

**THE TOWNSHIP OF NORTH HURON  
COUNCIL AGENDA**



**Date:** Monday, September 19, 2016  
**Time:** 7:00 p.m.  
**Location:** HELD IN THE TOWNSHIP COUNCIL CHAMBERS

**Pages**

- 1. CALL TO ORDER**
- 2. CONFIRMATION OF THE AGENDA**  
*THAT the Council of the Township of North Huron; accept the Agenda for the September 19, 2016 Council Meeting; as printed.*
- 3. DISCLOSURE OF PECUNIARY INTEREST**
- 4. CONSENT AGENDA**  
*THAT the Council of the Township of North Huron hereby adopts Consent Items 4.1.1 to 4.1.3;  
 AND FURTHER THAT all other Consent Items be received for information.*
- 4.1 Minutes
- 4.1.1 Minutes of the Regular Council Meeting held September 6, 2016 7
- 4.1.2 Minutes of the Planning Advisory Committee Meeting held September 6, 2016 19
- 4.1.3 Minutes of the Special Public Meeting held September 13, 2016 23
- 4.2 Reports
- 4.2.1 Finance Department
- 4.2.1.1 September Activity Report 26
- 4.2.1.2 Bills and Accounts 28

Accounts Payable	September 16, 2016
General Account	\$943,859.95
Water Account	\$95,424.21
Sewer Account	\$71,755.49
General Internet/Pre-authorized	\$79,940.03
Water Internet/Pre-authorized	\$5,372.89
General Direct Deposit	\$150,301.39
Sewer Pre-authorized	\$172.36
<b>TOTAL</b>	<b>\$1,346,826.32</b>

- 4.2.2 Fire Department of North Huron
- 4.2.2.1 FDNH Monthly Activity Report Sept. 2016 50

4.2.3	Building / Property Standards / Zoning Department	
4.2.3.1	Building Department Monthly Activity Report August 2016	55
4.2.4	CAO	
4.2.4.1	Economic Development Activity Report September 2016	58
4.3	Correspondence	64
4.3.1	Blyth BIA and Blyth 140th Committee, request for start-up funding to plan the 2017 celebrations.	67
4.3.2	Invitation to Huron County Federation of Agriculture Annual General Meeting	68
<b>5.</b>	<b>PUBLIC MEETINGS/HEARINGS AND DELEGATIONS</b>	
5.1	Development Charges Public Meeting	
	<i>THAT the Council of the Township of North Huron hereby adjourns the Regular Council meeting at ... p.m. to enter a Development Charges Public Meeting.</i>	
	<i>THAT The Council of the Township of North Huron reconvene the Regular Council meeting at ... p.m.</i>	
5.2	Jacqui Empson Laporte - Proposal for Dog Park in Auburn	69
	<i>THAT the Council of the Township of North Huron hereby directs staff to prepare a report addressing the proposal for a dog park in Auburn.</i>	
	<i>THAT the Council of the Township of North Huron hereby receives the proposal for a dog park in Auburn for information purposes.</i>	
<b>6.</b>	<b>REPORTS</b>	
6.1	Clerks Department	
6.1.1	Data Backup and Disaster Recovery Solution Purchase	82
	<i>THAT the Council of the Township of North Huron hereby receive the Manager of Employee and Business Services report on the budgeted purchase of a Data Backup and Disaster Recovery solution; AND FURTHER THAT Council authorizes staff to purchase one (1) primary server unit and one (1) secondary server unit from vendor Compugen Inc. for a combined cost of \$10,773.27 plus applicable taxes, in accordance with Ontario Broader Public Sector Vendor of Record established pricing for x86 server equipment; AND FURTHER THAT Council authorizes staff to purchase appropriate Commvault Data Backup and Disaster Recovery software, licensing and training credits from vendor Compugen Inc. being the lowest received quotation, at a cost of \$25,800.85 plus applicable taxes for the initial implementation; AND FURTHER THAT Council authorizes the inclusion of ongoing maintenance and support fees for Commvault at a cost of approximately \$3,062.41 per year, in the 2017 and subsequent budgets.</i>	

6.2 Finance Department

6.2.1 CMO Banking Limit 85

*THAT the Council of the Township of North Huron hereby authorizes an increase in the Payment Product Settlement Limit (PPSL) from \$350,000.00 to \$1,000,000.00 for the daily business transaction limit for activities processed via Cash Management Online (CMO.)*

6.3 Recreation and Facilities Department

6.3.1 Town Hall HVAC Engineer Contract Award Revision 88

*THAT the Council of the Township of North Huron hereby rescinds motion M438/16: That the Council of the Township of North Huron hereby award the contract to perform the mechanical and electrical engineering for the Town Hall HVAC system to Collins Engineering Group for the prices of \$4,950 for the theatre and \$3,700 for the main floor and basement;  
AND FURTHER THAT the Council of the Township of North Huron here by award the contract to perform the mechanical and electrical engineering for the Town Hall HVAC system to Martin Stephenson for the prices of \$5,500 for the theatre and \$4,500 for the main floor and basement.*

6.3.2 Airport Terminal Building Insulation 90

*THAT the Council of the Township of North Huron hereby rescind Motion M440/16: That the Council of Township of North Huron hereby authorizes the installation of spray foam insulation in the basement of the Airport terminal by Snowden insulation for the price of \$3,400 to be funded from the Facility General Repairs Fund;  
AND FURTHER THAT the Council of the Township of North Huron here by authorizes the installation of spray foam insulation in the basement of the Airport terminal by Advantage Insulation for the price of \$3,490 to be funded from the Facility General Repairs Fund.*

6.4 Public Works / Utilities Department

6.5 Fire Department of North Huron

6.6 CAO

**7. CORRESPONDENCE**

**8. COUNCIL REPORTS**

8.1 REEVE ACTIVITY REPORT

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

8.3 REQUESTS BY MEMBERS

**9. NOTICE OF MOTION**

**10. BY-LAWS**

- 10.1 By-law No. 78-2016 92
- Being a by-law to authorize the Reeve and Clerk to sign a Second License Extension and Amending Agreement between the Corporation of the Township of North Huron and Her Majesty The Queen In Right of Ontario As Represented By The Minister of Infrastructure, for use of the "Court Facilities" at 274 Josephine Street, Wingham Ontario.
- THAT By-law 78-2016; being a by-law to authorize the Reeve and Clerk to sign a Second License Extension and Amending Agreement between the Corporation of the Township of North Huron and Her Majesty The Queen In Right Of Ontario As Represented By The Minister Of Infrastructure, for use of the "Court Facilities" at 274 Josephine Street, Wingham Ontario; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*
- 10.2 By-law No. 82-2016 99
- Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, an Agreement between the Corporation of the Township of North Huron, The Wingham Business Improvement Area and Michael Alexander McDonagh, for the purpose of erecting a mural on the south side of the building located at 280 Josephine Street, Wingham.
- THAT By-law 82-2016; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, an Agreement between the Corporation of the Township of North Huron, The Wingham Business Improvement Area and Michael Alexander McDonagh, for the purpose of erecting a mural on the south side of the building located at 280 Josephine Street, Wingham; be introduced, read a first and second time.*
- THAT By-law 82-2016; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, an Agreement between the Corporation of the Township of North Huron, The Wingham Business Improvement Area and Michael Alexander McDonagh, for the purpose of erecting a mural on the south side of the building located at 280 Josephine Street, Wingham; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*
- 10.3 By-law No. 83-2016 102
- Being a by-law Respecting Development Charges for the Corporation of the Township of the Township of North Huron.
- THAT By-law 83-2016; being a by-law Respecting Development Charges for the Corporation of the Township of North Huron; be introduced, read a first and second time.*
- 10.4 By-law No. 84-2016 113
- Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, an Amendment to Schedule "A" to the Agreement with the County of Bruce for Child Care Services.

*THAT By-law 84-2016; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, an Amendment to Schedule "A" to the Agreement with the County of Bruce for Child Care Services; be read a first and second time.*

*THAT By-law 84-2016; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, an Amendment to Schedule "A" to the Agreement with the County of Bruce for Child Care Services; be introduced, read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*

10.5 By-law No. 85-2016 116

Being a by-law to appoint a Drainage Superintendent pursuant to the Drainage Act, R.S.O. 1990 C.D.17 s.93.

*THAT By-law 85-2016; being a by-law to appoint a Drainage Superintendent pursuant to the Drainage Act, R.S.O. 1990 C.D.17 s.93.; be introduced, read a first and second time.*

*THAT By-law 85-2016; being a by-law to appoint a Drainage Superintendent pursuant to the Drainage Act, R.S.O. 1990 C.D.17 s.93.; be read a third and final time, signed by the Reeve and the /clerk and be engrossed in the By-law book.*

10.6 By-law No. 86-2016 117

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Memorandum of Understanding between the Township of North Huron and the Blyth Business Improvement Area and Blyth 140 Committee, for start-up funding to plan the 2017 Blyth 140th celebrations.

*THAT By-law 86-2016; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Memorandum of Understanding between the Township of North Huron and the Blyth Business Improvement Area and Blyth 140 Committee, for start-up funding to plan the 2017 Blyth 140th celebrations; be introduced, read a first and second time.*

*THAT By-law 86-2016; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Memorandum of Understanding between the Township of North Huron and the Blyth Business Improvement Area and Blyth 140 Committee, for start-up funding to plan the 2017 Blyth 140th celebrations; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*

10.7 By-law No. 87-2016 119

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Land Lease Agreement between the Township of North Huron and Glen Warwick and Robert Warwick for the lease of land at the Wingham Municipal Airport.

*THAT By-law 87-2016; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Land Lease Agreement between the Township of North Huron and Glen Warwick and Robert Warwick for the lease of land at the Wingham Municipal Airport; be introduced, read a first and second time.*

*THAT By-law 87-2016; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Land Lease Agreement between the Township of North Huron and Glen Warwick and Robert Warwick for the lease of land at the Wingham Municipal Airport; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*

**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:*

- *A proposed or pending acquisition or disposal of land by the Corporation (Easement Agreement - Blyth);*
- *Personal matters about an identifiable individual, including municipal or local board employees (Cross Border Service Agreement - Central Huron);*
- *Personal matters about an identifiable individual, including municipal or local board employees (Shared Services Personnel Matters).*

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

13.1 Easement Agreement - Blyth

13.2 Cross Border Service Agreement - Central Huron

13.3 Shared Services Personnel Matters

**14. CONFIRMATORY BY-LAW**

14.1 By-law No. 88-2016, being a By-law of the Township of North Huron to confirm general previous actions of the Council of the Township of North Huron.

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*THAT By-law 88-2016; being a by-law to confirm general previous actions of the Council of the Township of North Huron; be introduced, read a first and second time.*

*THAT By-law 88-2016; being a by-law to confirm general previous actions of the Council of the Township of North Huron; be read a third and final time, signed by the Reeve and the 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:** Tuesday, September 6, 2016  
**Time:** 7:03 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:** Sharon Chambers, CAO  
Kathy Adams, Director of Corporate Services / Clerk  
Donna White, Director of Finance  
Pat Newson, Director of Recreation and Facilities  
Richard Al, Manager of Employee and Business Services  
Jeff Molenhuis. Director of Public Works

**OTHERS PRESENT:** Laura Young, Huron County Planner  
Denny Scott, Citizen  
Steve Hill, Hank and Winnifred Kikkert

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**1. CALL TO ORDER**

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

**2. CONFIRMATION OF THE AGENDA**

**M461/16**

**MOVED BY:** R. Hallahan

**SECONDED BY:** B. Knott

*THAT the Council of the Township of North Huron; accept the Agenda for the September 6, 2016 Council Meeting; as amended to include Item 6.6.1 Shared Services Building Department Report.*

**CARRIED**

**3. DISCLOSURE OF PECUNIARY INTEREST**

Deputy Reeve Campbell declared a conflict of interest on Agenda Item 6.1.1 Consent Application Report - File# B31-2016

**4. CONSENT AGENDA**

**M462/16**

**MOVED BY:** T. Seip

**SECONDED BY:** Y. Ritsema-Teeninga

*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.*

**CARRIED**

4.1 Minutes

4.1.1 Minutes of the Regular Council Meeting held August 22, 2016

4.1.2 East Wawanosh 150th Reunion Committee Meeting Minutes - June 7, 2016

4.1.3 East Wawanosh 150th Reunion Committee Meeting Minutes - July 19, 2016

4.2 Reports

4.2.1 Clerks Department

4.2.1.1 Clerk's Department Update

4.2.2 Finance Department

4.2.2.1 Bills and Accounts

Accounts Payable	September 1, 2016
General Account	\$134,916.52
Water Account	\$18,746.24
Sewer Account	\$31,437.41
General Internet/Pre-authorized	\$79,449.66
Water Internet/Pre-authorized	\$4,619.76
General Direct Deposit	\$20,051.19
Sewer Pre-authorized	\$7,532.74
<b>TOTAL</b>	<b>\$296,753.52</b>

4.2.3 Recreation and Facilities Department

4.2.3.1 Activity Report

4.3 Correspondence

4.3.1 John Rutledge Architect, re use of the word, "local".

**5. PUBLIC MEETINGS/HEARINGS AND DELEGATIONS**

5.1 Planning Advisory Committee Meeting

Zoning By-law Amendment, Part Lot 30, Concession 11, as RP 22R4466 Part 3 with Right of Way, East Wawanosh Ward, Township of North Huron (85769 Beecroft Line) Owner & Applicant: Frogstream Holdings Ltd.

**M463/16**

**MOVED BY:** T. Seip

**SECONDED BY:** B. Knott

*THAT the Council of the Township of North Huron hereby adjourns the Regular Council meeting at 7:10 p.m. to enter a Planning Advisory Committee meeting.*

**CARRIED**

**M464/16**

**MOVED BY:** T. Seip

**SECONDED BY:** Y. Ritsema-Teeninga

*THAT The Council of the Township of North Huron reconvene the Regular Council meeting at 7:15 p.m.*

**CARRIED**

**M465/16**

**MOVED BY:** Y. Ritsema-Teeninga

**SECONDED BY:** T. Seip

*THAT the Council of the Township of North Huron hereby accept the recommendation of the Planning Advisory Committee; that the Zoning By-law Amendment as it applies to Part Lot 30, Concession 11, as RP 22R4466 Part 3 with Right of Way, East Wawanosh Ward, Township of North Huron (85769 Beecroft Line); Owner & Applicant: Frogstream Holdings Ltd.*

**CARRIED**

**M466/16**

**MOVED BY:** B. Vodden

**SECONDED BY:** B. Knott

*RESOLUTION Regarding Further Notice pursuant to Section 34(17) of the Planning Act, RSO 1990;*

*WHEREAS the Council of the Corporation of the Township of North Huron has held a Public Meeting pursuant to Section 34(12) of the Planning Act, RSO 1990 with respect to a proposed zoning by-law;*

*AND WHEREAS certain changes have been made to the proposed by-law after holding of the public meeting;*

*NOW, THEREFORE, the Council of the Corporation of the Township of North Huron hereby resolves that, pursuant to Section 34(17) of the Planning Act, RSO 1990, no further notice is to be given in respect of the proposed by-law.*

**CARRIED**

## **6. REPORTS**

### **6.1 Clerks Department**

Deputy Reeve Campbell left the Council Chambers.

#### **6.1.1 Consent Application Report - File# B31-2016**

Owner: Lois & Robert Sinclair, 84210 Hoover Line, North Part Lot 31, Concession 5, East Wawanosh, Township of North Huron

#### **M467/16**

**MOVED BY:** R. Hallahan

**SECONDED BY:** B. Knott

*THAT the Council of the Township of North Huron hereby recommends approval of the Consent Application File# B31-2016, Owner: Lois & Robert Sinclair, 84210 Hoover Line, North Part Lot 31, Concession 5, East Wawanosh, Township of North Huron with the following conditions:*

#### **Expiry Period**

*√ Conditions imposed must be met within one year of the date of notice of decision, as required by Section 53(41) of the Planning Act, RSO 1990, as amended. If conditions are not fulfilled as prescribed within one year, the application shall be deemed to be refused. Provided the conditions are fulfilled within one year, the application is valid for two years from the date of decision.*

#### **Municipal Requirements**

*√ All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, and any related requirements, financial or otherwise.*

*√ The subject parcel be numbered and addressed for 911 purposes to the satisfaction of the Township.*

*√ The sum of \$500 be paid to the Township as cash-in-lieu of parkland.*

#### **Survey**

*√ Provide to the satisfaction of the County and the Township:*

*a) a survey showing the lot lines of the severed parcel and the location of any buildings thereon, and*

*b) a reference plan based on the approved survey*

#### **Zoning**

*✓ Where a violation of any municipal zoning by-law is evident, the appropriate minor variance or rezoning be obtained to the satisfaction of the Township.*

**Storm Water**

*✓ Section 65 of the Drainage Act to be addressed to the satisfaction of the Township.*

**Septic System Inspection**

*✓ Applicant is to provide a letter from a licensed contractor advising that the tank has been pumped and is functioning properly for the severed parcel of land to the satisfaction of the Township.*

**Other**

*✓ A change of use (No Livestock Housing) under Section 10 of the Ontario Building Code be obtained for the pole shed on the proposed retained property to the satisfaction of the Township.*

*✓ That the applicant provide a written declaration acknowledging that the existing livestock barn has a maximum capacity of 4 nutrient units unless otherwise permitted by a rezoning or minor variance, to the satisfaction of the Township.*

*Note: The applicant is hereby advised that the severed parcel will be automatically rezoned to recognize the residential parcel (e.g. AG4-9) and the retained farmlands will be automatically rezoned to prohibit a new residence (e.g. AG2) in the North Huron Zoning By-law.*

**CARRIED**

Deputy Reeve Campbell resumed his seat.

6.1.2 Bruce County Child Care Fee Subsidy

**M468/16**

**MOVED BY:** B. Knott

**SECONDED BY:** J. Campbell

*THAT the Council of the Township of North Huron hereby approves the Bruce Child Care Fee Subsidy Schedule effective September 1, 2016; AND FURTHER THAT the Clerk is directed to prepare a By-law to adopt the County of Bruce Child Care Fees Subsidy rates.*

**CARRIED**

6.1.4 Agreement for Mural - 280 Josephine Street, Wingham

**M470/16**

**MOVED BY:** Y. Ritsema-Teeninga

**SECONDED BY:** B. Knott

*THAT the Council of the Township of North Huron hereby approves entering into an Agreement with the Wingham BIA and Michael McDonagh to erect a mural on the south side of the building located at 280 Josephine Street, Wingham;*

*AND FURTHER THAT the Clerk is directed to prepare a By-law to adopt the Agreement between the Township of North Huron, the Wingham BIA and Michael McDonagh to erect a mural on the south side of the building located at 280 Josephine Street, Wingham.*

**CARRIED**

6.2 Finance Department

6.3 Recreation and Facilities Department

6.3.1 Recreation Software

**M471/16**

**MOVED BY:** Y. Ritsema-Teeninga

**SECONDED BY:** B. Vodden

*THAT the Council of the Township of North Huron hereby approve the purchase of Legend Recreation Software for the set-up fee of \$11,475.00 and the monthly fee of \$955.00;*

*AND FURTHER THAT staff be directed to proceed with the purchase of necessary hardware to support the migration;*

*AND FURTHER THAT the Clerk be directed to prepare an authorizing by-law to enter into an agreement between Legend Recreation Software and the Township of North Huron for the purchase, set-up and maintenance of the software.*

**CARRIED**

6.3.2 Temporary Road Closure in Blyth

**M472/16**

**MOVED BY:** B. Knott

**SECONDED BY:** T. Seip

*THAT the Council of the Township of North Huron hereby approve a temporary road closure of the alley west of Blyth Memorial Hall between Drummond St. and Dinsley St. in the town of Blyth, for the renovation work at Blyth Memorial Community Hall, as per the map provided.*

**CARRIED**

6.4 Public Works / Utilities Department

6.4.1 Wingham Well No. 4 Generator - Emergency Purchase

**M473/16**

**MOVED BY:** B. Knott

**SECONDED BY:** R. Hallahan

*THAT the Council of the Township of North Huron hereby receive the report Wingham Well 4 Generator – Emergency Purchase for information;*

*AND FURTHER THAT the Council of the Township of North Huron hereby identify the funds necessary to support the Emergency Purchase to be*

*repurposed from the 2016 Water Capital Budget item for the hydraulic pump and the pipe locating equipment;*  
*AND FURTHER THAT the Council of the Township of North Huron hereby direct the Director of Finance to amend the approved 2016 Budget accordingly.*

**CARRIED**

6.5 Fire Department of North Huron

6.6 CAO

6.6.1 Shared Services Building Department Report

**M474/16**

**MOVED BY:** B. Vodden

**SECONDED BY:** T. Seip

*THAT the Council of the Township of North Huron hereby accepts the report of the CAO regarding an agreement with the Township of Howick for Building Department services for information purposes;*  
*AND FURTHER THAT council waives provision 19.1 of the Procedural By-law requiring that a by-law be presented in draft prior to passing at a subsequent meeting, in order to meet the September 16<sup>th</sup> start date within the agreement.*

**CARRIED**

## **7. CORRESPONDENCE**

## **8. COUNCIL REPORTS**

### **8.1 REEVE ACTIVITY REPORT**

Reeve Vincent reported that the Huron Pioneer Threshers event is scheduled for later this week, September 9, 10 and 11, 2016.

Reeve Vincent noted being busy with activities for the East Wawanosh 150 committee.

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

Councillor Seip provided an update from the Building Bridges to Our Future committee, noting renovations to the track and lower field will begin this fall. The committee will be holding a bottle drive on September 10, 2016. The committee has also submitted a grant application to Aviva Insurance and may be requesting support for the application.

## 8.3 REQUESTS BY MEMBERS

## 9. NOTICE OF MOTION

## 10. BY-LAWS

## 10.1 By-law No. 76-2016

Being a by-law to adopt a Policy to establish a procedure by which donations are made to the Living Tree, and projects can be funded using the Blyth Leaf Account, for the Corporation of the Township of North Huron.

**M475/16**

**MOVED BY:** B. Vodden

**SECONDED BY:** J. Campbell

*THAT By-law 76-2016; being a by-law to adopt a Policy to establish a procedure by which donations are made to the Living Tree, and projects can be funded using the Blyth Leaf Account, for the Corporation of the Township of North Huron; be introduced, read a first and second time.*

**CARRIED**

**M476/16**

**MOVED BY:** T. Seip

**SECONDED BY:** Y. Ritsema-Teeninga

*THAT By-law 76-2016; being a by-law to adopt a Policy to establish a procedure by which donations are made to the Living Tree, and projects can be funded using the Blyth Leaf Account, for the Corporation of the Township of North Huron; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*

**CARRIED**

## 10.2 By-law No. 77-2016

Being a by-law to amend By-law No. 11-2015 of the Township of North Huron and to provide for raising a lessor amount than provided therein Snell Municipal Drain - 2015 Improvement.

**M477/16**

**MOVED BY:** J. Campbell

**SECONDED BY:** R. Hallahan

*THAT By-law 77-2016; being a by-law to amend By-law No. 11-2015 of the Township of North Huron and to provide for raising a lessor amount than provided therein Snell Municipal Drain - 2015 Improvement; be introduced, read a first and second time.*

**CARRIED**

**M478/16****MOVED BY:** B. Knott**SECONDED BY:** T. Seip

*THAT By-law 77-2016; being a by-law to amend By-law No. 11-2015 of the Township of North Huron and to provide for raising a lessor amount than provided therein Snell Municipal Drain - 2015 Improvement; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*

**CARRIED**

## 10.3 By-law No. 78-2016

Being a by-law to authorize the Reeve and Clerk to sign a Second License Extension and Amending Agreement between the Corporation of the Township of North Huron and Her Majesty The Queen In Right of Ontario As Represented By The Minister of Infrastructure, for use of the "Court Facilities" at 274 Josephine Street, Wingham Ontario.

**M479/16****MOVED BY:** B. Vodden**SECONDED BY:** T. Seip

*THAT By-law 78-2016; being a by-law to authorize the Reeve and Clerk to sign a Second License Extension and Amending Agreement between the Corporation of the Township of North Huron and Her Majesty The Queen In Right Of Ontario As Represented By The Minister Of Infrastructure, for use of the "Court Facilities" at 274 Josephine Street, Wingham Ontario; be introduced, read a first and second time.*

**CARRIED**

## 10.4 By-law No. 79-2016

Being a by-law to amend the zoning on Concession 11, Part Lot 30 as Registered Plan 22R4466 Part 3 with Right of Way, East Wawanosh Ward, Township of North Huron (Owner: Frogstream Holdings).

**M480/16****MOVED BY:** B. Vodden**SECONDED BY:** J. Campbell

*THAT By-law 79-2016; being a by-law to amend the zoning on Concession 11, Part Lot 30 as Registered Plan 22R4466 Part 3 with Right of Way, East Wawanosh Ward, Township of North Huron (Owner: Frogstream Holdings); be introduced, read a first and second time.*

**CARRIED**

**M481/16**

**MOVED BY:** R. Hallahan

**SECONDED BY:** B. Knott

*THAT By-law 79-2016; being a by-law to amend the zoning on Concession 11, Part Lot 30 as Registered Plan 22R4466 Part 3 with right of Way, East Wawanosh Ward, Township of North Huron (Owner: Frogstream Holdings); be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*

**CARRIED**

10.5 By-law No. 80-2016

Being a by-law to authorize the Reeve and Clerk to execute and affix the Corporate Seal to an Agreement for the Township of North Huron and The Municipality of Morris-Turnberry to provide Building Services to the Township of Howick.

**M482/16**

**MOVED BY:** B. Knott

**SECONDED BY:** R. Hallahan

*THAT By-law 80-2016; being a by-law to authorize the Reeve and Clerk to execute and affix the Corporate Seal to an Agreement for the Township of North Huron and the Municipality of Morris-Turnberry to provide Building Services to the Township of Howick; be introduced, read a first and second time.*

**CARRIED**

**M483/16**

**MOVED BY:** T. Seip

**SECONDED BY:** J. Campbell

*THAT By-law 80-2016; being a by-law to authorize the Reeve and Clerk to execute and affix the Corporate Seal to an Agreement for the Township of North Huron and the Municipality of Morris-Turnberry to provide Building Services to the Township of Howick; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*

**CARRIED**

**11. ANNOUNCEMENTS**

**12. OTHER BUSINESS**

**13. CLOSED SESSION AND REPORTING OUT****M484/16****MOVED BY:** T. Seip**SECONDED BY:** R. Hallahan

*THAT the Council of the Township of North Huron hereby proceeds at 8:10 pm. to an In Camera Session (Closed to the Public) to discuss the following:*

- *A proposed or pending acquisition or disposal of land by the Corporation (Disposition of Surplus Property - Blyth);*
- *A proposed or pending acquisition or disposal of land by the Corporation (Offer to Purchase - former Manse Property);*
- *A proposed or pending acquisition or disposal of land by the Corporation (Easement - Queen Street Blyth);*
- *Personal matters about an identifiable individual, including municipal or local board employees (Shared Services Personnel Matters).*

**CARRIED****M485/16****MOVED BY:** T. Seip**SECONDED BY:** Y. Ritsema-Teeninga

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

**CARRIED****M486/16****MOVED BY:** T. Seip**SECONDED BY:** Y. Ritsema-Teeninga

*THAT the Council of the Township of North Huron hereby authorizes the Clerk to proceed with the transfer of ownership of Pt Lot 2 Blk B, Plan 169, Blyth as in BLY1109 Except R280481, S/T Bly1109, Village of Blyth to the Blyth Christian Reformed Church;*

*AND FURTHER that all costs associated with the transfer of ownership of this property be the responsibility of the Blyth Christian Reformed Church.*

**CARRIED****14. CONFIRMATORY BY-LAW**

- 14.1 By-law No. 81-2016, being a By-law of the Township of North Huron to confirm general previous actions of the Council of the Township of North Huron.

**M487/16**

**MOVED BY:** B. Knott

**SECONDED BY:** T. Seip

*THAT By-law 81-2016; being a by-law to confirm general previous actions of the Council of the Township of North Huron; be introduced, read a first and second time.*

**CARRIED**

**M488/16**

**MOVED BY:** T. Seip

**SECONDED BY:** B. Vodden

*THAT By-law 81-2016; being a by-law to confirm general previous actions of the Council of the Township of North Huron; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law book.*

**CARRIED**

**15. ADJOURNMENT**

**M489/16**

**MOVED BY:** Y. Ritsema-Teeninga

**SECONDED BY:** T. Seip

*THAT the Council of the Township of North Huron agree that there being no further business before Council; the meeting be hereby adjourned at 10:16 pm.*

**CARRIED**

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Neil Vincent, Reeve

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Kathy Adams, Clerk

**MINUTES OF THE TOWNSHIP OF NORTH HURON  
PLANNING ADVISORY COMMITTEE MEETING**



**Date:** Tuesday, September 6, 2016  
**Time:** 7:10 p.m.  
**Location:** HELD IN THE TOWNSHIP COUNCIL CHAMBERS

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

**STAFF PRESENT:** Sharon Chambers, CAO  
Kathy Adams, Director of Corporate Services / Clerk  
Donna White, Director of Finance  
Pat Newson, Director of Recreation and Facilities  
Jeff Molenhuis, Director of Public Works  
Richard Al, Manager of Employee and Business Services  
Laura Young, Huron County Planner

**OTHERS PRESENT:** Denny Scott, Citizen  
Steve Hill, Hank and Winnifred Kikkert

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**1. Call to Order**

Reeve Vincent called the meeting to order at 7:10 pm.

**2. Disclosure of Pecuniary Interest**

None disclosed.

**3. File**

Zoning By-law Amendment

Part Lot 30, Concession 11, as RP 22R4466 Part 3 with Right of Way, East Wawanosh Ward, Township of North Huron (85769 Beecroft Line)

Owner & Applicant: Frogstream Holdings Ltd.

**4. Purpose of this Public Meeting**

The purpose of this public meeting is for the Planning Advisory Committee of the Township of North Huron to consult with the public on the zoning amendment identified above.

**5. Requirement for the Public Meeting**

This Public Meeting is required to be held pursuant to The Planning Act, R.S.O. 1990, as amended, which requires that Council shall hold at least one Public Meeting and that all property owners within 120 metres (400 feet) of the area affected shall be given Notice of the Meeting by the Clerk of the municipality.

Pursuant to The Planning Act, R.S.O. 1990, as amended, Council shall forward to such boards, commissions, authorities, or other agencies as Council considers may have an interest in the proposal sufficient information to enable them to understand it generally.

**6. Purpose of the Zoning Amendment**

This proposed Zoning By-law Amendment affects Part Lot 30, Concession 11, as RP 22R4466 Part 3 with Right of Way, East Wawanosh Ward, Township of North Huron (85769 Beecroft Line). The By-law proposes to change the zoning on a portion of the subject property to 'Agricultural Small Holding- Special Zone (AG4-10)' from 'Natural Environment- Limited Protection (NE2)'.

The subject lands require a zone change to permit a proposed residential dwelling. This application for rezoning is a condition of the severance file B68-15. The severance condition stated that the rezoning must include provisions to satisfy the Maitland Valley Conservation Authority and the Environmental Stewardship Coordinator. The AG4 Special Zone requires a 20 metre setback from the existing NE2 Zone boundary to create a buffer for the natural environment features from development and satisfy the consent approval condition.

**7. Comments of the Huron County Planner**

Laura Young, Planner was present to provide verbal comments.

See attached report from the Huron County Planning & Development Department dated August 30, 2016 prepared by Laura Young, Planner.

**8. Comments of the Applicant and/or Agent****9. Comments of Others****10. Planning Advisory Committee Members' Questions and/or Comments**

**11. Zoning By-law Procedure Following Public Meeting**

- This is a Public Meeting of the Planning Advisory Committee, not a Council Meeting; thus a decision of Council may or may not be made this evening.
- If the By-law is passed by Council, the Clerk is required to send Notice of the Passing of the By-law to all persons and agencies notified of this Public Meeting.
- There is a 20 day objection period from the time Notice of Passing of the By-law has been mailed by first class post, wherein submissions/letters of objection or support in respect to the passing of the by-law, will be received by the Clerk.
- If an objection is received, an Appeal is lodged with the Ontario Municipal Board (OMB) and at that point the Township no longer has any control over the time factor involved.
- If Council does not pass the by-law, the applicant may Appeal to the Ontario Municipal Board (OMB).
- If the by-law is passed and no objections are received within the objection period, the Clerk certifies that the by-law is in force and of effect as of the date of its passing and Notice is forwarded to the Huron County Planning & Development Department.

**12. Recommendation of the Huron County Planning & Development Department**

Planner states recommendation. In the absence of the Planner the recommendation is read from the attached report from the Huron County Planning and Development Department.

It is recommended that the application for re-zoning be **denied** as it is inconsistent with the Provincial Policy Statement, 2014 and does not conform with the North Huron Official Plan.

**13. Recommendation to Council from the Planning Advisory Committee**

**PAC06/16**

**MOVED BY:** B. Vodden

**SECONDED BY:** J. Campbell

*THAT the Planning Advisory Committee hereby recommends to North Huron Council that the Zoning By-law Amendment, Part Lot 30, Concession 11, as RP 22R4466 Part 3 with Right of Way, East Wawanosh Ward, Township of North Huron (85769 Beecroft Line) Owner & Applicant: Frogstream Holdings Ltd.; be approved.*

**CARRIED**

**14. Adjournment**

**PAC07/16**

**MOVED BY:** R. Hallahan

**SECONDED BY:** B. Vodden

*THAT there being no further business before the Planning Advisory Committee, the Public Meeting be hereby Adjourned at 7:15 pm.*

**CARRIED**

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Neil Vincent, Reeve

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Kathy Adams, Clerk

**MINUTES OF THE TOWNSHIP OF NORTH HURON  
REGULAR COUNCIL MEETING**



**Date:** Tuesday, September 13, 2016  
**Time:** 7:00 p.m.  
**Location:** HELD IN THE EMERGENCY SERVICES TRAINING 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:** Sharon Chambers, CAO  
Kathy Adams, Director of Corporate Services / Clerk  
Donna White, Director of Finance  
Pat Newson, Director of Recreation and Facilities  
David Sparling, Director of Fire and Emergency Services  
Jeff Molenhuis, Director of Public Works  
Kirk Livingston, CBO/Property Standards Officer  
Richard Al, Manager of Employee and Business Services  
Barb Black, Administrative Assistant

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**1. CALL TO ORDER**

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

CAO Chambers explained the format and rules of the meeting noting that the purpose of the meeting was to provide an opportunity to receive input from members of the public on new initiatives and service enhancements. Requests for service and complaints will not be topics for discussion and should be submitted on the forms provided for Request for Service/Complaint. Each Speaker will be provided a maximum of 5 minutes to speak. Speakers will be timed by a display on the projector screen and will be given a 30 second warning prior to the end of their 5 minutes.

Reeve Vincent asked members of the public gallery to sign the attendance sheet and those wishing to speak to Council, to also sign the presentation sheet.

Reeve Vincent introduced the staff in attendance.

**2. CONFIRMATION OF THE AGENDA**

**M490/16**

**MOVED BY:** B. Vodden

**SECONDED BY:** J. Campbell

*THAT the Council of the Township of North Huron; accept the Agenda for the September 13, 2016 Special Public Meeting; as printed.*

**CARRIED**

**3. DECLARATION OF PECUNIARY INTEREST**

None Declared.

**4. PRESENTATIONS FROM THE PUBLIC**

Members of the Public spoke on the following issues:

1. Steve Hill

Clearing of Sidewalks, Hanna Bridge and community trail in Winter Months. Requested to be provided with costs of sidewalk clearing.

Requested clarification on the \$2.5 million dollar debt for infrastructure and how Council plans to address the deficit.

Inquired as to the status of lead pipes in the Wingham water system.

As a follow up to the All Candidates Meeting for the 2014 Election, asked Reeve Vincent what he had accomplished in the last two years as Reeve and where he saw North Huron in the next two years.

2. Doreen Taylor

Asked Council not to approve any new donations for 2017 and 2018 but after requested for clarification noted that current commitments should be met with no further donations approved.

3. John Stadelmann

Inquired as to how long the sidewalk will be closed in front of Memorial Hall.

In reference to the newsletter included in the tax billing mailing requested clarification on revenue in the Road's Department budget.

Expressed concern with Public Works employee in Blyth being shifted to another location.

4. Dave Hedley

Noted that he had attended one of the budget meetings in the spring and commended Council on their due diligence but felt that there was too much discussion spent on small donation amounts.

Expressed concern with the roads in East Wawanosh Ward and an update on the budget and scheduling for the tar and chip program for rural roads.

Expressed concern with the closing of the East Wawanosh landfill site.

Noted that the Township should not be borrowing money.

Advised that the East Wawanosh residents were quite happy with the services being provided by the Ontario Provincial Police. That if Wingham wanted to have their own Police Force that was fine but they should not cut their costs by expanding services into the other wards.

5. Julie Luffman

Noted that there was a problem with the issuing of the tent permit and placement of the fryer for the Anglican Church food tent at Threshers. She suggested that a package with standard operation procedures be handed out each year.

6. Cat O'Donnell

Inquired on the regulations for the use of golf carts during Threshers.

**M491/16**

**MOVED BY:** B. Vodden

**SECONDED BY:** B. Knott

*THAT the Council of the Township of North Huron at 8:10 pm. as per the Procedure for Town Hall Public Meetings, extend the meeting length by 15 minutes.*

**CARRIED**

**5. ADJOURNMENT**

**M492/16**

**MOVED BY:** J. Campbell

**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 8:24 pm.*

**CARRIED**

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Neil Vincent, Reeve

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Kathy Adams, Clerk



# TOWNSHIP OF NORTH HURON

# REPORT

Item No.

**REPORT TO:** Reeve Vincent and Members of Council  
**PREPARED BY:** Donna White  
**DATE:** 19/09/2016  
**SUBJECT:** September Activity Report  
**ATTACHMENTS:** N/A

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## **RECOMMENDATION:**

THAT the Council of the Township of North Huron hereby accepts the Department Activity Report of the Director of Finance dated September 19, 2016 which is received for information purposes.

## **EXECUTIVE SUMMARY**

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

## **DISCUSSION**

### **Final Taxes Due**

Final Tax bills have been mailed with due dates of September 26 and November 28, 2016.

### **Development Charges By-Law and Public Meeting**

A public meeting is required as part of the Development Charges process and B M Ross will be making a presentation. By-Law # 83-2016 will be given first and second reading under the by-law section.

### **Asset Management Program (AMP)**

As part of the MFOA, "AMP IT UP" program, staff have been working in conjunction with the assigned consultant to complete the information gathering process to evaluate the current asset management plan and to provide the steps for moving forward. Levels of service, condition and risk assessment are the next steps in the plan. Phase 1 of the plan included the core infrastructure assets and therefore staff have been working with Public Sector Digest on Phase 2 to add the remaining assets to the plan. Staff have also been working with AMO on a Municipal Infrastructure and Financial Sustainability Questionnaire.

### **New Federal and Provincial Formula Allocation Funding**

The Governments of Canada and Ontario have announced the intake of Phase 1 Clean Water and Wastewater Fund projects. Projects are to be completed by March 2018. Funding will be allocated to municipalities on a formula system based on the proportion of water, wastewater and storm water infrastructure and economic conditions. The funding will have a base component of \$50,000 federal and \$25,000 provincial funds to ensure an adequate level of funding for all municipalities. The Intake proposal deadline is October 31, 2016.

**OCIF Funding Expanded Allocation**

New Top-Up applications for the Ontario Community Infrastructure Fund will be accepted until October 21, 2016. The top up application component will allow municipalities to submit proposals for specific infrastructure projects. The Township of North Huron Top-Up Funding cap is \$1,631,263.00. The Public Works Director will be bringing a report to council on the application details. In addition, the Formula-based funding allocation for the next three years is as follows:

2017	\$153,031.00
2018	\$215,706.00
2019	\$321,930.00

The 2016 amount was \$92,375.00 which was allocated to the Patrick Street project.

**Insurance RFP**

Staff have been working on information regarding the issuance of the Insurance RFP. In discussions with our current insurance provider, BFL, it has been determined that not enough information is available at this time to proceed with a joint RFP due to the evolution of the Shared Services Project. BFL has requested further information regarding the Township’s liability exposure. Once this information has been obtained, it will be necessary to request a renewal for one year.

**FINANCIAL IMPACT**

Financial impacts will be assessed as further information becomes available.

**FUTURE CONSIDERATIONS**

N/A

**RELATIONSHIP TO STRATEGIC PLAN**

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

\_\_\_\_\_  
Donna White, Treasurer

  
\_\_\_\_\_  
Sharon Chambers, CAO

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque</b>		<b>Date</b>	<b>Amount</b>	<b>0.00</b>	
000000					0.00
			Invoice Count	1	Total 0.00
<b>Cheque 043354</b>		<b>Date 08/09/2016</b>	<b>Amount 1,037.02</b>		
004531	HOPPER WAYNE STANLEY	86357 LONDON RD	08/09/2016	PROPERTY TAX OVERPAYME	1,037.02
			Invoice Count	1	Total 1,037.02
<b>Cheque 043355</b>		<b>Date 20/09/2016</b>	<b>Amount 562.80</b>		
002584	2124511 ONTARIO INC.	8-19-2016	15/09/2016	AQUATICS- PIZZA	562.80
			Invoice Count	1	Total 562.80
<b>Cheque 043356</b>		<b>Date 20/09/2016</b>	<b>Amount 1,149.78</b>		
000229	822498 ONTARIO INC.	16-088	14/09/2016	ROADS - FLUSH&VAC CULVE	1,149.78
			Invoice Count	1	Total 1,149.78
<b>Cheque 043357</b>		<b>Date 20/09/2016</b>	<b>Amount 75.00</b>		
004538	ANGELA TAYLOR	9-10-2016	14/09/2016	REC-DAY CAMP REFUND	75.00
			Invoice Count	1	Total 75.00
<b>Cheque 043358</b>		<b>Date 20/09/2016</b>	<b>Amount 259,836.13</b>		
000035	AVON MAITLAND DISTRICT	Sept 2016 Payment	14/09/2016	SEPTEMBER 2016 PAYMENT	259,836.13
			Invoice Count	1	Total 259,836.13
<b>Cheque 043359</b>		<b>Date 20/09/2016</b>	<b>Amount 53.69</b>		
004543	BARB SHIELL	415618	15/09/2016	REC- REFUND	53.69
			Invoice Count	1	Total 53.69
<b>Cheque 043360</b>		<b>Date 20/09/2016</b>	<b>Amount 25.00</b>		
003547	BILL FARNELL	177	15/09/2016	MUSEUM- GIFT FOR STUDEN	25.00
			Invoice Count	1	Total 25.00
<b>Cheque 043361</b>		<b>Date 20/09/2016</b>	<b>Amount 1,779.75</b>		
002480	BLACKBURN RADIO INC.	13625	15/09/2016	REC- RADIO ADVERTISING	593.25
002480	BLACKBURN RADIO INC.	22639	15/09/2016	REC- RADIO ADVERTISING	593.25
002480	BLACKBURN RADIO INC.	20874	15/09/2016	REC- RADIO ADVERTISING	593.25
			Invoice Count	3	Total 1,779.75
<b>Cheque 043362</b>		<b>Date 20/09/2016</b>	<b>Amount 384.20</b>		
002604	BLUEVALE COMMUNITY COMMITTEE	2	15/09/2016	OEY- HALL RENTAL	384.20
			Invoice Count	1	Total 384.20
<b>Cheque 043363</b>		<b>Date 20/09/2016</b>	<b>Amount 6,448.57</b>		

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
003753	BLYTH BIA	September 2016	14/09/2016	BIA TAX LEVY	6,448.57
				Invoice Count	1 Total 6,448.57
<b>Cheque 043364 Date 20/09/2016 Amount 42.50</b>					
004526	BRENDA QUIPP	9-1-2016	15/09/2016	DAY CARE- POSTAGE	42.50
				Invoice Count	1 Total 42.50
<b>Cheque 043365 Date 20/09/2016 Amount 135.00</b>					
004383	BRITNEY STEWART	639	15/09/2016	DAY CARE REFUND	135.00
				Invoice Count	1 Total 135.00
<b>Cheque 043366 Date 20/09/2016 Amount 52.20</b>					
002066	BROCK VODDEN	August 2016	15/09/2016	COUNCIL- AUGUST MILEAGE	52.20
				Invoice Count	1 Total 52.20
<b>Cheque 043367 Date 20/09/2016 Amount 25.99</b>					
001557	CAROL MACPHERSON	8-23-2016	15/09/2016	DC- SUPPLIES	25.99
				Invoice Count	1 Total 25.99
<b>Cheque 043368 Date 20/09/2016 Amount 3,677.14</b>					
000113	CARSON SUPPLY	S1457623.001	14/09/2016	ROADS - CATCHBASIN FRAM	3,677.14
				Invoice Count	1 Total 3,677.14
<b>Cheque 043369 Date 20/09/2016 Amount 330.03</b>					
000119	CARSWELL	8026016	15/09/2016	POLICE- LAW BOOK	197.88
000119	CARSWELL	8032223	15/09/2016	POLICE- PROV OFFENCES B	132.15
				Invoice Count	2 Total 330.03
<b>Cheque 043370 Date 20/09/2016 Amount 20.89</b>					
003997	CDW CANADA INC	DXJ3487	15/09/2016	FIRE- CABLE	20.89
				Invoice Count	1 Total 20.89
<b>Cheque 043371 Date 20/09/2016 Amount 1,435.00</b>					
000151	COCA COLA REFRESHMENTS CANADA	05889111	15/09/2016	CONC W- SUPPLIES	431.83
000151	COCA COLA REFRESHMENTS CANADA	55853808	15/09/2016	HALL B/CONC B SUPPLIES	1,003.17
				Invoice Count	2 Total 1,435.00
<b>Cheque 043372 Date 20/09/2016 Amount 1,836.90</b>					
004536	COUNTRY AIR & REPAIR INC.	128747	14/09/2016	ROADS - CLEAN CAB FILTER	56.50
004536	COUNTRY AIR & REPAIR INC.	128745	14/09/2016	ROADS - CASE LOADER A/C I	468.39
004536	COUNTRY AIR & REPAIR INC.	128746	14/09/2016	ROADS - SWEEPER MAINT	1,312.01
				Invoice Count	3 Total 1,836.90
<b>Cheque 043373 Date 20/09/2016 Amount 530,929.00</b>					

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000159	COUNTY OF HURON	3rd Installment 2016	15/09/2016	3RD INSTALLMENT 2016 TAXI	530,929.00
				Invoice Count 1 Total	530,929.00
<b>Cheque 043374 Date 20/09/2016 Amount 3,796.80</b>					
004539	D & R ELECTRONICS	IN150011442	15/09/2016	POLICE- PARTITIONS- 2017 E	3,796.80
				Invoice Count 1 Total	3,796.80
<b>Cheque 043375 Date 20/09/2016 Amount 290.00</b>					
003285	DARREL ECKERT	8-30-2016	15/09/2016	FIRE- SHELF, HOOKS	290.00
				Invoice Count 1 Total	290.00
<b>Cheque 043376 Date 20/09/2016 Amount 910.11</b>					
000885	DEAN'S VALU-MART	641-2921	15/09/2016	DC- FOOD SUPPLIES	362.20
000885	DEAN'S VALU-MART	641-6039	15/09/2016	DAY CARE FOOD SUPPLIES	15.43
000885	DEAN'S VALU-MART	641-6141	15/09/2016	DAY CARE FOOD SUPPLIES	318.75
000885	DEAN'S VALU-MART	641-5529	15/09/2016	EL- FOOD SUPPLIES	188.71
000885	DEAN'S VALU-MART	642-5963	15/09/2016	COMPLEX - BLEACH	25.02
				Invoice Count 5 Total	910.11
<b>Cheque 043377 Date 20/09/2016 Amount 70.38</b>					
003815	DESCO PLUMBING AND HEATING SUPI	7404346	13/09/2016	CAMPGROUND B- FAUCET, A	70.38
				Invoice Count 1 Total	70.38
<b>Cheque 043378 Date 20/09/2016 Amount 10.00</b>					
004541	ERICA THALEN	414202	15/09/2016	REFUND- RECREATION	10.00
				Invoice Count 1 Total	10.00
<b>Cheque 043379 Date 20/09/2016 Amount 207.35</b>					
000221	FIRE MONITORING OF CANADA INC	39872	14/09/2016	TOWN HALL-MONITOR SYS II	207.35
				Invoice Count 1 Total	207.35
<b>Cheque 043380 Date 20/09/2016 Amount 250.35</b>					
000796	FISHER GLASS & MIRROR LIMITED	21166	15/09/2016	INSURANCE CLAIM -POLICE \	250.35
				Invoice Count 1 Total	250.35
<b>Cheque 043381 Date 20/09/2016 Amount 82.37</b>					
004542	FULL CONTACT SPORTS INC.	8-31-2016	15/09/2016	FITNESS- SPEED BAG	82.37
				Invoice Count 1 Total	82.37
<b>Cheque 043382 Date 20/09/2016 Amount 614.54</b>					
003598	GARDNER DENVER CANADA CORP	93785380/1170390	14/09/2016	FIRE- REPAIR AIR COMPRES:	614.54
				Invoice Count 1 Total	614.54
<b>Cheque 043383 Date 20/09/2016 Amount 125.18</b>					
004503	GLENDA ROYALL	7-21-2016	15/09/2016	MILEAGE- ESTC	18.00
004503	GLENDA ROYALL	7-18-2016	15/09/2016	ESTC- MILEAGE	36.00

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
004503	GLENDA ROYALL	7-14-2016	15/09/2016	ESTC- POSTAGE	1.36
004503	GLENDA ROYALL	8-29-2016	15/09/2016	MILEAGE- ESTC	18.00
004503	GLENDA ROYALL	9-8-2016	15/09/2016	ESTC- MILEAGE	18.00
004503	GLENDA ROYALL	9-13-2016	15/09/2016	ESTC- MEALS	15.82
004503	GLENDA ROYALL	9-13-2016 m	15/09/2016	ESTC- MILEAGE	18.00
				Invoice Count	7 Total 125.18
<b>Cheque 043384</b>		<b>Date 20/09/2016</b>	<b>Amount 425.00</b>		
000874	GRAHAM NESBITT	28-2016	15/09/2016	ARENA W- WW/SEAL ICE SUF	425.00
				Invoice Count	1 Total 425.00
<b>Cheque 043385</b>		<b>Date 20/09/2016</b>	<b>Amount 384.58</b>		
000249	GREEN'S MEAT MARKET	10900	15/09/2016	DC-MEAT	384.58
				Invoice Count	1 Total 384.58
<b>Cheque 043386</b>		<b>Date 20/09/2016</b>	<b>Amount 61.64</b>		
004379	GREG KING	415610	15/09/2016	REC REFUND-	61.64
				Invoice Count	1 Total 61.64
<b>Cheque 043387</b>		<b>Date 20/09/2016</b>	<b>Amount 100.30</b>		
000273	H.O. JERRY (1983) LTD	211339	15/09/2016	EC DEV- POLY BOUTIQUE BA	100.30
				Invoice Count	1 Total 100.30
<b>Cheque 043388</b>		<b>Date 20/09/2016</b>	<b>Amount 35.43</b>		
000281	HURON BAY COOPERATIVE INC	46542	15/09/2016	PW/EW- SHOP SUPPLIES	16.30
000281	HURON BAY COOPERATIVE INC	46886	15/09/2016	PW-B-SHOP SUPPLIES	16.93
000281	HURON BAY COOPERATIVE INC	46951	15/09/2016	SW- ARDOX NAILS	2.20
				Invoice Count	3 Total 35.43
<b>Cheque 043389</b>		<b>Date 20/09/2016</b>	<b>Amount 121.50</b>		
002314	HURON COUNTY HEALTH UNIT	2016-059	14/09/2016	FIRE-EMERG SERV WORKER	121.50
				Invoice Count	1 Total 121.50
<b>Cheque 043390</b>		<b>Date 20/09/2016</b>	<b>Amount 40,445.34</b>		
000284	HURON PERTH CATHOLIC	Sept 2016 Payment	14/09/2016	SEPTEMBER 2016 PAYMENT	40,445.34
				Invoice Count	1 Total 40,445.34
<b>Cheque 043391</b>		<b>Date 20/09/2016</b>	<b>Amount 347.70</b>		
004443	ICD LITES	T4144	14/09/2016	ARENA B- LIGHTS	277.70
004443	ICD LITES	T4149	14/09/2016	ARENA B- BALLASTS	70.00
				Invoice Count	2 Total 347.70
<b>Cheque 043392</b>		<b>Date 20/09/2016</b>	<b>Amount 1,474.65</b>		
003901	IMPACT GRAPHICS AND SIGNS INC	2236	14/09/2016	POLICE-VEHICLE GRAPHICS	1,474.65
				Invoice Count	1 Total 1,474.65

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 043393 Date 20/09/2016 Amount 2,621.03</b>					
003538	J.A. PORTER HOLDINGS (LUCKNOW) L	112389	14/09/2016	ROADS - OIL INTERCEPTOR	1,797.72
003538	J.A. PORTER HOLDINGS (LUCKNOW) L	112415	14/09/2016	ROADS - OIL INTERCEPTOR	823.31
			Invoice Count	2	Total 2,621.03
<b>Cheque 043394 Date 20/09/2016 Amount 65.00</b>					
003124	JIM RENWICK	9-2-2016	14/09/2016	ANIMAL CONTROL CALL	65.00
			Invoice Count	1	Total 65.00
<b>Cheque 043395 Date 20/09/2016 Amount 279.45</b>					
004521	KAITLYN MICHIE	8-30-2016	15/09/2016	REC PROG- MILEAGE	279.45
			Invoice Count	1	Total 279.45
<b>Cheque 043396 Date 20/09/2016 Amount 54.00</b>					
004544	KARRIE-ANNE CAMERON	765	15/09/2016	REFUND- DAY CARE	54.00
			Invoice Count	1	Total 54.00
<b>Cheque 043397 Date 20/09/2016 Amount 285.77</b>					
002829	KETCHUM MANUFACTURING INC.	61308	15/09/2016	ANIMAL CONTROL- DOG TAG	285.77
			Invoice Count	1	Total 285.77
<b>Cheque 043398 Date 20/09/2016 Amount 40.00</b>					
000353	KNIGHTS OF COLUMBUS	9-1-2016	15/09/2016	FITNESS- SATELLITE REIMBL	40.00
			Invoice Count	1	Total 40.00
<b>Cheque 043399 Date 20/09/2016 Amount 2,053.77</b>					
004545	LANDMARK ATHLETICS	RH1388	15/09/2016	FITNESS EQUIPMENT	2,053.77
			Invoice Count	1	Total 2,053.77
<b>Cheque 043400 Date 20/09/2016 Amount 56.49</b>					
000381	LYNN HOY ENTERPRISES	80845	14/09/2016	ROADS - AIR FILTER	28.24
000381	LYNN HOY ENTERPRISES	26199	14/09/2016	ROADS - SMALL ENGINE REF	28.25
			Invoice Count	2	Total 56.49
<b>Cheque 043401 Date 20/09/2016 Amount 4,068.00</b>					
000449	M.W. SIMPSON CONSTRUCTION LTD.	9-15-2016	14/09/2016	PARKING LOT AGREEMENT	4,068.00
			Invoice Count	1	Total 4,068.00
<b>Cheque 043402 Date 20/09/2016 Amount 955.88</b>					
004277	MARGARET BRUTON/JOSH BRUTON	9-20-2016	14/09/2016	LIVESTOCK CLAIM- MAY 27, 2	955.88
			Invoice Count	1	Total 955.88
<b>Cheque 043403 Date 20/09/2016 Amount 29.95</b>					

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Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
003795	MEDAL MOUNTING SERVICE	1016	14/09/2016	FIRE MEDAL MOUNTED	29.95
				Invoice Count 1 Total	29.95
		<b>Cheque 043404</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>35.00</b>
004540	MELISSA BOVEN	414207	15/09/2016	DAY CAMP REFUND	35.00
				Invoice Count 1 Total	35.00
		<b>Cheque 043405</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>23,923.00</b>
000431	MINISTER OF FINANCE	17300816011	15/09/2016	POLICE- JULY OPP BILLING	23,923.00
				Invoice Count 1 Total	23,923.00
		<b>Cheque 043406</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>2,288.00</b>
002119	MINISTER OF FINANCE/MTO	9-15-2016	15/09/2016	PW- VEHICLE LICENCE	2,288.00
				Invoice Count 1 Total	2,288.00
		<b>Cheque 043407</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>68.68</b>
000444	MUNICIPALITY OF MORRIS TURNBERR	4724	14/09/2016	ROADS - 05-12 GRADER FILT	68.68
				Invoice Count 1 Total	68.68
		<b>Cheque 043408</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>389.85</b>
002127	P E INGLIS HOLDINGS INC.	24139	15/09/2016	PARKS- PORTABLE WASHRO	389.85
				Invoice Count 1 Total	389.85
		<b>Cheque 043409</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>824.90</b>
003878	PART II BISTRO	April 13- June 24	15/09/2016	ESTC- FOOD	824.90
				Invoice Count 1 Total	824.90
		<b>Cheque 043410</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>254.25</b>
003189	PAUL COOK ELECTRIC	3154	15/09/2016	ESTC- REMOVE /RE-INSTALL	254.25
				Invoice Count 1 Total	254.25
		<b>Cheque 043411</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>84.20</b>
000520	PUROLATOR COURIER LTD	432290096	14/09/2016	POLICE COURIER SERVICE	13.20
000520	PUROLATOR COURIER LTD	432219706	14/09/2016	POLICE COURIER SERVICE	36.01
000520	PUROLATOR COURIER LTD	432276593	15/09/2016	FIRE- COURIER SERVICE	34.99
				Invoice Count 3 Total	84.20
		<b>Cheque 043412</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>370.64</b>
004537	QUANTUM EMRGENCY RESPONSE-ON	S1009618	15/09/2016	FIRE- OIL ONLY BOOM	370.64
				Invoice Count 1 Total	370.64
		<b>Cheque 043413</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>502.26</b>
000559	R & S ALIGNMENT	4204680	14/09/2016	ROADS - TRAILER TIRE	148.65
000559	R & S ALIGNMENT	4204783	14/09/2016	ROADS - VPT06-07 BALLJOIN	342.31

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Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000559	R & S ALIGNMENT	4204807	14/09/2016	LANDFILL - TIRE REPAIR	11.30
				Invoice Count 3 Total	502.26
		<b>Cheque 043414</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>39.55</b>
000542	R.J. BURNSIDE & ASSOCIATES	PWWW164460.0004-7	15/09/2016	EC DEV- DRAWINGS	39.55
				Invoice Count 1 Total	39.55
		<b>Cheque 043415</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>423.50</b>
003420	RADFORD GROUP LTD	August Stmt	14/09/2016	ROADS - AUG FUEL	339.63
003420	RADFORD GROUP LTD	August Statement	14/09/2016	CAMPGROUND B- FUEL	83.87
				Invoice Count 2 Total	423.50
		<b>Cheque 043416</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>65.18</b>
000508	REXALL PHARMA PLUS	552674	15/09/2016	DC- SUNSCREEN	65.18
				Invoice Count 1 Total	65.18
		<b>Cheque 043417</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>150.00</b>
001243	ROD HICKEY	49	15/09/2016	AIRPORT- GRASS CUTTING	150.00
				Invoice Count 1 Total	150.00
		<b>Cheque 043418</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>1,624.37</b>
000564	RYAN CONSTRUCTION	816034	14/09/2016	JACKSON DRAIN	1,624.37
				Invoice Count 1 Total	1,624.37
		<b>Cheque 043419</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>95.65</b>
002640	SCHMIDT'S POWER EQUIPMENT	21665	14/09/2016	FIRE- MOTOMIX	33.73
002640	SCHMIDT'S POWER EQUIPMENT	21313	15/09/2016	PW- SUPPLIES	61.92
				Invoice Count 2 Total	95.65
		<b>Cheque 043420</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>77.03</b>
000569	SCRIMGEOUR'S FOOD MARKET	6	14/09/2016	ROADS - WATER	39.80
000569	SCRIMGEOUR'S FOOD MARKET	03011495812	15/09/2016	ESTC- FOOD SUPPLIES	10.13
000569	SCRIMGEOUR'S FOOD MARKET	03011506390	15/09/2016	ESTC- FOOD SUPPLIES	27.10
				Invoice Count 3 Total	77.03
		<b>Cheque 043421</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>10.17</b>
000574	SEWING GALORE	720100	15/09/2016	AQUATICS-OFFICE SUPPLIES	10.17
				Invoice Count 1 Total	10.17
		<b>Cheque 043422</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>86.52</b>
004347	SHAELIN GREEN	8-31-2016	15/09/2016	MILEAGE/POSTAGE- EC DEV	86.52
				Invoice Count 1 Total	86.52
		<b>Cheque 043423</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>90.68</b>

# Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
002155	SMYTH WELDING & MACHINE SHOP	33299	14/09/2016	ROADS - SHAFT, PINS	90.68
				Invoice Count 1 Total	90.68
		<b>Cheque 043424</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>18.00</b>
004130	SONYA GIBSON	8-29-2016	15/09/2016	OEY - MILEAGE	18.00
				Invoice Count 1 Total	18.00
		<b>Cheque 043425</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>2,141.35</b>
003848	TEXTHELP INC	22005	15/09/2016	EC DEV-WEBSITE ACCESSIB	2,141.35
				Invoice Count 1 Total	2,141.35
		<b>Cheque 043426</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>544.66</b>
000642	THE CITIZEN	88101	14/09/2016	AUGUST ADVERTISING	544.66
				Invoice Count 1 Total	544.66
		<b>Cheque 043427</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>180.00</b>
003557	TOWNSHIP OF NORTH HURON REC DE	6-15-2016	14/09/2016	FIRE- TRAINING	180.00
				Invoice Count 1 Total	180.00
		<b>Cheque 043428</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>253.12</b>
004245	UNIFORM UNIFORMS	44721	15/09/2016	POLICE- PATROL TROUSERS	253.12
				Invoice Count 1 Total	253.12
		<b>Cheque 043429</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>100.90</b>
003485	VAN HOUTTE COFFEE SERVICES INC	68303738	15/09/2016	ESTC- COFFEE	100.90
				Invoice Count 1 Total	100.90
		<b>Cheque 043430</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>5,584.91</b>
002875	VIKING CIVES LTD.	2661881	15/09/2016	ROADS- HYDRAULICS FOR S	5,584.91
				Invoice Count 1 Total	5,584.91
		<b>Cheque 043431</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>20,542.70</b>
001735	WASTE MANAGEMENT	969502550	15/09/2016	AUGUST WASTE/RECYCLING	20,542.70
				Invoice Count 1 Total	20,542.70
		<b>Cheque 043432</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>347.42</b>
002667	WEST COAST DISTRIBUTING	1051544	14/09/2016	CONC B- SUPPLIES	124.24
002667	WEST COAST DISTRIBUTING	1051579	14/09/2016	CONC B- SUPPLIES	223.18
				Invoice Count 2 Total	347.42
		<b>Cheque 043433</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>12,444.31</b>
003998	WINGHAM BUSINESS IMPROVEMENT A	September 2016	14/09/2016	BIA TAX LEVY	12,444.31
				Invoice Count 1 Total	12,444.31
		<b>Cheque 043434</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>150.00</b>

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Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000717	WINGHAM REGIONAL SILVER STICK	8-26-2016	15/09/2016	EC DEV- ADVERTISING	150.00
				Invoice Count	1 Total 150.00
				<b>Cheque 043435</b>	<b>Date 16/09/2016</b>
				<b>Amount</b>	<b>50.00</b>
002119	MINISTER OF FINANCE/MTO	7-8-2016	16/09/2016	ROADS-CVOR RENEWAL	50.00
				Invoice Count	1 Total 50.00
				<b>Report Total</b>	<b>943,859.95</b>

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Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413

Cheque Date 02/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 004698</b>		<b>Date 08/09/2016</b>	<b>Amount 35,312.50</b>		
001634	VEOLIA WATER CANADA INC	00060915	08/09/2016	JULY SERVICES	35,312.50
				Invoice Count 1	Total 35,312.50
<b>Cheque 004699</b>		<b>Date 14/09/2016</b>	<b>Amount 57.85</b>		
000100	CANADA POST CORPORATION	9599937714	14/09/2016	EPOST CHARGES	57.85
				Invoice Count 1	Total 57.85
<b>Cheque 004700</b>		<b>Date 14/09/2016</b>	<b>Amount 56,663.89</b>		
000364	LAVIS CONTRACTING CO LTD	3003	14/09/2016	PATRICK ST RECONSTRUCTI	62,959.88
000364	LAVIS CONTRACTING CO LTD	30031	14/09/2016	HOLDBACK - PATRICK ST	-6,295.99
				Invoice Count 2	Total 56,663.89
<b>Cheque 004701</b>		<b>Date 14/09/2016</b>	<b>Amount 4.35</b>		
000520	PUROLATOR COURIER LTD	432134474	14/09/2016	COURIER CHEQUE TO XTERI	4.35
				Invoice Count 1	Total 4.35
<b>Cheque 004702</b>		<b>Date 14/09/2016</b>	<b>Amount 3,385.62</b>		
000542	R.J. BURNSIDE & ASSOCIATES	300034887.1000-2	14/09/2016	PATRICK STREET RECONSTF	3,385.62
				Invoice Count 1	Total 3,385.62
				<b>Report Total</b>	<b>95,424.21</b>

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

Cheque Date 02/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 003316 Date 08/09/2016 Amount 23,541.66</b>					
001634	VEOLIA WATER CANADA INC	00060915 SEWER	08/09/2016	JULY SERVICES	23,541.66
				Invoice Count 1	Total 23,541.66
<b>Cheque 003317 Date 13/09/2016 Amount 164.09</b>					
003224	HURONTEL	2230 09/2016	13/09/2016	357-2230 MONTHLY ACCT	96.35
003224	HURONTEL	4293 09/2016	13/09/2016	357-4293 MONTHLY ACCT	67.74
				Invoice Count 2	Total 164.09
<b>Cheque 003318 Date 13/09/2016 Amount 47,952.44</b>					
000364	LAVIS CONTRACTING CO LTD	34887	13/09/2016	PATRICK ST RECONSTRUCTI	53,280.49
000364	LAVIS CONTRACTING CO LTD	034887	13/09/2016	HOLDBACK - PATRICK STREE	-5,328.05
				Invoice Count 2	Total 47,952.44
<b>Cheque 003319 Date 13/09/2016 Amount 97.30</b>					
002697	TUCKERSMITH COMMUNICATIONS	4466 09/2016	13/09/2016	523-4466 MONTHLY ACCT	97.30
				Invoice Count 1	Total 97.30
				Report Total	71,755.49

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

Cheque Date 02/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 000489 Date 02/09/2016 Amount 7,430.46</b>					
000687	WESTARIO POWER INC.	300224653	02/09/2016	26,098 KWH- WINGHAM STLIC	7,430.46
				Invoice Count 1 Total	7,430.46
<b>Cheque 000490 Date 06/09/2016 Amount 102.83</b>					
000665	UNION GAS LIMITED	July 2016-1186	06/09/2016	P/W- 425 MILL STREET	79.10
000665	UNION GAS LIMITED	July 2016-7759	06/09/2016	0.00 M3- BLYTH MEM HALL	23.73
				Invoice Count 2 Total	102.83
<b>Cheque 000491 Date 07/09/2016 Amount 2,774.67</b>					
000294	HYDRO ONE NETWORKS INC	July 2016-0523	07/09/2016	10951 KWH- 103 QUEEN ST S	2,774.67
				Invoice Count 1 Total	2,774.67
<b>Cheque 000492 Date 08/09/2016 Amount 55.25</b>					
000594	SPARLINGS PROPANE	400391	08/09/2016	MEM HALL - PROPANE	55.25
				Invoice Count 1 Total	55.25
<b>Cheque 000493 Date 08/09/2016 Amount 990.05</b>					
000665	UNION GAS LIMITED	July 2016-5340	08/09/2016	0 M3-LIBRARY	23.73
000665	UNION GAS LIMITED	July 2016- 5109	08/09/2016	0 M3-POLICE STATION	23.73
000665	UNION GAS LIMITED	July 2016-5467	08/09/2016	0 M3-DAY CARE	23.73
000665	UNION GAS LIMITED	July 2016- 4108	08/09/2016	19.428 M3- TOWN HALL	29.17
000665	UNION GAS LIMITED	July 2016- 7408	08/09/2016	13.877 M3- 445 JOSEPHINE S'	26.72
000665	UNION GAS LIMITED	July 2016-0458	08/09/2016	2801.334 M3- COMPLEX	862.97
				Invoice Count 6 Total	990.05
<b>Cheque 000494 Date 09/09/2016 Amount 12,890.76</b>					
000687	WESTARIO POWER INC.	2103418181	09/09/2016	75600 KWH- COMPLEX	12,890.76
				Invoice Count 1 Total	12,890.76
<b>Cheque 000495 Date 12/09/2016 Amount 37,591.29</b>					
000535	RECEIVER GENERAL	9-8-2016-FT	12/09/2016	FT PAYROLL REMITTANCE	29,396.23
000535	RECEIVER GENERAL	9-8-2016-PT	12/09/2016	PT PAYROLL REMITTANCE	8,195.06
				Invoice Count 2 Total	37,591.29
<b>Cheque 000496 Date 13/09/2016 Amount 178.47</b>					
000294	HYDRO ONE NETWORKS INC	August 2016-8337	13/09/2016	660 KWH- 377 GYPSY OTHR C	178.47
				Invoice Count 1 Total	178.47
<b>Cheque 000497 Date 14/09/2016 Amount 7,922.27</b>					
000140	CIBC VISA	East Park Kartland	09/09/2016	REC- DAY CAMP	771.13
000140	CIBC VISA	Dollar Stop 107	09/09/2016	REC- DAY CAMP SUPPLIES	11.29
000140	CIBC VISA	Red Apple-707	09/09/2016	REC- DAY CAMP SUPPLIES	73.39
000140	CIBC VISA	Rexall- 346666	09/09/2016	REC- DAY CAMP SUPPLIES	74.51
000140	CIBC VISA	Foodland- 1739	09/09/2016	REC- DAY CAMP SUPPLIES	32.49
000140	CIBC VISA	Ont Rec Facilities 8	09/09/2016	REC- CIT RECERT- LARRY, D.	519.80
000140	CIBC VISA	MDG- 16-28850	09/09/2016	ESTC- FREIGHT FEES FEDEX	192.10

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

Cheque Date 02/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount		
000140	CIBC VISA	Hi Mama 2564	09/09/2016	DC- MONTHLY SUBSCRIPTIO	65.54		
000140	CIBC VISA	Amazon- 6010669	13/09/2016	FIRE- LAPTOP BATTERY	45.99		
000140	CIBC VISA	Apple Store- W542648	13/09/2016	FIRE- REFURBISHED I-PAD A	416.97		
000140	CIBC VISA	Geotrust Inc. 896113	13/09/2016	SS- RAPID SSL- 1 YEAR	93.38		
000140	CIBC VISA	Geotrust Inc. 897217	13/09/2016	SS- RAPID SSL WILDCARD	358.43		
000140	CIBC VISA	Expedia- 16154525	14/09/2016	ADMIN-TRAVEL	322.05		
000140	CIBC VISA	Apple- i-Tunes 8-16	14/09/2016	ADMIN-CALENDAR APP	9.47		
000140	CIBC VISA	Apple I-Tunes 8-19	14/09/2016	ADMIN-CALENDAR APP	4.51		
000140	CIBC VISA	Apple I-tunes- 8-20	14/09/2016	ADMIN- CALENDAR APP	1.57		
000140	CIBC VISA	Comm Zone 71399	14/09/2016	P/W- I PHONE FOR NICOLE	226.00		
000140	CIBC VISA	Sheraton- 721836620	14/09/2016	COUNCIL- TREVOR ROOM	288.84		
000140	CIBC VISA	Sheraton- 651836618	14/09/2016	COUNCIL- YOLANDA ROOM	288.84		
000140	CIBC VISA	Sheraton- 691836617	14/09/2016	COUNCIL- NEIL ROOM	288.84		
000140	CIBC VISA	Sheraton-341836616	14/09/2016	COUNCIL- BROCK ROOM RE	288.84		
000140	CIBC VISA	Sheraton- 541836615	14/09/2016	ADMIN-SHARON ROOM RESE	288.84		
000140	CIBC VISA	AMO AGM 2016	14/09/2016	ADMIN-AMO CONF REGISTR/	791.00		
000140	CIBC VISA	Survey Monkey- 16-7	14/09/2016	EC DEV-MONTHLY SUBSCRIF	25.00		
000140	CIBC VISA	Contant Contact 7-16	14/09/2016	ESTC- EMAIL MARKETING	54.07		
000140	CIBC VISA	Medieval times- 8-9	14/09/2016	REC- DAY CAMP	2,351.02		
000140	CIBC VISA	Medieval Times- 8-16	14/09/2016	REC - DAY CAMP	38.36		
				Invoice Count	27	Total	7,922.27

**Cheque 000498 Date 15/09/2016 Amount 6,347.38**

000427	MINISTER OF FINANCE	August 2016	15/09/2016	AUGUST EHT REMITTANCE	6,347.38		
				Invoice Count	1	Total	6,347.38

**Cheque 000499 Date 16/09/2016 Amount 3,656.60**

000657	TOWNSHIP OF NORTH HURON WATER	158372	16/09/2016	118 M3-BLYTH COMMUNITY C	511.88		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016	16/09/2016	P/W BLYTH SEWER WATER	172.36		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016 bc	16/09/2016	BLYTH CAMPGROUND SEWE	284.72		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016-MH	16/09/2016	MEMORIAL HALL WATER/SEV	172.36		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016 estc	16/09/2016	ESTC/FIRE WATER SEWER	172.36		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016-TP	16/09/2016	TRAILER PARK- SEWER WAT	284.72		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016 DS	16/09/2016	TRAILER DUMP STATN- WATI	172.36		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016-RP	16/09/2016	RIVERSIDE PARK SEWER/WA	172.36		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016- SB	16/09/2016	SNACK BAR SEWER WATER	172.36		
000657	TOWNSHIP OF NORTH HURON WATER	157849	16/09/2016	1038 M3-SPRINKLER PARK	615.77		
000657	TOWNSHIP OF NORTH HURON WATER	157850	16/09/2016	57 M3- DAY CARE	95.84		
000657	TOWNSHIP OF NORTH HURON WATER	8-24-2016-L	16/09/2016	LIBRARY WATER SEWER	172.36		
000657	TOWNSHIP OF NORTH HURON WATER	157842	16/09/2016	500 M3 COMPLEX	657.15		
				Invoice Count	13	Total	3,656.60

Report Total 79,940.03

# Accounts Payable

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

Cheque Date 02/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 000393</b>		<b>Date 13/09/2016</b>	<b>Amount 293.75</b>		
004530	FOXTON FUELS LIMITED	298325	13/09/2016	DYED DIESEL	293.75
				Invoice Count 1	Total 293.75
<b>Cheque 000394</b>		<b>Date 13/09/2016</b>	<b>Amount 509.70</b>		
003224	HURONTEL	1167 09/2016	13/09/2016	STANDPIPE MONTHLY ACCT	232.67
003224	HURONTEL	1168 01/09	13/09/2016	WELL 3 MONTHLY ACCT	67.74
003224	HURONTEL	1173 01/09	13/09/2016	PUC BLDG MONTHLY ACCT	112.94
003224	HURONTEL	1818 01/09	13/09/2016	WELL 4 MONTHLY ACCT	96.35
				Invoice Count 4	Total 509.70
<b>Cheque 000395</b>		<b>Date 13/09/2016</b>	<b>Amount 3,043.09</b>		
000294	HYDRO ONE NETWORKS INC	7904 26/2016	13/09/2016	201 VICTORIA JULY 19 - AUG	3,043.09
				Invoice Count 1	Total 3,043.09
<b>Cheque 000396</b>		<b>Date 13/09/2016</b>	<b>Amount 86.53</b>		
002697	TUCKERSMITH COMMUNICATIONS	9131 01/09	13/09/2016	523-9131 MONTHLY ACCT	86.53
				Invoice Count 1	Total 86.53
<b>Cheque 000397</b>		<b>Date 15/09/2016</b>	<b>Amount 1,439.82</b>		
002512	TOWNSHIP OF NORTH HURON	623803 BOVEN	15/09/2016	TAX PAYMENT MADE TO WA	542.94
002512	TOWNSHIP OF NORTH HURON	654093 BOVEN	15/09/2016	TAX PAYMENT MADE TO WA	896.88
				Invoice Count 2	Total 1,439.82
				Report Total	5,372.89

# Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 500049 Date 20/09/2016 Amount 484.32</b>					
000002	ACAPULCO POOLS LIMITED	1001411	15/09/2016	POOL- BULK LIQUID CHLORIN	484.32
				Invoice Count 1 Total	484.32
<b>Cheque 500050 Date 20/09/2016 Amount 121.12</b>					
001987	ALLSTREAM BUSINESS INC.	17699753	14/09/2016	ROADS - PHONE	62.87
001987	ALLSTREAM BUSINESS INC.	17699752	14/09/2016	CEMETERY - PHONE	58.25
				Invoice Count 2 Total	121.12
<b>Cheque 500051 Date 20/09/2016 Amount 48.03</b>					
002539	BLOODHOUND ODOUR PROTECTION	1445	15/09/2016	TOWN HALL- FAN UNIT REFIL	19.21
002539	BLOODHOUND ODOUR PROTECTION	1446	15/09/2016	COMPLEX- FAN UNIT REFILL	28.82
				Invoice Count 2 Total	48.03
<b>Cheque 500052 Date 20/09/2016 Amount 371.38</b>					
001209	BLYTH BUILDING SUPPLIES LTD.	5951	13/09/2016	CAMPGROUND B- PEST PRO	32.17
001209	BLYTH BUILDING SUPPLIES LTD.	5892	13/09/2016	ARENA B- COVERPLATE	1.46
001209	BLYTH BUILDING SUPPLIES LTD.	6034	13/09/2016	ARENA B- KONK, LINE	28.00
001209	BLYTH BUILDING SUPPLIES LTD.	5821	13/09/2016	CAMPGROUND B- MIRACLE C	10.16
001209	BLYTH BUILDING SUPPLIES LTD.	6143	13/09/2016	ARENA B- KRYLON	9.59
001209	BLYTH BUILDING SUPPLIES LTD.	5693	13/09/2016	ARENA B- 5 GALLONS PAINT	203.39
001209	BLYTH BUILDING SUPPLIES LTD.	6327	13/09/2016	PARKS B- KEYS	18.00
001209	BLYTH BUILDING SUPPLIES LTD.	5713	13/09/2016	ROADS- BUGSPRAY, BRACKE	42.44
001209	BLYTH BUILDING SUPPLIES LTD.	5733	13/09/2016	ROADS- SUPPLIES	26.17
				Invoice Count 9 Total	371.38
<b>Cheque 500053 Date 20/09/2016 Amount 1,061.95</b>					
000065	BLYTH DECOR SHOPPE	9-10-2016	15/09/2016	OCTOBER RENT LIBRARY B	1,061.95
				Invoice Count 1 Total	1,061.95
<b>Cheque 500054 Date 20/09/2016 Amount 55.54</b>					
004172	C E MACTAVISH LIMITED	7541	14/09/2016	ROADS - FUEL	55.54
				Invoice Count 1 Total	55.54
<b>Cheque 500055 Date 20/09/2016 Amount 361.70</b>					
003919	CINTAS CANADA LIMITED	839303328	14/09/2016	COMPLEX RESTROOM SANTI	214.80
003919	CINTAS CANADA LIMITED	839300430	14/09/2016	COMPLEX- URINAL PAD	146.90
				Invoice Count 2 Total	361.70
<b>Cheque 500056 Date 20/09/2016 Amount 598.47</b>					
001837	CJ JOHNSTON OFFICE SOLUTIONS	132824c	15/09/2016	ADMIN-REPAIR GEL WRIST P	79.10
001837	CJ JOHNSTON OFFICE SOLUTIONS	132777c	15/09/2016	POLICE- PRINTER CARTRIDG	519.37
				Invoice Count 2 Total	598.47
<b>Cheque 500057 Date 20/09/2016 Amount 4,294.00</b>					

# Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000146	CLIFF'S PLUMBING & HEATING	27030	14/09/2016	POOL- BOILERS AND PIPING	4,294.00
				Invoice Count 1 Total	4,294.00
<b>Cheque 500058</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>7.39</b>	
002982	COMCO FASTENERS INC	16/1664	14/09/2016	ROADS - NUTS, BOLTS	7.39
				Invoice Count 1 Total	7.39
<b>Cheque 500059</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>1,161.36</b>	
003299	DARCH FIRE	60185	14/09/2016	FIRE- REPAIRS 2002 AERIAL	1,161.36
				Invoice Count 1 Total	1,161.36
<b>Cheque 500060</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>939.60</b>	
000186	DELTA ELEVATOR COMPANY LTD	9147663	14/09/2016	COMPLEX- ELEVATOR MAINT	469.19
000186	DELTA ELEVATOR COMPANY LTD	9147662	14/09/2016	TOWN HALL ELEVATOR MAIN	470.41
				Invoice Count 2 Total	939.60
<b>Cheque 500061</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>3,009.61</b>	
001840	EDWARD FUELS	91705	14/09/2016	AIRPORT - FUEL	2,016.63
001840	EDWARD FUELS	91706	14/09/2016	AIRPORT FUEL	992.98
				Invoice Count 2 Total	3,009.61
<b>Cheque 500062</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>4,763.58</b>	
000074	FOXTON FUELS LIMITED	298389	14/09/2016	BUILDING DEPT - FUEL	37.81
000074	FOXTON FUELS LIMITED	298572	14/09/2016	CEMETERY - FUEL	92.51
000074	FOXTON FUELS LIMITED	162843	14/09/2016	LANDFILL - FUEL	192.02
000074	FOXTON FUELS LIMITED	163337	14/09/2016	LANDFILL - FUEL	163.90
000074	FOXTON FUELS LIMITED	297263	14/09/2016	ROADS - HYDRAULIC OIL	145.54
000074	FOXTON FUELS LIMITED	298488	14/09/2016	POLICE- FUEL	1,177.18
000074	FOXTON FUELS LIMITED	298448	15/09/2016	FIRE- AUGUST FUEL	153.71
000074	FOXTON FUELS LIMITED	298825	15/09/2016	AUGUST FUEL	2,800.91
				Invoice Count 8 Total	4,763.58
<b>Cheque 500063</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>290.98</b>	
000237	GEORGIAN BAY FIRE & SAFETY LTD	707322	14/09/2016	ARENA B- REPAIR SPRINKLE	290.98
				Invoice Count 1 Total	290.98
<b>Cheque 500064</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>954.38</b>	
000274	HORTON'S DAIRY	52466	13/09/2016	CONC B- DAIRY SUPPLIES	63.88
000274	HORTON'S DAIRY	55780	13/09/2016	CONC B- CREAMERS	14.90
000274	HORTON'S DAIRY	56308	13/09/2016	DAY CARE DAIRY SUPPLIES	180.20
000274	HORTON'S DAIRY	56030	13/09/2016	DAY CARE DAIRY SUPPLIES	186.65
000274	HORTON'S DAIRY	55144	13/09/2016	DAY CARE- DAIRY SUPPLIES	210.73
000274	HORTON'S DAIRY	55759	13/09/2016	DAY CARE DAIRY SUPPLIES	126.18
000274	HORTON'S DAIRY	55507	13/09/2016	DAY CARE- FOOD SUPPLIES	141.07
000274	HORTON'S DAIRY	56633	14/09/2016	CONC W- DAIRY SUPPLIES	30.77
				Invoice Count 8 Total	954.38
<b>Cheque 500065</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>290.70</b>	

# Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
003281	HOWSON TRANSPORTATION INC	3312617	15/09/2016	FIRE- AUGUST FUEL	290.70
				Invoice Count 1 Total	290.70
<b>Cheque 500066</b>		<b>Date 20/09/2016</b>	<b>Amount 2,265.65</b>		
004247	HURON PERTH RUST CONTROL	118	14/09/2016	FIRE- RUST PROTECTION	2,265.65
				Invoice Count 1 Total	2,265.65
<b>Cheque 500067</b>		<b>Date 20/09/2016</b>	<b>Amount 292.69</b>		
000286	HURON TRACTOR LTD	B16267	15/09/2016	ROADS- BELT	5.99
000286	HURON TRACTOR LTD	B16373	15/09/2016	ROADS- HY-GARD OIL, FITTIN	237.81
000286	HURON TRACTOR LTD	B15625	15/09/2016	ROADS- SPRING PIN	4.41
000286	HURON TRACTOR LTD	B15779	15/09/2016	ROADS- LOCK NUT- HYDR E>	44.48
				Invoice Count 4 Total	292.69
<b>Cheque 500068</b>		<b>Date 20/09/2016</b>	<b>Amount 470.08</b>		
002261	HURONIA / MED-E-OX LTD.	L1767248	15/09/2016	ESTC- ANNUAL CONTRACT	470.08
				Invoice Count 1 Total	470.08
<b>Cheque 500069</b>		<b>Date 20/09/2016</b>	<b>Amount 773.22</b>		
000296	IDEAL SUPPLY COMPANY LTD	2612245	13/09/2016	FIRE- ATF FLUID	5.46
000296	IDEAL SUPPLY COMPANY LTD	2608460	13/09/2016	AIRPORT- RUNWAY LIGHT	337.87
000296	IDEAL SUPPLY COMPANY LTD	2599194	13/09/2016	COMPLEX- B-SECTION BELT	10.64
000296	IDEAL SUPPLY COMPANY LTD	2677687	13/09/2016	ROADS- MINIATURE LAMP	17.39
000296	IDEAL SUPPLY COMPANY LTD	2666649	13/09/2016	ROADS- HYDRAULIC JACK	355.94
000296	IDEAL SUPPLY COMPANY LTD	2633510	13/09/2016	COMPLEX- OIL ABSORBANT	15.81
000296	IDEAL SUPPLY COMPANY LTD	2595588	13/09/2016	ROADS- PROTECTANT R V P	19.65
000296	IDEAL SUPPLY COMPANY LTD	2597921	13/09/2016	COMPLEX- B-SECTION BELT	10.46
				Invoice Count 8 Total	773.22
<b>Cheque 500070</b>		<b>Date 20/09/2016</b>	<b>Amount 39.60</b>		
000306	JAMES CAMPBELL	August 2016	15/09/2016	AUGUST MILEAGE- COUNCIL	39.60
				Invoice Count 1 Total	39.60
<b>Cheque 500071</b>		<b>Date 20/09/2016</b>	<b>Amount 89.27</b>		
000322	JOE KERR LTD	W46637	14/09/2016	LANDFILL - COMPACTOR MAI	89.27
				Invoice Count 1 Total	89.27
<b>Cheque 500072</b>		<b>Date 20/09/2016</b>	<b>Amount 1,468.69</b>		
000321	JOE'S AUTOMOTIVE	39477	14/09/2016	ROADS - VEHICLE MAINT	989.82
000321	JOE'S AUTOMOTIVE	39435	14/09/2016	POLICE- BULB FOR CROWN \	27.12
000321	JOE'S AUTOMOTIVE	39461	14/09/2016	POLICE- SERVICE CROWN VI	228.29
000321	JOE'S AUTOMOTIVE	39488	14/09/2016	POLICE- 2011 DOD CHARGE F	42.94
000321	JOE'S AUTOMOTIVE	39465	15/09/2016	FIRE- 2008 DODGE RAM SER'	180.52
				Invoice Count 5 Total	1,468.69
<b>Cheque 500073</b>		<b>Date 20/09/2016</b>	<b>Amount 41.23</b>		

# Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000350	KIM SCHOLL	9-7-2016	15/09/2016	AQUATICS- SUPPLIES	41.23
				Invoice Count 1 Total	41.23
		<b>Cheque 500074</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>1,154.67</b>
000352	KITSUPPLY	137311	15/09/2016	CAMPGROUND B- JANITORIA	435.56
000352	KITSUPPLY	137324	15/09/2016	DAY CARE- JANITORIAL SUPI	52.26
000352	KITSUPPLY	137320	15/09/2016	DAY CARE- JANITORIAL SUPI	430.25
000352	KITSUPPLY	137412	15/09/2016	COMPLEX- JANITORIAL SUPP	236.60
				Invoice Count 4 Total	1,154.67
		<b>Cheque 500075</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>51,200.47</b>
000364	LAVIS CONTRACTING CO LTD	P-240-00002319	14/09/2016	ROADS - COLD MIX	267.58
000364	LAVIS CONTRACTING CO LTD	Payment Cert. #1	14/09/2016	P/W-PATRICK STREET RECO	50,932.89
				Invoice Count 2 Total	51,200.47
		<b>Cheque 500076</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>30.39</b>
000372	LIFESAVING SOCIETY	M115131	15/09/2016	AQUATICS- CLOTHING	30.39
				Invoice Count 1 Total	30.39
		<b>Cheque 500077</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>2,113.04</b>
000421	MICROAGE BASICS	390686	15/09/2016	ESTC- LAMINATING POUCHE	76.82
000421	MICROAGE BASICS	390654	15/09/2016	ESTC- OFFICE SUPPLIES	14.67
000421	MICROAGE BASICS	186114	15/09/2016	AIRPORT- LASER TONER	62.14
000421	MICROAGE BASICS	391050	15/09/2016	OEY- CANON INK/PAPER SET	97.04
000421	MICROAGE BASICS	186756	15/09/2016	EL- PAGE PROTECTORS	40.66
000421	MICROAGE BASICS	186724	15/09/2016	DC- HIGHLIGHTERS	9.68
000421	MICROAGE BASICS	391166	15/09/2016	OEY- CANON INK/PAPER SET	194.09
000421	MICROAGE BASICS	187087	15/09/2016	OEY- INKJET CARTRIDGES	212.29
000421	MICROAGE BASICS	391514	15/09/2016	EL- GLUE	67.63
000421	MICROAGE BASICS	187754	15/09/2016	DAY CARE- OFFICE SUPPLIE	13.20
000421	MICROAGE BASICS	188074	15/09/2016	BUILDING- USB DRIVE	22.59
000421	MICROAGE BASICS	391096	15/09/2016	ADMIN- OFFICE SUPPLIES	368.12
000421	MICROAGE BASICS	391865	15/09/2016	ADMIN- FILE FOLDERS	60.15
000421	MICROAGE BASICS	392008	15/09/2016	ADMIN-MUSEUM- OFFICE SU	134.00
000421	MICROAGE BASICS	186139	15/09/2016	DAY CARE- PAPER	56.49
000421	MICROAGE BASICS	189685	15/09/2016	EL- PAGE PROTECTORS, LA	133.32
000421	MICROAGE BASICS	187349	15/09/2016	EL- OFFICE SUPPLIES	197.17
000421	MICROAGE BASICS	187090	15/09/2016	REC ADMIN-DAILY DIARIES	14.24
000421	MICROAGE BASICS	391278	15/09/2016	REC ADMIN-DAILY DIARIES	55.24
000421	MICROAGE BASICS	391369	15/09/2016	REC ADMIN-CREDIT	-34.91
000421	MICROAGE BASICS	391376	15/09/2016	REC ADMIN- DAILY DIARIES	112.98
000421	MICROAGE BASICS	188463	15/09/2016	REC ADMIN- PAPER	64.23
000421	MICROAGE BASICS	189062	15/09/2016	REC ADMIN- STAPLER	14.24
000421	MICROAGE BASICS	189087	15/09/2016	REC ADMIN- OFFICE SUPPLI	58.08
000421	MICROAGE BASICS	187831	15/09/2016	REC ADMIN- COLOUR MARKE	14.68
000421	MICROAGE BASICS	392269	15/09/2016	FITNESS- DAILY DIARIES	20.33
000421	MICROAGE BASICS	189838	15/09/2016	REC ADMIN- PAPER	33.87
				Invoice Count 27 Total	2,113.04
		<b>Cheque 500078</b>	<b>Date 20/09/2016</b>	<b>Amount</b>	<b>75.45</b>

# Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000924	MIDWESTERN COMMUNICATIONS	160831-0116	15/09/2016	OEY- COPIER METER BILLING	75.45
				Invoice Count 1 Total	75.45
<b>Cheque 500079 Date 20/09/2016 Amount 194.88</b>					
004518	NICOLE GRAF	Sept 13/16	14/09/2016	MILEAGE & SUPPLIES	194.88
				Invoice Count 1 Total	194.88
<b>Cheque 500080 Date 20/09/2016 Amount 50,637.50</b>					
000473	OMERS	8-31-2016	15/09/2016	AUGUST 2016 REMITTANCE	50,637.50
				Invoice Count 1 Total	50,637.50
<b>Cheque 500081 Date 20/09/2016 Amount 142.38</b>					
000498	ORKIN CANADA CORPORATION	IN-7177824	14/09/2016	LANDFILL - PEST CONTROL	142.38
				Invoice Count 1 Total	142.38
<b>Cheque 500082 Date 20/09/2016 Amount 1,303.31</b>					
002282	PAT NEWSON	8-24-2016	31/08/2016	REC ADMIN- MILEAGE/MEALS	866.35
002282	PAT NEWSON	8-16-2016	31/08/2016	REC ADMIN- MILEAGE/MEALS	436.96
				Invoice Count 2 Total	1,303.31
<b>Cheque 500083 Date 20/09/2016 Amount 1,569.65</b>					
003284	PPE SOLUTIONS INC	5307	14/09/2016	FIRE- FIREFIGHTING GEAR	313.56
003284	PPE SOLUTIONS INC	5357	15/09/2016	FIRE- FIREFIGHTING HELMET	1,256.09
				Invoice Count 2 Total	1,569.65
<b>Cheque 500084 Date 20/09/2016 Amount 8,411.72</b>					
004535	R. A. PILKEY SERVICE STATION MAINT 20171		14/09/2016	RDS-REMOVEU/G FUEL TANK	8,411.72
				Invoice Count 1 Total	8,411.72
<b>Cheque 500085 Date 20/09/2016 Amount 836.43</b>					
003055	RICHARD AL	9-1-2016	15/09/2016	ADMIN-MILEAGE/PHONE	196.20
003055	RICHARD AL	8-26-2016	15/09/2016	ADMIN- MCI LEVEL 1 TRAINING	640.23
				Invoice Count 2 Total	836.43
<b>Cheque 500086 Date 20/09/2016 Amount 314.65</b>					
002355	ROBERT'S FARM EQUIPMENT	P54061	15/08/2016	PARKS W- EQUIPMENT REPAIR	112.86
002355	ROBERT'S FARM EQUIPMENT	P54691	17/08/2016	CEMETERY -ASSY ROLLER, E	81.29
002355	ROBERT'S FARM EQUIPMENT	P54552	17/08/2016	ROADS - BLADE	124.07
002355	ROBERT'S FARM EQUIPMENT	Credit P53608	24/08/2016	ROADS- RETURNED OIL FILTER	-511.15
002355	ROBERT'S FARM EQUIPMENT	P55375	31/08/2016	PW - BLADE	58.21
002355	ROBERT'S FARM EQUIPMENT	P55257	14/09/2016	ROADS - OIL FILTERS, BLADES	449.37
				Invoice Count 6 Total	314.65
<b>Cheque 500087 Date 20/09/2016 Amount 761.65</b>					
004330	SEPOY WIRING	9336	14/09/2016	ARENA W- REFRIDGERATION	553.49
004330	SEPOY WIRING	9340	14/09/2016	TOWN HALL - BALLAST	182.86

# Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
004330	SEPOY WIRING	9295	14/09/2016	DAY CARE- BALLAST	25.30
				Invoice Count 3 Total	761.65
<b>Cheque 500088</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>1,034.70</b>	
000586	SKEOCH BUSINESS EQUIP. LTD	1000016493	14/09/2016	REC ADMIN-COST PER COPY	101.45
000586	SKEOCH BUSINESS EQUIP. LTD	1000016494	14/09/2016	ADMIN- COST PER COPY	709.89
000586	SKEOCH BUSINESS EQUIP. LTD	1000016495	15/09/2016	ADMIN- COST PER COPY	223.36
				Invoice Count 3 Total	1,034.70
<b>Cheque 500089</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>203.40</b>	
002906	SOLID GROUND LANDSCAPING	179	15/09/2016	PARK E/W- LAWN MOWING	203.40
				Invoice Count 1 Total	203.40
<b>Cheque 500090</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>322.76</b>	
000595	SPECTRUM COMMUNICATIONS LTD	748635	14/09/2016	FIRE -BATTERY, ANTENNAS	322.76
				Invoice Count 1 Total	322.76
<b>Cheque 500091</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>249.45</b>	
000620	SWAN DUST CONTROL LTD	3668089	15/09/2016	TOWN HALL MATS	26.50
000620	SWAN DUST CONTROL LTD	3668088	15/09/2016	POLICE- MATS/MOPS	35.26
000620	SWAN DUST CONTROL LTD	3668075	15/09/2016	COMPLEX MATS/MOPS	139.89
000620	SWAN DUST CONTROL LTD	3662146	15/09/2016	DAY CARE MATS	23.90
000620	SWAN DUST CONTROL LTD	3656227	15/09/2016	DAY CARE MATS	23.90
				Invoice Count 5 Total	249.45
<b>Cheque 500092</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>2,134.00</b>	
000638	THE WORKSHOP	5411521	15/09/2016	PW- CLOTHING	2,134.00
				Invoice Count 1 Total	2,134.00
<b>Cheque 500093</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>502.14</b>	
001796	TIM HORTON'S	9-11-2016	15/09/2016	ESTC- LUNCH FOR 9 PEOPLE	391.54
001796	TIM HORTON'S	8-5-2016	15/09/2016	ESTC- CHILI AND DONUTS	110.60
				Invoice Count 2 Total	502.14
<b>Cheque 500094</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>109.61</b>	
003532	TRULY NOLEN	25404	15/09/2016	TOWN HALL PEST CONTROL	109.61
				Invoice Count 1 Total	109.61
<b>Cheque 500095</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>2,678.16</b>	
000856	WEILER'S CLEANING & RESTORATION	12304083	15/09/2016	AUGUST JANITORIAL SERVIC	2,678.16
				Invoice Count 1 Total	2,678.16
<b>Cheque 500096</b>		<b>Date 20/09/2016</b>	<b>Amount</b>	<b>66.44</b>	
002081	WINGHAM FOODLAND	725-600-5208	15/09/2016	CONC W- SUPPLIES	66.44
				Invoice Count 1 Total	66.44

# Accounts Payable

Paid Invoice History By Cheque Report - GENERAL DIRECT DEPOSIT 9801014

Cheque Date 08/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
-----------------------	-------------------	---------------	------------------------	-------------------

Report Total 150,301.39

# Accounts Payable

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

Cheque Date 02/09/2016 to 31/12/2016

Vendor 000000 to 999999

Vendor Number	Vendor Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
<b>Cheque 900004</b>		<b>Date 13/09/2016</b>	<b>Amount</b>	<b>172.36</b>	
000657	TOWNSHIP OF NORTH HURON WATER	24/2016	13/09/2016	BLYTH PLANT JULY/AUGUST	172.36
				Invoice Count	1
				Total	172.36
Report Total					172.36



# TOWNSHIP OF NORTH HURON

# REPORT

Item No.

**REPORT TO:** Reeve Vincent and Members of Council  
**PREPARED BY:** David Sparling  
**DATE:** 2016-09-14  
**SUBJECT:** FDNH Report On August 2016 Activities  
**ATTACHMENTS:** Activity Summary

---

## **RECOMMENDATION:**

THAT the Council of the Township of North Huron hereby approve the Fire Department of North Huron report for August 2016 activities.

## **EXECUTIVE SUMMARY**

August 2016 FDNH activities as indicated in the attached report.

## **DISCUSSION**

See attached file.

## **FINANCIAL IMPACT**

As per report, FDNH apparatus maintenance is going to be over budget.

## **FUTURE CONSIDERATIONS**

n/a

## **RELATIONSHIP TO STRATEGIC PLAN**

Goal 3. Ensure our community is healthy and safe.

---

David Sparling,  
Director Fire & Emergency Services

---

Sharon Chambers, CAO

**FDNH Report to North Huron Council for Activity for the Month of September (for August 2016 Activity)**

**Training:**

Weekly Training:

1 week of monthly equipment checks (34 personnel)

In lieu of training in extreme heat, personnel opted for an additional full day of training later in the year.

Full Day Training:

3 days NFPA 472 Hazardous Materials Operations Level (2 personnel)

**Notable Fire Prevention and Public Education:**

The Alarmed for Life door to door smoke alarm campaign has resumed in Morris-Turnberry. The results are appalling - very few homes are compliant with the Ontario Fire Code. FDNH will have been to every home in our service area of Morris-Turnberry by summer 2017.

For our service area in Ashfield Colborne Wawanosh FDNH offered the Alarmed for Life Campaign in 2017. This offer was declined.

**Notable:**

Firefighter Jeff Howson is the new captain of Hotel Company at FDNH - Blyth Station.

2016-17 recruit Trystan Weber has resigned in order to go to college in pursuit of a new career.

2016 apparatus repairs are going to exceed budget:

- 1) Tanker 8 needed extensive repairs to its tank
- 2) Tanker 8 still has significant electrical issues that must be repaired
- 3) Engine 6 required repairs to pumping equipment that are likely a result Tanker 8's liner problem
- 4) Ladder 2's aerial ladder required repairs that were anticipated for 2017/18, but had to be done in 2016

Swearing in and awards night:

FDNH will be swearing in its 2015/16 recruit class and recognizing the long service of some our personnel on Thursday 13 October (Fire Prevention Week) at the Belgrave Community Centre. 19:00 start.



## August Incidents:

6 August:

Mutual Aid  
South Bruce

Outcome: Both stations of South Bruce Fire Department fully committed. FDNH moved L2 to Teeswater on standby for their service area.

9 August:

Fire – farm vehicle  
Central Huron

Outcome: Vehicle total loss.

10 August:

Smoke in home  
North Huron

Outcome: Problems with electrical system had charred, but not ignited, some cabinets.

10 August:

Mutual Aid  
South Bruce

Outcome: Both stations of South Bruce Fire Department fully committed. FDNH moved L2 to Teeswater on standby for their service area.

11 August:

Open air burn  
Central Huron

Outcome: Fire extinguished by FDNH.

Notes: Burn called in by OPP. Burn was in contravention of municipal county-wide burn ban and Central Huron's open air burn bylaw.

9 August:

Fire - vehicle  
Morris-Turnberry

Outcome: Vehicle total loss.

18 August:

Alarm system activation  
North Huron

Outcome: No smoke. No fire. Accidental activation.

Notes: 3rd activation in 12 month period. Property owner invoiced for response.



18 August:

Motor vehicle collision  
Morris-Turnberry  
Outcome: 1 patient transferred by EMS.

19 August:

Fire - vehicle  
Central Huron  
Outcome: Vehicle total loss.

22 August:

Gas odour  
North Huron  
Outcome: No gas readings in structure. Union Gas called to further investigate.

24 August:

Medical first response  
North Huron  
Outcome: Patient transferred by EMS.

24 August:

Medical first response  
North Huron  
Outcome: Patient transferred by EMS.

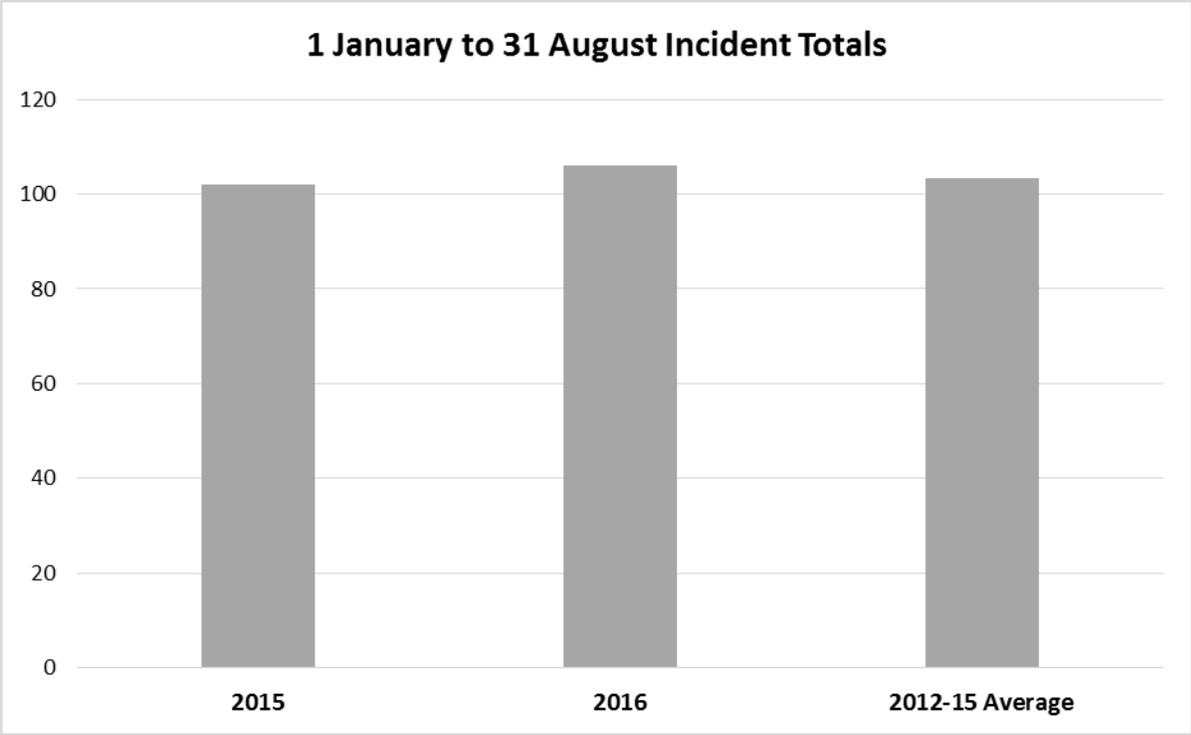
24 August:

Alarm system activation  
North Huron  
Outcome: Accidental activation.  
Notes: Farmer burning brush (farm), smoke set off alarm system in neighbour's garage.

30 August:

Carbon Monoxide alarm activation  
North Huron  
Outcome: No CO present. Faulty alarm.







# TOWNSHIP OF NORTH HURON

# REPORT

Item No.

**REPORT TO:** Reeve Vincent and Members of Council  
**PREPARED BY:** Kirk Livingston, Chief Building Official  
**DATE:** 19/09/2016  
**SUBJECT:** Building Department Activity Report  
**ATTACHMENTS:** [Click here to enter text.](#)

## RECOMMENDATION:

THAT the Council of the Township of North Huron hereby receive the report Building Department Activity Report for information purposes.

## EXECUTIVE SUMMARY

The Building Departments main objective is to provide the best professional service to administer and enforce the Ontario Building Code. Through the examination of plans, issuance of building permits, and performing inspections, we ensure compliance with building standards of the Ontario Building Code and ensure health and safety, fire protection and structural sufficiency in all buildings in which we live, work, and play.

The CBO provides monthly updates to Council on the operations of the Shared Services Building Department.

## DISCUSSION

### **Building Permit Report – August 2016**

Permit #	Permit Type	Value of Project	Sq. Metre New Construction	Status
2016-0059	Farm Buildings/Additions/Greenhouses	\$ 150,000.00	222.96	Issued
2016-0060	Farm Buildings/Additions/Greenhouses	\$ 350,000.00	969.88	Issued
2016-0061	Building Renovations	\$ 100,000.00	203.92	Issued
2016-0062	Detached Garages/Storage Sheds	\$ 23,000.00	96.62	Issued
2016-0063	Residential - Plumbing	\$ 3,000.00	*****	Issued
2016-0064	Farm Buildings/Additions/Greenhouses	\$ 40,000.00	344.10	Issued
2016-0065	Decks, Landings, & Porches	\$ 2,000.00	11.15	Issued
2016-0066	Farm Buildings/Additions/Greenhouses	\$ 100,000.00	315.86	Issued
2016-0067	Decks, Landings, & Porches	\$ 18,000.00	20.44	Issued
2016-0068	Decks, Landings, & Porches	\$ 1,500.00	12.54	Issued

**Total Value of Construction to date; \$9,952,196.35**

**Zoning Certificates issued to date; 52**

## **By-law Enforcement and Property Standards Report**

We have received 3 complaints with respect to property standards issues which are being investigated.

We have received 4 complaints with respect to animal control issues which are being investigated.

## **Shared Services Update**

With the implementation of Shared Services, the Building Department's main focus is to still provide timely issuance of building permits and inspection services as we move forward. In doing so there will be some hurdles to overcome in the next 6 months, mainly promoting the services we can offer, and advising the public on the process for inquiries on zoning, developments, building permit applications, property standards concerns and bylaw enforcement issues along with and requests for on-site inspections.

As of Friday, September 16<sup>th</sup> we will also be taking on the Township of Howick for providing Building Department Services, which includes issuance of zoning certificates, meeting with building permit applicants, plans review, building permit issuance, on-site inspections and issuance of permits for On Site Septic Systems. A key background component to the shared service is that all 3 Municipalities now have the same internal software program. We have reviewed and compiled approximately 40 different building permit types and created all of the stages of construction requiring inspections for that permit type, which will provide a level of consistency for Morris Turnberry, North Huron and Howick.

The main headquarters for the Building Department is currently located in the Morris Turnberry Municipal office. At this time all Building Department staff are providing inspection services in all areas as above. One of the Inspectors or Chief Building Official will be providing office hours in Howick on a routine basis, those days being Tuesday mornings and Thursday afternoons.

We have centralized our customer service for the Building Department. To inquire about the building process, answer zoning inquiries, ensure your building permit applications complies with current zoning regulations, enforce all building and property standards by-laws, or to schedule a Building Inspection contact the Building Department at 519-357-3550 ext. 128.

### **FINANCIAL IMPACT**

No financial impact at this time.

### **FUTURE CONSIDERATIONS**

No future considerations at this time

### **RELATIONSHIP TO STRATEGIC PLAN**

Goal #2 the Township's residents are engaged and well informed. Goal #4 the Township is fiscally responsible.



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Kirk Livingston, Chief Building Official



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Sharon Chambers, CAO



# TOWNSHIP OF NORTH HURON

# REPORT

Item No.

**REPORT TO:** Reeve Vincent and Members of Council  
**PREPARED BY:** Connie Goodall  
**DATE:** 14/09/2016  
**SUBJECT:** Economic Development Activity Report  
**ATTACHMENTS:** Industry Connects Exhibitor Package

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## **RECOMMENDATION:**

THAT the Council of the Township of North Huron hereby THAT the Department Activity Report of the Economic Development Office dated September 14, 2016 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**

### **1. Musical Muskrat Festival**

A great deal of interest has been shown by the community to keep the Musical Muskrat Festival going. The current mailing list includes 30 people interested in taking part in the planning or delivery of the project in some capacity. The survey that was distributed this summer received 54 responses and those responses were reviewed at a recent public meeting of the planning group. The group will meet again on Monday, September 26 at 7pm at the North Huron Museum.

### **2. Industry Connects**

The Countywide Career Fair for youth will take place on October 27<sup>th</sup> at the Libro Community Hall. This event was previously held in North Huron and a great number of local youth attended and received information on education, entrepreneurship and career opportunities. Bussing from FE Madill to Clinton will be available for the 2016 event.

### **3. Events 2016**

Rural Talks to Rural (R2R) Conference – September 27 – 30, 2016

Industry Connects – October 27, 2016

Wingham Lighting of the Lights - November 12, 2016

### **7. Social Media Report**

Facebook – Current number of page likes (North Huron) 567 - 1,746 post reach this week

Twitter – Current number of followers 996

**FINANCIAL IMPACT**

Financial considerations for the above have been included in the 2016 Economic Development Budget.

**FUTURE CONSIDERATIONS**

N/A

**RELATIONSHIP TO STRATEGIC PLAN**

GOAL: Our community is attractive to new business and residents

*Outcome: Tourism is a driver in economic development.*

GOAL: Our residents are engaged and well informed

*Outcome: We cultivate a culture of volunteerism and belonging.*

*Outcome: Our youth are engaged residents and contribute to future planning in the community*



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Connie Goodall,  
Economic Development Officer

---

Sharon Chambers, CAO



# CAREER FAIR

**Thursday, October 27<sup>th</sup>, 2016 at the Libro Community Hall, Clinton**

Dear Potential Exhibitor,

On behalf of the Industry Connects Steering Committee, we would like to invite you to participate in exhibiting your business or organization in the 3<sup>rd</sup> Bi-Annual Industry Connects Career Fair 2016, an initiative that will inform youth about various education, entrepreneurship and career opportunities available to them.

## **ABOUT US**

The Industry Connects Steering Committee, representing the business community and various agencies related to education and employment in the region, is coordinating the event. Members are part of a larger Industry Connects Partnership, which is building stronger partnerships in our local counties and beyond by strengthening the links between businesses, industry and education to better meet labour force needs and tackle the skills gap.

## **WHERE YOU COME IN**

Through your participation, we will promote entrepreneurship and employment opportunities, making it fun, educational and interactive. Within the region, there are 11 secondary schools whose Grade 10 to 12 students will benefit from exposure to the career fair. It is our hope that increased awareness about the diversity of careers and employment opportunities available locally will prepare future candidates for hard to fill positions and persuade them to stay in the area to work and raise their families, thus contributing to building a stronger local economy.

We are hopeful that you will find the opportunity to support the region and this event by applying to be an exhibitor. Thank you for considering this important initiative. If you require any additional information, please contact Jim Brintnell, Event Coordinator at [james.brintnell@ed.amdsb.ca](mailto:james.brintnell@ed.amdsb.ca).

Yours truly,

A handwritten signature in black ink that reads "Jim Brintnell". The signature is written in a cursive style with a large, stylized initial "J".

Jim Brintnell  
Event Coordinator  
Chair, Industry Connects Steering Committee

**WHY A CAREER FAIR?**

The Conference Board of Canada recently released a report examining the economic cost of Ontario's skills gap, the gap between the skills workers' have and the skills that employers need. The Industry Connects Partnership is an initiative which intends to build new partnerships in our local counties and beyond to address the skills gap issue, by strengthening links between businesses, industry and education to better meet labour force needs.

The 3<sup>rd</sup> Bi-Annual Industry Connects Career Fair 2016 will be held on Thursday, October 27<sup>th</sup> at the Libro Community Hall, Clinton, showcasing leading industries with employment opportunities in the region. A recent report by the Four County Labour Market Planning Board, one of our sponsors, identified the following sectors as priority areas:

1. Agriculture
2. Manufacturing (including transportation, and food & beverage processing)
3. Healthcare and Social Assistance
4. Construction and Skilled Trades
5. Retail Trade and Services

This event will feature education and careers in all these sectors in addition to those in the Arts & Culture, Entertainment, Recreation & Leisure, and Tourism sector.

**TARGET AUDIENCE**

**Looking for the right candidate for that hard to fill job?**

The Career Fair will inform youth about various education, entrepreneurship and career options available. The event strives to enable participants to explore the possibilities and opportunities. Educational institutions are strongly encouraged to participate as exhibitors, along with businesses.

The target audience includes local students from Grade 10 to Grade 12.

**INTERACTIVE EXHIBITS**

This event is *interactive!* We encourage hands-on activities and demonstrations. Be prepared to have fun and engage with students, and business and agency representatives.

Previously, we witnessed how this one-day event is an excellent opportunity for you to network with other local businesses, suppliers and potential customers while interacting with youth about education, entrepreneurship and career opportunities close to home. New ideas will be shared and new connections made a result of your participation.

**The 3<sup>rd</sup> Bi-Annual Industry Connects**

**Career Fair 2016 Sponsors**



**Contact North | Contact Nord**

Ontario's Distance Education & Training Network  
Le réseau d'éducation et de formation à distance de l'Ontario



Serving Bruce Grey Huron Perth



**Please consider sponsorship!**

**Thursday, October 27<sup>th</sup>, 2016  
at Libro Community Hall, Clinton**

**Please be prepared to engage students in a conversation about the careers that your organization offers.**

## JOIN US!

**When:** Thursday, October 27th, 2014, 9am-4pm

**Where:** Libro Community Hall, Clinton

## REGISTRATION AND BOOTH PRICING - \$100

We are asking for a \$100 registration fee per a standard sized booth to assist in making this project a sustainable initiative for the long term. A pricing option is also available for shared booths. Please see the registration form in this package for more information on booth pricing and contact the Event Coordinator if you require a larger booth space.

The purchase of a standard booth entitles you to an 8' x 4' space with an 8' table and 2 chairs, as well as two lunches. You will also be entered to win prizes. Please bring a table cloth for your booth.

Booths will be booked with payment on a first-come, first-served basis. To secure your space, full payment is required with registration. Space will not be reserved without full payment. Registering early will help to confirm your booth location preference. Late applicants are not guaranteed inclusion in print materials.

Should you wish to register for booth space, please complete the enclosed Booth Registration Form in its entirety. Exhibitor Registration along with full payment must be received by September 15th, 2016.

## PLEASE CONSIDER SPONSORSHIP!

The Career Fair relies heavily on community support. A number of sponsorship opportunities are still available. For more information on available sponsorship opportunities, please call Jim Brintnell, Event Coordinator at 519-857-6255.

## ADVERTISING & PROMOTION

A wide range of print media and signage are all part of the marketing plan for the event. A Facebook page is being used.

## INTERACTIVE DISPLAYS

Interactive booths encourage participation. Past experience has shown that visitors are drawn to booths that offer something extra. Help make it fun and strive for one of our booth awards, which are: Most Informative, Most Interactive, Best Overall, Most Friendly, and Coolest Most Unbelievable!

## PRIZE DONATIONS

Exhibitors are encouraged to donate a gift to be part of the prize for contest winners and/or door prizes. We thank you for your generosity. We would appreciate prizes being sent in advance to the address below, where possible.

## CONTACT INFORMATION

The 3<sup>rd</sup> Bi-Annual Career Fair 2016 is being run by the Industry Connects Steering Committee and coordinated this year by Jim Brintnell, who can be reached at 519-857-6255 or [james.brintnell@ed.amdsb.ca](mailto:james.brintnell@ed.amdsb.ca)

## LIKE US!



[www.facebook.com/HuronCareers](http://www.facebook.com/HuronCareers)



[james.brintnell@ed.amdsb.ca](mailto:james.brintnell@ed.amdsb.ca)

Cheques are payable to: Central Huron re: Career Fair

Please send mail to: *Central Huron  
c/o Terri Rau  
P.O. Box 400, 23 Albert St.  
Clinton, ON N0M 1L0*

Please send your application form by email to [james.brintnell@ed.amdsb.ca](mailto:james.brintnell@ed.amdsb.ca) or fax to 519-235-2075 (a call ahead is required for the fax to work!)

**SHOW HOURS:** 9:00 am to 4:00 pm

School buses will begin arriving at 9:00am and staggered throughout the day.

## MOVE-IN:

Wednesday, October 26<sup>th</sup>, 2:00 to 4:00 pm or  
Thursday, October 27<sup>th</sup>, 7:30am to 8:45am

**Set-up must be completed by 9am, Wed.**

CAREER FAIR 2016

EXHIBIT SPACE APPLICATION

We wish to exhibit at the Industry Connects Career Fair 2016 on Thursday, October 27<sup>th</sup>, 2016

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Province: \_\_\_\_\_

Postal Code: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ - \_\_\_\_\_

Fax: ( ) \_\_\_\_\_ - \_\_\_\_\_

Contact First Name: \_\_\_\_\_

Last Name: \_\_\_\_\_

Title: \_\_\_\_\_

E-mail: \_\_\_\_\_ Website: \_\_\_\_\_

**I agree to organizers corresponding with me by this email address**

Names of Attendees:

Please list my company in any publication as: Organization: \_\_\_\_\_

E-mail: \_\_\_\_\_ Website: \_\_\_\_\_

We wish to have:  single booth \$100  double booth \$150  booth with hydro \$125 (very limited)  Sponsors booth

Extra Lunch Tickets @ \$20 each (How many extras? \_\_\_\_\_). 2 are included with your booth.

Special booth services are limited and available on a first-come, first-serve basis. Space will not be reserved without full payment.

Please email me an invoice so I can prepare to have a cheque sent. (Please check)

We hereby enclose our registration fee to secure our space. (Please check)

We would like to discuss Sponsorship opportunities. (Please check)

We plan on including an activity at our booth. Activity: \_\_\_\_\_

We wish to donate a door prize. (Please check)

Major Sponsor - \$1000  
Vital Sponsor - \$500  
Contributing Sponsor - \$250

By signing this contract, we agree to all conditions listed on the previous page. We understand that locations are on a first come first served basis, that adjustments may be made to provide maximum utilization of hall space, and that fees do not include additional tables and chairs, carpet, extension cords, etc.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_, 2016

2016 SPONSORS





**CORRESPONDENCE**  
**Council Meeting September 19, 2016**

DATE	FROM	REGARDING	ACTION	FILE
Sep-08	AMO	AMO Watch File - September 8, 2016		
Sep-08	AMO Communications	What's the Impact of Climate Change on Your Municipality?		
Sep-09	AMO	Energy Symposium		
Sep-09	AMO Policy Update	Add your voice to What's Next Ontario?		
Sep-09	Transport Canada	Requirements under Grade Crossings Regulations pursuant to the Railway Safety Act		
Sep-09	Ministry of Energy	Update on legislation Energy Consumer Protection Act		
Sep-09	Arnold and Verna Taylor	Thank you for 60th Year Anniversary Scroll		
Sep-09	Ontario Good Roads Association	OGRA Conference February 26-March 1, 2017		
Sep-12	Mennonite Central Committee	Thank you for Memorial Donation		
Sep-12	Friends of the Village of Blyth	Remembrance and Dedication Service Memory Garden		
Sep-12	AMO Policy Update	Throne Speech Emphasizes Action on Electricity Costs		
Sep-14	Municipality of Morris-Turnberry	Proposed Official Plan Update - Public Open House		
Sep-14	AMO Communications	AMO Welcomes Formula Allocation for New Federal and Provincial Clean Water Funding.		
Sep-15	LAS Communications	LAS/Frank Cowan Company Risk Management Symposium		
Sep-15	AMO	AMO Watch File - September 15, 2016		







September 12, 2016

Reeve Vincent and the Council of North Huron,

The Village of Blyth is planning an event filled year in 2017 to commemorate their 140<sup>th</sup> Anniversary. At the September 7, 2016 meeting of the Blyth Business Improvement Association the following motions were made:

MOTION BY: Gary van Leewan

SECONDED BY: Irene Kellins

To appoint Crystal Taylor as Chair of the Blyth 140<sup>th</sup> Committee

MOTION BY: Gary van Leewan

SECONDED BY: Irene Kellins

To appoint Lissa Kolkman as Vice Chair and Secretary of the Blyth 140<sup>th</sup> Committee

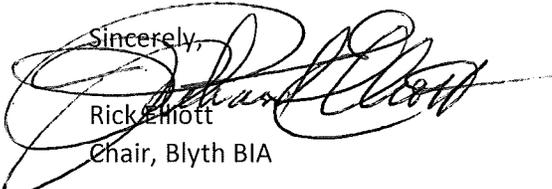
MOTION BY: Crystal Taylor

SECONDED BY: Gary van Leewan, Treasurer

SSECONDED BY: Gary van to approve the request by the Blyth 140<sup>th</sup> Committee to North Huron Council for a \$5,000 interest free loan to be used as start-up funds for the 140<sup>th</sup> Anniversary Celebration year.

The Blyth BIA and the Blyth 140<sup>th</sup> Committee appreciates the support of North Huron Council and is looking forward to planning a memorable year for residents and visitors alike.

Sincerely,

  
Rick Elliott  
Chair, Blyth BIA

**From:** HuronFedofAgriculture [<mailto:ofahuron@tcc.on.ca>]

**Sent:** Monday, September 12, 2016 5:09 PM

**To:** [clerk@acwtownship.ca](mailto:clerk@acwtownship.ca); [cao@centralhuron.com](mailto:cao@centralhuron.com); [lmccabe@goderich.ca](mailto:lmccabe@goderich.ca); [clerk@town.howick.on.ca](mailto:clerk@town.howick.on.ca); [bknight@huroneast.com](mailto:bknight@huroneast.com); Nancy Michie <[nmichie@morristurnberry.ca](mailto:nmichie@morristurnberry.ca)>; [info@southhuron.ca](mailto:info@southhuron.ca); [cao@municipalityofbluewater.ca](mailto:cao@municipalityofbluewater.ca); Sharon Chambers <[SChambers@northhuron.ca](mailto:SChambers@northhuron.ca)>; [pgowing@huroncounty.ca](mailto:pgowing@huroncounty.ca)

**Subject:** Invitation to HCFA AGM

On behalf of the HCFA Board of Directors, it is my pleasure to invite you to the Huron County Federation of Agriculture Annual/Regional meeting on October 21<sup>st</sup>, 2016 at the Holmesville Community Hall.

Come and listen to our keynote speaker Ray Baynton talk about agriculture during his career in agrimedia news.

This year the ticket prices are:

29 Years of Age and Under: \$10.00

Over 29 years of age: \$20.00

At this evening the Huron OFA Regional Meeting will take place with the election of OFA Convention Delegates, and the OFA Policy Advisory Council Representatives.

The evening starts with a 6:30 social time and a dinner at 7:00.

Please RSVP with your availability to attend and the names of those who will be attending. In order to let the caterer have an idea of numbers please RSVP by October 7<sup>th</sup>..

We appreciate your support and for those of you who are able to attend we look forward to seeing you at the meeting.

Kindest regards,

Lori Gordon

Office Administrator

Huron County Federation of Agriculture

519-482-9642/1-800-511-1135

[ofahuron@tcc.on.ca](mailto:ofahuron@tcc.on.ca)

[www.hcfa.on.ca](http://www.hcfa.on.ca)

# A Dog Park in Auburn

Presentation by Jacqui Empson Laporte  
On Behalf of Residents in Central Huron,  
North Huron and ACW

# What is a Dog Park?

- An off-leash, fenced area where dogs can run freely in a community setting
- It is NOT:
  - A kennel
  - Longer term housing where animals left unattended

# Why a Dog Park?

Pros	Cons
Promotes responsible pet ownership	Should not be used as substitutes for regular walks for animals
Give dogs a place to exercise safely, reducing barking and other problem behaviours	People should know their dog's tolerance for other dogs when entering the park in groups
Provide seniors and other owners an accessible place to exercise companions	People must clean up after their pet
Provides opportunities to enhance use of the park facilities	People must ensure their pets are vaccinated to prevent transmission of illnesses: Spayed/neutered animals ideal

## Statistics:

- **By our estimates, there are about 45 dogs within the village**
- Central Huron sells 13 dog tags in Auburn
- Estimates for ACW and North Huron roughly equal

# Proposal

- Dog Park to be located at the site of the Auburn Hall, behind the ball diamond
- Fenced area of two runs with double gate
- Sized appropriately for easy maintenance (grass cutting)
- Posted sign with dog park rules
- Garbage can for waste
- Surrounded by native trees and shrubs for aesthetics

# Recommendations of Animal Control

- Must have a double gate
  - So dogs in the park don't escape when new dogs enter
- Should have 2 runs with small and large dogs separated
- Must have a bag dispenser and garbage can
- Must have sign with rules of use
- Must use a fencing type so that dogs don't get their heads caught

# Partner Funding and Resources

- Some financial donations already accounted for
  - Existing donations, fundraising + request to Auburn Lions Club for materials
  - Request to Central Huron, ACW and North Huron for in-kind labour to install the fence
- Request to Auburn Horticulture Society to donate native trees and shrubs from Maitland Valley
  - With regard for the drain and septic system
- In-kind resources include:
  - Labour to help install the fence or sign
  - Empty garbage can on regular basis
  - Plant trees and shrubs around the site

# Preferred Location

- Behind left field of the ball diamond

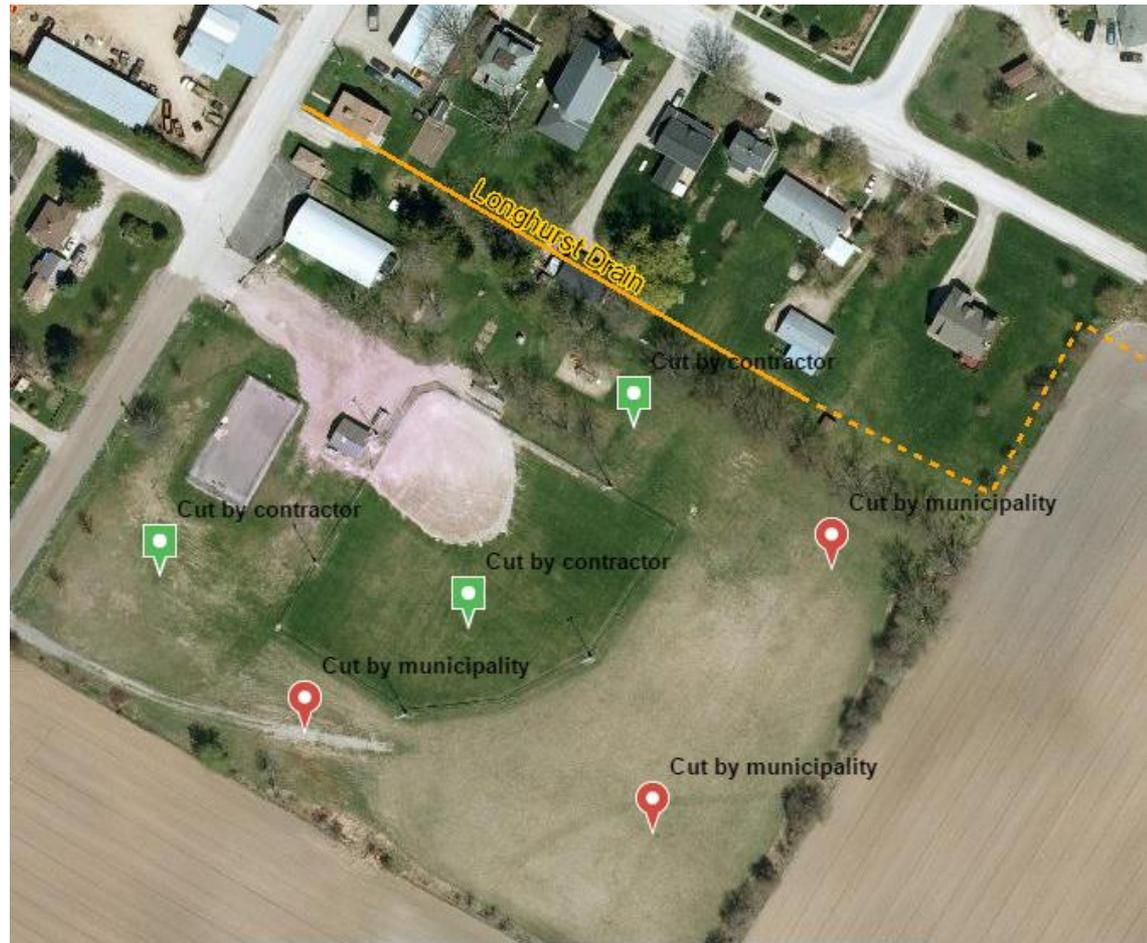


Second option might be beside the basketball court – but this area is historically very wet and use would be limited

# Grass Cutting

Ideally the size, shape and location of the dog park would have regard for whoever was responsible for cutting the grass in the field

Currently, grass is cut by municipal staff and a contractor

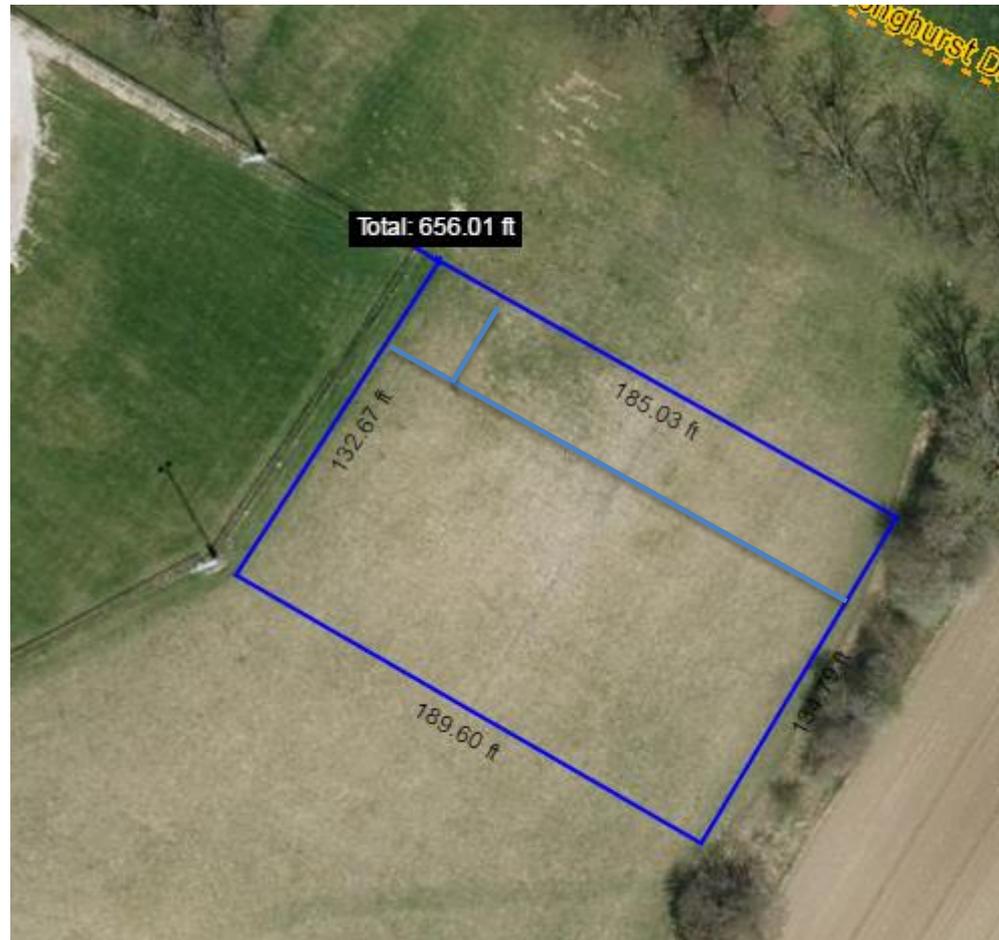


# Option 1 - Sizing

Could use the left field baseball diamond fence as one of the sides (reducing costs)

Area large enough to warrant maintenance by municipal staff

Area is seasonally wet, but large enough to allow use for majority of the year



# Option 2 - Sizing

Area would be closer to the playground – more accessible, allowing families to watch dogs and kids at same time

Grass cut by both municipal staff, landowners and contractor

Seasonally wet close to the drain



# Options – Fencing Types

- Chain link
  - Matches baseball diamond fencing
  - Expensive
- **Recommended Option - Livestock fencing**
  - 2” x 4” wire fencing \$440 per 330 ft, \$145 per 100 ft
  - Used with cedar posts or T rails
  - Available from local supplier
  - Plant trees along edge to naturalize and provide shade

# Options - Signage



# Estimated Materials Cost (Not Labour)

Using Preferred Options for location and sizing:

Item	Option 1	Option 2
Livestock Fencing	712' = \$1025 **	805' = \$1170
Cedar posts	119 @ \$11 = \$1310	133 @ \$11 = \$1465
Gates ***	3 @ \$50 = \$150	3 @ \$50 = \$150
Sign ****	\$200	\$200
<b>TOTAL*</b>	<b>\$2685</b>	<b>\$2985</b>

\* Not including taxes, hardware, cement or labour

\*\* Assumes large bundles of fencing at \$440 (330') or small bundles of fencing at \$145 (100')

\*\*\* Gate made to match fence or purchased gate

\*\*\*\* Sign is estimate – actual price based on design + materials





# TOWNSHIP OF NORTH HURON

# REPORT

Item No.

**REPORT TO:** Reeve Vincent and Members of Council  
**PREPARED BY:** Richard AI, Manager of Employee and Business Services  
**DATE:** 19/09/2016  
**SUBJECT:** Data Backup and Disaster Recovery Solution Purchase  
**ATTACHMENTS:** N/A

---

## **RECOMMENDATION:**

THAT the Council of the Township of North Huron hereby receive the Manager of Employee and Business Services report on the budgeted purchase of a Data Backup and Disaster Recovery solution;

AND FURTHER THAT Council authorizes staff to purchase one (1) primary server unit and one (1) secondary server unit from vendor Compugen Inc. for a combined cost of \$10,773.27 plus applicable taxes, in accordance with Ontario Broader Public Sector Vendor of Record established pricing for x86 server equipment;

AND FURTHER THAT Council authorizes staff to purchase appropriate Commvault Data Backup and Disaster Recovery software, licensing and training credits from vendor Compugen Inc. being the lowest received quotation, at a cost of \$25,800.85 plus applicable taxes for the initial implementation;

AND FURTHER THAT Council authorizes the inclusion of ongoing maintenance and support fees for Commvault at a cost of approximately \$3,062.41 per year, in the 2017 and subsequent budgets.

## **EXECUTIVE SUMMARY**

On May 2<sup>nd</sup> Council passed the 2016 Budget which included funds for the procurement of a Data Backup and Disaster Recovery (DR) solution to protect the Township of North Huron's electronic data.

## **DISCUSSION**

Current backup processes consist of tape drives installed in a number of Township servers at various locations to which data is backed-up. These processes have been sufficient in the past however as data storage requirements increase, the storage capacity of the tape media in use has become inadequate. Larger tape backup devices are available although the cost to implement the number of higher capacity drives required would be comparable to a more advanced solution such as that offered by Commvault. In addition, the current tape backup processes are manual and rely on a staff member in each location to change a tape every day, if circumstances are such that a staff member fails to change the tape each day the potential for data loss increases.

An advanced data backup solution such as Commvault also enhances our ability to maintain and control the growing repositories of municipal data. Utilizing the Commvault Endpoint Backup component would facilitate the backup of data stored locally on client systems which would be

beneficial for our mobile staff working from laptops who do not always connect to the municipal network to enable synchronization of local data to a server for backup.

The proposed data backup and disaster recovery solution consists of two distinct components, the first component being the hardware required to support the system. The proposed solution requires a primary backup server to be located in the Town Hall which will function as the primary backup repository. A secondary backup server will be located at another location such as the North Huron Westcast Community Complex and act as an offsite replicated copy of the data. This approach promotes business continuity by providing a means of recovering critical data if a single location becomes compromised by the forces of nature or otherwise.

The second component of this solution is the software, licensing and training credits required to support the backup of servers and client systems, deduplication of data, and replication to the secondary DR site. Staff attended various seminars from data backup vendors and found the Commvault solution to be the most appropriate for the Township of North Huron’s requirements. Commvault is the preferred solution used by many medium to large municipalities in Canada but the software also scales well to smaller environments, offering large enterprise functionality at a price affordable to smaller organizations. Commvault software is provided by a network of registered partners authorized to resell the various components and as such the selection of vendors is limited to established Commvault Partners. The Township of North Huron has pre-established accounts with two of the authorized resellers, CDW and Compugen, thus both vendors were approached for pricing on the software, licensing and training credits.

A pricing comparison between both vendors can be found in the table under Financial Impact.

**FINANCIAL IMPACT**

The following table denotes pricing for the recommended Commvault Data Backup and Disaster Recovery solution components:

Vendor	Quantity	Unit Price	Extended Price
<b>CDW</b>			
Commvault Operational Intelligence Foundation Package	1	\$3,240.10	\$3,240.10
Data Protection Advanced (DPA) for TB Based Commcell	2	\$5,799.00	\$11,598.00
Commvault Simpana Endpoint Backup, Restore and DLP	40	\$121.55	\$4,862.00
Maintenance and Support Subscription 1 Year	1	\$4,411.77	\$4,411.77
Training credits	20	\$294.23	\$5,884.60
Total Investment			\$30,446.70
<b>Compugen</b>			
Commvault Operational Intelligence Foundation Package	1	\$3,194.44	\$3,194.44
Data Protection Advanced (DPA) for TB Based Commcell	2	\$5,558.11	\$11,116.22
Commvault Simpana Endpoint Backup, Restore and DLP	40	\$86.67	\$3,466.67
Maintenance and Support Subscription 1 Year	1	\$3,062.41	\$3,062.41
Training credits	20	\$248.06	\$4,961.11
Total Investment			\$25,800.85

The cost of this purchase was fully allocated under the Administration department in the 2016 Budget however a significant benefit will be realized throughout all municipal departments. Through discussions with the Director of Finance the expectation will be to calculate, based upon utilization, a portion of the initial investment as well as ongoing maintenance and support expenses to be allocated to each department during the 2017 Budget process.

**FUTURE CONSIDERATIONS**

Commvault offers a highly advanced solution and continuously releases product updates including security fixes and software enhancements. To receive these updates a yearly subscription to Commvault maintenance and support is required. The recommended resolution includes authorization for staff to continue the maintenance and support subscription beyond the initial first year of service in order to remain current with new releases.

As a further consideration, the North Huron and Morris-Turnberry Shared Services project has the required network infrastructure in place to connect various network components between both organizations. This arrangement could potentially be extended to enable the sharing of North Huron’s data backup and disaster recovery solution with Morris-Turnberry. This would not only enhance Morris-Turnberry’s current backup processes but would also provide them with an enterprise offsite disaster recovery solution. If the desire exists to extend this service to Morris-Turnberry the costs could be calculated according to usage and shared between both organizations.

**RELATIONSHIP TO STRATEGIC PLAN**

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



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Richard Al, Manager of Employee and Business Services



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Kathy Adams, Director of Corporate Services/Clerk



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Sharon Chambers, CAO



# TOWNSHIP OF NORTH HURON

# REPORT

Item No.

**REPORT TO:** Reeve Vincent and Members of Council  
**PREPARED BY:** Donna White  
**DATE:** 19/09/2016  
**SUBJECT:** CMO Banking Limit  
**ATTACHMENTS:** N/A

---

## **RECOMMENDATION:**

THAT the Council of the Township of North Huron hereby authorizes an increase in the Payment Product Settlement Limit (PPSL) from \$350,000.00 to \$1,000,000.00 for the daily business transaction limit for activities processed via Cash Management Online (CMO.)

## **EXECUTIVE SUMMARY**

The Finance Department initiative for 2016 is to take the appropriate steps to move towards Electronic Fund Transactions (EFT) rather than issuing cheques and this will be the preferred method of payment for the Township of North Huron. EFT is an electronic payment service that provides a fast and simple way to issue Canadian and US dollar payments to accounts at any financial institution in Canada. This process is a widely used technical solution used to transmit instructions to financial institutions.

A temporary increase in the limit can also be obtained if the occasions should arise where the County (\$550,000 per instalment) and the School Board (approx. \$250,000 per instalment) were processed on the same day as a regular EFT run.

The Township has been processing direct deposit to pay the employees electronically through the payroll system since 2001.

## **DISCUSSION**

Township staff have been working towards implementing EFT transactions as the preferred method of payment for Township vendors in efforts to keep pace with industry standards. Forms have been included with the last few cheque run payments requesting the required banking information. The payment is deposited into the vendor's account on the Tuesday following the Council meeting. The vendor receives a regular cheque stub by email which is sent out when the EFT file is created and sent to the bank with notification that the payment will be deposited on the specified date. The dollar amount will be the same regardless of whether being paid by cheque or EFT and the same amount of invoices will be processed monthly. To date, 110 vendors have submitted their information. Feedback from vendors is being gathered and the comments have been positive.

As part of the security features, the staff person entering the accounts payable amount will require approval by a second person before the payment can be processed which requires a PIN number and token.

The auditor was in agreement and advised that controls will be reviewed at the interim audit. The CIBC Banking Contact has also agreed to the increase and provided his comments which have been included in this report.

The end result is lower cost to the Township by:

- avoiding the cost of printing and mailing physical cheques
- control over when payments are disbursed and debited from the bank account for accurate cash flow forecasting
- avoiding late payment charges
- reduced fraud risk
- less outstanding cheques appearing on the monthly bank reconciliation statements.

#### **FINANCIAL IMPACT**

The project will be monitored for savings.

#### **FUTURE CONSIDERATIONS**

The EFT project will be monitored for the remainder of 2016 to evaluate vendor participation. Other various agencies are moving away from issuing of cheques and providing notice to their vendors that cheques will no longer be issued by a specified date. In 2017, Finance staff will determine the possibility of undertaking the same action.

#### **RELATIONSHIP TO STRATEGIC PLAN**

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

---

Donna White, Director of Finance



---

Sharon Chambers, CAO

Good morning, Donna, thanks for the call today.

As discussed, I took a look at some of our other municipal clients in the area of similar size, in particular those who are moving toward EFT rather than cheques, which is absolutely a prudent move in my opinion given the increased number of fraud cases involving cheques over the past few years.

Typical Payment Product Settlement Limits (PPSL) of those municipalities range from \$750,000 at the low end to \$2,500,000 at the higher end (for comparable size). For larger upper tier municipalities, PPSL can be as high as \$20,000,000 in our experience.

As a general best practice, if you consider your higher regular remittances, combined with payroll, it should give you a good baseline as to what an appropriate PPSL may be for your situation. If you were to consider a payroll amount in concert with a remittance to the upper tier municipality and a few regular payments, you would probably find that \$1,000,000 is an appropriate amount. Please also keep in mind that on rare occasions when remittances above \$1,000,000 are required, we can request a temporary PPSL increase for a couple of days to allow payments to be processed.

It is also worth mentioning that there is essentially no risk with a PPSL as it is simply the business day transaction limit for activities via Cash Management Online (CMO). Security on CMO is extremely high, and the Township has a multi-user approval process whereby one user can set up a payment/remittances, but another user is required to review and approve any transactions. This multi-user approval process is designed to prevent any fraudulent or mistaken transactions from taking place.

In reviewing the Township's profile, I would agree that \$1,000,000 is an appropriate PPSL as you move toward greater EFT usage and would be in line with other municipalities in the southwestern/mid-western Ontario.

As always, if you have any questions or require any additional information, please let me know.

Best Regards, Mark

Mark Wareing | Manager | Public Sector & Not-for-Profit Group | Commercial Banking  
560 Wellington Street, 3<sup>rd</sup> Floor, London Ontario N6A 3R4 | Tel: 519 661-8310 | Fax: 519 679-8775 | [mark.wareing@cibc.com](mailto:mark.wareing@cibc.com)



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# 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:** 19/09/2016  
**SUBJECT:** Town Hall HVAC Engineer Contract Award Revision  
**ATTACHMENTS:** [Click here to enter text.](#)

### RECOMMENDATION:

THAT the Council of the Township of North Huron hereby rescinds motion M438/16: *That the Council of the Township of North Huron hereby award the contract to perform the mechanical and electrical engineering for the Town Hall HVAC system to Collins Engineering Group for the prices of \$4,950 for the theatre and \$3,700 for the main floor and basement.*

AND FURTHER THAT the Council of the Township of North Huron here by award the contract to perform the mechanical and electrical engineering for the Town Hall HVAC system to Martin Stephenson for the prices of \$5,500 for the theatre and \$4,500 for the main floor and basement.

### EXECUTIVE SUMMARY

The Township is required to award a contract to the lowest compliant bid.

### DISCUSSION

After the contract was awarded by Council, and upon further discussion with the contractor, it was revealed that the price provided by Collins Engineering Group included only the mechanical engineering, and that the electrical engineering was not included in the price. Staff acquired additional pricing for the electrical engineering which meant that the total price exceeded the next bid. The Township is required to perform a competitive bid process and award the contract to the lowest compliant bid. After all pricing was in, the lowest total price for the project was from Martin Stephenson.

Revised Table:

	Theatre	Main Floor and Basement	Total Price
Martin Stephenson	\$5,500	\$4,500	\$10,000
Collins Engineering	\$6,450	\$5,200	\$11,650

### FINANCIAL IMPACT

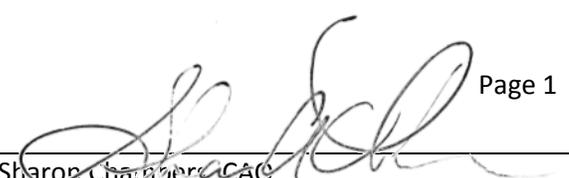
The total price is an increase to the project of \$1,350.

### FUTURE CONSIDERATIONS

None

### RELATIONSHIP TO STRATEGIC PLAN

Our administration is fiscally responsible and strives for operational excellence.



PL



# 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:** 19/09/2016  
**SUBJECT:** Airport Terminal Building Insulation  
**ATTACHMENTS:** [Click here to enter text.](#)

---

## **RECOMMENDATION:**

THAT the Council of the Township of North Huron hereby rescind Motion M440/16: *That the Council of Township of North Huron hereby authorizes the installation of spray foam insulation in the basement of the Airport terminal by Snowden insulation for the price of \$3,400 to be funded from the Facility General Repairs Fund.*

AND FURTHER THAT the Council of the Township of North Huron here by authorizes the installation of spray foam insulation in the basement of the Airport terminal by Advantage Insulation for the price of \$3,490 to be funded from the Facility General Repairs Fund.

## **EXECUTIVE SUMMARY**

At the August 22, 2016 North Huron Council Meeting, a report was presented by the Director of Recreation and Facilities to award the insulation installation work to Snowden Insulation, however that contractor was unable to provide a WSIB clearance certificate. Staff recommend awarding the contract for the work to Advantage Insulation that provided a higher price, but is able to comply with providing the Township with a WSIB Clearance Certificate.

## **DISCUSSION**

As of January 1, 2013, the Ontario Government made WSIB coverage mandatory for most people in the construction industry. The Township is required to comply when hiring contractors.

## **FINANCIAL IMPACT**

There is an additional \$90 additional cost for this contractor.

## **FUTURE CONSIDERATIONS**

In the future, staff will confirm coverage prior to making the recommendation to award the contract.

## **RELATIONSHIP TO STRATEGIC PLAN**

Our administration is fiscally responsible and strives for operational excellence.

---

Pat Newson, Director of Recreation and

---

Sharon Chambers, CAO

Facilities

---

A handwritten signature in black ink, appearing to be the initials 'PL' with a long horizontal stroke extending to the right.A handwritten signature in black ink, appearing to be 'Shah' followed by a stylized flourish.

**THE CORPORATION OF THE  
TOWNSHIP OF NORTH HURON**

**BY-LAW NO. 78-2016**

---

Being a by-law to authorize the Reeve and Clerk to sign a Second License Extension and Amending Agreement between the Corporation of the Township of North Huron and Her Majesty The Queen In Right Of Ontario As Represented By The Minister of Infrastructure, for use of the “Court Facilities” at 274 Josephine Street, Wingham Ontario.

---

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

**AND WHEREAS** Council of the Township of North Huron Council is desirous of executing a Second License Extension and Amending Agreement between the Corporation of the Township of North Huron and Her Majesty The Queen In Right Of Ontario As Represented By The Minister of Infrastructure, for use of the “Court Facilities” at 274 Josephine Street, Wingham Ontario;

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

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

1. That the Reeve and Clerk are hereby authorized to sign and execute on behalf of Council, A Second License Extension and Amending Agreement between the Corporation of the Township of North Huron and Her Majesty The Queen In Right Of Ontario As Represented By The Minister of Infrastructure, for use of the “Court Facilities” at 274 Josephine Street, Wingham Ontario.
2. That a copy of the said Policy is attached hereto and designated as Schedule ‘A’ to this By-law.
3. That this By-law shall come into force and takes effect on the day of the final passing thereof.

READ A FIRST AND SECOND TIME THIS 6<sup>TH</sup> DAY OF SEPTEMBER 2016.

CORPORATE SEAL

\_\_\_\_\_  
Neil G. Vincent, Reeve

\_\_\_\_\_  
Kathy Adams, Director of  
Corporate Services/Clerk

READ A THIRD TIME AND PASSED THIS      DAY OF      , 2016.

CORPORATE SEAL

\_\_\_\_\_  
Neil G. Vincent, Reeve

\_\_\_\_\_  
Kathy Adams, Director of  
Corporate Services/Clerk

**SECOND LICENSE EXTENSION AND AMENDING AGREEMENT**

**THIS AGREEMENT** made in triplicate as of January 1, 2017.

**BETWEEN:**

**THE CORPORATION OF THE TOWNSHIP OF NORTH HURON**

(the “Licensor”)

**OF THE FIRST PART**

- and -

**HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO AS  
REPRESENTED BY THE MINISTER OF INFRASTRUCTURE**

(the “Licensee”)

**OF THE SECOND PART**

**WHEREAS:**

- A. By a per diem license agreement dated December 4, 2006 (the “Original License”), the Licensor did license unto Ontario Realty Corporation acting as agent on behalf of Her Majesty the Queen in right of Ontario as represented by the Minister of Public Infrastructure Renewal (“MPIR”) for a term of five (5) years commencing on January 1, 2007 and ending on December 31, 2011 (the “Term”), the premises more particularly described as approximately one thousand, three hundred and fifty (1,350) square feet on the ground floor (the “Licensed Premises”), in the building municipally known as 274 Josephine Street (the “Building”), in the Town of Wingham in the Municipality of North Huron, in the Province of Ontario (the “Lands”), as more particularly described in Schedule “A” attached thereto, in addition to other terms and conditions as set out therein.
- B. By Order-in-Council No. 1617/2008, approved and ordered September 17, 2008, all the powers and duties of MPIR relating to real property matters of the Government of Ontario pursuant to the *Ministry of Government Services Act*, R.S.O. 1990, c.M.25, as amended, were transferred and assigned to the Minister of Energy and Infrastructure (“MEI”).
- C. By Order-in-Council No. 1320/2010, approved and ordered September 15, 2010, all the powers and duties of MEI relating to real property matters of the Government of Ontario pursuant to the *Ministry of Government Services Act*, R.S.O. 1990, c.M.25, as amended, are transferred and assigned to the Minister of Infrastructure (“MOI”).
- D. Ontario Infrastructure and Lands Corporation (“OILC”) has been delegated MOI’s authorities and responsibilities with respect to real property in the name of MOI subject to certain conditions by Delegation of Authority of Ontario Infrastructure and Lands Corporation under the *Ministry of Infrastructure Act*, 2011 dated June 6, 2011.
- E. By Order-in-Council No. 1376/2011, approved and ordered July 19, 2011, MOI shall exercise the powers and duties assigned by law to MOI or that may otherwise be assigned to or undertaken by MOI in respect of infrastructure and any other matters related to MOI’s portfolio.
- F. By a license extension and amending agreement dated January 1, 2012 (the “First License Extension and Amending Agreement”), the Licensor and MOI agreed to extend the Term in accordance with the terms of the Original License as amended and extended, with an extension term commencing on January 1, 2012 and expiring on December 31, 2016 (the “First Extension Term”), in addition to other terms and conditions as set out therein.

- G. Pursuant to the terms of the First License Extension and Amending Agreement, MOI was entitled to extend the First Extension Term for two (2) further terms of five (5) years each.
- H. By Order-in-Council No. 219/2015, approved and ordered February 18, 2015, all the powers and duties of MOI under Order-in-Council No. 1376/2011 relating to infrastructure and real property matters of the Government of Ontario were assigned and transferred to the Minister of Economic Development, Employment and Infrastructure (now known as the Minister of Infrastructure).
- I. The Licensee has now exercised its right to extend the First Extension Term in accordance with the Terms of the Original License as amended and extended, with an extension term commencing on January 1, 2017 and expiring on December 31, 2021 (the "Second Extension Term"), in addition to other terms and conditions as set out herein.
- J. The Original License, the First License Extension and Amending Agreement and this second license extension and amending agreement (the "Agreement") are hereinafter collectively referred to as the "License", except as specifically set out herein.
- K. The parties have agreed to extend and amend the License on the following terms and conditions:

**NOW THEREFORE THIS AGREEMENT WITNESSES THAT** in consideration of the sum of Two Dollars (\$2.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- 1. The parties hereto confirm that the foregoing recitals are true in substance and in fact.
- 2. The License is hereby extended for a further term of five (5) years commencing on January 1, 2017 and ending on December 31, 2021 (the "Second Extension Term") at the following annual license fees (the "License Fees"):

For the period from January 1, 2017 up to and including December 31, 2019, the annual license fee payable by the Tenant shall be One Thousand, Three Hundred and Twenty Dollars (\$1,320.00), payable in advance in equal monthly instalments of One Hundred and Ten Dollars (\$110.00) on the first day of each month during the Second Extension Term. The annual License Fee for the period from January 1, 2017 up to and including December 31, 2019 is based on twelve (12) days of use per annum at a rate of One Hundred and Ten Dollars (\$110.00) per day.

For the period from January 1, 2020 up to and including December 31, 2021, the annual license fee payable by the Tenant shall be One Thousand, Four Hundred and Forty Dollars (\$1,440.00), payable in advance in equal monthly instalments of One Hundred and Twenty Dollars (\$120.00) on the first day of each month during the Second Extension Term. The annual License Fee for the period from January 1, 2020 up to and including December 31, 2021 is based on twelve (12) days of use per annum at a rate of One Hundred and Twenty Dollars (\$120.00) per day.

Any additional days of use will be paid for by the Licensee at the above-mentioned daily rate upon receipt of an invoice from the Licensor for such additional use, such invoice to be issued once a year at the end of the calendar year in which such charges were incurred.

Any additional days are to be invoiced to the following:

"Ministry of the Attorney General  
720 Bay Street  
5th Floor  
Toronto, ON M5G 2K1  
Attention: Manager, Leasing Services"

- 3. The Licensee shall pay to the Licensor all applicable Sales Taxes assessed on the License Fee payable by the Licensee to the Licensor under this License.

"Sales Taxes" means all business transfer, multi-usage sales, sales, goods and services, harmonized sales, use, consumption, value-added or other similar taxes imposed by the Government of Canada and/or Ontario upon the Licensor, or the Licensee, or in respect of this License, or the payments made by the Licensee hereunder or the goods and services provided by the Licensor hereunder including, without limitation, the use of the Licensed Premises and the provision of administrative services to the Licensee hereunder.

4. Either party shall continue to have the right to terminate this License at any time, by giving the other party not less than six (6) months' prior written notice of termination without penalty, compensation, damages or bonus.

In the event the Licensee exercises such right of termination, the Licensor shall promptly refund the Licensee any prepaid License Fee with respect to the period following the effective date of the early termination, calculated on a pro rata basis based on the remaining number of days in the current license period.

5. The extension contemplated pursuant to this Agreement is subject to all the covenants and agreements contained in the License, as amended, renewed and extended from time to time, save and except:

- (a) The Licensor shall set-up the Licensed Premises for the provision of court services, including without limitation, the set-up of all chairs, tables, portable dais, printers and/or facsimile machines and all related equipment and accessories (collectively referred to as the "Court Facilities"), to the satisfaction of the Licensee, acting reasonably, no later than 8:30 a.m. on each day of use, and to dismantle the Court Facilities after the Licensee's use thereof at the end of each day of use.

- (b) The Licensee shall be entitled to extend the License for two (2) further terms of five (5) years each (each a "Further Extension Term"). Each Further Extension Term shall be upon the same terms and conditions of the License except that there shall be no further right of extension and except for the License Fee, which shall for each Further Extension Term be based upon the market license rate as determined by the parties as of the date which is not less than six (6) months prior to the commencement of each Further Extension Term, or failing such agreement, by arbitration in accordance with the *Arbitration Act, 1991*, S.O. 1991, c.17, as amended, or any successor act. The Licensee shall give written notice to the Licensor of its extension of this License not less than six (6) months prior to the end of the Second Extension Term or Further Extension Term, as the case may be.

The parties agree that the extension options contained in this Section 5(b) shall supersede any remaining extension options available to the Tenant pursuant to the Original License and the First License Extension and Amending Agreement and all such remaining extension options shall no longer be in effect.

- (c) Section 7.12 of the Original License is hereby amended to provide the following addresses for notice to the Licensor:

The Corporation of the Township of North Huron  
274 Josephine Street  
Wingham, Ontario N0G 2W0  
Attention: Pat Newson, Director of Recreation and Facilities  
Fax: (519) 357-1110

and in the case of notice to the Licensee:

Ontario Infrastructure and Lands Corporation  
One Stone Road West, 4<sup>th</sup> Floor  
Guelph, Ontario N1G 4Y2  
Attention: Vice President, Asset Management  
Fax: (519) 826-3330

With a copy to:

Ontario Infrastructure and Lands Corporation  
777 Bay Street, Suite 900  
Toronto, Ontario M5G 2C8  
Attention: Director, Legal Services (Real Estate and Leasing)  
Fax: 416-326-2854

And an additional copy to:

CBRE Limited  
Global Workplace Solutions  
18 King Street East, Suite 1100  
Toronto, Ontario M5C 1C4  
Attention: Director, Lease Administration – OILC  
Fax: (416) 775-3989

Notices shall be delivered personally or by facsimile or mailed by either registered or signature mail and postage prepaid enclosed in a sealed envelope. The time of giving of notice by either registered or signature mail shall be conclusively deemed to be the fifth Business Day after the day of such mailing. Such notice, if personally delivered or if delivered by facsimile, shall be conclusively deemed to have been given and received at the time of such delivery. The parties hereto acknowledge and agree that notwithstanding anything to the contrary in the *Electronic Commerce Act, 2000*, S.O. 2000, c.17, as amended from time to time, any notice, statement, demand, request or other instrument which may be or is required to be given under this License or at law may not be validly delivered by way of electronic communication, save as specifically provided in this Section.

Either party may at any time by giving notice to the other party (in the manner provided above) change its address for notice purposes, and thereafter the address most recently provided shall be deemed to be the address so changed. "Business Day" means any day which is normally considered a regular day of business for most government offices for the Province of Ontario.

- (d) The Licensor agrees that upon the request of the Licensee, the Licensor, and any Person hired by the Licensor: (i) to do work on the Building; or (ii) who requires access to the Licensed Premises to do any work, whether to the Licensed Premises or otherwise, shall undergo security screening checks in compliance with Ontario Government policies. The Licensor further agrees that any Person hired by the Licensor to supply janitorial services to the Building shall be reputable and all of its employees shall be bonded.
- (e) All sections, clauses or provisions of the License which obligate the Licensee to pay interest to the Licensor for any reason whatsoever are hereby amended to delete the obligation of the Licensee to pay interest to the Licensor, in order to conform with the Licensee's obligation to comply with the *Financial Administration Act*, R.S.O. 1990, c.F.12, as amended.
6. The Licensor and the Licensee hereby mutually covenant and agree that during the Second Extension Term they shall each perform and observe all of the covenants, provisos and obligations on their respective parts to be performed pursuant to the terms of the License.
7. The Licensor and any of its successors, assigns, directors, officers, employees, agents, servants, and representatives shall not engage in any activity where such activity creates a conflict of interest, actual or potential, in the sole opinion of the Licensee, with the License or the exercise of any of the rights or obligations of the Licensor hereunder. The Licensor shall disclose to the Licensee in writing and without delay any actual or potential situation that may be reasonably interpreted as either a conflict of interest or a potential conflict of interest.

For clarification, a “conflict of interest” means, in relation to the performance of its contractual obligations pursuant to this License, the Licensor's other commitments, relationships or financial interests (i) could or could be seen to exercise an improper influence over the objective, unbiased and impartial exercise of its independent judgement; or (ii) could or could be seen to compromise, impair or be incompatible with the effective performance of its contractual obligations pursuant to this License.

8. Except as otherwise specifically provided in this Agreement, all words and expressions used in the Original License and the First License Extension and Amending Agreement shall apply to and be read as applicable to the provisions of this Agreement.
9. The provisions of this Agreement shall be interpreted and governed by the laws of the Province of Ontario.
10. The Licensor acknowledges and agrees that the commercial and financial information in this Agreement is subject to the *Freedom of Information and Protection of Privacy Act*, R.S.O. 1990, c. F.31, as amended.
11. This Agreement shall be binding upon and enure to the benefit of the administrators, successors and/or assigns of the respective parties hereto.

**THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.**

12. This Agreement shall not be binding upon the Licensee until it has been executed by or on behalf of the Licensee.

**EXECUTED** by each of the parties hereto under seal on the dates written below.

**SIGNED, SEALED AND  
DELIVERED**

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

**THE CORPORATION OF THE TOWNSHIP OF NORTH  
HURON**

Per: \_\_\_\_\_

Name:

Title:

Authorized Signing Officer

Per: \_\_\_\_\_

Name:

Title:

Authorized Signing Officer

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

**HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO AS  
REPRESENTED BY THE MINISTER OF  
INFRASTRUCTURE, AS REPRESENTED BY ONTARIO  
INFRASTRUCTURE AND LANDS CORPORATION**

Per: \_\_\_\_\_

Name:

Title:

Authorized Signing Officer

**THE CORPORATION OF THE  
TOWNSHIP OF NORTH HURON**

**BY-LAW NO. 82-2016**

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Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council,  
an Agreement between the Corporation of the Township of North Huron,  
The Wingham Business Improvement Area and Michael Alexander McDonagh,  
for the purpose of erecting a mural on the south side of the building located at  
280 Josephine Street, Wingham.

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

**AND WHEREAS** Council of the Township of North Huron Council is desirous of executing an Agreement between the Corporation of the Township of North Huron, The Wingham Business Improvement Area and Michael Alexander McDonagh, for the purpose of erecting a mural on the south side of the building located at 280 Josephine Street, Wingham;

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

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

1. That the designated officials are hereby authorized to sign an Agreement between the Corporation of the Township of North Huron, The Wingham Business Improvement Area and Michael Alexander McDonagh, for the purpose of erecting a mural on the south side of the building located at 280 Josephine Street, Wingham.
2. That a copy of the said Agreement is attached hereto and designated as Schedule 'A' to this By-law.
3. That this By-law shall come into force and takes effect on the day of the final passing thereof.

READ A FIRST AND SECOND TIME THIS 19<sup>TH</sup> DAY OF SEPTEMBER, 2016.

READ A THIRD TIME AND PASSED THIS 19<sup>TH</sup> DAY OF SEPTEMBER, 2016.

CORPORATE SEAL

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Neil G. Vincent, Reeve

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Kathy Adams, Director of  
Corporate Services/Clerk

# AGREEMENT

THIS AGREEMENT made in triplicate this \_\_\_\_ day of \_\_\_\_\_, 2016.

**BETWEEN:**

**THE CORPORATION OF THE TOWNSHIP OF NORTH HURON**  
(hereinafter called the Township)

-and-

**THE WINGHAM BUSINESS IMPROVEMENT AREA**  
(hereinafter called the BIA)

-and-

**MICHAEL ALEXANDER MCDONAGH**  
(hereinafter called MIKE MCDONAGH)

**WHEREAS** Mike McDonagh owns the building located at 280 Josephine Street, Wingham o/a Touch of Class.

**AND WHEREAS** the BIA wishes to erect a mural on the south side of the building located at 280 Josephine Street, Wingham.

**NOW THEREFORE**, parties to this Agreement agree to the following terms and conditions:

**THAT:**

1. Mike McDonagh shall permit the BIA to erect a mural on the south side of the building located at 280 Josephine Street, Wingham, Ontario.
2. The BIA agrees to maintain the mural in a showable condition.
3. Mike McDonagh shall not be held responsible for any expenses, property damage, bodily injury or liability arising from the installation and presence of the mural.
4. Mike McDonagh shall not be held responsible for the loss or destruction to said mural.
5. The BIA agrees to repair any damage incurred to the building located at 280 Josephine Street, Wingham, Ontario, as a result of the mural being erected on said building.
6. The BIA agrees to repair all damage incurred to the building located at 280 Josephine Street, Wingham, due to the removal of the mural.
7. The Township agrees to include the mural for liability coverage under its municipal insurance policy.
8. In the event of the sale of the building owned by Mike McDonagh this agreement shall become null and void and a new Agreement would be required with any new owner.
9. In the event of the dissolution of the BIA the Township shall assume the responsibility of all of the terms and conditions of this Agreement.

10. This Agreement may be terminated by any party by giving sixty (60) days written notice to the other parties. The form of said notice shall be by personal delivery or by registered mail.

IN WITNESS WHEREOF of the parties hereunto set their hand and seals.

SIGNED, SEALED & DELIVERED IN THE PRESENCE OF:

**Township of North Huron**

\_\_\_\_\_  
Reeve Neil G. Vincent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk Kathy Adams

\_\_\_\_\_  
Date

**Wingham Business Improvement Area**

\_\_\_\_\_  
Chair Doug Kuyvenhoven

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael Alexander McDonagh

\_\_\_\_\_  
Date

# The Corporation of the Township of North Huron

## By-law No. 83-2016 Respecting Development Charges

**WHEREAS** section 2(1) of the Development Charges Act, 1997 S.O. 1997, c 27, authorizes the Council of a municipality to pass By-laws for the imposition of development charges against land located in the municipality where the development of land would increase the need for municipal services as designated in the By-law;

**AND WHEREAS** the Township of North Huron has completed a Development Charge Background Study in accordance with Section 10 of the Development Charges Act, 1997;

**AND WHEREAS** the Council has given notice of its intention to pass a By-Law and held a public meeting in accordance with Section 12 of the Development Charges Act, 1997;

**NOW THEREFORE** the Council of the Township of North Huron hereby **ENACTS** as follows:

### Part I - Definitions

#### 1. Definitions

The following terms shall, for the purposes of this By-law have the meanings stated below:

- a. **“Apartment, Bachelor”** means a dwelling unit consisting of one bathroom and not more than two (2) habitable rooms, providing therein living, dining, sleeping and kitchen accommodation in appropriate individual or combination room or rooms;
- b. **“Apartment Building”** means the whole of a structure that contains four or more dwelling units which units have a common entrance from street level and are served by a common corridor and the occupant of which units have the right to use in common the corridors, stairs, elevators, yards or one or more of them, and “apartment” shall mean one such unit located within an apartment building;
- c. **“Average Level of Service”** means the average level of service in the municipality for the ten years immediately preceding the preparation of the background study;
- d. **“Background Study”** means the study required prior to passage of this By-law of the increases in services, and the capital costs associated therewith, projected as a result of development;
- e. **“Bedroom”** means a habitable room larger than 7 square metres, including a den, study or similar area, but does not include a living room, dining room and kitchen;
- f. **“Blyth Ward”** includes all properties within the boundaries of the Blyth;
- g. **“Capital Costs”** means costs incurred or proposed to be incurred by the Corporation or a local board thereof directly or under an agreement;
  - (i) Costs to acquire land or an interest in land, including a leasehold interest;

- (ii) Costs to improve land;
- (iii) Costs to acquire, lease, construct or improve buildings and structures;
- (iv) Costs to acquire, lease, construct or improve facilities including;
  - 1. Rolling stock with an estimated useful life of seven years or more,
  - 2. Furniture and equipment, other than computer equipment, and
  - 3. Materials acquired for circulation, reference or information purposes by a library board as defined in the Public Libraries Act;
- (v) Costs to undertake studies in connection with any of the matters referred to in paragraphs i-iv;
- (vi) Costs of the development charge background study; and
- (vii) Interest on money borrowed to pay for costs described in paragraphs i-iv

only the capital component of costs to lease anything or to acquire a leasehold interest is included as a capital cost;

- h. **“Corporation”** means the Corporation of the Township of North Huron;
- i. **“Council”** means the Council of the Corporation;
- j. **“Development”** which includes redevelopment, means the construction, erection or placing of one or more buildings or structures on land or the making of an addition or alteration to a building or structure including alterations to the interior of a building that has the effect of changing the size or usability thereof, and includes all enlargement of existing development which creates new dwelling units or additional commercial or institutional space; and “redevelopment” has a corresponding meaning;
- k. **“Development Charge”** means a charge imposed for increased capital costs required because of increased need for service arising from development of the area to which this By-law applies;
- l. **“Dwelling”** means a building, occupied or designed to be occupied exclusively as a home, residence or sleeping place by one or more persons, but shall not include hotels, boarding or rooming houses, motels or institutions;
- m. **“Dwelling, Duplex”** means the whole of a dwelling that is divided horizontally into two separate dwelling units each of which has an independent entrance either directly from the outside or through a common vestibule;
- n. **“Dwelling, Multiple”** means all dwellings other than a single detached dwelling, a semi-detached dwelling, a duplex dwelling, a bachelor apartment and an apartment;
- o. **“Dwelling, Semi-Detached or Row”** means a residential building, which contains a single dwelling unit, that has one or two vertical walls, but no other parts, attached to other buildings;
- p. **“Dwelling, Single Detached”** means a residential building, which contains a single dwelling unit, that is not attached to other buildings;
- q. **“Dwelling Unit”** means one or more habitable rooms occupied or designed to be occupied by an individual or family as an independent and separate housekeeping

establishment in which separate kitchen and sanitary facilities are provided for the use of such individual or family, with a private entrance from outside the building or from a common hallway or stairway inside the building;

- r. **“East Wawanosh Ward”** includes all properties within the boundaries of the East Wawanosh;
- s. **“Front-End Payment”** means a payment made by an owner pursuant to a front-ending agreement, which may be in addition to a development charge that the owner is required to pay under this By-law, to cover the capital costs of the services designated in the agreement that are required to enable land to be developed within the Corporation;
- t. **“Gross Floor Area”** means the total floor area, measured between the outside of exterior walls or between the outside of exterior walls and the centre line of party walls dividing the building from another building, of all floors above the average level of finished ground adjoining the building at its exterior wall;
- u. **“Hard Services”** means sanitary sewage service, water service, fire protection and roads, bridges and sidewalks;
- v. **“Local Board”** means a public utility commission, transportation commission, public library board, board of park management, board of health, police service board, planning board, or any other board, commission, committee, body or local authority established or exercising any power or authority under any general or special Act with respect to any of the affairs or purposes of the Corporation or any part or parts thereof, but does not include a board defined in subsection 1(1) of the Education Act;
- w. **“Minister”** means the Minister of Municipal Affairs and Housing;
- x. **“OMB”** means the Ontario Municipal Board;
- y. **“Owner”** means the owner of land or a person who has made application for an approval for the development of land upon which a development charge is imposed;
- z. **“Services”** means those services designated in section 9 of this By-law or in an agreement made under Part V of this By-law;
- aa. **“Soft Services”** means administration and parkland development;
- bb. **“Treasurer”** means the treasurer for the Township of North Huron;
- cc. **“Wingham Ward”** includes all properties within the boundaries of the Wingham Ward and any properties outside of Wingham Ward within North Huron that are:
  - (i) created by consent; or
  - (ii) created by Plan of Subdivision or Condominium; or
  - (iii) governed by Site Plan Control; or
  - (iv) are existing lots of record;
  - (v) and that are allowed to connect to the existing water system or the existing sanitary sewers system or the existing storm water drainage system of the Municipality.

## **Part II - Application**

2. This By-law applies to all lands in the geographic area of the Corporation. Different charges shall apply to development of land within the Wingham Ward, and Blyth and East Wawanosh Ward, as set out in the schedule of charges.
3. This By-law does not apply to land that is owned by and used for the purposes of;
  - a. A board of education;
  - b. The Corporation or any local board thereof;
  - c. The Corporation of the County of Huron or any local board thereof.
4. No development charge under section 5 is payable where the development;
  - a. Is an enlargement of an existing dwelling unit;
  - b. Creates one or two additional dwelling units in an existing single detached dwelling if the total gross floor area of the additional dwelling unit or units does not exceed the gross floor area of the existing dwelling unit;
  - c. Creates one additional dwelling unit in a semi-detached or row dwelling if the total gross floor area of the additional dwelling unit does not exceed the gross floor area of the existing dwelling unit;
  - d. Creates one additional dwelling unit in any other residential dwelling if the total gross floor area of the additional dwelling unit does not exceed the gross floor area of the smallest dwelling unit contained in the building;
  - e. Is a place of worship and land used in connection therewith and every churchyard, cemetery, burying ground or burial site that is exempt from taxation under section 3 of the Assessment Act;
  - f. Is the enlargement of an existing industrial building if the gross floor area is enlarged by fifty percent or less; or
  - g. Is a bona fide non-residential farm building;
  - h. Is a redevelopment where a residential unit or units existed on a property prior to a period of not more than five years prior to an application for a building permit(s) for new residential dwellings on the same property. The new units are not subject to a development charge up to and including the original number of units that existed on the site within five years prior to the application for building permit(s) on the property. All units in excess of the original number are subject to the current development charge.
5. Subject to section 6, Development Charges shall be imposed upon and shall be applied, calculated and collected in accordance with the provisions of this By-law on all land to be developed for residential uses, where
  - a. The development of the land will increase the need for services; and
  - b. The development requires any one of;
    - i. The passing of a zoning by-law or of an amendment thereto under Section 34 of the Planning Act;

- ii. The approval of a minor variance under Section 45 of the Planning Act;
  - iii. A conveyance of land to which a by-law passed under Subsection 50(7) of the Planning Act applies;
  - iv. The approval of a plan of subdivision under Section 51 of the Planning Act;
  - v. A consent under Section 53 of the Planning Act;
  - vi. The approval of a description under Section 50 of the Condominium Act or
  - vii. The issuing of a permit under the Building Code Act, 1992 in relation to a building or structure.
  - viii. All lots of record shall pay a development charge upon issuance of a building permit, where no development charge or lot levy has previously been collected for that lot.
6. Section 5 shall not apply in respect of,
- a. Those services, relating to a plan of subdivision or within the area to which the plan relates, to be installed or paid for by the owner as a condition of approval under Section 51 of the Planning Act; and
  - b. those services to be installed or paid for by the owner as a condition of approval under Section 53 of the Planning Act.
7. Development charges shall not be imposed to pay for increased capital costs required because of increased needs for any of the following:
- a. the provision of cultural or entertainment facilities, including museums, theatres and art galleries but not including public libraries;
  - b. the provision of tourism facilities including convention centres;
  - c. the acquisition of land for parks;
  - d. the provision of a hospital as defined in the Public Hospitals Act;
  - e. the provision of landfill sites and services;
  - f. the provision of facilities and services for the incineration of waste; or
  - g. the provision of headquarters for the general administration of municipalities and local boards.
8. In no event shall a shortfall caused by the exclusion of development charges listed in Section 4 be made up for by increasing the development charge for other development.

### **Part III – Rates and Calculations**

9. Development charges against land within the Corporation which is to be developed shall be based upon the following designated services provided by the Corporation:
- a. sanitary sewage service, including sewage treatment facilities, trunk sanitary sewers and pumping stations;

- b. water services including water supply, treatment and distribution facilities;
  - c. public works facilities;
  - d. fire protection;
  - e. parkland development;
  - f. administration, including capital growth studies;
10. Subject to the provisions of this Part and this By-law, development charges imposed upon land within the Corporation which is to be developed shall be calculated and collected as set out in Schedule "A" to this By-law.
11. Development charges imposed pursuant to this By-law may be adjusted annually on January 1, without amendment to this By-law, in accordance with the Statistics Canada Consumer Price Index.

#### **Part IV - Complaints**

12. An owner may complain in writing to the Council in respect of the development charge imposed by the Corporation that,
- a. the amount of the development charge was incorrectly determined
  - b. whether a credit is available to be used against the development charge, or the amount of the credit or the service with respect to which the credit was given, was incorrectly determined
  - c. there was an error in the application of this By-law
13. A complaint may not be made under section 12 later than 90 days after the date the development charge, or any part of it, is payable.
14. The complaint must be in writing, must state the complainant's name, the address where notices can be given to the complainant and the reasons for the complaint.
15. The Council shall hold a hearing into the complaint and shall give the complainant an opportunity to make representation at the hearing.
16. The Clerk of the Corporation shall mail a notice of the hearing to the complainant at least fourteen (14) days before the hearing.
17. Council may:
- a. dismiss the complaint; or
  - b. rectify any incorrect determination or error that was the subject of the complaint
18. The Clerk of the Corporation shall mail to the complainant a notice of the Council's decision and of the last day for appealing the decision, which shall be the day that is forty (40) days after the day the decision is made. The notice required under this section must be mailed not later than twenty (20) days after the day the Council's decision is made.

## **Part V – Front Ending Agreements**

19. The services which may be the subject of a front-ending agreement must be services to which the work relates and to which this By-law relates and are set out below.
  - a. sanitary sewage service, including sewage treatment facilities, trunk sanitary sewers and pumping stations;
  - b. water service, including water supply and watermains;
20. A front-ending agreement may provide for the following to be included in the cost of the work
  - a. the reasonable costs of administering the agreement; and
  - b. the reasonable costs of consultants and studies required to prepare the agreement.
21. A front-ending agreement must contain the following:
  - a. a description of the work to be done, a definition of the area of the municipality that will benefit from the work and the estimated cost of the work;
  - b. the proportion of the cost of the work that will be borne by each party to the agreement;
  - c. the method for determining the part of the costs of the work that will be reimbursed by the persons who, in the future, develop land within the area defined in the agreement;
  - d. the amount, or a method for determining the amount, of the non-reimbursable share of the costs of the work for the parties and for persons who reimburse parts of the costs of the work; and
  - e. a description of the way in which amounts collected from persons to reimburse the costs of the work will be allocated.
22. A front-ending agreement may contain other provisions in addition to those required under section 21.
23. A front-ending agreement may provide for a person who is not a party to the agreement to
  - a. pay an amount only if the person develops land and a development charge could be imposed for the development under Section 5.
24. Sections 5, 10 and 11 apply with modifications to amounts a person who is not a party to a front-ending agreement must pay under the agreement.
25. A front-ending agreement may provide for persons who reimburse part of the costs of the work borne by the parties to be themselves reimbursed by persons who later develop land within the area defined in the agreement.
26. A front-ending agreement must not provide for a person to be reimbursed for any part of their non-reimbursable share of the costs of the work as determined under the agreement.
27. A front-ending agreement comes into force on the day the agreement is made.
28. A front-ending agreement that is terminated by the OMB shall be deemed to have never come into force.

29. A person who develops land within the area defined in a front-ending agreement shall pay any amount to the Corporation that the agreement provides upon a building permit being issued for the development unless the front-ending agreement provides for the amount to be payable on a later day or on an earlier day.
30. A front-ending agreement may provide that an amount payable for development that requires approval of a plan of subdivision under section 51 of the Planning Act or a consent under Section 53 of the Planning Act and for which a subdivision agreement or consent agreement is entered into, be payable immediately upon the parties entering into the subdivision or consent agreement.
31. The Corporation shall place money received under a front-ending agreement into a special account, which shall be used, in accordance with the agreement, only to pay for work provided for under the agreement and to reimburse those who, under the agreement, have a right to be reimbursed.
32. Notwithstanding Section 31, if the Corporation receives money from parties to the agreement to pay for work provided under the agreement, the Corporation shall, if the agreement so provides return to the parties any amounts that are not needed to pay for the work.
33. If an objection to a front-ending agreement is made, the Corporation shall retain any money received from persons who are not parties to the agreement until all the objections to the agreement are disposed of by the OMB.
34. If the OMB makes an order that the agreement be terminated unless amended in accordance with the OMB's order the Corporation shall retain the money until the agreement is either terminated or amended.
35. A person is entitled to be given a credit towards a development charge for the amount of their non-reimbursable share of costs of work under a front-ending agreement.
36. If the work would result in a level of service that exceeds the average level of the service in the ten (10) year period immediately preceding the preparation of the background study for this by-law, the amount of the credit must be reduced in the same proportion that the costs of the work that relate to a level of service that exceeds that average level of service bear to the costs of the work.
37. Credits under Section 34 shall be treated as though they were credits under Section 43.
38. A party to a front-ending agreement may register the agreement or a certified copy of it against the land to which it applies

### **Part VI – Reserve Funds**

39. The Corporation shall establish a separate reserve fund for each category of service to which the development charge relates.
40. Payments received by the Corporation under Part III of this By-law shall be paid into the reserve fund or funds to which the charge relates and shall be used only for capital costs.
41. Notwithstanding Section 39, the Corporation may borrow money from a reserve fund but if it does so the Corporation shall repay the amount used plus interest at a rate not less than the Bank of Canada rate on the day this By-law comes into force.
42. The Treasurer shall each year on or before such date as the Council may direct, give the Council a financial statement relating to this By-law and reserve funds established under Section 38 and make it available to the public.

43. The Treasurer shall give a copy of the statement required by Section 41 to the Minister of Municipal Affairs and Housing on request.

### **Part VII – Credits**

44. The Corporation shall give a person a credit towards the development charge in accordance with the agreement if the person performs work that relates to a service to which a development charge by-law relates.
45. The amount of the credit is the reasonable cost of doing the work as agreed by the Corporation and the person who is to be given the credit.
46. No credit may be given for any part of the cost of work that relates to an increase in the level of service that exceeds the average level of service.
47. A credit, or any part of it, may be given before the work for which the credit is given is completed.
48. A credit given in exchange for work done is a credit only in relation to the service to which the work relates.
49. If the work relates to more than one service, the credit for the work must be allocated, in the manner agreed by the Corporation, among the services to which the work relates.
50. The Corporation may agree that a credit given be in relation to another service to which this By-law applies.
51. The Corporation may agree to change a credit so that it relates to another service to which this By-law relates.
52. A credit may not be transferred unless the holder and person to whom the credit is to be transferred have agreed in writing to the transfer, and the Corporation has agreed to the transfer, either in the agreement under which the holder was given the credit or subsequently.
53. The transfer of a credit is not effective until the Corporation transfers it.
54. The Corporation shall transfer a credit upon being requested to do so by the holder, the person to whom the credit is to be transferred or the agent of either of them and being given proof that the conditions in Section 50 are satisfied.
55. A credit that relates to a service may be used only with respect to that part of a development charge that relates to the service.
56. A credit may only be used by the holder, his agent or the transferee in the event that the credit has been transferred by the holder with the approval of the Corporation.

### **Part VIII - Administration**

57. A Development Charge is payable for a development prior to the issuance of a Building Permit.
58. If any amount is payable under a front-ending agreement by a person who develops land, the Corporation shall not issue a building permit for the development until the amount is paid.
59. Despite Sections 57, the Corporation may enter into an agreement with a person who is

required to pay a development charge providing for all or any part of a development charge to be paid before or after it would otherwise be payable.

- 60. The total amount of a development charge payable under an agreement under Section 59 is the amount of the development charge that would be determined under this By-law on the day specified in the agreement or, if no such day is specified, at the earlier of,
  - a. the time the development charge or any part of it is payable under the agreement; and the time the development charge would have been payable in the absence of the agreement.
- 61. An agreement under Section 59 may allow the Corporation to charge interest, at a rate stipulated in the agreement, on that part of the development charge paid after it would otherwise be payable.
- 62. Nothing in this by-law prevents the Council from passing subsequent development charges by-laws applying to the area covered under this by-law.
- 63. A certified copy of this by-law may be registered against the land to which it applies.
- 64. Where a development charge or any part of it remains unpaid after it is payable, the amount unpaid shall be added to the tax roll and shall be collected in the same manner as taxes.
- 65. This By-law shall be administered by the Chief Building Official.
- 66. This By-law shall come into force and effect on \_\_\_\_\_ (date).
- 67. This By-law shall continue in force and effect for a period not to exceed five (5) years from the date of passage, unless it is repealed at an earlier date by a subsequent By-law.
- 68. This By-law may be cited as the Development Charges By-law.
- 69. That By-law No. 43-2011 shall be repealed upon this By-law coming into force and effect.

READ a First and Second time this 19th day of September, 2016.

CORPORATE SEAL

\_\_\_\_\_  
Neil Vincent, Reeve

\_\_\_\_\_  
Kathy Adams, Clerk

READ a Third time and finally passed this \_\_\_\_ day of \_\_\_\_\_, 2016.

CORPORATE SEAL

\_\_\_\_\_  
Neil Vincent, Reeve

\_\_\_\_\_  
Kathy Adams, Clerk

**Appendix 'A'**  
**Township of North Huron**  
**Development Charge Amounts**

<b>Wingham Ward</b>								
Residential Type	Persons Per Unit	Sanitary Sewage Service	Water Services	Transportation	Firefighting	Parks and Recreation	Administration	Total
Single and Semi-Detached	2.5	\$3,453.13	\$0.00	\$754.29	\$52.89	\$270.00	\$574.09	<b>\$5,104.38</b>
Multiple Units and Townhouses	2.1	\$2,900.63	\$0.00	\$633.60	\$44.43	\$226.80	\$482.23	<b>\$4,287.68</b>
Apartments (2 bedrooms +)	1.5	\$2,071.88	\$0.00	\$452.57	\$31.73	\$162.00	\$344.45	<b>\$3,062.63</b>
Apartments (Bachelor and 1 bedroom)	1.1	\$1,519.38	\$0.00	\$331.89	\$23.27	\$118.80	\$252.60	<b>\$2,245.93</b>

<b>Blyth Ward</b>								
Residential Type	Persons Per Unit	Sanitary Sewage Service	Water Services	Transportation	Firefighting	Parks and Recreation	Administration	Total
Single and Semi-Detached	2.5	\$0.00	\$912.30	\$754.29	\$52.89	\$270.00	\$574.09	<b>\$2,563.56</b>
Multiple Units and Townhouses	2.1	\$0.00	\$766.34	\$633.60	\$44.43	\$226.80	\$482.23	<b>\$2,153.39</b>
Apartments (2 bedrooms +)	1.5	\$0.00	\$547.38	\$452.57	\$31.73	\$162.00	\$344.45	<b>\$1,538.14</b>
Apartments (Bachelor and 1 bedroom)	1.1	\$0.00	\$401.41	\$331.89	\$23.27	\$118.80	\$252.60	<b>\$1,127.97</b>

<b>East Wawanosh Ward</b>								
Residential Type	Persons Per Unit	Sanitary Sewage Service	Water Services	Transportation	Firefighting	Parks and Recreation	Administration	Total
Single and Semi-Detached	2.5	\$0.00	\$0.00	\$754.29	\$52.89	\$270.00	\$574.09	<b>\$1,651.26</b>
Multiple Units and Townhouses	2.1	\$0.00	\$0.00	\$633.60	\$44.43	\$226.80	\$482.23	<b>\$1,387.06</b>
Apartments (2 bedrooms +)	1.5	\$0.00	\$0.00	\$452.57	\$31.73	\$162.00	\$344.45	<b>\$990.76</b>
Apartments (Bachelor and 1 bedroom)	1.1	\$0.00	\$0.00	\$331.89	\$23.27	\$118.80	\$252.60	<b>\$726.55</b>

**THE CORPORATION OF THE  
TOWNSHIP OF NORTH HURON**

**BY-LAW NO. 84-2016**

---

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

---

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

**AND WHEREAS** Council of the Township of North Huron Council is desirous of amending Schedule "A" to an agreement with the Corporation of the County of Bruce;

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

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

1. That the Reeve and Clerk are hereby authorized to sign, on behalf of Council, an Amendment to Schedule "A" to the Agreement passed by By-law No. 38-2016, with the Corporation of the County of Bruce in respect to Child Care Services.
2. That Schedule "A" to By-law No. 38-2016 is hereby amended.
3. That a copy of the said Agreement is attached hereto and designated as Schedule 'A' to this By-law.
4. That this By-law shall come into force and takes effect on the day of the final passing thereof.

READ A FIRST AND SECOND TIME THIS 19<sup>TH</sup> DAY OF SEPTEMBER, 2016.

READ A THIRD TIME AND PASSED THIS 19<sup>TH</sup> DAY OF SEPTEMBER, 2016.

CORPORATE SEAL

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Neil G. Vincent, Reeve

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Kathy Adams, Director of  
Corporate Services/Clerk

## Schedule "A"

### Child Care Fee Subsidy Schedule

#### Program Goals

- Foster early learning and healthy child development by supporting access to child care including children with special needs or a social need.
- Enable low income parents, including social assistance recipients to work, or undertake training or education leading to employment while their children are being cared for in high quality child care, or third party and board-operated before and/or after school programs and on-instructional days.

#### Service Description

The Operator shall provide child care services for such children as are approved from time to time by the County through a Fee Subsidy Approval Letter provided by County staff, and the child care services shall be carried out in accordance with the terms of such letter.

The following rate schedule is applicable for

North Huron Children's Centre - 239 William Street, Wingham, ON N0G2W0

North Huron Early Learning - 225 Cornyn Street, Wingham, ON N0G2W0

North Huron Before & After School - 250 John Street East, Wingham, ON N0G2W0

Effective September 1<sup>st</sup>, 2016:

Care Code	Rate
XFDI - Extended Day Infant	\$52.00
FDI - Full Day Infant	\$47.00
XFDT - Extended Full Day Toddler	\$47.00
FDT - Full Day Toddler	\$42.00
XFDP - Extended Full Day Preschool	\$41.50
HDI - Half Day Infant	\$36.50
FDP - Full Day Preschool	\$36.50
HDLT - Half Day Lunch Toddler	\$30.50
HDT - Half Day Toddler	\$26.00
HDLP - Half Day Lunch Preschool	\$26.00
NSFDT - Nursery School Full Day Toddler	\$23.50
HDP - Half Day Preschool	\$21.50
NSFD - Nursery School Full Day	\$19.00
BASJS - JK/SK BAS	\$19.50
BASSA - Before & After School	\$18.00
ASJSK - JK/SK AS	\$9.75
BSJSK - JK/SK BS	\$9.75
ASSA - After School	\$9.00
BSSA - Before School	\$9.00
HRLY - Hourly	\$5.00

**Funding Conditions**

- The Operator agrees that all programs will be delivered adhering to appropriate legislation and/or accreditation program. In particular but not limited to, the terms of the *Child Care and Early Years Act (CCEYA)* and the *Early Childhood Educators Act (ECEA)*.
- The Operator shall ensure that all staff are qualified by training (or experience) to perform the services set out herein and that they meet all of the requirements established by the legislation for that particular service.
- The Operator acknowledges receipt of a copy of both the "Fee Subsidy Payment Policies and Procedures" of the Children's Services Division that are relevant to the services described in the Schedule. These policies may be amended from time to time by the County and the Operator shall abide by all amended policies upon receipt in writing of such amendments.
- The County will pay to the Operator, in respect for each child cared for under this Schedule, the difference between:
  - (i) The per diem rate as prescribed in this Schedule; and
  - (ii) The parental fees, as determined by the County, in accordance with the regulations under the *Child Care and Early Years Act*, to be paid by the parent for the child care services.
- For the purposes of this Schedule, the rates as prescribed shall be deemed to cover all of the costs related to a child cared for under this Schedule.

**Reporting Requirements/Documentation**

The Operator must submit their attendance on a monthly basis by the 7<sup>th</sup> business day of the following month.

**This Schedule is current as of the date it is fully executed and has been approved by the signatures of an authorized City official on behalf of the City and the Operator by its proper signing officers.**

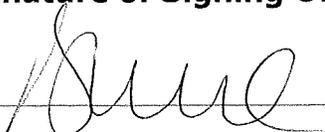
**Name of Operator:** The Corporation of the Township of North Huron

Signature of Signing Officer	Name / Title	Date
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Signature of Signing Officer	Name / Title	Date
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**The Corporation of the County of Bruce - Authorized Signature**

Signature of Signing Officer	Name / Title	Date
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	Brenda Wilton, Children's Services Manager	August 22 <sup>nd</sup> , 2016
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**THE CORPORATION OF THE TOWNSHIP OF NORTH HURON**

**BY-LAW NO. 85-2016**

**BEING A BY-LAW TO APPOINT  
A DRAINAGE SUPERINTENDENT  
PURSUANT TO THE DRAINAGE ACT, R.S.O 1990 c.D.17 s.93**

**WHEREAS**, Section 93 (1) of The Drainage Act, R.S.O. 1990 c.D.17, states that the Council of a local municipality may by by-law appoint a ‘Drainage Superintendent’;

**AND WHEREAS**, Section 93 (2) of The Drainage Act, R.S.O. 1990 c.D.17, states that ‘two or more municipalities may appoint the same person to be a Drainage Superintendent within each municipality;

**AND WHEREAS**, Section 227, of the Municipal Act, S.O. 2001 c.25, authorizes municipalities to appoint such officers and employees as required to carry out duties as assigned by the municipality;

**THEREFORE**, Pursuant to The Drainage Act, R.S.O. 1990, and the Municipal Act, the Council of the Township of North Huron enacts as follows:

1. THAT Chris Dietrich of “ Dietrich Engineering Limited” is hereby appointed as Drainage Superintendent for the Township of North Huron, as of the 21<sup>st</sup> day of September, 2016;
2. THAT the Drainage Superintendent shall carry out the duties imposed upon him pursuant to The Drainage Act, 1990 and shall submit reports and carry out such other duties as may be required of him by Council, from time to time;
3. THAT this by-law shall come into force on the 21<sup>st</sup> day of September, 2016 and rescinds and repeals By-law No. 31-2013 and hereby supercedes all other By-laws passed under the Authority of this Act or its predecessors, thereof.

READ A FIRST AND SECOND TIME THIS 19<sup>th</sup> DAY OF SEPTEMBER, 2016.

READ A THIRD TIME AND PASSED THIS 19<sup>th</sup> DAY OF SEPTEMBER, 2016.

CORPORATE SEAL

\_\_\_\_\_  
Reeve Neil G. Vincent

\_\_\_\_\_  
Clerk Kathy Adams

**THE CORPORATION OF THE  
TOWNSHIP OF NORTH HURON**

**BY-LAW NO. 86-2016**

---

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council,  
a Memorandum of Understanding between the Township of North Huron and  
the Blyth Business Improvement Area and Blyth 140 Committee,  
for start-up funding to plan the 2017 Blyth 140<sup>th</sup> celebrations.

---

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

**AND WHEREAS** Council of the Township of North Huron Council is desirous of executing a Memorandum of Understanding between the Township of North Huron and the Blyth Business Improvement Area and Blyth 140 Committee, for start-up funding to plan the 2017 Blyth 140<sup>th</sup> celebrations;

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

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

1. That the designated officials are hereby authorized to sign a Memorandum of Understanding between the Township of North Huron and the Blyth Business Improvement Area and Blyth 140 Committee, for start-up funding to plan the 2017 Blyth 140<sup>th</sup> celebrations.
2. That a copy of the said Memorandum of Understanding is attached hereto and designated as Schedule 'A' to this By-law.
3. That this By-law shall come into force and takes effect on the day of the final passing thereof.

READ A FIRST AND SECOND TIME THIS 19<sup>TH</sup> DAY OF SEPTEMBER, 2016.

READ A THIRD TIME AND PASSED THIS 19<sup>TH</sup> DAY OF SEPTEMBER, 2016.

CORPORATE SEAL

---

Neil G. Vincent, Reeve

---

Kathy Adams, Director of  
Corporate Services/Clerk



**MEMORANDUM OF UNDERSTANDING**

**BETWEEN:**

**THE CORPORATION OF THE TOWNSHIP OF NORTH HURON  
(hereinafter called the Township)**

**-and-**

**THE BLYTH BUSINESS IMPROVEMENT AREA  
(hereinafter called the Blyth BIA)**

**-and-**

**BLYTH 140 COMMITTEE  
(hereinafter called the Committee)**

**WHEREAS** the Blyth BIA in conjunction with the Blyth 140 Committee has requested an interest-free loan from the Township of North Huron for start-up funding to plan the Blyth 140 celebrations to be held in 2017;

**AND WHEREAS** Council at their August 22, 2016 Council Meeting passed a motion approving a loan in the amount of \$5,000.00 to the Blyth BIA for the Blyth 140<sup>th</sup> Celebrations;

**NOW THEREFORE**, parties to this Memorandum of Understanding agree to the following terms and conditions:

**THAT:**

1. Council shall provide a loan to the Blyth BIA in the amount of \$5,000.00 for start-up funds for the 2017 Blyth 140<sup>th</sup> Celebrations.
2. The loan shall be interest-free.
3. The Blyth BIA shall pay back the loan within sixty (60) days of the completion of the event.

IN WITNESS WHEREOF of the parties hereunto set their hand and seals.

SIGNED, SEALED & DELIVERED IN THE PRESENCE OF:

**Township of North Huron**

\_\_\_\_\_  
Reeve Neil G. Vincent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk Kathy Adams

\_\_\_\_\_  
Date

**Blyth Business Improvement Area**

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

**Blyth 140 Committee**

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

**THE CORPORATION OF THE  
TOWNSHIP OF NORTH HURON**

**BY-LAW NO. 87-2016**

---

Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Land Lease Agreement between the Township of North Huron and Glen Warwick and Robert Warwick for the lease of land at the Wingham Municipal Airport.

---

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

**AND WHEREAS** Council of the Township of North Huron Council is desirous of executing a Land Lease Agreement between the Township of North Huron and Glen Warwick and Robert Warwick for the lease of land at the Wingham Municipal Airport;

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

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

1. That the designated officials are hereby authorized to sign a Land Lease Agreement between the Township of North Huron and Glen Warwick and Robert Warwick for the lease of land at the Wingham Municipal Airport.
2. That a copy of the said Land Lease Agreement is attached hereto and designated as Schedule 'A' to this By-law.
3. That this By-law shall come into force and takes effect on the day of the final passing thereof.

READ A FIRST AND SECOND TIME THIS 19<sup>TH</sup> DAY OF SEPTEMBER, 2016.

READ A THIRD TIME AND PASSED THIS 19<sup>TH</sup> DAY OF SEPTEMBER, 2016.

CORPORATE SEAL

---

Neil G. Vincent, Reeve

---

Kathy Adams, Director of  
Corporate Services/Clerk

## **Agreement**

This AGREEMENT made in duplicate this \_\_\_\_\_ day of September, 2016.

BETWEEN:

THE CORPORATION OF THE TOWNSHIP OF NORTH HURON  
(hereinafter called the "Landlord")

-and-

GLEN WARWICK and ROBERT WARWICK  
(hereinafter collectively called the "Tenant")

WITNESSETH that in consideration of the rents, covenants and agreements hereinafter reserved and contained on the part of the Tenant, the Landlord doth demise and lease unto the Tenant all that parcel or tract of land situate, lying and being in the Municipality of Morris/Turnberry, in the County of Huron, and being composed of the lands more particularly described in Schedule 'A' hereto attached.

TO HAVE AND TO HOLD the said demised premises on the following terms:

**Article 1.0    *3 year lease for 230 acres***

The Landlord hereby leases to the Tenant all of the workable acres on the lands described in Schedule 'A' hereto being the lands save and except those lands required by the Landlord for the Wingham Municipal Airport, the number of workable acres having been agreed to be 230 acres for the 2017, 2018 and 2019 calendar years. The annual rent shall be Two Hundred & Sixty Dollars (\$260.00) per acre plus applicable taxes for the 2017, 2018 and 2019 calendar years.

**Article 2.0    *Annual Rent Amount & Payment Plan***

The aforementioned annual rent shall be payable in two installments with the first installment being SIX THOUSAND (\$6,000) DOLLARS plus applicable taxes to be paid on or before the 30<sup>th</sup> day of April of each year of this Lease and the second installment, being the balance of rent for such year being FIFTYTHREE THOUSAND EIGHT HUNDRED DOLLARS (\$53,800.00) plus applicable taxes, to be paid on or before the 30<sup>th</sup> day of November of each year of this Lease, such rent being based on a rate of \$260.00 per acre per year.

**Article 3.0    *Landlord request Tenant to vacate***

In the event that the Landlord shall at any time require any portion of the rented lands for purposes of sale, or for its own purposes, during the term of this Lease, the Landlord shall by notice in writing to the Tenant describe such lands and the date on which it requires possession, and the Tenant agrees to surrender to the Landlord vacant possession of the lands described in such notice on or before the date set forth in such notice. In the event the date for giving possession is prior to any crops being planted in such lands or any part thereof, there shall be an abatement of rent determined on a per acreage basis for the year in which such vacant possession is to be given, and for any subsequent year of this Lease, as the case may be. In the event that crops have been planted and have not been harvested by the possession date referred to in the above described notice, the Landlord agrees to compensate the Tenant for the value of the crop on the said lands which has not been harvested, and to rebate rent paid for such portion of the lands, determined on a per acreage basis. In the event that such possession date is after the date that crop on such

lands has been harvested, there shall be no abatement of rent, and the full amount of rent for such year shall be payable by the Tenant to the Landlord, however rent shall abate on a per acreage basis for any subsequent year(s) of this Lease.

**Article 4.0 *Landlord restrictions of types of crops***

The Tenant acknowledges that adjacent lands of the Landlord are used for the purposes of an airport, and that the Landlord may impose restrictions as to the types of crops that can be grown on the lands hereby rented. The Tenant agrees that he will follow instructions given on behalf of the Landlord from time to time with respect to the types of crops that can be grown in certain locations.

**Article 5.0 *Tenant use of Fertilizer, Herbicides or Insecticides***

The Tenant agrees to advise the Landlord in advance of the application on the rented lands of the types of fertilizers, herbicides or insecticides that are to be applied on any part of the rented lands and of the rate of such applications. The Tenant agrees that the Landlord shall have the right to prohibit such applications if, in the opinion of the Landlord, the type or rate such applications would be detrimental to the lands hereby leased.

**Article 6.0 *Noxious Weed Control***

The Tenant agrees that during the term of the Lease, he will pull up or otherwise destroy noxious weeds of all kinds which shall grow upon the leased lands, and will not sow, or permit to be sown any grain infected by smut or containing any foul seeds or noxious weeds, and will not suffer or permit any such foul seeds or noxious weeds to go to seeds on the said lands. In the event that the Tenant fails to observe the foregoing agreement, the Landlord may, on 48 hours prior notice in writing to the Tenant, enter upon the said lands and pull up or otherwise destroy or prevent from going to seed any noxious weeds or grasses growing thereon, and all costs, charges and expenses of the Landlord in so doing may be added by the Landlord to the rent for such year, and shall be recoverable in like manner as rent. This provision shall not amount to a re-entry by the Landlord, and shall not relieve the Tenant of any of his obligations pursuant to this agreement. This clause shall not supersede the provisions in the Weed Control Act and any amendments thereto.

**Article 7.0 *Style or Position of Fences***

The Tenant agrees to keep up and not to alter or change the style or position of any fences on the said lands without prior written consent of the Landlord.

**Article 8.0 *Cut Trees or Burn Crop Residue***

The Tenant agrees not to cut trees of any kind on the leased lands, for any purpose whatsoever, except with the prior written authorization from the Landlord, and not to burn crop residue such as straw or corn stalks or grass at any time.

**Article 9.0 *Drains and Water flowing***

The Tenant agrees to keep the mouths of all underdrains on the said lands open and free from obstruction and in good running order at all times during the term of this Lease, and will not suffer or permit such drains, or the water-courses in any open ditches on the said lands, to become obstructed, but will constantly keep them free and clear for the escape of water flowing therein. The Landlord agrees to repair and maintain all existing municipal drains and tile drains located on said lands.

**Article 10.0 Non-Compliance**

The Tenant agrees that the Landlord may re-enter upon the said lands upon non-payment of rent or non-performance of covenants by the Tenant.

**Article 11.0 Non-transferable**

This agreement is not assignable by the Tenant without the express prior written consent of the Landlord.

**Article 12.0 Land Taxes**

The Tenant shall not be responsible for any property taxes that may be assessed against the property as a result of the Tenant occupying said property.

**Article 13.0 Nuisance Business**

The Tenant shall not carry on upon the premises any business that may be deemed a nuisance or by which the insurance on the premises will be increased.

**Article 14.0 Personal Injury to Tenant or Tenant employee**

The Landlord shall not be responsible for any personal injury which shall be sustained by the Tenant or any employee, customer or any other person who may be upon the premises or the entrances or appurtenances thereto. All risks of any such injury being assumed by the Tenant, who shall hold the Landlord harmless and indemnified therefrom.

**Article 15.0 Proof of Tenant Insurance**

The Tenant shall provide to the Landlord adequate proof of insurance (for liability and personal property) to the satisfaction of the Landlord on a yearly basis during the term of this Lease.

**Article 16.0 Termination of Agreement**

This agreement may be terminated by mutual agreement between the Landlord and the Tenant.

**Article 17.0 Terms of Renewal**

This Lease is not renewable except by further agreement of the parties.

**Article 18.0 Words of Singular and Plural, Masculine and Feminine gender**

In this agreement, words importing the singular shall include the plural and vice-versa and words importing the masculine gender shall include the feminine gender, and words importing persons shall include firms and corporations and vice-versa.

**Article 19.0**

It is hereby declared and agreed that this Indenture shall enure to the benefit of and be binding upon the parties hereto, their heirs, executors, administrators and assigns, respectively.

**Article 20.0**

The Landlord covenants with the Tenant for quiet enjoyment subject to the  
aforementioned provisions of this Lease.

IN WITNESS WHEREOF the parties hereto have set their hands and seals.

**THE CORPORATION OF THE  
TOWNSHIP OF NORTH HURON**

Per: \_\_\_\_\_  
Neil Vincent, Reeve

Per: \_\_\_\_\_  
Kathy Adams, Clerk  
We have authority to bind the Township.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Glen Warwick

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Robert Warwick

**SCHEDULE 'A'**

PROPERTY DESCRIPTION

Concession 1, Part Lots 7 to 14, Part Road Allowance Closed, formerly the Township of Morris now the Municipality of Morris/Turnberry.

**THE TOWNSHIP OF NORTH HURON**

**BY-LAW NO. 88-2016**

**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 September 19, 2016, 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 19<sup>th</sup> day of September, 2016.

**READ A THIRD TIME AND FINALLY PASSED** this 19<sup>th</sup> day of September, 2016.

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**Neil Vincent, Reeve**

**SEAL**

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**Kathy Adams, Clerk**