the affected landowners, unless other arrangements are approved by Council.
- 5/ This By-law comes into force on the final passing thereof, and may be cited as the "Sturdy Municipal Drain Branch "F" 2017 By-law."

FIRST READING this 8th day of August, 2017

SECOND READING this 8th day of August, 2017

PROVISIONALLY ADOPTED this 8th day of August, 2017



Neil G. Vincent, Reeve



Richard Al, Clerk

THIRD READING

Enacted this day of , 2017.

Neil G. Vincent, Reeve

Richard Al, Clerk

I, Richard Al, Clerk of the Township of North Huron do hereby certify this as a true copy of the By-law No. 74 - 2017 of the Township of North Huron.

Richard Al, Clerk

THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 107-2017

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 November 20, 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 20th day of November, 2017.

READ A THIRD TIME AND FINALLY PASSED this 20th day of November, 2017.

Neil Vincent, Reeve

SEAL

Richard Al, Clerk