

### Municipality of Huron East Council Agenda

Tuesday, August 8, 2023 at 6:00 P.M.

#### **Council Chambers**

2<sup>nd</sup> Floor, 72 Main Street South, Seaforth, ON

- 1. Call to Order & Mayor's Remarks
- 2. Land Acknowledgement

We would like to acknowledge that the land we stand upon today is the traditional territory of the Anishinaabe, Haudenosaunee and Neutral Peoples.

- 3. Confirmation of the Agenda
- 4. Disclosure of Pecuniary Interest
- 5. Minutes of Previous Meeting
  - **5.1** Regular Meeting July 18, 2023

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**5.2** Committee of Adjustment Public Hearing – July 18, 2023

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#### 6. Consent Agenda

Items listed under the Consent Agenda are considered routine and are enacted in one motion. However, any Council Member may request one or more items be removed from the Consent Agenda for separate discussion and/or action.

#### **Consent Agenda Items**

- **6.1** CAO-23-21, January to March 2023 Building Maintenance Report
- **6.2** CAO-23-22, April to June 2023 Building Maintenance Report

- **6.3** Accounts Payable May to July 2023
- **6.4** Economic Development Committee re: Minutes from August 2, 2023
- 6.5 Municipality of Bluewater re: Notice of Open House and Public Meeting Concerning a Proposed Amendment to the Official Plan and Zoning By-law
- **6.6** FD-23-02, Joint Procurement Opportunities
- 7. Public Meetings/Hearings and Delegations Planning
- 8. Planning
  - **8.1** Planning Report re: Consent Application C47-2023

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- 9. Municipal Drains
- 10. Reports & Recommendations of Municipal Officers
  - **10.1** CAO-23-20, Brussels Fire Hall & Huron County EMS Expansion Tender

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10.2 CLK-23-17, 2024 Meeting Schedule

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#### 11. Correspondence

11.1 Ontario Coalition for Better Child Care and CUPE Ontario re: 23<sup>rd</sup>
Annual Child Care Worker and Early Childhood Education
Appreciation Day, October 17, 2023

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- 12. Unfinished Business
- 13. Council Reports
  - **13.1** Council Member Reports
    - 13.1.1 County Council Report
    - 13.1.2 Other Boards/Committees or Meetings/Seminars
  - **13.2** Requests by Members
  - 13.3 Notice of Motions

#### **13.4** Announcements

#### 14. Other Business

#### 15. By-laws

**15.1 By-law 055-2023,** A By-law to Amend the Zoning By-law 52-2006 (Z07-2023)

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#### 16. Closed Session and Reporting Out

That a closed meeting of Council be held on Tuesday, August 8, 2023 immediately following the Council meeting, in the Town Hall Council Chambers, in accordance with Section 239 of the Municipal Act, 2001 for the purpose of the following matters:

- 16.1 Adoption of July 4, 2023 Closed Session of Council meeting minutes (Distributed Separately)
- 16.2 239(2)(b)(f) personal matters about an identifiable individual and advice that is subject to solicitor-client privilege (Distributed Separately)
- **16.3** 239(2)(c) proposed or pending acquisition or disposition of land

#### 17. Confirmatory By-law

**17.1** By-law 056-2023, A By-law to Confirm the Proceedings of Council

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#### 18. Adjournment



# Municipality of Huron East Council Meeting Minutes Council Chambers 72 Main Street South, Seaforth, ON Tuesday, July 18, 2023

#### **Members Present:**

Mayor: Bernie MacLellan; Deputy Mayor: Alvin McLellan; Councillors: Raymond Chartrand, Brenda Dalton, Dianne Diehl, Robert Fisher, Larry McGrath\*, Jeff Newell, John Steffler, and Gloria Wilbee

#### Absent:

Councillor Justin Morrison

#### **Staff Present:**

Clerk Jessica Rudy; Director of Finance/Treasurer Stacy Grenier; Public Works Manager Barry Mills; and Fire Chief Kent Readman

#### Others Present:

Huron County Planner Shae Stoll

#### 1. Call to Order and Opening Remarks

Mayor MacLellan called the meeting to order at 6:00 p.m.

As part of Opening Remarks, Mayor MacLellan noted that he attended the unveiling of the plaque for the late Jan Hawley, former Economic Development Officer and commented on her impressive list of accomplishments.

#### 2. Land Acknowledgement

Mayor MacLellan provided the land acknowledgement.

#### 3. Confirmation of the Agenda

Moved by Councillor Wilbee and Seconded by Councillor Diehl:

That the Agenda for the Regular Meeting of Council dated July 18, 2023 be adopted as circulated.

Carried

#### 4. Disclosure of Pecuniary Interest

None declared.

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#### 5. Minutes of Previous Meeting

Moved by Councillor Chartrand and Seconded by Deputy Mayor McLellan:

That Council of the Municipality of Huron East approve the following Council Meeting Minutes as circulated:

5.1 Regular Meeting – July 4, 2923

Carried

#### 6. Consent Agenda

Councillor Fisher questioned if BluEarth Renewables would be returning to Council and noted that the information provided appears to note that they are using prime agricultural land. In response, Clerk Jessica Rudy noted that BluEarth Renewables would likely be coming to seek a motion of support from Council around October 2023.

Mayor MacLellan reminded Council of the option to tour the Stratford facility.

Moved by Councillor Fisher and Seconded by Councillor Dalton:

That the Consent Agenda items be received for information and approved.

- Recreation Advisory Committee re: Minutes from July 5, 2023
- Municipality of Wawa re: Resolution Requesting the Government of Ontario to Maintain OHIP Coverage for Chronic Pain Treatments
- BluEarth Renewables & Stantec Consulting Ltd. re: BluEarth Seaforth Storage Project - Minor Transmission Facility Class Environmental Assessment Carried

#### 7. Public Meetings/Hearings and Delegations

7.1 Presentation: Phil Beard, Maitland Valley Conservation Authority (MVCA) re: **MVCA** Activities

Deputy Mayor McLellan introduced Phil Beard, General Manager Secretary Treasurer of the Maitland Valley Conservation Authority (MVCAF) and highlighted the mission and vision of the MVCA.

P. Beard appeared before Council providing an overview of the MVCA activities including leadership to protect and enhance local water forests and soils, the coastal resiliency strategy, forest health assessments, restoring nature's place, climate change adaption, the carbon footprint initiative, conservation area improvements, and flood and erosion safety services. A copy of the presentation is appended to the original minutes.

Deputy Mayor McLellan thanked Council for their support of the MVCA and highlighted that detailed information sessions are available to those interested.

In response to Council, P. Beard confirmed that the MVCA works closely with the Ausable Bayfield Conservation Authority (ABCA), especially in relation to shoreline management and informed Council that Oak Wilt is not a current concern, as the majority of trees in the MVCA area are Maple, making the Asian Long Horn Beetle a bigger threat.

**7.2 Delegation:** David and Vanessa Schlumpf, Schlumpf Rentals re: Hydro Pole Relocation

David Schlumpf appeared before Council to inform them of issues he is currently having with rebuilding a 6-plex in Ethel and Hydro One. It was noted that he is restoring the existing building and during construction was informed that five (5) hydro poles had to be relocated, at the owner's expense, due to the new set beck requirements. D. Schlumpf informed Council that the rough estimate is \$116,000 plus or minus 50% and requested support from the Municipality.

Council discussed the issue presented and noted that the outcome is unfortunate, however it is the responsibility of the owner to work with the utility companies and is not part of the building permit process or Municipal jurisdiction.

Council suggested that the Municipality could support D. Schlumpf by speaking to Hydro One on his behalf to see if any compromises or accommodations could be made; D. Schlumpf was directed to provide a letter to the CAO providing his consent to contact Hydro One.

**7.3 Committee of Adjustment Public Hearing** re: Minor Variance Applications MV06-2023 and MV07-2023

\*L. McGrath entered the meeting at 6:33 p.m.

Moved by Councillor Diehl and Seconded by Councillor Wilbee:

That the Council of the Municipality of Huron East adjourn the regular meeting of Council at 6.33 p.m. to go into a Public Hearing of Committee of Adjustment to discuss the following:

- a) Minor Variance Application MV06-2023 for 660 Turnberry Street, Brussels
- b) Minor Variance Application MV07-2023 for Plan 596, Blocks 34, 35 & 44, Brussels

Carried

Council reconvened at 6:50 p.m.

#### 8. Planning

**8.1** Planning Report re: Application for Zoning By-law Amendment Z07-2023 (Removal of Holding Zone)

Huron County Planner Shae Stoll provided an overview and background to the application and details on the proposed amendment recommending the application for approval. A copy of the presentation is appended to the original minutes.

Moved by Councillor Chartrand and Seconded by Councillor Newell:

Now Therefore, pursuant to Section 36 of the Planning Act, 1990, Council concurs with the July 12, 2023 Planning Report and recommends zoning by-law amendment application Z07-2023 for approval.

Carried

#### 9. Municipal Drains

#### 10. Reports & Recommendations of Municipal Officers

#### 10.1 CLK-23-16, September 19th Council Meeting

Clerk Jessica Rudy provided an overview of the report seeking direction in regard to the location and time of the September 19, 2023 meeting as it was originally scheduled to be located at the Brussels, Morris, and Grey Community Centre (BMGCC), which is under construction.

Council noted that in previous years the second September meeting was held at the Brussels Library, following the Brussels Fall Fair Opening Ceremonies and expressed their desire to keep the September meeting in Brussels. It was recommended that the meeting be held at 7:30 p.m. in the Brussels Library.

J. Rudy noted that due to the location of the meeting there would be no live stream or zoom option available.

Moved by Councillor Fisher and Seconded by Councillor Diehl:

That the Council of the Municipality of Huron East direct staff to hold the September 19, 2023 meeting at the Brussels Library, at 7:30 p.m.

Carried

#### **10.2** FIN-23-06, Amendment to Borrowing By-law 001-2023

Director of Finance/Treasurer Stacy Grenier provided an overview of the report, noting that the additional borrowing amount is to cover the short term financing approved in the 2023 budget and added that By-law 052-2023, on the agenda, is a loan for the construction costs of the Brussels, Morris & Grey Community Centre (BMGCC) renovation, which is then converted into the previously approved 20 year debenture.

Councillor Fisher requested that the construction loan By-law be deferred so that an exact interest rate and term could be determined. S. Grenier stated that the By-law covers current costs of the renovation which are needed to continue with the project.

In response to Council, S. Grenier confirmed that the 20-year debenture for \$1.8 million was approved by Council in September 2021, and that borrowing from reserves would not be possible due to them being allocated elsewhere and/or have restricted uses.

The report was received for information.

10.3 CBO-23-02, 2023 Year to Date Building Report

The report was received for information.

- 11. Correspondence
- 12. Unfinished Business
- 13. Council Reports
  - 13.1 Council Member Reports

#### 13.1.1 County Council Report

Deputy Mayor McLellan noted that the Huron County Public Works Manager attended a trade show which highlighted reflective sleeves on stop signs and wondered if they would be an option for Huron East; in response Public Works Manager Barry Mills confirmed that he had not yet seen them.

#### 13.1.2 Other Boards/Committees or Meetings/Seminars

Councillor Chartrand reported that he attended a very emotional public meeting regarding the Seaforth Manor beds moving to a new facility in Exeter. He noted the frustrations from employees and families in the area of not being properly informed or having sufficient input opportunities, as identified by the Province. Councillor Chartrand reported that the residents are in the process of starting a petition and contacting media.

Councillor Steffler echoed comments from Councillor Chartrand and emphasized the need for the municipality to do all that they can.

Mayor MacLellan reminded Council that there have been confidential discussions between the CAO, Southbridge, MPP Lisa Thompson and himself. It was stressed that the long-term care facilities are the responsibility and mandate of the Province and individuals should address their concerns to their MPP.

#### 13.2 Requests by Members

Councillor Fisher commented that he is receiving comments from residents regarding bi-weekly garbage pickup and requested that a closed session be held at the next meeting to discuss property issues.

Councillor Chartrand requested staff to report to Council outlining current and future loans, interest rates, and term lengths in order to obtain a clear picture on the Municipality's borrowing.

Mayor MacLellan requested an update and area comparison regarding pay equity and activities associated with the Vanastra Summer Camp, noting that the camp would be over by the time the recommendations from the overall equity review are received.

#### 13.3 Notice of Motion

#### 13.4 Announcements

Councillor Newell announced that the Brussels 51st annual fastball tournament is being held in Brussels and Ethel on July 22-23, 2023.

Mayor MacLellan noted that Cathy Garrick, Public Works/Planning Assistant is retiring at the end of the month and wished her well on her next adventure. C. Garrick has been with the municipality for 23 years.

#### 14. Other Business

Mayor MacLellan requested that the Clerk circulate a list of recent Council requests.

#### 15. By-laws

Moved by Councillor Wilbee and Seconded by Councillor Dalton:

That Be it Hereby Resolved By-law 049-2023, A By-law to Repeal By-law 91-2021, Being a By—law to Authorize a Funding Agreement with the Municipality of Morris-Turnberry for their Municipal Portion of the Brussels, Morris, & Grey Community Centre Renovation be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

#### Carried

Moved by Deputy Mayor McLellan and Seconded by Councillor Diehl:

That Be it Hereby Resolved By-law 050-2023, A By-law to Authorize a Development Agreement with Christine Welsh for 649 Fishleigh Street, Brussels be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

#### Carried

Moved by Councillor Diehl and Seconded by Councillor Steffler:

That Be it Hereby Resolved By-law 051-2023, A By-law to Authorize an Agreement for the Rural Economic Development Program be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

#### Carried

Moved by Councillor Wilbee and Seconded by Councillor Diehl:

That Be it Hereby Resolved By-law 052-2023, A By-law to Authorize a Submission of an Application to Ontario Infrastructure and Lands Corporation (OILC) for Financing Certain Ongoing Capital Works – BMGCC Renovation be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

Moved by Deputy Mayor McLellan and Seconded by Councillor Diehl:

That Be it Hereby Resolved By-law 053-2023, A By-law to Amend By-law 001-2023, A By-law to Authorize the Borrowing of Money be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

#### 16. Closed Session and Reporting Out

#### 17. Confirmatory By-Law

Moved by Councillor Fisher and Seconded by Councillor Chartrand:

That Be It Hereby Resolved that By-law 054-2023, a By-law to Confirm the Proceedings of Council, be given first, second, third and final reading and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

#### 18. Adjournment

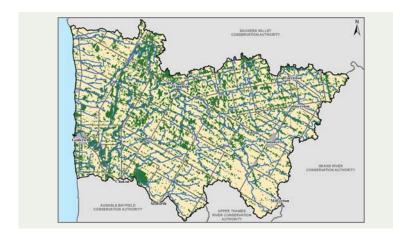
Moved by Councillor Dalton and Seconded by Councillor Diehl:

The time now being 8:00 p.m. That the regular meeting adjourn until August 8, 2023 at 6:00 p.m.

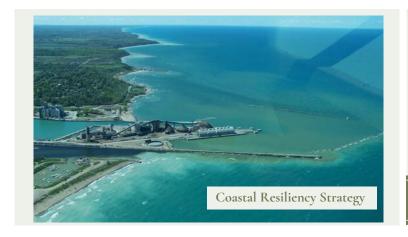
Carried	
Bernie MacLellan, Mayor	Jessica Rudy, Clerk













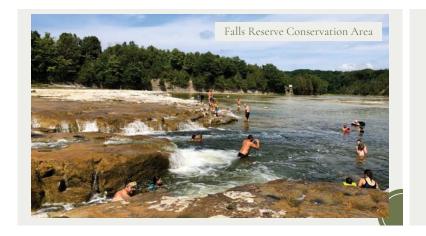






















#### Zoning Bylaw Amendment Z07-2023 (Holding Zone Removal)

Plan 191, Part lot Y Part; Halliday Street and Registered Plan 22R5573, Part 1, Brussels Ward, Municipality of Huron East

Applicant/ Owner: Bruce & Rhonda Fisher



Subject Lands

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#### **Application Details**

-Application requests to lift the holding zone applying to the subject lands to allow for the sale of the property to be used for residential development

#### Review

- -Special zoning recognizes deficient frontage on Orchard Lane and sets front yard setback to be measured 50 metres south of Orchard Lane
- -Property subject to storm sewer easement on west side
- -Holding zone was placed on property until unopened Halliday Road allowance is closed-West half was closed and conveyed in 2008

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#### Site Photos





#### Comments

- No objections received from staff at time of report submission
- -Comments were received from County Public Works after time of report submission noting an entrance permit would be required to establish an entrance to the subject lands and noted a few other considerations for the owner's awareness

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#### Recommendation

As the reason for the holding zone has been addressed, it is recommended that application Z07-23 be **approved** pursuant to Section 36 of the Planning Act.



# Municipality of Huron East Committee of Adjustment Meeting Minutes Council Chambers 72 Main Street South, Seaforth, ON Tuesday, July 18, 2023

#### **Members Present:**

Mayor: Bernie MacLellan; Deputy Mayor: Alvin McLellan; Councillors: Raymond Chartrand, Brenda Dalton, Dianne Diehl, Robert Fisher, Larry McGrath, Jeff Newell, John Steffler, and Gloria Wilbee

#### **Members Absent:**

Councillor Justin Morrison

#### **Staff Present:**

Clerk Jessica Rudy; Director of Finance/Treasurer Stacy Grenier; Public Works Manager Barry Mills; and Fire Chief Kent Readman

#### Others Present:

Huron County Planner Shae Stoll

#### 1. Call to Order

Mayor MacLellan called the meeting to order at 6:33 p.m.

#### 2. Confirmation of the Agenda

Moved by Deputy Mayor McLellan and Seconded by Councillor Steffler:

That the Agenda for the Public Hearing of the Committee of Adjustment dated July 18, 2023 be adopted as circulated.

Carried

#### 3. Disclosure of Pecuniary Interest

None declared.

#### 4. Minor Variance Applications

**4.1** Planning Report re: MV06-2023 for 660 Turnberry Street, Brussels

Huron County Planner Shae Stoll provided an overview and background to the application and details on the proposed variance recommending the application for approval. A copy of the presentation is appended to the original minutes.

Moved by Councillor Diehl and Seconded by Councillor Wilbee:

That the Council of the Municipality of Huron East, acting as Committee of Adjustment, has held a public meeting pursuant to Section 45 of the Planning Act, 1990 with respect to minor variance application MV06-2023;

Whereas no comments from the public were received.

And Whereas no agency comments were received.

Now Therefore, the Committee of Adjustment approves the minor variance application MV06-2023, Plan 192 N Part Lot 402, Brussels (660 Turnberry Street) to permit the following variance from By-law 52-2006:

- 1. That the variance approved is valid for a period of 18 months from the date of the Committee's decision.
- 2. That the proposed accessory building be constructed as per the sketch submitted with the application.
- 3. Stormwater runoff considerations from the new structure be addressed to the satisfaction of the Chief Building Official.

Carried

**4.2** Planning Report re: MV07-2023 for Plan 596, Blocks 34, 35 & 44, Brussels

Huron County Planner Shae Stoll provided an overview and background to the application and details on the proposed variance recommending the application for approval. A copy of the presentation is appended to the original minutes.

Moved by Councillor Chartrand and Seconded by Councillor Dalton:

That the Council of the Municipality of Huron East, acting as Committee of Adjustment, has held a public meeting pursuant to Section 45 of the Planning Act, 1990 with respect to minor variance application MV07-2023;

Whereas no comments from the public were received.

And Whereas no agency comments were received.

Now Therefore, the Committee of Adjustment approves the minor variance application MV07-2023, Plan 596, Blocks 34, 35 & 44, Brussels, to permit the following variance from By-law 52-2006.

Carried

#### 5. Adjournment

Moved by Councillor Wilbee and Seconded by Councillor Fisher:

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That the Public Hearing for the Committee of Adjustment be closed at 6:50 p.m.

Carried

Bernie MacLellan, Mayor Jessica Rudy, Clerk



in the Municipality of Huron East

Plan 192 N Part Lot 402, Brussels Ward, Municipality of Huron East



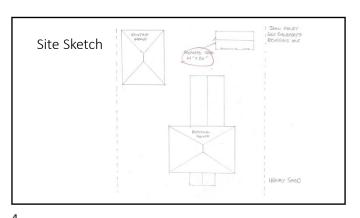
Subject Lands

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#### **Application Details**

One minor variance is being requested for this development:

- -Increase maximum lot coverage for all accessory buildings from 10% to 12%  $\,$
- The subject property is zoned R1 (Low Density Residential)
- The subject property is designated Residential in the Huron East Official Plan.
- No concerns received from staff at time of report submission



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#### Site Photo



#### Policy Review

Satisfies four tests of a minor variance under section 45 of the Planning Act;

- -meets the intent of the Huron East Official Plan
- -meets the intent of the Huron East Zoning By-Law

-overall lot coverage does not exceed maximum and meets landscaped open space requirement

- -is desirable for the appropriate development of the lands
- -is minor in nature

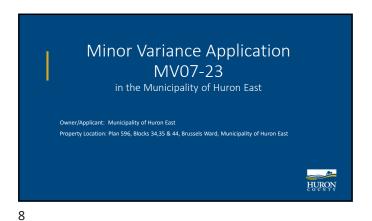
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#### Recommendation

It is recommended that minor variance amendment application MV06-23 be **approved** with the following condition:

- $1. \ \, \text{The variance approval is valid for a period of } 18 \ \, \text{months from the date} \\ \text{of the Committee's decision}.$
- 2. That the proposed accessory building be constructed as per the sketch submitted with the application.
- 3. Stormwater runoff considerations from the new structure be addressed to satisfaction of Chief Building Official.





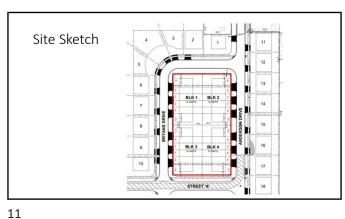
Subject Lands

9

#### **Application Details**

One minor variance is being requested for this development:

- -Deem the longer lot lines (Bryans Drive and Anderson Drive) to be the front lot line for the four affected corner lots
- Subject lands previously subject to rezoning application Z06-2022
- -The subject property is zoned R3-3 (High Density Residential-Special Zone)
- The subject property is designated Residential in the Huron East Official Plan  $\,$
- No concerns received from staff at time of report submission  $% \left( 1\right) =\left( 1\right) \left( 1$



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#### Site Photo



#### Policy Review

Satisfies four tests of a minor variance under section 45 of the Planning Act;

- -meets the intent of the Huron East Official Plan
- -meets the intent of the Huron East Zoning By-Law
- -is desirable for the appropriate development of the lands
- -is minor in nature

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#### Recommendation

It is recommended that minor variance amendment application MV07-23 be  $\mbox{\sc approved.}$ 

Report Number: CAO-23-21

Municipality of Huron East

### **Building Maintenance Report**

January - March, 2023

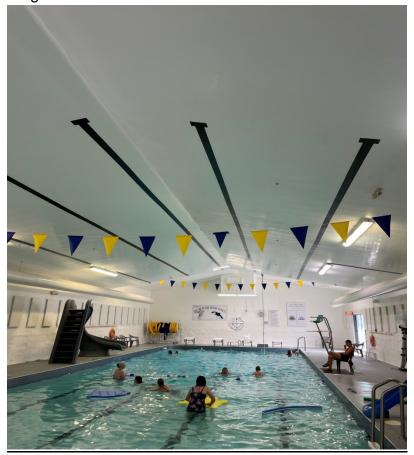
#### January 2023

Property Location	Job Description
Vanastra Early Childhood Learning Centre (VECLC)	Paint the office, install trim, move the office furniture back in, hang the bulletin boards, hook up the computer
Vanastra Recreation Centre (VRC)	hang lane marking flags above the pool, meet with Discount Drain re: pipe lining, replace a light ballast
Brussels Shop Solar Panels	make and install a small roof over the inverter
Town Hall	start clearing out the museum storeroom in preparation of the new office construction,

VRC: Sanitary Pipe Lining



VRC: Swimming Lane Flags



VECLC: Completed Office Renovation



Brussels Shop Solar Panels: Installed Roof to Protect the Inverter



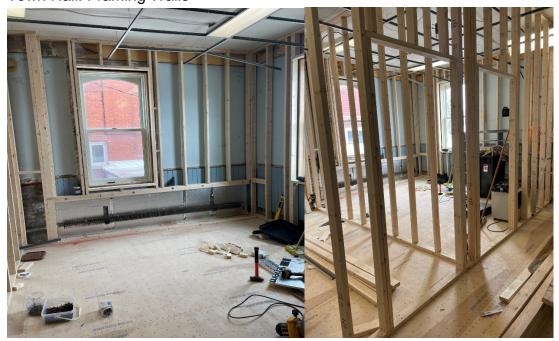
#### February 2023

Property Location	Job Description
Town Hall	start office construction, demolition, put down flooring underlay, layout and frame walls
VRC	replace kitchen stove burner switches, build a closet around the air handler's hot water boiler and install an exhaust fan, repair a pool step,
Huron County Family Health Team (HCFHT)	move desks into storage, move fridge back to the old lunchroom
Brussels Library	replace broken lock box

Town Hall: Start New Offices Demolition & Flooring Overlay



Town Hall: Framing Walls



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VRC: Boiler Closet to Protect the Boiler from the Pool Chemicals





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#### March 2023

Property Location	Job Description
Town Hall	frame walls, remove the old ceiling grid, make a hole in the wall for HVAC ducting
VRC	start kitchen renovation, demolition, rebuild kitchen bulkhead, patch drywall, finish drywall, sand, prime and paint the walls, install kitchen cabinets

VRC: Kitchen Renovation Demolition



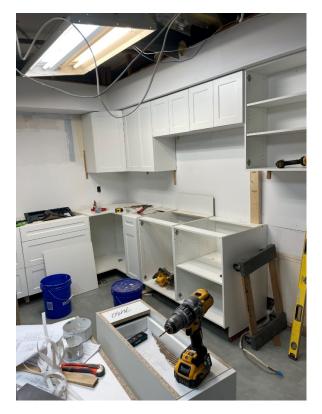
VRC: Bulkhead Rebuilt and Drywalled



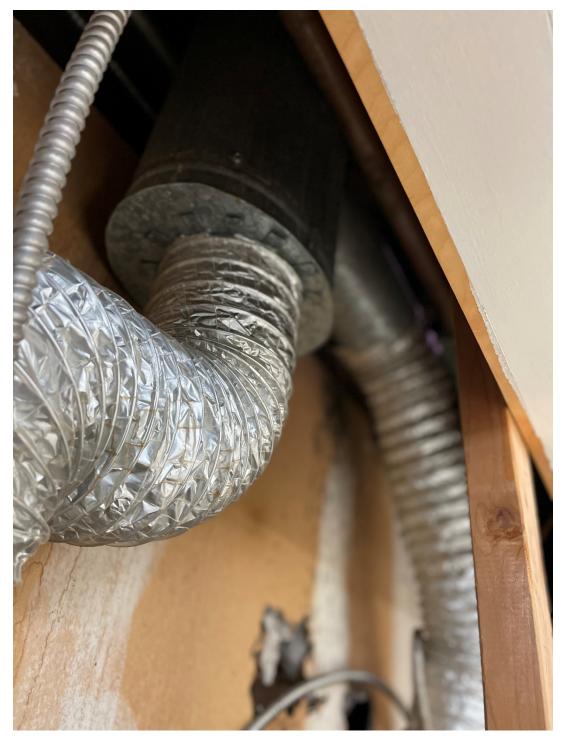
VRC: Kitchen Drywall Repairs



VRC: Start Installing the Kitchen Cabinets



VRC: Rework the Ducting for the Range Hoods



Report Number: CAO-23-22

Municipality of Huron East

## **Building Maintenance Report**

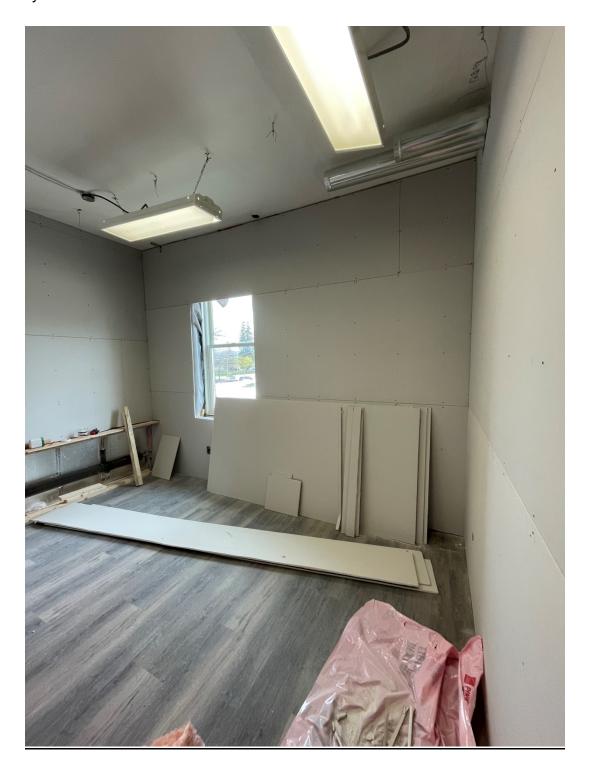
April - June 2023

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#### April 2023

Property Location	Job Description
Town Hall	unload office drywall, insulate office walls, start drywall, taping & mudding
Vanastra Recreation Centre (VRC)	finish kitchen cabinets, install counter tops, toe kicks & filler strips, install ceiling grid & ceiling tile, install sink & dishwasher, install range hoods, move in kitchen appliances
Vanastra Early Childhood Learning Centre (VECLC)	install laundry cabinets

Town Hall: Drywall New Office



VRC: Kitchen Counters Re-installed



VRC: Sinks & Dishwasher put in place, Ceiling Installed



VRC: Fridges, Stoves, Range Hoods & Stainless Backsplash Installed



VRC: Completed Kitchen



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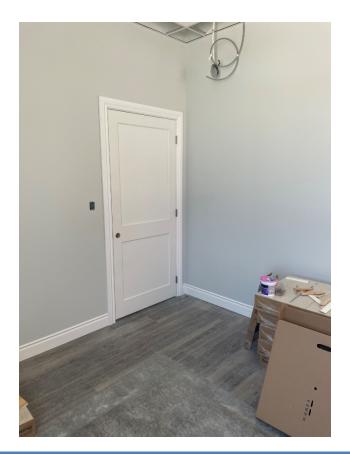
# May 2023

Property Location	Job Description
Town Hall	finish drywall, sand, prime & paint, install the ceiling grid & ceiling tile, install the office doors, install baseboard & casing, install rad covers
Seaforth Lawn Bowling	replace the water damaged ceiling
Victim Serv. Benches	pick up & install memorial benches in Brussels & Vanastra

Town Hall: Ceiling Grid & Tile



Town Hall: Doors & Trim

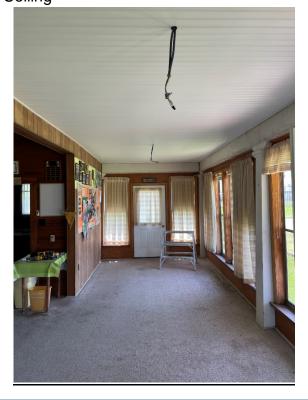


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Town Hall: Window Trims & Rad Covers



Seaforth Lawn Bowling: New Ceiling



# Victim Services Memorial Bench in Brussels



Victim Services Memorial Bench in Vanastra



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# June 2023

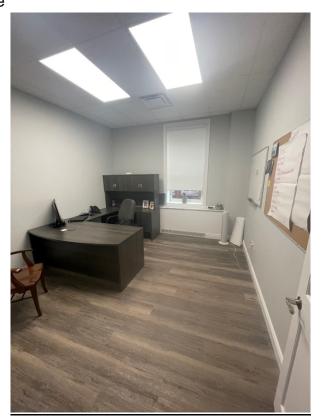
Property Location	Job Description
Town Hall	fill trim nail holes, touch up paint, put hardware on office doors, touch up paint, finish ceiling tile in hallway, clean
VRC Pavilion	start demo, set posts & beams, remove cantilevered roof, rebuild original truss king posts, start setting new trusses, frame rafters from the new roof to the old roof, roof strapping & fascia boards, remove old siding, soffit & fascia, put plywood on the new ceiling and on the gable end, put hurricane clips on the trusses, put typar on the gables, start siding the gables
Huron County Family Health Team (HCFHT)	assemble bench, chairs & bookshelf and install

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Town Hall: Hall Ceiling Done



Town Hall: Completed Office



VRC Pavilion: Set the Posts & Beams



VRC Pavilion: Cantilevered Roof Removed & Trusses Set



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VRC Pavilion: New Roof Connected to the Old Roof, Strapping & Fascia Installed



VRC Pavilion: Siding Started





## Accounts Payable Report Municipality of Huron East As Of August 2, 2023

Cheque Number	Date Vendor Check Name	Invoice Description	Amount Paid
16261	2023-05-01 Equitable Life of Canada	Equitable Life May 1-31st	20,052.13
16262	VOIDED	Printing Error	
16263	VOIDED	Printing Error	
16264	2023-05-02 Minister of Finance	Employer Health Tax April 2023	5,275.31
16264	2023-05-05 Minister Of Finance	MARCH OPP BILLING	136,634.00
16265	2023-05-05 Brenda Campbell	EGG HUNT-EXPENSES	2,045.00
16266	2023-05-05 Cornish Industrial Inc	W- Model 200 Rebuild	24,036.40
16267	2023-05-05 Dwayne's Lawn Care	BMGCC- Ball Diamond Upkeep	2,429.50
16268	2023-05-05 Cliff Holland	PW- Dust Control	15,255.84
16269	2023-05-05 Innovative Flooring	vrc kitchen upgrades	3,512.78
16270	2023-05-05 Purolator Inc	ADMIN- TENDER CHEQUE RETURN	48.45
16271	2023-05-05 Savaria Sales, Installation & Service Inc	TH- ELEVATOR MAINT RENEWAL	1,099.00
16272	2023-05-05 Seaforth Foodland	Council- meeting supplies	46.63
16272	2023-05-05 Seaforth Foodland	Council-meeting supplies	67.79
16273	2023-05-05 SGS Canada Inc.	W/WW SGS WATER TESTING	583.14
16274	2023-05-05 Jeremy Terpstra Ltd	2022 Crop Damages	1,500.00
16275	2023-05-05 Vanastra Curling Club	VECLC- Rental Kitchen	771.23
16276	2023-05-05 Barry Young	HEFD- EMPLOYEE EXPENSES	73.20
16277	2023-05-24 Receiver General	Reciever General Payroll Ded	42,832.80
16278	2023-05-26 Shean Concrete and Construction Inc	VECLC- CONCRETE PAD	7,147.25
16278	2023-05-26 Shean Concrete and Construction Inc	VECLC- CONCRETE PAD	32,524.79
16279	2023-05-26 Nelson Dawley, P Eng	bruss fire hall expansion	16,950.00
16280	2023-05-26 Huron County Mutual Fire Aid	HEFD-MFA YEARLY DUES	1,701.93
16281	2023-05-26 Ministry of Municipal Affairs & Housing	ADMIN- CLERK&TREASURER FORUM	35.00
16281	2023-05-26 Ministry of Municipal Affairs & Housing	admin-clerk&treasurer forum	35.00
16282	2023-05-26 OACETT	W/WW- OACETT MEMBERSHIP DUES	333.58
16283	2023-05-26 Brayden Pryce	PW- EMPLOYEE EXPENSE HOTEL	681.58
16284	2023-05-26 Robo's Tap & Core	W/WW- R&M	226.00
16285	2023-05-26 Seaforth Foodland	ADMIN- STAFF MTG FOOD	94.97
16286	2023-05-26 Stericycle ULC	ADMIN- SHRED IT FEE	113.12
16287	2023-05-26 St. Annes Catholic Secondary School	ST ANNES 2023 BURSARY	100.00
16288	2023-05-26 Technical Standards & Safety Authority	bmd- elevating device lisc	250.00
16289	2023-05-26 Tiesma Industrial Coverings Inc	PW- T8-09 R&M	1,259.95
16290	2023-05-26 Jeff & Anne Tremeer	Mckenzie Drain Maintenance	7,160.25
16291	2023-05-26 Workplace Safety & Ins Board	APRIL WSIB	8,846.23
16292	VOIDED	Printing Error	
16293	2023-05-29 JN Renos & Construction Ltd	Site Plan Control Agreement	10,800.00
16294-16296	VOIDED	Printing Error	
16297	2023-06-09 Receiver General	RecGen-May 16-31	40,436.23
16298	2023-06-09 Minister of Finance	EHT MAY	5,590.89
16299	2023-06-16 Brussels Agricultural Society-Fall Fair	2023 Municipal Grant-Fall Fair	1,000.00
16300	2023-06-16 Brussels Horticultural Society	2023 Municipal Grant	550.00

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
16301	2023-06-16	Equitable Life of Canada	Group Insurance - July	19,556.14
16302	2023-06-16	Huron County Plowmen's Assoc.	2023 Municipal Grant	250.00
16303	2023-06-16	Locking Business Furnishings	Admin-Office Furniture	2,145.87
16303	2023-06-16	Locking Business Furnishings	EDO/DCS-Office Furniture	5,146.76
16304	2023-06-16	Maitland Bank Cemetery	2023 Municipal Grant	400.00
16305	2023-06-16	Seaforth Horticultural Society	2023 Municipal Grant	750.00
16306	2023-06-16	St Columban Soccer	2023 Municipal Grant	500.00
16307	2023-06-16	Van Egmond Foundation	2023 Municipal Grant	1,000.00
16308	2023-06-16	Walton Area Sports Club	2023 Municipal Grant	500.00
16309	2023-06-29	McCann Redi-Mix Inc	PW-2023 Road Job-May 1-16	461,975.79
16310	2023-06-29	Minister Of Finance	CONTRACTED POLICE SERVICES	136,634.00
16311	2023-06-29	Canadian Rink Services	BMG-Ice Painting-22/23 Season	910.78
16312	2023-06-29	GHD Digital	ADMIN- WEBSITE HOSTING	6,821.02
16313	2023-06-29	HE/Seaforth Comm Develop Trust	HESCDT-June Pmt Debenture	8,088.34
16314	2023-06-29	Wards Auto Repair	PW-SnowRemoval-Ethel-2022/2023	894.96
16314	2023-06-29	Wards Auto Repair	GFD-Snow Removal-2022/2023	2,006.88
16315	2023-06-29	Workplace Safety & Ins Board	WSIB DUES- MAY	9,375.52
16316		VOIDED	Incorrect Vendor	
16317	2023-06-30	Egmondville Cemetery	2023 GIC Interest	750.00
16318	2023-07-18	Receiver General	JUNE1-15	52,379.37
16319	2023-07-18	Receiver General	RECIEVER GENERAL JUNE 16-30	40,569.49
16320	2023-07-18	Receiver General	RG-JULY1-15	42,384.99
16321	2023-07-19	Minister Of Finance	MAY OPP BILLING	136,634.00
16322	2023-07-19	Arctic Glacier Premium ice	SDCC-Hall Supplies	224.00
16323	2023-07-19	Brussels Horticultural Society	BTRUST-Grant 2023	1,500.00
16324	2023-07-19	Brussels Santa Claus Parade	BTRUST-Brus Santa Parade-2023	500.00
16325	2023-07-19	Burchill Truck & Trailer Equip	PW-T3-23 Mini vent plug red	16.50
16325	2023-07-19	Burchill Truck & Trailer Equip	TPW-Shop Supplies	56.99
16326	2023-07-19	Brenda Campbell	SBIA-Petting Zoo-Summerfest	1,236.00
16327	2023-07-19	The Cotton Harvest Quilt Shop	BIA SMART MONEY	25.00
16328	2023-07-19	Equitable Life of Canada	JULY1-31	19,812.14
16329		Greg Pfaff Services	PW-Chainsaw course x 2	644.10
16330		Groves TV & Appliance Centre	GFIRE-32x60 Wall Mount	1,299.48
16331		Listowel Jeep Dodge Ram	PW- DODGE L11-22 REPAIRS	182.61
16332		CITY OF LONDON	W/WW-Training Course x 2	671.22
16333		MIDWESTERN CO-OP	BMG Pool-Bulk Chlorine	89.50
16334		Minister of Finance	MAY PARKING FEES	9.00
16335		Ontario Building Officials Association	CBO-Chapter T Shirt x 2	60.00
16336		City of Owen Sound	HEFD- FIRE PAGING SERVICE Q1	8,167.15
16337		Pol Quality Homes Inc	Pol Quality-Release Securities	20,000.00
16338		Purolator Inc	ADMIN- POSTAGE FEES	11.87
16339		REUBEN'S HOME IMPROVEMENTS INC	PW-New sidewalk installation	2,782.53
16340		R & R MACHINE & TOOL INC	BPool-Fix pool cover assembly	1,070.47
16341		Seaforth Foodland	admin- face tissue	7.90
16341		Seaforth Foodland	SDCC-Hall Supplies	38.49 17.45
16341		Seaforth Foodland	SDCC-Hall Supplies W-Water sample analysis	
16342 16343		SGS Canada Inc. Stericycle ULC	W-Water sample analysis ADMIN- SHRED IT	332.26 112.29
16343		Stericycle ULC	ADMIN- SHRED IT	229.87
100-0	2020-01-18	Stational OLO	ADMIN OFFICE II	223.01

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
16344	2023-07-19	Sunset Spring Farms	SFD - SUPPLIES	184.52
16345	2023-07-19	Try Recycling inc	PW-Grinding-108 Turnberry St	13,108.00
16345	2023-07-19	Try Recycling inc	PW-Grinding-79522 Hannah Line	18,080.00
16346	2023-07-19	John Upshall	W/WW- WELDING TANK FOR SUCKER	2,446.35
16346	2023-07-19	John Upshall	PW- REPAIRS	101.70
16347	2023-07-19	Vermeer Canada Inc	PW- BLADE/KNIFE/SCREWS CHIPPER	745.71
16348	2023-07-19	W D Hopper & Sons Ltd	W-WELSH ST WELL REPAIR	443.53
16349	2023-07-19	Wingham Memorials	BCEM-Reset knocked over monume	593.25
16350	2023-07-19	Xerox Canada Ltd	ADMIN- COPIER FEES MAR-JUNE	423.60
16351	2023-07-19	Fortress Fencing	W/D- FENCE REPAIR	1,030.84
16352	2023-07-25	Enbridge Gas Inc	BMGCC METER COSTS NEW STN	15,773.67
16353	2023-07-27	Datafix	Council- Election Expense	2,260.00
16354	2023-07-27	EXETER CHRYSLER DODGE JEEP RAM	PW- L11-22 REPAIRS	122.06
16355	2023-07-27	Glenwood Laboratories	VRC- PPE	243.72
16356	2023-07-27	Hanover Suspension Service Inc	SFD- TRUCK SERVICE #739	18,097.90
16357	2023-07-27	Hoegy's Farm Supply Ltd	WINTHROP BP- PESTICIDES	135.60
16358	2023-07-27	Hydro One Networks Inc	Streetlight Hydro Deliv:918352	658.64
16358	2023-07-27	Hydro One Networks Inc	VRC SOLAR 280001246586	8.54
16359	2023-07-27	Innovative Flooring	VRC- Kitchen Reno	867.84
16359	2023-07-27	Innovative Flooring	VRC KITCHEN RENO	4,043.59
16360	2023-07-27	JR's Gas Bar & Family Rest.	BMGCC- FUEL	17.01
16360	2023-07-27	JR's Gas Bar & Family Rest.	BMGCC- DIESEL	15.10
16360	2023-07-27	JR's Gas Bar & Family Rest.	BMGCC- GAS	141.00
16360	2023-07-27	JR's Gas Bar & Family Rest.	BMGCC GAS	135.95
16360	2023-07-27	JR's Gas Bar & Family Rest.	BMGCC GAS	170.50
16360	2023-07-27	JR's Gas Bar & Family Rest.	BMGCC- GAS	169.03
16361	2023-07-27	Glenyce Kelly	HEFD- FOOD FOR STANDBY CREW	168.51
16362	2023-07-27	Minister of Finance	EHT JUNE	6,298.25
16363	2023-07-27	OMTRA-Ontario Mun Tax/Rev Association	ADMIN- JOB POSTING	339.00
16364	2023-07-27	Otis Canada Inc	c4th lib elevators	1,398.37
16365	2023-07-27	Purolator Inc	SFD- PUROLATOR SHIPPING FEES	14.92
16366	2023-07-27	Workplace Safety & Ins Board	WSIB JUNE 2023	10,561.55
16367		VOIDED	Cheque wrong amount	
16368	2023-07-31	Home Trust	BCEM-Pre-need	5,840.00
16369	2023-07-31	Home Trust	BCEM-Perpetual Care	39,160.00
			Total Cheques	1,524,668.95
Direct Debit	2023-05-01	Festival Hydro	hydro BSTP 3002	4,496.36
Direct Debit		Festival Hydro	hydro welsh grid 9002	38.66
Direct Debit		Festival Hydro	hydro BMD 9005	475.14
Direct Debit	2023-05-01	•	Internet/phone VRC/DayCare	186.40
Direct Debit		Festival Hydro	hydro optimist 8001	38.34
Direct Debit		Bell Canada	Phone SDCC fax	48.52
Direct Debit		Festival Hydro	hydro SFD	465.57
Direct Debit		Festival Hydro	hydro welsh grid 9002	39.19
Direct Debit		Hydro One Networks Inc	hydro BCem 89433	45.63
Direct Debit		Festival Hydro	hydro BrEV	37.12
Direct Debit		Festival Hydro	hydro B well 1 3005	2,554.63
Direct Debit		Festival Hydro	hydro B Well 2 3006	353.23
Direct Debit		Bell Canada	Phone C4OPP	134.26
	50 01			

Direct Debtil   2023-6-0   Fastball Hydro   Hydro PHT 2004   1,1975-8	Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
Direct Debit   2023-06-01   Festival Hydro   Hydro TH 4001   1,127.07   Direct Debit   2023-06-01   Festival Hydro   Hydro Cel With Pump   1,003.10   Direct Debit   2023-06-01   Festival Hydro   Hydro Cel With Pump   1,003.10   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Pump   1,003.10   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.60   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel OPE 2001   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel OPE 2001   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel OPE 2001   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel OPE 2001   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel OPE 2001   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Festival Hydro   Hydro Cel With Line Toll   1,83.61   Direct Debit   2023-06-01   Hydro Cel Networks Inc   Hydro Cel Wis Tim 806   3,54.61   Direct Debit   2023-06-01   Hydro Cel Networks Inc   Hydro Cel Wis Tim 806	Direct Debit	2023-05-01	Festival Hydro	hydro FHT 2004	1,197.58
Direct Debit   2023-05-01   Festival Hydro   Hydro ExterNump 2003   671.87	Direct Debit	2023-05-01	Festival Hydro	Hydro-Water Tower-4999.28kwh	822.35
Direct Debit   2023-05-01   Featival Hydro   1,003.10	Direct Debit	2023-05-01	Festival Hydro	hydro TH 4001	1,127.07
Direct Debit   2023-05-01   Festival Hydro   hydro chalk st 1001   38.40   Direct Debit   2023-05-01   Festival Hydro   hydro Bulb B001   18.6.00   Direct Debit   2023-05-01   Festival Hydro   hydro bandshell 0001   36.51   Direct Debit   2023-05-01   Festival Hydro   hydro bandshell 0001   36.51   Direct Debit   2023-05-01   Festival Hydro   Hydro Chalk (spits   24.32   Direct Debit   2023-05-01   Festival Hydro   Hydro Chalk (spits   24.32   Direct Debit   2023-05-01   Festival Hydro   hydro B0 B001   17.86.5   Direct Debit   2023-05-01   Festival Hydro   hydro B0 G10004   18.62   Direct Debit   2023-05-01   Festival Hydro   hydro B0 G10004   18.62   Direct Debit   2023-05-01   Festival Hydro   hydro B0 G10004   18.62   Direct Debit   2023-05-01   Festival Hydro   hydro B0 G10004   18.62   Direct Debit   2023-05-01   Festival Hydro   hydro B10004   18.62   Direct Debit   2023-05-01   Festival Hydro   hydro B10004   18.62   Direct Debit   2023-05-01   Festival Hydro   hydro B10004   18.60   Direct Debit   2023-05-01   Hydro Che Networks Inc   hydro B10004   18.60   Direct Debit   2023-05-01   Hydro Che Networks Inc   hydro B10004   18.60   Direct Debit   2023-05-01   Hydro Che Networks Inc   hydro B10004   18.60   Direct Debit   2023-05-01   Hydro Che Networks Inc   hydro B10004   18.60   Direct Debit   2023-05-01   Hydro Che Networks Inc	Direct Debit	2023-05-01	Festival Hydro	Hydro Br SewPump 3003	671.67
Direct Debit   2023-05-01 Festival Hydro   hydro BLb 8001   168.00   Direct Debit   2023-05-01 Festival Hydro   hydro MainSaguintock   193.58   Direct Debit   2023-05-01 Festival Hydro   hydro Sub 2001   36.11   Direct Debit   2023-05-01 Festival Hydro   hydro Sub 2001   36.11   Direct Debit   2023-05-01 Festival Hydro   hydro Sub 2001   36.11   Direct Debit   2023-05-01 Festival Hydro   hydro Sub 2001   178.65   Direct Debit   2023-05-01 Festival Hydro   hydro Sub 2001   178.65   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B Gird 0004   116.22   Direct Debit   2023-05-01 Festival Hydro   hydro B EV 2006   36.51   Direct Debit   2023-05-01 Festival Hydro   hydro B EV 2006   36.51   Direct Debit   2023-05-01 Festival Hydro   Hydro B EV 2006   36.51   Direct Debit   2023-05-01 Festival Hydro   Hydro B EV 2006   36.51   Direct Debit   2023-05-01 Festival Hydro   Hydro B Hydro B Hydro B B B B B B B B B B B B B B B B B B B	Direct Debit	2023-05-01	Festival Hydro	hydro C4 Wtr Pump	1,003.10
Direct Debit   2023-96-91   Festival Hydro   hydro Main&gouintook   193.58	Direct Debit	2023-05-01	Festival Hydro	hydro chalk st 1001	38.40
Direct Debt   2023-05-01   Featival Hydro   hydro SLb 2001   36.51   Direct Debt   2023-05-01   Featival Hydro   hydro SLb 2001   36.41.2   Direct Debt   2023-05-01   Featival Hydro   hydro SLb 2001   178.85   Direct Debt   2023-05-01   Featival Hydro   hydro SG 40004   178.85   Direct Debt   2023-05-01   Featival Hydro   hydro SG 600004   178.85   Direct Debt   2023-05-01   Featival Hydro   hydro SG 600004   178.85   Direct Debt   2023-05-01   Featival Hydro   hydro SG 600004   178.23   Direct Debt   2023-05-01   Featival Hydro   hydro SG 800004   178.23   Direct Debt   2023-05-01   Featival Hydro   hydro SG 800000000000000000000000000000000000	Direct Debit	2023-05-01	Festival Hydro	hydro BLib 8001	168.00
Direct Debt	Direct Debit	2023-05-01	Festival Hydro	hydro Main&gouinlock	193.58
Direct Debit   2023-05-01 Festival Hydro   Hydro Osk ights   24.32	Direct Debit	2023-05-01	Festival Hydro	hydro bandshell 0001	36.51
Direct Debit   2023-05-01 Festival Hydro   hydro S Grid 0004   116.22	Direct Debit	2023-05-01	Festival Hydro	hydro SLib 2001	354.12
Direct Debit   2023-05-01 Festival Hydro   Nydro B Grid 0004   271.43	Direct Debit	2023-05-01	Festival Hydro	Hydro Oak Ights	24.32
Direct Debit   2023-05-01 Festival Hydro   Nydro C4 OPP 2001   271,43	Direct Debit	2023-05-01	Festival Hydro	hydro BFD 8001	178.65
Direct Debit         2023-05-01 Festival Hydro         hydro B Shop 1002         1814.40           Direct Debit         2023-05-01 Bell Canada         phone SFD         132.31           Direct Debit         2023-05-01 Bell Canada         Phone SDCC         72.67           Direct Debit         2023-05-01 Festival Hydro         hydro BEV 2006         36.51           Direct Debit         2023-05-01 Festival Hydro         hydro BEV 2006         36.51           Direct Debit         2023-05-01 Festival Hydro         hydro C4EV         32.37           Direct Debit         2023-05-02 Hydro One Networks Inc         Hydro BEWITP 2004         64.29           Direct Debit         2023-05-03 Hydro One Networks Inc         hydro Van STP 6986         3.546.00           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro PW 6793         68.40           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro-PW 6793         68.40           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         59.82           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         59.82           Direct Debit         2023-05-09 Union Gas         Heat SLIb         29.48           Direct Debit         2023-05-09 Union Gas         Heat C4th Lib	Direct Debit	2023-05-01	Festival Hydro	hydro B Grid 0004	116.22
Direct Debit         2023-05-01 Bell Canada         phone SFD         132.31           Direct Debit         2023-05-01 Festival Hydro         hydro oak grid 2002         36.51           Direct Debit         2023-05-01 Festival Hydro         hydro BEV 2006         36.51           Direct Debit         2023-05-01 Festival Hydro         hydro BEV 2006         36.51           Direct Debit         2023-05-01 Festival Hydro         hydro GREV         32.37           Direct Debit         2023-05-01 Festival Hydro         hydro GREV         32.37           Direct Debit         2023-05-03 Hydro One Networks Inc         hydro PAIN STP 6966         3.54,00           Direct Debit         2023-05-03 Hydro One Networks Inc         hydro PRPS         68.40           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro PRPS         68.40           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         58.82           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         58.82           Direct Debit         2023-05-09 Union Gas         Heat BLib         29.44           Direct Debit         2023-05-09 Union Gas         Heat BLB         29.44           Direct Debit         2023-05-09 Union Gas         Heat BLB BM         38.78 <t< td=""><td>Direct Debit</td><td>2023-05-01</td><td>Festival Hydro</td><td>hydro C4 OPP 2001</td><td>271.43</td></t<>	Direct Debit	2023-05-01	Festival Hydro	hydro C4 OPP 2001	271.43
Direct Debit         2023-05-01 Festival Hydro         hydro oak grid 2002         36.51           Direct Debit         2023-05-01 Bell Canada         Phone SDCC         72.67           Direct Debit         2023-05-01 Festival Hydro         hydro BEV 2006         36.51           Direct Debit         2023-05-01 Festival Hydro         hydro C4EV         32.37           Direct Debit         2023-05-01 Festival Hydro         hydro BrWTP 2004         64.29           Direct Debit         2023-05-02 Hydro One Networks Inc         hydro GFB 8859         122.24           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro Nan STP 6966         3,546.00           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro G PW 6793         684.02           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro G PW 6793         684.02           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         58.82           Direct Debit         2023-05-09 Union Gas         Heat BLUb         29.44           Direct Debit         2023-05-09 Union Gas         Heat BMG         38.978           Direct Debit         2023-05-09 Union Gas         Heat C4H Lib         20.389           Direct Debit         2023-05-09 Union Gas         Heat SDCC         2,270	Direct Debit	2023-05-01	Festival Hydro	hydro B Shop 1002	181.40
Direct Debit   2023-05-01 Bell Canada   Phone SDCC   72.67	Direct Debit	2023-05-01	Bell Canada	phone SFD	132.31
Direct Debit         2023-05-01 Festival Hydro         hydro BEV 2006         36.51           Direct Debit         2023-05-01 Festival Hydro         hydro C4EV         32.37           Direct Debit         2023-05-01 Festival Hydro         Hydro GFV B859         12.224           Direct Debit         2023-05-02 Hydro One Networks Inc         hydro GFD 8859         3.546.00           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro GFD 8859         3.546.00           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro GFD 8673         684.02           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro GFD 8673         684.02           Direct Debit         2023-05-08 Hydro One Networks Inc         hydro GFD 8673         684.02           Direct Debit         2023-05-08 Hydro One Networks Inc         hydro GFD 8673         684.02           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         55.82           Direct Debit         2023-05-09 Union Gas         Heat Blub         291.48           Direct Debit         2023-05-09 Union Gas         Heat Brus Shed         148.08           Direct Debit         2023-05-09 Union Gas         Heat FHT         63.93           Direct Debit         2023-05-09 Union Gas         heat SDC	Direct Debit	2023-05-01	Festival Hydro	hydro oak grid 2002	36.51
Direct Debit         2023-05-01 Festival Hydro         hydro C4EV         32.37           Direct Debit         2023-05-01 Festival Hydro         Hydro BrWTP 2004         64.29           Direct Debit         2023-05-02 Hydro One Networks Inc         hydro GFD 8899         122.24           Direct Debit         2023-05-03 Hydro One Networks Inc         hydro-briarhill 5060         26.97           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro G PW 6793         684.02           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro G PW 6793         684.02           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         58.82           Direct Debit         2023-05-09 Union Gas         Heat BLIb         291.48           Direct Debit         2023-05-09 Union Gas         Heat ELB         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat EM W         28.56           Direct Debit         2023-05-09 Union Gas         Heat FWT         28.56           Direct Debit         2023-05-09 Union Gas         Heat FWT         68.93           Direct Debit         2023-05-09 Union Gas         heat SDCC         2.270.30           Direct Debit         2023-05-09 Union Gas <td< td=""><td>Direct Debit</td><td>2023-05-01</td><td>Bell Canada</td><td>Phone SDCC</td><td>72.67</td></td<>	Direct Debit	2023-05-01	Bell Canada	Phone SDCC	72.67
Direct Debit         2023-05-01 Festival Hydro         Hydro BrWTP 2004         64.29           Direct Debit         2023-05-02 Hydro One Networks Inc         hydro GFD 8859         122.24           Direct Debit         2023-05-03 Hydro One Networks Inc         hydro Van STP 6866         3.546.00           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro FW 6793         684.02           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro GFW 6793         684.02           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         9.82           Direct Debit         2023-05-09 Union Gas         Heat BLIb         291.46           Direct Debit         2023-05-09 Union Gas         Heat BLIb         291.46           Direct Debit         2023-05-09 Union Gas         Heat BRG         839.78           Direct Debit         2023-05-09 Union Gas         Heat BRG         839.78           Direct Debit         2023-05-09 Union Gas         Heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat FHT         66.39           Direct Debit         2023-05-09 Union Gas         Heat FHT         66.39           Direct Debit         2023-05-09 Union Gas         Heat FHT         66.39           Dir	Direct Debit	2023-05-01	Festival Hydro	hydro BEV 2006	36.51
Direct Debit   2023-05-02 Hydro One Networks Inc   hydro GFD 8859   122.24	Direct Debit	2023-05-01	Festival Hydro	hydro C4EV	32.37
Direct Debit         2023-05-03 Hydro One Networks Inc         hydro Van STP 6966         3,546.00           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro-briarhill 5060         26.97           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro G PW 6793         684.02           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         59.82           Direct Debit         2023-05-08 The Beer Store         Beer SDCC         1,175.26           Direct Debit         2023-05-09 Union Gas         Heat BLIb         2014           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat C-4 WTP         28.56           Direct Debit         2023-05-09 Union Gas         Heat C-4 WTP         28.56           Direct Debit         2023-05-09 Union Gas         Heat FHT         66.39           Direct Debit         2023-05-09 Union Gas         Heat FHT         66.39           Direct Debit         2023-05-09 Union Gas         Heat FHT         66.39           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04 <td>Direct Debit</td> <td>2023-05-01</td> <td>Festival Hydro</td> <td>Hydro BrWTP 2004</td> <td>64.29</td>	Direct Debit	2023-05-01	Festival Hydro	Hydro BrWTP 2004	64.29
Direct Debit         2023-05-04 Hydro One Networks Inc         hydro-briarhill 5060         26.97           Direct Debit         2023-05-04 Hydro One Networks Inc         hydro G PW 6793         684.02           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         59.82           Direct Debit         2023-05-09 Union Gas         Beer SDCC         1,175.26           Direct Debit         2023-05-09 Union Gas         Heat BLib         291.48           Direct Debit         2023-05-09 Union Gas         Heat C4th Lib         206.64           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat Pus Shed         148.08           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.93           Direct Debit         2023-05-1	Direct Debit	2023-05-02	Hydro One Networks Inc	hydro GFD 8859	122.24
Direct Debit         2023-05-04 Hydro One Networks Inc         hydro G PW 6793         684.02           Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         59.82           Direct Debit         2023-05-09 The Beer Store         Beer SDCC         1,175.26           Direct Debit         2023-05-09 Union Gas         Heat BLIb         291.48           Direct Debit         2023-05-09 Union Gas         Heat C4th Lib         206.64           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.93           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.93           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Festival Hydro         hydro I lydro	Direct Debit	2023-05-03	Hydro One Networks Inc	hydro Van STP 6966	3,546.00
Direct Debit         2023-05-08 Bell Canada         phone MCKP Shop         59.82           Direct Debit         2023-05-08 The Beer Store         Beer SDCC         1,175.26           Direct Debit         2023-05-09 Union Gas         Heat BLib         291.48           Direct Debit         2023-05-09 Union Gas         Heat EMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat Brus Shed         148.08           Direct Debit         2023-05-09 Union Gas         Heat C4 WTP         28.56           Direct Debit         2023-05-09 Union Gas         Heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.39           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.93           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.93           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-12 Festival Hydro         hydro st Ights 8384         714.18           Direct Debit	Direct Debit	2023-05-04	Hydro One Networks Inc	hydro-briarhill 5060	26.97
Direct Debit         2023-05-08 The Beer Store         Beer SDCC         1,175-26           Direct Debit         2023-05-09 Union Gas         Heat BLib         291-48           Direct Debit         2023-05-09 Union Gas         Heat C4th Lib         206.64           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat Rrus Shed         148.08           Direct Debit         2023-05-09 Union Gas         Heat-C4WTP         28.56           Direct Debit         2023-05-09 Union Gas         Heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.93           Direct Debit         2023-05-09 Union Gas         Heat FHT         663.93           Direct Debit         2023-05-09 Union Gas         Heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         Hydro SDCC         10,313.59           <	Direct Debit	2023-05-04	Hydro One Networks Inc	hydro G PW 6793	684.02
Direct Debit         2023-05-09 Union Gas         Heat BLib         291.48           Direct Debit         2023-05-09 Union Gas         Heat C4th Lib         206.64           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat Brus Shed         148.08           Direct Debit         2023-05-09 Union Gas         Heat-C4 WTP         28.56           Direct Debit         2023-05-09 Union Gas         heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat -FHT         663.93           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro Iloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro C4 Stlghts 2001<	Direct Debit	2023-05-08	Bell Canada	phone MCKP Shop	59.82
Direct Debit         2023-05-09 Union Gas         Heat C4th Lib         206.64           Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat Brus Shed         148.08           Direct Debit         2023-05-09 Union Gas         Heat-C4 WTP         28.56           Direct Debit         2023-05-09 Union Gas         heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro G4 pump         2,765.79           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro G4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights	Direct Debit	2023-05-08	The Beer Store	Beer SDCC	1,175.26
Direct Debit         2023-05-09 Union Gas         Heat BMG         839.78           Direct Debit         2023-05-09 Union Gas         Heat Brus Shed         148.08           Direct Debit         2023-05-09 Union Gas         Heat-C4 WTP         28.56           Direct Debit         2023-05-09 Union Gas         heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat - FHT         663.93           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro lloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         <	Direct Debit	2023-05-09	Union Gas	Heat BLib	291.48
Direct Debit         2023-05-09 Union Gas         Heat Brus Shed         148.08           Direct Debit         2023-05-09 Union Gas         Heat-C4 WTP         28.56           Direct Debit         2023-05-09 Union Gas         heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat - FHT         663.93           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro Bloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-18 Bell Mobility         Cells various         <	Direct Debit	2023-05-09	Union Gas	Heat C4th Lib	206.64
Direct Debit         2023-05-09 Union Gas         Heat-C4 WTP         28.56           Direct Debit         2023-05-09 Union Gas         heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat - FHT         663.93           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro lloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-13 Bell Mobility         Cells various <td>Direct Debit</td> <td>2023-05-09</td> <td>Union Gas</td> <td>Heat BMG</td> <td>839.78</td>	Direct Debit	2023-05-09	Union Gas	Heat BMG	839.78
Direct Debit         2023-05-09 Union Gas         heat SDCC         2,270.30           Direct Debit         2023-05-09 Union Gas         Heat - FHT         663.93           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro lloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro C4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Bell Mobility         Cells v	Direct Debit	2023-05-09	Union Gas	Heat Brus Shed	148.08
Direct Debit         2023-05-09 Union Gas         Heat - FHT         663.93           Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro lloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro C4 pump         2,765.79           Direct Debit         2023-05-12 Festival Hydro         Hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro C4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Network	Direct Debit	2023-05-09	Union Gas	Heat-C4 WTP	28.56
Direct Debit         2023-05-09 Union Gas         heat BMD         85.09           Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro lloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10.313.59           Direct Debit         2023-05-12 Festival Hydro         hydro SDCC         10.313.59           Direct Debit         2023-05-12 Festival Hydro         hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-09	Union Gas	heat SDCC	2,270.30
Direct Debit         2023-05-10 Edward Fuels (A Division of McDougall Energy Inc.)         Fuel SFD         555.04           Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro lloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro C4 pump         2,765.79           Direct Debit         2023-05-12 Festival Hydro         Hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro C4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-09	Union Gas	Heat - FHT	663.93
Direct Debit         2023-05-11 Hydro One Networks Inc         hydro st Ights 8384         714.18           Direct Debit         2023-05-12 Festival Hydro         hydro lloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydro C4 pump         2,765.79           Direct Debit         2023-05-12 Festival Hydro         Hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro C4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-09	Union Gas	heat BMD	85.09
Direct Debit         2023-05-12 Festival Hydro         hydro lloyd eisler         16.18           Direct Debit         2023-05-12 Festival Hydro         hydrp C4 pump         2,765.79           Direct Debit         2023-05-12 Festival Hydro         Hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro C4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-10	Edward Fuels (A Division of McDougall Energy Inc.)	Fuel SFD	555.04
Direct Debit         2023-05-12 Festival Hydro         hydro C4 pump         2,765.79           Direct Debit         2023-05-12 Festival Hydro         Hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro C4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-11	Hydro One Networks Inc	hydro st Ights 8384	714.18
Direct Debit         2023-05-12 Festival Hydro         Hydro SDCC         10,313.59           Direct Debit         2023-05-12 Festival Hydro         hydro C4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-12	Festival Hydro	hydro lloyd eisler	16.18
Direct Debit         2023-05-12 Festival Hydro         hydro C4 StLghts 2001         1,808.90           Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-12	Festival Hydro	hydrp C4 pump	2,765.79
Direct Debit         2023-05-12 Festival Hydro         Hydro Welsh W 3011         3,577.45           Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-12	Festival Hydro	Hydro SDCC	10,313.59
Direct Debit         2023-05-12 Festival Hydro         hydro Brussels st Ights         934.21           Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-12	Festival Hydro	hydro C4 StLghts 2001	1,808.90
Direct Debit         2023-05-12 Festival Hydro         hydro BMG         7,708.61           Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-12	Festival Hydro	Hydro Welsh W 3011	3,577.45
Direct Debit         2023-05-16 Union Gas         Heat - VRC         2,462.89           Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-12	Festival Hydro	hydro Brussels st Ights	934.21
Direct Debit         2023-05-18 Bell Mobility         Cells various         541.01           Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-12	Festival Hydro	hydro BMG	7,708.61
Direct Debit         2023-05-18 Hydro One Networks Inc         hydro C4 STP 4693         8,078.34           Direct Debit         2023-05-21 Hydro One Networks Inc         hydro MCKPPW-8039         473.14	Direct Debit	2023-05-16	Union Gas	Heat - VRC	2,462.89
Direct Debit 2023-05-21 Hydro One Networks Inc hydro MCKPPW-8039 473.14	Direct Debit		·	Cells various	541.01
·	Direct Debit	2023-05-18	Hydro One Networks Inc	hydro C4 STP 4693	8,078.34
Direct Debit 2023-05-21 Hydro One Networks Inc hydro MCKPPW 7101 549.44	Direct Debit	2023-05-21	Hydro One Networks Inc	hydro MCKPPW-8039	
	Direct Debit	2023-05-21	Hydro One Networks Inc	hydro MCKPPW 7101	549.44

Cheque Number	Date Vendor Check Name	Invoice Description A	Amount Paid
Direct Debit	2023-05-23 Hydro One Networks Inc	hydro st Ights 8384	10.07
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	Phone-TH-SFD-BFD-GFD-FHT	519.52
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	AMP TH	33.90
Direct Debit	2023-05-23 Waste Management	May23 Tuck Shed Waste	1,621.78
Direct Debit	2023-05-23 Union Gas	Heat - BFD	209.41
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	phone BMG pool	15.71
Direct Debit	2023-05-23 Hydro One Networks Inc	hydro st lights 1 3034	86.79
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	AMP B PW	33.90
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	AMP BLib	33.90
Direct Debit	2023-05-23 Hydro One Networks Inc	hydro st Ights 9327	343.13
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	AMP SDCC	33.90
Direct Debit	2023-05-23 Hensall District Co-op	Fuel - PW, FD, W	27,053.61
Direct Debit	2023-05-23 Waste Management	May23-SDCC	81.76
Direct Debit	2023-05-23 Union Gas	Heat - SFD	386.30
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	Internet water 5376	378.55
Direct Debit	2023-05-23 Telizon Inc	Telizon phone	4.41
Direct Debit	2023-05-23 Hydro One Networks Inc	hydro st Ights 8384	12.28
Direct Debit	2023-05-23 Hydro One Networks Inc	hydro stlghts 3034	163.08
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	internet/tv SDCC	157.01
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	AMP Grey PW	33.90
Direct Debit	2023-05-23 De Lage Landen Financial Serv	VRC Copier - May-July	381.99
Direct Debit	2023-05-23 Waste Management	May23 BMG Waste	534.67
Direct Debit	2023-05-23 Union Gas	Heat TH	519.60
Direct Debit	2023-05-23 Union Gas	Heat TShed	278.37
Direct Debit	2023-05-23 Hydro One Networks Inc	hydro stlghts 3034	243.71
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	AMP MCKP Shed	33.90
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	AMP SLib	33.90
Direct Debit	2023-05-23 Municipality Of Central Huron	May2023 Van.Water	10,994.20
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	phone/internet PW 1276	109.49
Direct Debit	2023-05-23 Hydro One Networks Inc	hydro Cre Dr	10.52
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	internet BOPP	73.45
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	AMP SFD	33.90
Direct Debit	2023-05-23 Waste Management	May23 Brussels Shed waster	1,120.36
Direct Debit	2023-05-23 Tuckersmith Comm Co-Op	phone BMG	154.07
Direct Debit	2023-05-24 Hydro One Networks Inc	hydro VRC general	2,690.15
Direct Debit	2023-05-24 Hydro One Networks Inc	hydro Van Booth	37.89
Direct Debit	2023-05-24 Hydro One Networks Inc	hydro VRC 3672	29.27
Direct Debit	2023-05-24 Hydro One Networks Inc	hydro VanWate 1573	43.32
Direct Debit	2023-05-24 Hydro One Networks Inc	hydro Van Ball 0458	37.89
Direct Debit	2023-05-24 Hydro One Networks Inc	hydro Tuck Shed 0916	409.31
Direct Debit	2023-05-24 Hydro One Networks Inc	hydro Van Water 1573	2,373.40
Direct Debit	2023-05-24 Eastlink	Phone Daycare	43.24
Direct Debit	2023-05-25 Bell Canada	Phone BFD	159.96
Direct Debit	2023-05-25 Bell Canada	Phone B Shed	75.12
Direct Debit	2023-05-25 Bell Canada	phone G Shed	83.03
Direct Debit	2023-05-25 Hydro One Networks Inc	Hydro BrucWTP 6755	999.65
Direct Debit	2023-05-25 Bell Canada	phone GFD 6503	126.06
Direct Debit	2023-05-25 Bell Canada	phone BOPP 8622	70.15
Direct Debit	2023-05-25 Bell Canada	Phone Grey office 6231	61.56

Cheque Number	Date Vendor Check Name	Invoice Description	Amount Paid
Direct Debit	2023-05-30 Festival Hydro	hydro C4OPP 2001	274.51
Direct Debit	2023-05-30 Festival Hydro	Hydro SFD	348.44
Direct Debit	2023-05-30 Festival Hydro	hydro C4 WaterTWR	986.75
Direct Debit	2023-05-30 Festival Hydro	hydro BMD	478.55
Direct Debit	2023-05-30 Festival Hydro	hydro welsh 3017	39.34
Direct Debit	2023-05-30 Festival Hydro	hydro C4EV 2005	32.88
Direct Debit	2023-05-30 Hydro One Networks Inc	hydro GFD 8859	110.72
Direct Debit	2023-05-30 Festival Hydro	Hydro FHT	1,562.81
Direct Debit	2023-05-30 Festival Hydro	Hydro B Well 2 3006	229.70
Direct Debit	2023-05-30 Festival Hydro	hydro bandshell	36.51
Direct Debit	2023-05-30 Festival Hydro	Hydro BBCC 0004	36.51
Direct Debit	2023-05-30 Festival Hydro	Hydro B STP	5,101.30
Direct Debit	2023-05-30 Festival Hydro	Hydro Welsh	38.80
Direct Debit	2023-05-30 Festival Hydro	hydro B SP	959.92
Direct Debit	2023-05-30 Festival Hydro	hydro TH	1,392.42
Direct Debit	2023-05-30 Festival Hydro	Hydro Oak str Ights	24.32
Direct Debit	2023-05-30 Festival Hydro	hydro SLib	366.89
Direct Debit	2023-05-30 Festival Hydro	hydro BLib 8001	187.53
Direct Debit	2023-05-30 Festival Hydro	hydro BFD	225.12
Direct Debit	2023-05-30 Festival Hydro	hydro optimist 8001	38.13
Direct Debit	2023-05-30 Hydro One Networks Inc	Hydro BCem 8943	49.65
Direct Debit	2023-05-30 Festival Hydro	Hydro Str Lights Main & gouinl	186.30
Direct Debit	2023-05-30 Festival Hydro	Hydro Oak stlghts	36.51
Direct Debit	2023-05-30 Festival Hydro	Hydro B shop 1002	140.99
Direct Debit	2023-05-30 Festival Hydro	hydro B Well 1 3005	3,191.24
Direct Debit	2023-05-30 Festival Hydro	Hydro C4 pump	882.57
Direct Debit	2023-05-30 Festival Hydro	hydro chalk st	39.52
Direct Debit	2023-05-30 Festival Hydro	hydro b pw 2004	40.08
Direct Debit	2023-05-31 Hydro One Networks Inc	hydro VSTP 6966	3,231.50
Direct Debit	2023-05-31 Eastlink	Internet/phone VRC/DayCare	186.40
Direct Debit	2023-06-01 Bell Canada	SDCC- BELL CANADA	72.67
Direct Debit	2023-06-01 Bell Canada	SDCC- BELL FAX LINE	48.52
Direct Debit	2023-06-01 Bell Canada	PW- MCKILLOP SHOP PHONE	59.82
Direct Debit	2023-06-01 Bell Canada	C4TH OPP PHONE	134.26
Direct Debit	2023-06-01 Bell Canada	SFD OFFICE PHONE	132.31
Direct Debit	2023-06-01 Bell Canada	pw- grey phone	83.57
Direct Debit	2023-06-07 Union Gas	30 WELSH ST GAS	29.97
Direct Debit	2023-06-07 Union Gas	BFD- GAS	220.71
Direct Debit	2023-06-07 Union Gas	BPW- GAS	215.05
Direct Debit	2023-06-07 Union Gas	BMD- GAS	80.41
Direct Debit	2023-06-07 Union Gas	BRUSS LIBRARY GAS	211.55
Direct Debit	2023-06-07 Union Gas	BMGCC GAS	218.08
Direct Debit	2023-06-07 Union Gas	BMGCC POOL GAS	82.35
Direct Debit	2023-06-07 Union Gas	SDCC GAS	1,938.64
Direct Debit	2023-06-12 Edward Fuels (A Division of McDougall Energy Inc.)	PW- FUEL	40.04
Direct Debit	2023-06-12 Edward Fuels (A Division of McDougall Energy Inc.)	SFD- FUEL	327.39
Direct Debit	2023-06-12 LCBO	SDCC- LIQUOR	1,166.61
Direct Debit	2023-06-12 Municipality of Morris-Turnberry	QUARTERLY TAXES	56.00
Direct Debit	2023-06-12 Festival Hydro	31 OAK ST HYDRO	2,607.85

Description   2023-06-12 Feelinal Hydro   BMOCC-HYDRO   5.475-11	Cheque Number	Date Vendor Check Name	Invoice Description	Amount Paid
Direct Debit         2022-06-12 Festival Hydro         40 WELSH ST HYDRO         3.31.88           Direct Debit         2022-06-16 Great-West Life Assurance Co         SFD. NSURANCE         227.48           Direct Debit         2022-06-19 Hydro One Networks Inc         MCIGLLOP DEFICIE HYDRO         47.51           Direct Debit         2022-06-19 Hydro One Networks Inc         WANASTRA BALL PARK HYDRO         3.80           Direct Debit         2022-06-19 Hydro One Networks Inc         BRUSS CEMETARY HYDRO         4.80           Direct Debit         2022-06-20 Municipality Of Central Huno         VANASTRA WATER FEES         7.275           Direct Debit         2022-06-21 Waste Management         SDC. WASTE MANAGEMENT         1.81.76           Direct Debit         2022-06-21 Waste Management         BDW. WASTE MANAGEMENT         1.81.73           Direct Debit         2022-06-21 Waste Management         BMGCC. WASTE MANAGEMENT         1.82.73           Direct Debit         2022-06-22 Waste Management         BMGCC. WASTE MANAGEMENT         1.82.73           Direct Debit         2022-06-22 Hydro One Networks Inc         TUCKERSMITH SHED HYDRO         3.92.12           Direct Debit         2022-06-22 Hydro One Networks Inc         WANASTEA APPORT         1.50.04           Direct Debit         2022-06-22 Hydro One Networks Inc         WANASTEA HYDRO </td <td>Direct Debit</td> <td>2023-06-12 Festival Hydro</td> <td>BRUSS SEWAGE PLANT HYDRO</td> <td>4,075.11</td>	Direct Debit	2023-06-12 Festival Hydro	BRUSS SEWAGE PLANT HYDRO	4,075.11
Direct Debit   2023-06-15 Great-West Life Assurance Co	Direct Debit	2023-06-12 Festival Hydro	BMGCC-HYDRO	5,422.59
Direct Debit   2023-06-15 Union Gas   1,385.04	Direct Debit	2023-06-12 Festival Hydro	40 WELSH ST HYDRO	3,331.58
Direct Debit   2023-06-19 Hydro One Networks Inc	Direct Debit	2023-06-15 Great-West Life Assurance 0	Co SFD- INSURANCE	237.48
Direct Debit   2023-06-19 Hydro One Networks Inc	Direct Debit	2023-06-15 Union Gas	VRC- GAS	1,385.04
Direct Debit         2023-06-19 Hydro One Networks Inc         BRUSS CEMETARY HYDRO         48.03           Direct Debit         2023-06-20 Municipality of Central Huron         VANASTRA WATER FEES         7.275.80           Direct Debit         2023-06-21 Waste Management         SDC-WASTE MANAGEMENT         1.613.04           Direct Debit         2023-06-21 Waste Management         BPV-WASTE MANAGEMENT         1.613.04           Direct Debit         2023-06-21 Waste Management         TUCKERSMITH PW WASTE MINAGEMENT         1.621.78           Direct Debit         2023-06-22 Waste Management         BMGCC-WASTE MANAGEMENT         1.621.78           Direct Debit         2023-06-22 Hydro Gene Networks Inc         TUCKERSMITH SHED HYDRO         3.23           Direct Debit         2023-06-22 Hydro Gen Networks Inc         WICKERSMITH SHED HYDRO         3.24           Direct Debit         2023-06-22 Hydro Gen Networks Inc         WICKERSMITH SHED HYDRO         3.24           Direct Debit         2023-06-22 Hydro Gen Networks Inc         WICKERSMITH SHED HYDRO         3.53           Direct Debit         2023-06-22 Hydro Gen Networks Inc         WICKERSMITH SHED HYDRO         3.53           Direct Debit         2023-06-22 Hydro Gen Networks Inc         WILLIAM SHED HYDRO         3.53           Direct Debit         2023-06-22 Hydro Gen Networks Inc	Direct Debit	2023-06-19 Hydro One Networks Inc	MCKILLOP OFFICE HYDRO	407.51
Direct Debit         202-30-62 O Municipality Of Central Huron         VANASTRA WATER FEES         7,275,80           Direct Debit         2023-06-20 Hensall District Co-op         ALL DEPTS-HENSALL COOP         26,470.32           Direct Debit         2023-06-21 Waste Management         SDC-C-WASTE MANAGEMENT         81,73           Direct Debit         2023-06-21 Waste Management         TUCKERSHITH PW WASTE MANAGEMENT         16,13,04           Direct Debit         2023-06-22 Waste Management         BMSCC-WASTE MMANGEMENT         1,621,76           Direct Debit         2023-06-22 Esistink         VECUC-PHONE         43,53           Direct Debit         2023-06-22 Esistink         VECUC-PHONE         43,53           Direct Debit         2023-06-22 Esistink         VECUC-PHONE         32,21           Direct Debit         2023-06-22 Hydro One Networks Inc         MCKILLOP SHED HYDRO         32,21           Direct Debit         2023-06-22 Hydro One Networks Inc         WRO-SENTIAL LIGHTS HYDRO         2,862           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA HYDRO         1,553-48           Direct Debit         2023-06-22 Hydro One Networks Inc         GPPW HYDRO         962-50           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835228         101.07	Direct Debit	2023-06-19 Hydro One Networks Inc	VANASTRA BALL PARK HYDRO	33.32
Direct Debit   2023-06-20 Hensall District Co-op	Direct Debit	2023-06-19 Hydro One Networks Inc	BRUSS CEMETARY HYDRO	48.03
Direct Debit         2023-06-21 Waste Management         SDCC-WASTE MANAGEMENT         81.76           Direct Debit         2023-06-21 Waste Management         BPW-WASTE MANAGEMENT         1,613.04           Direct Debit         2023-06-21 Waste Management         TUCKERSMITH PW WASTE MGMT         527.62           Direct Debit         2023-06-22 Hordro One Networks Inc         WECLC-PHONE         43.53           Direct Debit         2023-06-22 Hydro One Networks Inc         MCKILLOR SHED HYDRO         372-13           Direct Debit         2023-06-22 Hydro One Networks Inc         WRC-HYDRO         2.542.18           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC-HYDRO         2.542.18           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC SENTIAL LIGHTS HYDRO         2.542.18           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         1.553.49           Direct Debit         2023-06-22 Hydro One Networks Inc         GTH STEP HYDRO         7.983.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GTH STEP HYDRO         7.983.39           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         96.25           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835229 <td>Direct Debit</td> <td>2023-06-20 Municipality Of Central Huro</td> <td>n VANASTRA WATER FEES</td> <td>7,275.80</td>	Direct Debit	2023-06-20 Municipality Of Central Huro	n VANASTRA WATER FEES	7,275.80
Direct Debit         2023-06-21 Waste Management         BPW-WASTE MANAGEMENT         1,613.04           Direct Debit         2023-06-21 Waste Management         TUCKERSMITH PW WASTE MGMT         1,621.78           Direct Debit         2023-06-21 Waste Management         BMGCC- WASTE MGMT         527.62           Direct Debit         2023-06-22 Eastlink         VECLC-PHONE         43.63           Direct Debit         2023-06-22 Hydro One Networks Inc         TUCKERSMITH SHED HYDRO         308.21           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC-HYDRO         2,542.18           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC SENTIAL LIGHTS HYDRO         26.02           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         38.66           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         7,863.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         7,863.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         96.24           Direct Debit         2023-06-22 Hydro One Networks Inc         STREET LIGHT HYDRO-91853229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREET LIGHT HYDRO-91853223	Direct Debit	2023-06-20 Hensall District Co-op	ALL DEPTS- HENSALL COOP	26,470.32
Direct Debit         2023-06-21 Waste Management         TUCKERSMITH PW WASTE MGMT         1.621.76           Direct Debit         2023-06-22 Waste Management         BMGCC - WASTE MGMT         52.76.22           Direct Debit         2023-06-22 Hydro One Networks Inc         TUCKERSMITH SHED HYDRO         308.21           Direct Debit         2023-06-22 Hydro One Networks Inc         MCKILLOP SHED HYDRO         372.13           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC SHYTHAL LIGHTS HYDRO         2.62.20           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA HYDRO         1.553.49           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         3.86           Direct Debit         2023-06-22 Hydro One Networks Inc         GHY HYDRO         5.83.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GHY HYDRO         680.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GRW HYDRO         680.39           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         982.50           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835229         174.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-	Direct Debit	2023-06-21 Waste Management	SDCC- WASTE MANAGEMENT	81.76
Direct Debit         2023-06-21 Waste Management         BMGCC-WASTE MGMT         527.62           Direct Debit         2023-06-22 Eastlink         VECLC- PHONE         43.53           Direct Debit         2023-06-22 Hydro One Networks Inc         TUCKERSMITH SHED HYDRO         302-21           Direct Debit         2023-06-22 Hydro One Networks Inc         WCK- HYDRO         2.542.18           Direct Debit         2023-06-22 Hydro One Networks Inc         WCK- HYDRO         2.542.18           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         1.553.48           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         3.86           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         7.983.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         503.19           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         503.39           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91845365         1	Direct Debit	2023-06-21 Waste Management	BPW- WASTE MANAGEMENT	1,613.04
Direct Debit         2023-06-22 Eastlink         VECLC-PHONE         43.53           Direct Debit         2023-06-22 Hydro One Networks Inc         TUCKERSMITH SHED HYDRO         308.21           Direct Debit         2023-06-22 Hydro One Networks Inc         WCR-HYDRO         2,542.18           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC SENTIAL LIGHTS HYDRO         2,652.18           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA HYDRO         1,553.49           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA HYDRO         38.66           Direct Debit         2023-06-22 Hydro One Networks Inc         GTH STP HYDRO         38.66           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         503.19           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         962.50           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91845305 <td>Direct Debit</td> <td>2023-06-21 Waste Management</td> <td>TUCKERSMITH PW WASTE MGMT</td> <td>1,621.78</td>	Direct Debit	2023-06-21 Waste Management	TUCKERSMITH PW WASTE MGMT	1,621.78
Direct Debit         2023-06-22 Hydro One Networks Inc         TUCKERSMITH SHED HYDRO         372-13           Direct Debit         2023-06-22 Hydro One Networks Inc         MCKILLOP SHED HYDRO         2,724-18           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC - HYDRO         2,642-18           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA HYDRO         1,553-49           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         38.66           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         7,883.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         7,883.39           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         962.50           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835231         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc </td <td>Direct Debit</td> <td>2023-06-21 Waste Management</td> <td>BMGCC- WASTE MGMT</td> <td>527.62</td>	Direct Debit	2023-06-21 Waste Management	BMGCC- WASTE MGMT	527.62
Direct Debit         2023-06-22 Hydro One Networks Inc         MCKILLOP SHED HYDRO         372.13           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC - HYDRO         2.54.218           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC SENTIAL LIGHTS HYDRO         2.60.2           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA HYDRO         1.553.49           Direct Debit         2023-06-22 Hydro One Networks Inc         GTH STP HYDRO         7.983.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         503.19           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         503.19           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         303.20           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835229         122.48           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835231         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-918453375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc <t< td=""><td>Direct Debit</td><td>2023-06-22 Eastlink</td><td>VECLC- PHONE</td><td>43.53</td></t<>	Direct Debit	2023-06-22 Eastlink	VECLC- PHONE	43.53
Direct Debit   2023-06-22 Hydro One Networks Inc   VRC HYDRO   2,542.18	Direct Debit	2023-06-22 Hydro One Networks Inc	TUCKERSMITH SHED HYDRO	308.21
Direct Debit         2023-06-22 Hydro One Networks Inc         VRC SENTIAL LIGHTS HYDRO         26.02           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         1,553.49           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         38.66           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         503.19           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         962.50           Direct Debit         2023-06-22 Hydro One Networks Inc         W RC FOOD BOOTH HYDRO         33.22           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         12.28           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         12.28           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-	Direct Debit	2023-06-22 Hydro One Networks Inc	MCKILLOP SHED HYDRO	372.13
Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA HYDRO         1,553,49           Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         38,66           Direct Debit         2023-06-22 Hydro One Networks Inc         C4TH STP HYDRO         7,983,39           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         503,19           Direct Debit         2023-06-22 Hydro One Networks Inc         WRC FOOD BOOTH HYDRO         33,32           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734,11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835223         10,07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835231         86,79           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91845365         163,08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163,08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243,71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243,71           Direct Debit         2023-06-22 Hydro One Network	Direct Debit	2023-06-22 Hydro One Networks Inc	VRC- HYDRO	2,542.18
Direct Debit         2023-06-22 Hydro One Networks Inc         W VANASTRA SENT LIGHTS HYDRO         38.66           Direct Debit         2023-06-22 Hydro One Networks Inc         C4TH STP HYDRO         7,983.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         603.19           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         33.32           Direct Debit         2023-06-22 Hydro One Networks Inc         YRC FOOD BOOTH HYDRO         33.32           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835228         10.07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835228         10.07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-9183521         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc	Direct Debit	2023-06-22 Hydro One Networks Inc	VRC SENTIAL LIGHTS HYDRO	26.02
Direct Debit         2023-06-22 Hydro One Networks Inc         C4TH STP HYDRO         7,983.39           Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         503.19           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUGEFIELD WTP HYDRO         962.50           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC FOOD BOOTH HYDRO         33.32           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835228         10.07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91825230         12.28           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO-91835221         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO 91845376         243.71           Direct Debit         2023-06-22 Union Gas         S	Direct Debit	2023-06-22 Hydro One Networks Inc	W VANASTRA HYDRO	1,553.49
Direct Debit         2023-06-22 Hydro One Networks Inc         GPW HYDRO         503-19           Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         962-50           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC FOOD BOOTH HYDRO         33.32           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREET LIGHT HYDRO-91835228         10.07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREET LIGHTS HYDRO-91835230         12.28           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835231         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas	Direct Debit	2023-06-22 Hydro One Networks Inc	W VANASTRA SENT LIGHTS HYDRO	38.66
Direct Debit         2023-06-22 Hydro One Networks Inc         BRUCEFIELD WTP HYDRO         962-50           Direct Debit         2023-06-22 Hydro One Networks Inc         VRC FOOD BOOTH HYDRO         33.32           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO- 91835228         10.07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835231         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         57.10           Direct Debit         2023-06-22 Union Gas         SFD GAS         59	Direct Debit	2023-06-22 Hydro One Networks Inc	C4TH STP HYDRO	7,983.39
Direct Debit         2023-06-22 Hydro One Networks Inc         VRC FOOD BOOTH HYDRO         33.32           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO- 91835228         10.07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835230         12.28           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.9	Direct Debit	2023-06-22 Hydro One Networks Inc	GPW HYDRO	503.19
Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO- 91835229         734.11           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO- 91835228         10.07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO- 91835231         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO-91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         STLIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.60           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.10           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80	Direct Debit	2023-06-22 Hydro One Networks Inc	BRUCEFIELD WTP HYDRO	962.50
Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHT HYDRO-91835228         10.07           Direct Debit         2023-06-22 Hydro One Networks Inc         STREET LIGHT HYDRO 91825230         12.28           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835231         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         3143.13           Direct Debit         2023-06-22 Hydro One Networks Inc         GRESC DR ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Tuckersmith Comm Co-Op         SFD INTERNET         67.	Direct Debit	2023-06-22 Hydro One Networks Inc	VRC FOOD BOOTH HYDRO	33.32
Direct Debit         2023-06-22 Hydro One Networks Inc         STREET LIGHT HYDRO 91825230         12.28           Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835231         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         GRESC DR ST LIGHT HYDRO         10.52           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         6.31           Direct Debit         2023-06-22 Tuckersmith Comm Co-Op         FD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         5.65           Direct Debit         202	Direct Debit	2023-06-22 Hydro One Networks Inc	STREETLIGHTS HYDRO- 91835229	734.11
Direct Debit         2023-06-22 Hydro One Networks Inc         STREETLIGHTS HYDRO-91835231         86.79           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         DRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         97.46           Direct Debit         <	Direct Debit	2023-06-22 Hydro One Networks Inc	STREETLIGHT HYDRO- 91835228	10.07
Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO-91845365         163.08           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         CRESC DR ST LIGHT HYDRO         10.52           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         150.95           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit <td>Direct Debit</td> <td>2023-06-22 Hydro One Networks Inc</td> <td>STREET LIGHT HYDRO 91825230</td> <td>12.28</td>	Direct Debit	2023-06-22 Hydro One Networks Inc	STREET LIGHT HYDRO 91825230	12.28
Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO 91845375         243.71           Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         CRESC DR ST LIGHT HYDRO         10.52           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW-PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06	Direct Debit	2023-06-22 Hydro One Networks Inc	STREETLIGHTS HYDRO-91835231	86.79
Direct Debit         2023-06-22 Hydro One Networks Inc         ST LIGHT HYDRO         343.13           Direct Debit         2023-06-22 Hydro One Networks Inc         CRESC DR ST LIGHT HYDRO         10.52           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS-LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23	Direct Debit	2023-06-22 Hydro One Networks Inc	ST LIGHT HYDRO-91845365	163.08
Direct Debit         2023-06-22 Hydro One Networks Inc         CRESC DR ST LIGHT HYDRO         10.52           Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023	Direct Debit	2023-06-22 Hydro One Networks Inc	ST LIGHT HYDRO 91845375	243.71
Direct Debit         2023-06-22 Hydro One Networks Inc         BRIARHILL ST LIGHT         27.64           Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023	Direct Debit	2023-06-22 Hydro One Networks Inc	ST LIGHT HYDRO	343.13
Direct Debit         2023-06-22 Union Gas         SFD GAS         27.10           Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         36.16	Direct Debit	2023-06-22 Hydro One Networks Inc	CRESC DR ST LIGHT HYDRO	10.52
Direct Debit         2023-06-22 Union Gas         HEHC GAS         591.31           Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-22 Hydro One Networks Inc	BRIARHILL ST LIGHT	27.64
Direct Debit         2023-06-22 Union Gas         TOWN HALL GAS         150.95           Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-22 Union Gas	SFD GAS	27.10
Direct Debit         2023-06-22 Union Gas         SEAFORTH LIBRARY GAS         96.00           Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-22 Union Gas	HEHC GAS	591.31
Direct Debit         2023-06-22 Telizon Inc         ALL DEPTS- LONG DISTANCE CALLS         6.31           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-22 Union Gas	TOWN HALL GAS	150.95
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SFD INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-22 Union Gas	SEAFORTH LIBRARY GAS	96.00
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW PHONE         36.08           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-22 Telizon Inc	ALL DEPTS- LONG DISTANCE CALLS	6.31
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TPW- PHONE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-23 Tuckersmith Comm Co-Op	SFD INTERNET	67.80
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW- INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-23 Tuckersmith Comm Co-Op	TPW PHONE	36.08
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HANNAH LINE STP INTERNET         90.40           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-23 Tuckersmith Comm Co-Op	TPW- PHONE	5.65
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SEAFORTH SEWAGE INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-23 Tuckersmith Comm Co-Op	GPW- INTERNET	67.80
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS OPP INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- MAIN PHONE LINE         52.57           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TH- SECOND LINE         36.16	Direct Debit	2023-06-23 Tuckersmith Comm Co-Op	HANNAH LINE STP INTERNET	90.40
Direct Debit2023-06-23 Tuckersmith Comm Co-OpTH- MAIN PHONE LINE52.57Direct Debit2023-06-23 Tuckersmith Comm Co-OpTH- SECOND LINE36.16		•		
Direct Debit 2023-06-23 Tuckersmith Comm Co-Op TH- SECOND LINE 36.16		•		
·		•		
Direct Debit 2023-06-23 Tuckersmith Comm Co-Op TH PUBLIC WORKS LINE 63.62		•		
	Direct Debit	2023-06-23 Tuckersmith Comm Co-Op	TH PUBLIC WORKS LINE	63.62

Devec Debit   2023-06-23 Truckersmith Comm Co-Op	Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
Direct Debit   2023-08-23 Tuckersmith Comm Co-Op   GPW- SECURITY   33.90	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	TH-TUCK TWP OLD LINE	36.16
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPW-SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         MCMILLOP S-BED SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SPD SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SPD SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TUCKERSMITH SHED SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         VRC-SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS LIBRARY SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSELS LIBRARY SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUGCE-PLOWEL INTERNET         67.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC PHONE         15.71           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC PHONE         15.79           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGC PAX LINE         67.97           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BPD INTERNET         73.45 </td <td>Direct Debit</td> <td>2023-06-23</td> <td>Tuckersmith Comm Co-Op</td> <td>TH FAX LINE</td> <td>36.58</td>	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	TH FAX LINE	36.58
Direct Debit   2023-06-23 Tuckersmith Comm Co-Op   SDCC- SECURITY   S3,90	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	HEHC PHONE	31.41
Direct Debit   2023-06-23 Tuckersmith Comm Co-Op   STD SECURITY   33.90	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	GPW- SECURITY	33.90
Direct Debit   2023-06-23 Tuckersmith Comm Co-Op   TOWN NALL SECURITY   33.90	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	MCKILLOP SHED SECURITY	33.90
Direct Debit   2023-06-23 Tuckersmith Comm Co-Op   TOWN HALL SECURITY   33.90	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	SDCC- SECURITY	33.90
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         TUCKERSMITH SHED SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         VRC-SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS UBBARY SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         WELSH ST WELL INTERNET         46.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC POLOR HONE         15.71           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC PHONE         57.99           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC PHONE         6.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC PHONE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HEHC PHONE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPI NITERNET         85.55           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC-INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC-INTERNET         35.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC-INTERNET         35.90           <	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	SFD SECURITY	33.90
Direct Debit   2023-06-23 Tuckersmith Comm Co-Op   BRUSSELS LIBRARY SECURITY   33.90	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	TOWN HALL SECURITY	33.90
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUSSELS LIBRARY SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUCEFIELD WELL INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC POOL PHONE         15.71           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC PHONE         57.99           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC PHONE         67.97           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC FHONE         67.97           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC INTERNET         67.97           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPD INTERNET         85.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDC- INTERNET         85.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDC- INTERNET         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDC- INTERNET         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDC- INTERNET         33.90           Direct Debit         2023-06-23 Bell Mobility         ALL DEFTS-BELL MOBILITY         33.90 <t< td=""><td>Direct Debit</td><td>2023-06-23</td><td>Tuckersmith Comm Co-Op</td><td>TUCKERSMITH SHED SECURITY</td><td>33.90</td></t<>	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	TUCKERSMITH SHED SECURITY	33.90
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BRUCEFIELD WELL INTERNET         67.80           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         WELSH ST WELL INTERNET         146.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC POOL PHONE         15.71           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC PHONE         5.99           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC FAX LINE         6.55           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HEHC PHONE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GFD INTERNET         79.10           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BID INTERNET         79.10           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC - INTERNET         73.46           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMCC - SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMCC - SECURITY         33.90           Direct Debit         2023-06-23 Bell Mobility         ALL DEPTS - SELL MOBILITY         33.90           Direct Debit         2023-06-26 Bell Canada         BFD OFFICE PHONE         15.96           Di	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	VRC- SECURITY	33.90
Direct Debt         2022-06-23 Tuckersmith Comm Co-Op         WELSH ST WELL INTERNET         146,90           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         BMGCC POOL PHONE         15,71           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         BMGCC - PAX LINE         5,65           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         BMGCC - FAX LINE         5,65           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         HEHC PHONE         31,41           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         GFD INTERNET         79,10           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         BFD INTERNET         79,10           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         BDCC - INTERNET         73,45           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         BMGCC - SECURITY         33,90           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         BMGCC - SECURITY         33,90           Direct Debt         2023-06-23 Tuckersmith Comm Co-Op         BMGCC - SECURITY         33,90           Direct Debt         2023-06-26 Bell Canada         GREY TWP PHONE         61,58           Direct Debt         2023-06-26 Bell Canada         BFD OFFICE PHONE         16,996           Direct Debt <t< td=""><td>Direct Debit</td><td>2023-06-23</td><td>Tuckersmith Comm Co-Op</td><td>BRUSSELS LIBRARY SECURITY</td><td>33.90</td></t<>	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	BRUSSELS LIBRARY SECURITY	33.90
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC POOL PHONE         15.71           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC-PHONE         57.99           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC FAX LINE         5.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC FAX LINE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GFD INTERNET         79.77           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GFD INTERNET         79.16           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BFD INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BDCC-INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-23 Bell Mobility         ALL DEPTS- BELL MOBILITY         58.75           Direct Debit         2023-06-26 Bell Ganada         GREY TWP PHONE         61.56           Direct Debit         2023-06-26 Bell Canada         GFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         GFD DEFICE         127.08           Direct Debit         2023-06-26 Bell Canada<	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	BRUCEFIELD WELL INTERNET	67.80
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- FAX LINE         6.66           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC FAX LINE         6.65           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HEHO PHONE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HEHO PHONE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BFD INTERNET         68.58           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         33.56           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         33.56           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         33.90           Direct Debit         2023-06-28 Bell Mobility         ALL DEPTS-BELL MOBILITY         53.95           Direct Debit         2023-06-28 Bell Canada         GREV TWP PHONE         61.56           Direct Debit         2023-06-28 Bell Canada         BPD OFFICE PHONE         15.96           Direct Debit         2023-06-28 Bell Canada         BPW- PHONE         71.77           Direct Debit         2023-06-30 Festival Hydr	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	WELSH ST WELL INTERNET	146.90
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC FAX LINE         5.68           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC INTERNET         67.97           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HEHC PHONE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GPD INTERNET         66.58           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BPD INTERNET         73.46           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- TV SERVICES         83.56           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-23 Bell Canada         GREY TWP PHONE         61.56           Direct Debit         2023-06-26 Bell Canada         GREY TWP PHONE         15.90           Direct Debit         2023-06-26 Bell Canada         BPW-PHONE         71.17           Direct Debit         2023-06-26 Bell Canada         Drect Debit         2023-06-29 Hydro One Networks Inc         GFD - HYDRO         20.30	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	BMGCC POOL PHONE	15.71
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC INTERNET         67-97           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HEHC PHONE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GFD INTERNET         86.58           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BPD INTERNET         86.58           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- TY SERVICES         83.56           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC SECURITY         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC SECURITY         33.90           Direct Debit         2023-06-28 Bell Canada         GREY TWP PHONE         61.56           Direct Debit         2023-06-28 Bell Canada         GREY TWP PHONE         15.96           Direct Debit         2023-06-28 Bell Canada         GPD OFFICE         127.08           Direct Debit         2023-06-28 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-28 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-28 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-39 Festival Hydro         SC HALK ST HYDRO	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	BMGCC- PHONE	57.99
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         HEHC PHONE         31.41           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GFD INTERNET         79.10           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BFD INTERNET         86.58           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-28 Bell Mobility         ALL DEPTS- BELL MOBILITY         583.75           Direct Debit         2023-06-28 Bell Canada         GREY TWP PHONE         16.56           Direct Debit         2023-06-28 Bell Canada         BFD OFFICE PHONE         159.96           Direct Debit         2023-06-28 Bell Canada         BFD OFFICE         127.08           Direct Debit         2023-06-28 Bell Canada         BFW- PHONE         75.12           Direct Debit         2023-06-28 Bell Canada         BFW- PHONE         75.12           Direct Debit         2023-06-28 Bell Canada         BFW- PHONE         75.12           Direct Debit         2023-06-28 Phydro One Networks Inc         GFD- HYDRO         29.00           Direct Debit         2023-06-28 Phydro One Networks Inc         GFD- HYDRO </td <td>Direct Debit</td> <td>2023-06-23</td> <td>Tuckersmith Comm Co-Op</td> <td>BMGCC- FAX LINE</td> <td>5.65</td>	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	BMGCC- FAX LINE	5.65
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         GFD INTERNET         79.10           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BFD INTERNET         86.58           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-28 Bell Mobility         ALL DEPTS- BELL MOBILITY         563.75           Direct Debit         2023-06-28 Bell Canada         GREY TWP PHONE         61.56           Direct Debit         2023-06-28 Bell Canada         BFD OFFICE PHONE         159.96           Direct Debit         2023-06-28 Bell Canada         BFW- PHONE         75.12           Direct Debit         2023-06-28 Bell Canada         BFW- PHONE         75.12           Direct Debit         2023-06-28 Bell Canada         BFW- PHONE         75.12           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         25.00           Direct Debit         2023-06-30 Festival Hydro         35 CHALK ST HYDRO         25.00           Direct Debit         2023-06-30 Festival Hydro         650 ALEXA	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	BMGCC INTERNET	67.97
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BFD INTERNET         96.58           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         73.45           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- INTERNET         33.90           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-26 Bell Mobility         ALL DEPTS- BELL MOBILITY         583.75           Direct Debit         2023-06-26 Bell Canada         BFD OFFICE PHONE         61.56           Direct Debit         2023-06-26 Bell Canada         BFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         BFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         BFU- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         BFU- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         BFU- PHONE         75.12           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD - HYDRO         20.00           Direct Debit         2023-06-30 Festival Hydro         SFD - HYDRO         22.50           Direct Debit         2023-06-30 Festival Hydro         56 VICTORIA ST HYDRO	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	HEHC PHONE	31.41
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC-INTERNET         73.48           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC- TV SERVICES         83.56           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-26 Bell Mobility         ALL DEPTS- BELL MOBILITY         58.75           Direct Debit         2023-06-26 Bell Canada         GREY TWP PHONE         61.56           Direct Debit         2023-06-26 Bell Canada         BFD OFFICE PHONE         159.96           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         71.17           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         25.06           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         GSO ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO <t< td=""><td>Direct Debit</td><td>2023-06-23</td><td>Tuckersmith Comm Co-Op</td><td>GFD INTERNET</td><td>79.10</td></t<>	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	GFD INTERNET	79.10
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         SDCC-TV SERVICES         83.56           Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-26 Bell Mobility         ALL DEPTS- BELL MOBILITY         583.75           Direct Debit         2023-06-26 Bell Canada         GREY TWP PHONE         61.56           Direct Debit         2023-06-26 Bell Canada         GFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         GFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         71.17           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         1,702-66           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HY	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	BFD INTERNET	86.58
Direct Debit         2023-06-23 Tuckersmith Comm Co-Op         BMGCC- SECURITY         33.90           Direct Debit         2023-06-26 Bell Mobility         ALL DEPTS- BELL MOBILITY         583.75           Direct Debit         2023-06-26 Bell Canada         GREY TWP PHONE         61.56           Direct Debit         2023-06-26 Bell Canada         BFD OFFICE PHONE         159.96           Direct Debit         2023-06-26 Bell Canada         GFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         brussels opp phone         71.17           Direct Debit         2023-06-26 Bell Canada         brussels opp phone         71.17           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         25.08           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         MANAGOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         BRUS	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	SDCC- INTERNET	73.45
Direct Debit         2023-06-26 Bell Mobility         ALL DEPTS- BELL MOBILITY         583.75           Direct Debit         2023-06-26 Bell Canada         GREY TWP PHONE         61.56           Direct Debit         2023-06-26 Bell Canada         BFD OFFICE PHONE         159.96           Direct Debit         2023-06-26 Bell Canada         GFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         brussels opp phone         71.17           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         225.08           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BR	Direct Debit	2023-06-23	Tuckersmith Comm Co-Op	SDCC- TV SERVICES	83.56
Direct Debit         2023-06-26 Bell Canada         GREY TWP PHONE         61.56           Direct Debit         2023-06-26 Bell Canada         BFD OFFICE PHONE         159.96           Direct Debit         2023-06-26 Bell Canada         GFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         brussels opp phone         71.17           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         92.50           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         CATH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         BRUSS T LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         47.68           Direct Debit         2023-06-30 Festival Hydro         BRU	Direct Debit	2023-06-23	3 Tuckersmith Comm Co-Op	BMGCC- SECURITY	33.90
Direct Debit         2023-06-26 Bell Canada         BFD OFFICE PHONE         159.96           Direct Debit         2023-06-26 Bell Canada         GFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         brussels opp phone         71.17           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         225.08           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         13.96.5           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         497.03           Direct Debit         2023-06-30 Festival Hydro         BR	Direct Debit	2023-06-26	Bell Mobility	ALL DEPTS- BELL MOBILITY	583.75
Direct Debit         2023-06-26 Bell Canada         GFD OFFICE         127.08           Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         brussels opp phone         71.17           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         225.08           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         650 VICTORIA ST HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         13.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         87.718           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro	Direct Debit	2023-06-26	Bell Canada	GREY TWP PHONE	61.56
Direct Debit         2023-06-26 Bell Canada         BPW- PHONE         75.12           Direct Debit         2023-06-26 Bell Canada         brussels opp phone         71.17           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         56 VICTORIA ST HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         13.96.5           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         48.70           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         49.70           Direct Debit         2023-06-30 F	Direct Debit	2023-06-26	Bell Canada	BFD OFFICE PHONE	159.96
Direct Debit         2023-06-26 Bell Canada         brussels opp phone         71.17           Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         225.08           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         13.96.5           Direct Debit         2023-06-30 Festival Hydro         LLOYD EISLER ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         BRUSS ELS WELL HYDRO         2,892.95           Direct Debit <td< td=""><td>Direct Debit</td><td>2023-06-26</td><td>Bell Canada</td><td>GFD OFFICE</td><td>127.08</td></td<>	Direct Debit	2023-06-26	Bell Canada	GFD OFFICE	127.08
Direct Debit         2023-06-29 Hydro One Networks Inc         GFD- HYDRO         91.03           Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         225.08           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         56 VICTORIA ST HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         BRUSS ELS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         202	Direct Debit	2023-06-26	Bell Canada	BPW- PHONE	75.12
Direct Debit         2023-06-30 Festival Hydro         SFD- HYDRO         225.08           Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         56 VICTORIA ST HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         LLOYD EISLER ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         186.12           Direct Debit	Direct Debit	2023-06-26	Bell Canada	brussels opp phone	71.17
Direct Debit         2023-06-30 Festival Hydro         36 CHALK ST HYDRO         42.50           Direct Debit         2023-06-30 Festival Hydro         56 VICTORIA ST HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         LLOYD EISLER ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         TH REAR HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit	Direct Debit	2023-06-29	Hydro One Networks Inc	GFD- HYDRO	91.03
Direct Debit         2023-06-30 Festival Hydro         56 VICTORIA ST HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit <t< td=""><td>Direct Debit</td><td>2023-06-30</td><td>Festival Hydro</td><td>SFD- HYDRO</td><td>225.08</td></t<>	Direct Debit	2023-06-30	Festival Hydro	SFD- HYDRO	225.08
Direct Debit         2023-06-30 Festival Hydro         650 ALEXANDER HYDRO         36.51           Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         LLOYD EISLER ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         TH REAR HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         88.31           Direct Debit         202	Direct Debit	2023-06-30	Festival Hydro	36 CHALK ST HYDRO	42.50
Direct Debit         2023-06-30 Festival Hydro         C4TH STREETLIGHT HYDRO         1,702.66           Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         LLOYD EISLER ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         TH REAR HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 F	Direct Debit	2023-06-30	Festival Hydro	56 VICTORIA ST HYDRO	36.51
Direct Debit         2023-06-30 Festival Hydro         HEHC HYDRO         1,321.08           Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         LLOYD EISLER ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         TH REAR HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	650 ALEXANDER HYDRO	36.51
Direct Debit         2023-06-30 Festival Hydro         MAIN&GOUINLOCK ST LIGHT HYDRO         139.65           Direct Debit         2023-06-30 Festival Hydro         LLOYD EISLER ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         TH REAR HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSSELS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	C4TH STREETLIGHT HYDRO	1,702.66
Direct Debit         2023-06-30 Festival Hydro         LLOYD EISLER ST LIGHT HYDRO         15.68           Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         TH REAR HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	HEHC HYDRO	1,321.08
Direct Debit         2023-06-30 Festival Hydro         BRUSS ST LIGHT HYDRO         877.18           Direct Debit         2023-06-30 Festival Hydro         TH REAR HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	MAIN&GOUINLOCK ST LIGHT HYDRO	139.65
Direct Debit         2023-06-30 Festival Hydro         TH REAR HYDRO         1,269.64           Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSSELS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	LLOYD EISLER ST LIGHT HYDRO	15.68
Direct Debit         2023-06-30 Festival Hydro         BRUSS PUMPING STN HYDRO         487.03           Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSSELS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	BRUSS ST LIGHT HYDRO	877.18
Direct Debit         2023-06-30 Festival Hydro         C4TH PUMPING STN HYDRO         519.44           Direct Debit         2023-06-30 Festival Hydro         BRUSSELS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	TH REAR HYDRO	1,269.64
Direct Debit         2023-06-30 Festival Hydro         BRUSSELS WELL HYDRO         2,892.95           Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	BRUSS PUMPING STN HYDRO	487.03
Direct Debit         2023-06-30 Festival Hydro         BRUSS WELL #2 HYDRO         176.32           Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61	Direct Debit	2023-06-30	Festival Hydro	C4TH PUMPING STN HYDRO	519.44
Direct Debit         2023-06-30 Festival Hydro         SEAF WATER TOWER HYDRO         826.49           Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61					
Direct Debit         2023-06-30 Festival Hydro         BFD- HYDRO         186.12           Direct Debit         2023-06-30 Festival Hydro         BPW- HYDRO         88.31           Direct Debit         2023-06-30 Festival Hydro         BRUSS LIBRARY HYDRO         164.61					
Direct Debit2023-06-30 Festival HydroBPW- HYDRO88.31Direct Debit2023-06-30 Festival HydroBRUSS LIBRARY HYDRO164.61			•		
Direct Debit 2023-06-30 Festival Hydro BRUSS LIBRARY HYDRO 164.61			•		
,			•		
Direct Debit 2023-06-30 Festival Hydro BMD- HYDRO 353.13			·		
	Direct Debit	2023-06-30	Festival Hydro	RMD- HADLO	353.13

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
Direct Debit	2023-06-30	Festival Hydro	SEAF LIBRARY HYDRO	312.57
Direct Debit	2023-06-30	Festival Hydro	SEAF OPP- HYDRO	194.28
Direct Debit	2023-06-30	Festival Hydro	360 TURNBERRY HYDRO	37.46
Direct Debit	2023-06-30	Festival Hydro	SEAFORTH EV CHARGER HYDRO	33.03
Direct Debit	2023-06-30	Festival Hydro	BRUSSELS EV HYDRO	37.06
Direct Debit	2023-06-30	Festival Hydro	SDCC- HYDRO	5,178.46
Direct Debit	2023-06-30	Festival Hydro	31 OAK HYDRO	24.33
Direct Debit	2023-06-30	Festival Hydro	40 WELSH GRID HYDRO	38.52
Direct Debit	2023-06-30	Festival Hydro	80 ALFRED ST HYDRO	52.49
Direct Debit	2023-06-30	Festival Hydro	35 WELSH ST HYDRO	38.09
Direct Debit	2023-06-30	Festival Hydro	35 OAK ST HYDRO	36.51
			Total Direct Debits	237,082.11
CIBC VISA	2023-05-06	AVANTI SPORTS .NET	BMG-Portable Soccer Goals	1,305.34
CIBC VISA	2023-05-00		PW/Fin-City Wide Training	666.70
CIBC VISA	2023-05-10		,	632.80
CIBC VISA		Chartered Professional Accountants of Ontario (CPA Ontario)	Admin-Job Postings x 2  Admin-CPA Dues-Oudshoorn	1,107.40
CIBC VISA		Chartered Professional Accountants of Ontario (CPA Ontario)	FIN-CPA-Annual Dues-Grenier	1,107.40
CIBC VISA		Canteen of Canada Limited	BMG-Vending Machine Supplies	1,107.40
CIBC VISA		Edu-Child Care Licensing	DC-Licence Revision Playground	50.00
CIBC VISA		Giant Tiger	SDCC-Health/safety supplies	99.44
CIBC VISA		New Orleans Pizza	Staff spring gen mtg-lunch	117.39
CIBC VISA		New Orleans Pizza	Staff spring gen mtg-lunch	68.84
CIBC VISA		OACETT - Ont Assoc Cert. Eng Tech	PW - Membership Dues	333.58
CIBC VISA		MDF Industries	BMG-FG-5000 Repair	203.29
CIBC VISA		Municipal World Inc	Admin-Job Postings x 2	508.50
CIBC VISA		Ontario Trucking Association	PW-Carbonless Inspec Forms	531.10
CIBC VISA		Queens Landing	Admin-OMAA Spring Workshop	531.10
CIBC VISA		Pizza Train	PW-Pizza for meeting	110.44
CIBC VISA		Smart Serve Ontario	SDCC-Smart Serve Training	29.95
CIBC VISA		Smart Serve Ontario	SDCC-Smartserve Online Trainin	44.95
CIBC VISA		Ontario Building Officials Association	BLDG-OBOA Registration 2023	1,658.23
CIBC VISA		Wal-Mart- Goderich	SDCC-Book 7 Training	122.45
			Total Visa Payment	
EFT000000006096	2023-05-05	Municipality of Bluewater	HEFD- FIRE CALLS	800.00
		B M Ross & Associates Limited	W/WW- UPDATE SERV GUIDELINES	671.90
EFT000000006097	2023-05-05	B M Ross & Associates Limited	PW- C4th Golf Development	1,823.48
EFT000000006098	3 2023-05-05	ContinuIT Corp	ADMIN- COMPUTER SOFTWARE	378.20
		DATASOFT Software Solutions	W/WW- Repairs	8,222.73
EFT000000006099	2023-05-05	DATASOFT Software Solutions	Seaforth WTP Module Repair	12,352.31
		DATASOFT Software Solutions	W/WW- 40 Welsh Probe	4,113.20
EFT000000006100			CBO- TRAVEL	1,404.30
		Charlene Dietrich-Illsley	BMD- Cleaning	400.00
		Charlene Dietrich-Illsley	BRUSS LIBRARY- CLEANING	480.00
		Donnelly & Murphy Barristers & Solicitors	Admin- legal fees	2,641.09
		Elgin Contracting & Restoration Ltd	BMG- RENOVATION	589,177.08
		Elligsen Electric Ltd	HEHC- R&M Electrical	303.91
EFT000000006104	2023-05-05	Elligsen Electric Ltd	PW- Building R&M	514.32

ETTO0000005161         2023-56-05 EBIL Unilly & Municipal Prod.         win-clear Legal         16.80           ETTO00000005160         2023-56-05 EBU LUINIY & Municipal Prod.         WWW- V-EHICLE PARTS         1.787-37           ETTO00000005161         2023-56-05 EBU LUINIY & Municipal Prod.         WWO- V-EHICLE PARTS         1.787-37           ETTO00000005167         2023-56-05 Ebus Business Systems         PW COPIER PEE         4.20           ETTO0000000517         2023-56-05 Flood Basics- Store # 622         VECLC- Groonfee         7.72           ETTO00000000517         2023-56-05 Flood Basics- Store # 622         VECLC- Groonfee         1183           ETTO00000000517         2023-56-05 Flood Basics- Store # 622         VECLC- GROCFERES         2.16           ETTO00000000517         2023-56-05 Flood Basics- Store # 622         VECLC- GROCFERES         2.16           ETTO00000000517         2023-56-05 Flood Basics- Store # 622         VECLC- GROCFERES         2.16           ETTO00000000517         2023-56-05 Flood Basics- Store # 622         VECLC- GROCFERES         2.16           ETTO00000000518         2023-56-05 Flood Basics- Store # 622         VECLC- GROCFERES         2.16           ETTO00000000519         2023-56-05 Mall MallerPan Engineering Limited         Smitted         VECLC- GROCFERES         2.16           ETTO00000000519 <td< th=""><th>Cheque Number</th><th>Date</th><th>Vendor Check Name</th><th>Invoice Description</th><th>Amount Paid</th></td<>	Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000001616         2023-05-05 Excell Business Systems         PVC COPIER FEE         4.2.4           EFT00000000167         2023-05-05 Excell Business Systems         PVC COPIER FEE         4.2.6           EFT00000000167         2023-05-05 Food Basics- Store # 832         VECLC- Groomies         38.3.4           EFT00000000167         2023-05-05 Food Basics- Store # 832         VECLC- Groomies         22.9.7           EFT00000000167         2023-05-05 Food Basics- Store # 832         VECLC- Groomies         19.9.8           EFT000000000167         2023-05-05 Food Basics- Store # 832         VECLC- Groomies         19.9.8           EFT000000000167         2023-05-05 Food Basics- Store # 832         VECLC- GROCERIES         9.9.1           EFT000000000167         2023-05-05 Food Basics- Store # 832         VECLC- GROCERIES         2.9.1           EFT000000000169         2023-05-05 Food Basics- Store # 832         VECLC- GROCERIES         2.9.1           EFT000000000160         2023-05-05 Food Basics- Store # 832         VECLC- GROCERIES         2.9.1           EFT000000000161         2023-05-05 God Blasics- Store # 832         VECLC- GROCERIES         2.9.1           EFT000000000161         2023-05-05 God Blasics- Store # 832         VECLC- GROCERIES         2.9.1           EFT000000000161         2023-05-05 Mall Meller Expressive Mall	EFT000000006104	2023-05-05	Elligsen Electric Ltd	vrc- circuit repair	146.90
EPTIO00000006107   2023-05-05 Excel Business Systems   PW COPIER FEE   42,0	EFT000000006105	2023-05-05	ESL Utility & Municipal Prod.	W/WW- CLAMPS	608.40
EFT00000000107         2023-06-06 Food Basics- Store # 632         VECLC- Groomies         38.38 Apr.           EFT000000000107         2023-06-06 Food Basics- Store # 632         VECLC- Groomies         37.27 EPT000000000107           EFT000000000107         2023-06-06 Food Basics- Store # 632         VECLC- Groomies         229.05 EPT0000000000107           EFT0000000000107         2023-06-06 Food Basics- Store # 632         VECLC- GROCERIES         89.18 EPT0000000000107           EFT0000000000107         2023-06-06 Food Basics- Store # 632         VECLC- GROCERIES         22.06 EPT0000000000107           EFT0000000000107         2023-06-05 Food Basics- Store # 632         VECLC- GROCERIES         22.06 EPT000000000010           EFT0000000000108         2023-06-05 God Basics- Store # 632         VECLC- GROCERIES         22.06 EPT000000000010           EFT0000000000109         2023-06-05 God Basics- Store # 632         VECLC- GROCERIES         22.06 EPT000000000010           EFT0000000000101         2023-06-05 God Basics- Store # 632         VECLC- GROCERIES         22.06 EPT00000000010           EFT0000000000101         2023-06-05 God Basics- Store # 632         VECLC- GROCERIES         22.06 EPT00000000010           EFT0000000000101         2023-06-05 God Basics- Store # 632         VECLC- GROCERIES         22.07 EPT00000000010           EFT00000000000110         2023-06-05 Mall All All All All All All A	EFT000000006105	2023-05-05	ESL Utility & Municipal Prod.	W/WW- VEHICLE PARTS	1,876.37
EFT000000001017   2023-05-05 Food Basics-Stone # 632   VECLC- Groceries   77.77	EFT000000006106	2023-05-05	Excel Business Systems	PW COPIER FEE	42.04
EFT00000006117   2023-05-05 Food Basics- Store # 632   VECLC- Groceries   22.05   EFT00000000617   2023-05-05 Food Basics- Store # 632   VECLC- Groceries   2.08   EFT00000000617   2023-05-05 Food Basics- Store # 632   VECLC- GROCERIES   8.9   EFT000000000617   2023-05-05 Food Basics- Store # 632   VECLC- GROCERIES   8.9   EFT00000000017   2023-05-05 Food Basics- Store # 632   VECLC- GROCERIES   2.3   EFT00000000018   2023-05-05 GM Basics- Store # 632   VECLC- GROCERIES   2.4   EFT00000000018   2023-05-05 GM Basics- Store # 632   VECLC- GROCERIES   2.4   EFT000000000019   2023-05-05 GM BluePlan Engineering Limited   Basic Min Drain Improvement   405-11   EFT00000000019   2023-05-05 GM BluePlan Engineering Limited   Basic Min Drain Improvement   405-11   EFT00000000019   2023-05-05 GM BluePlan Engineering Limited   BRYANAANDERSON SUBDY   3.421.19   EFT00000000019   2023-05-05 GM BluePlan Engineering Limited   BRYANAANDERSON SUBDY   3.421.19   EFT00000000019   2023-05-05 John Hill   525-54   EFT00000000019   2023-05-05 John Hill   525-54   EFT00000000011   2023-05-05 John Hill   525-54   EFT00000000011   2023-05-05 Ho. Jerry (1983) Lid   HERC- JANITORIAL SUPPLIES   568-47   EFT00000000011   2023-05-05 Ho. Jerry (1983) Lid   HERC- JANITORIAL SUPPLIES   537-83   EFT00000000011   2023-05-05 Ho. Jerry (1983) Lid   HERC- JANITORIAL SUPPLIES   537-83   EFT00000000011   2023-05-05 Ho. Jerry (1983) Lid   HERC- JANITORIAL SUPPLIES   538-84   EFT00000000011   2023-05-05 KTI Limited   VECLC- Tolleties   2.97-76   EFT00000000011   2023-05-05 KTI Limited   VECLC- Tolleties   2.97-76   EFT0000000011   2023-05-05 KTI Limited   VECLC- MIN PART SET WORK   1.38-65   EFT00000000012   2023-05-05 KTI Limited   WINW- 2** OMN PART SET WORK   1.38-65   EFT00000000012   2023-05-05 KTI Limited   WINW- 2** OMN PART SET WORK   1.38-65   EFT00000000013   2023-05-05 Moral Market Construction Lid   PW- ERFLACE STRUCTURE TI3   5.90-55   EFT00000000014   2023-05-05 Moral Market Construction Lid   PW- ERFLACE STRUCTURE TI3   5.90-55   EFT0000000	EFT000000006107	2023-05-05	Food Basics- Store # 632	VECLC- Groceries	238.78
EFT000000006107   2023-05-05 Food Basics- Store # 632   VECLC- Groceries   119.00	EFT000000006107	2023-05-05	Food Basics- Store # 632	VECLC- Groceries	363.94
EFT000000006107         2023-05-05 Food Basics- Stone # 632         VECLC- GROCERIES         88.18           EFT00000000617         2023-05-05 Food Basics- Stone # 632         VECLC- GROCERIES         89.18           EFT000000006107         2023-05-05 Food Basics- Stone # 632         VECLC- GROCERIES         214.01           EFT000000006107         2023-05-05 Food Basics- Stone # 632         VECLC- GROCERIES         214.01           EFT0000000006108         2023-05-05 GM BluePline Engineering Limited         Smith Drainage Works         452.01           EFT000000000010         2023-05-05 GM BluePline Engineering Limited         BRYANA-ANDERSON SUBDY         3,211.19           EFT000000000010         2023-05-05 GM BluePline Engineering Limited         BRYANA-ANDERSON SUBDY         3,221.19           EFT0000000000010         2023-05-05 GM BluePline Engineering Limited         BRYANA-ANDERSON SUBDY         3,221.19           EFT000000000010         2023-05-05 H.O. Jerry (1983) Ltd         VECLC- Tollerines         657.83           EFT000000000011         2023-05-05 H.O. Jerry (1983) Ltd         VECLC- Tollerines         657.83           EFT000000000012         2023-05-05 JUTZI WATER TECHNOLOGIES         BMGCC- Monthly water services         319.83           EFT00000000012         2023-05-05 KILL Limited         WIVW- TOULPHAPA AND FLANFOLT         2,57.65           EF	EFT000000006107	2023-05-05	Food Basics- Store # 632	VECLC- Groceries	77.27
EFT000000006107         2023-06-26 Food Basics- Store # 632         vector_groceries         2.5.6           EFT000000006107         2023-06-26 Food Basics- Store # 632         vector_groceries         2.5.6           EFT0000000006107         2023-06-26 Food Basics- Store # 632         vector_GROCERIES         2.14.01           EFT0000000006108         2023-06-26 GM BluePlan Engineering Limited         Bake Mun Drain Improvement         405.11           EFT0000000006108         2023-06-26 GM BluePlan Engineering Limited         BRVANBANDERSON SUBDV         3.24.19           EFT0000000006109         2023-06-26 GM BluePlan Engineering Limited         BRVANBANDERSON SUBDV         3.24.19           EFT0000000006109         2023-06-26 GM BluePlan Engineering Limited         BRVANBANDERSON SUBDV         3.24.19           EFT0000000006110         2023-06-26 H.O. Jerry (1983) Lid         VECLC-Tollerine         58.24           EFT000000000111         2023-06-26 H.O. Jerry (1983) Lid         VECLC-Tollerine         3.97.83           EFT000000000111         2023-06-26 JUTZI WATER TECHNOLOGIES         BMCC-Equipment RAM         1,122.49           EFT00000000112         2023-06-26 KIT Limited         WWW-TOUCHPAD AND FLANGEKIT         12.96.26           EFT00000000113         2023-06-26 KIT Limited         WWW-TOUCHPAD AND FLANGEKIT         1.396.25           EFT000000000114 </td <td>EFT000000006107</td> <td>2023-05-05</td> <td>Food Basics- Store # 632</td> <td>VECLC- Groceries</td> <td>229.05</td>	EFT000000006107	2023-05-05	Food Basics- Store # 632	VECLC- Groceries	229.05
EFT00000000107         2023-05-05 Food Basics- Store # 632         vecIc- groceries         214.01           EFT00000000108         2023-05-05 GoM BlauePlan Engineering Limited         Smith Drainage Works         452.00           EFT000000000108         2023-05-05 GoM BluePlan Engineering Limited         Baker Mun Drain Improvement         405.11           EFT000000000109         2023-05-05 GoM BluePlan Engineering Limited         COATES DRAIN IMPROVEMENTS         514.15           EFT000000000109         2023-05-05 GoM BluePlan Engineering Limited         BRYANSANDERSON SUBDV         3,421.19           EFT000000000109         2023-05-05 GoM BluePlan Engineering Limited         HEHC- JANITORIAL SUPPLIES         856.47           EFT000000000110         2023-05-05 HO. Jerry (1983) Ltd         HEHC- JANITORIAL SUPPLIES         856.47           EFT000000000112         2023-05-05 JUZI WATER TECHNOLOGIES         BMGCC- Monthly water services         319.63           EFT000000000113         2023-05-05 KITLIMING         W/W-W- TOUCH-PAD AND FLANGE KIT         279.76           EFT000000000114         2023-05-05 KITLIMING         W/W-W- TOUCH-PAD AND FLANGE KIT         1,396.25           EFT000000000115         2023-05-05 KITLIMING         W/W-W- TOUCH-PAD AND FLANGE KIT         2,002.05           EFT00000000116         2023-05-05 KITLIMING         W/W-W- TOUCH-PAD AND FLANGE KIT         2,002.05 <td>EFT000000006107</td> <td>2023-05-05</td> <td>Food Basics- Store # 632</td> <td>VECLC- Groceries</td> <td>118.90</td>	EFT000000006107	2023-05-05	Food Basics- Store # 632	VECLC- Groceries	118.90
EFT000000001017         2023-05-05 Food Basics-Store # 632         VECLC GROCERIES         214.01           EFT000000000180         2023-05-05 GM BluePlan Engineering Limited         Smith Drainage Works         452.00           EFT000000001018         2023-05-05 GM BluePlan Engineering Limited         Baker Mun Drain Improvement         405.11           EFT000000000102         2023-05-05 GM BluePlan Engineering Limited         BC NARM MPROVEMENTS         314.15           EFT000000000103         2023-05-05 GM BluePlan Engineering Limited         BC NARM ANDERSON SUBDV         3.21.19           EFT000000000110         2023-05-05 Ho. Jerry (1983) Ltd         HEHC- JANTORIAL SUPPLES         868.47           EFT000000000110         2023-05-05 Ho. Jerry (1983) Ltd         VECLC- Tolletries         537.83           EFT000000000111         2023-05-05 Ho. Jerry (1983) Ltd         VECLC- Tolletries         3.21.24           EFT00000000011         2023-05-05 Ho. Jerry (1983) Ltd         VECLC- Tolletries         2.97.76           EFT00000000011         2023-05-05 Ho. Jerry (1983) Ltd         VECLC- Tolletries         2.97.76           EFT0000000011         2023-05-05 Keppel Creek         BYLAW - CONTRACTED OFFICER         2.97.76           EFT0000000011         2023-05-05 Keppel Creek         BYLAW - CONTRACTED OFFICER         2.97.76           EFT0000000012 <td< td=""><td>EFT000000006107</td><td>2023-05-05</td><td>Food Basics- Store # 632</td><td>VECLC- GROCERIES</td><td>89.18</td></td<>	EFT000000006107	2023-05-05	Food Basics- Store # 632	VECLC- GROCERIES	89.18
EFT000000001081         2023-05-05 GM BluePlan Engineering Limited         Baker Mun Drain Improvement         405.11           EFT0000000001081         2023-05-05 GM BluePlan Engineering Limited         COATES DRAIN IMPROVEMENTS         51.15           EFT0000000001091         2023-05-05 GM BluePlan Engineering Limited         BCYANBARDERSON SUBDY         3,421.19           EFT0000000001092         2023-05-05 GM BluePlan Engineering Limited         BCYANBARDERSON SUBDY         3,421.19           EFT0000000000101         2023-05-05 GM BluePlan Engineering Limited         HERC JANTORIAL SUPPLIES         365.78           EFT000000000110         2023-05-05 H.O. Jerry (1983) Ltd         YECLC Floatieries         357.83           EFT000000000111         2023-05-05 H.O. Jerry (1983) Ltd         YECLC Floatieries         357.83           EFT000000000111         2023-05-05 H.O. Jerry (1983) Ltd         YECLC Floatieries         357.83           EFT000000000111         2023-05-05 H.O. Jerry (1983) Ltd         YECL Floatieries         357.83           EFT000000000111         2023-05-05 H.D. Jerry (1983) Ltd         YECL BROWN AND AND ELANG KIT         112.64           EFT000000000114         2023-05-05 KT Limited         W/WW- 2** OMN It 2**         1,336.25           EFT000000000114         2023-05-05 KT Limited         W/WW- 2** OMN It 2**         1,336.25           EFT000	EFT000000006107	2023-05-05	Food Basics- Store # 632	veclc- groceries	23.56
EFT000000001081         2023-05-05 GM BluePlan Engineering Limited         Baker Mun Drain Improvement         405.11           EFT0000000001081         2023-05-05 GM BluePlan Engineering Limited         COATES DRAIN MIPROVEMENTS         514.15           EFT0000000001091         2023-05-05 GM BluePlan Engineering Limited         BRYANBANDERSON SUBDV         3.21.15           EFT0000000001010         2023-05-05 John Hill         JHILTSTEW April         525.84           EFT000000000110         2023-05-05 H.O. Jerry (1983) Ltd         HEHC- JANITORIAL SUPPLIES         806.47           EFT0000000000111         2023-05-05 Holl- Jerry (1983) Ltd         VECLC- Tolletries         3.78.38           EFT000000000112         2023-05-05 Hollandia Gardens Limited         VECLC- Tolletries         3.78.49           EFT000000000112         2023-05-05 KITLIMITED         MGCC- Morthly water services         3.19.69           EFT000000000114         2023-05-05 KTI Limited         WWW-2" OWNI RC         1.79.07           EFT000000000115         2023-05-05 KTI Limited         WWW-2" OWNI RC         2.70.07           EFT000000000116         2023-05-05 Michael March Canada Ltd         count-Critical limess         4.00.00           EFT000000000117         2023-05-05 Michael March Canada Ltd         count-Critical limess         4.00.00           EFT000000000121         2023-05-	EFT000000006107	2023-05-05	Food Basics- Store # 632	VECLC- GROCERIES	214.01
EFT000000001081         2023-05-05 GM BluePlan Engineering Limited         COATES DRAIN IMPROVEMENTS         514.15           EFT00000000001082         2023-05-05 GM BluePlan Engineering Limited         BRYANBARADERSON SUBDV         3.421.19           EFT0000000000110         2023-05-05 H.O. Jerry (1983) Ltd         HEIC- JANITORIAL SUPPLIES         685.47           EFT000000000111         2023-05-05 H.O. Jerry (1983) Ltd         HEIC- JANITORIAL SUPPLIES         685.47           EFT0000000000111         2023-05-05 B.O. Jerry (1983) Ltd         VECLC- Toilstries         537.83           EFT0000000000111         2023-05-05 B.O. Jerry (1983) Ltd         VECLC- Toilstries         537.83           EFT000000000111         2023-05-05 B.O. Jerry (1983) Ltd         VECLC- Toilstries         319.63           EFT0000000000112         2023-05-05 UTL WITH TECHNOLOGIES         BMGCC- Monthly water services         319.63           EFT000000000113         2023-05-05 KTI Limited         WWW- TOILOHPAD AND FLANGE KIT         125.42           EFT000000000114         2023-05-05 KTI Limited         WWW- TOILOHPAD AND FLANGE KIT         125.42           EFT000000000115         2023-05-05 Marco-Clay Products Inc         BMGCC- MATTAFILED MARCE         21.62           EFT000000000117         2023-05-05 Marco-Clay Products Inc         BMGCC- MATTAFILED MARCE         21.62           EFT00	EFT000000006108	2023-05-05	GM BluePlan Engineering Limited	Smith Drainage Works	452.00
EFT000000000108         2023-05-05 GM BluePlan Engineering Limited         BRYANAANDERSON SUBDV         3.421.19           EFT0000000000109         2023-05-05 John Hill         J Hill-Travel April         525.84           EFT000000000110         2023-05-05 H.O. Jerry (1983) Ltd         HEHC- JANITORIAL SUPPLIES         856.47           EFT000000000111         2023-05-05 Hollandia Gardens Limited         VRC- Equipment R&M         1,122.49           EFT000000000112         2023-05-05 JUTZI WATER TECHNOLOGIES         BMGCC- Monthly water services         319.63           EFT000000000113         2023-05-05 KTI Limited         WWW- TOUGHPAD AND FLANGE KIT         125.42           EFT000000000114         2023-05-05 KTI Limited         W/WW- 2° OMNI R2         1,390.25           EFT000000000115         2023-05-05 KTI Limited         W/WW- 2° CATH MEM SITE WORK         1,734.55           EFT000000000116         2023-05-05 KTI Limited         W/WW- 2° CATH MEM SITE WORK         1,734.55           EFT000000000117         2023-05-05 MICE Limited         BMGCC- PAINTEFIELD MARKER         2,162.99           EFT000000000118         2023-05-05 MICE Limited         DRAIN ER NCALLUM EXPENSES         1,660.08           EFT000000000119         2023-05-05 McCallum, Ken         DRAIN ER NCALLUM EXPENSES         1,660.08           EFT000000000120         2023-05-05 McCallum, K	EFT000000006108	2023-05-05	GM BluePlan Engineering Limited	Baker Mun Drain Improvement	405.11
EFT000000001019         2023-05-05 John Hill         J Hill-Travel April         525.84           EFT000000000110         2023-05-05 H.O. Jerry (1983) Ltd         HEHC-JANITORIAL SUPPLIES         385.47           EFT000000000111         2023-05-05 Hol. Jerry (1983) Ltd         YECLC- Toiletries         537.83           EFT000000000112         2023-05-05 Hollandia Gardens Limited         YEC. Equipment R&M         1,122-49           EFT000000000112         2023-05-05 JUTZI WATER TECHNOLOGIES         BMGCC- Monthly water services         319.63           EFT000000000112         2023-05-05 KIT Limited         W/WW- TOUCHPAD AND FLANGE KIT         125.42           EFT000000000114         2023-05-05 KIT Limited         W/WW- 2* OMNI RZ         1,396.25           EFT000000000116         2023-05-05 KIT Limited         W/WW- 2* OTH MEM SITE WORK         1,734.55           EFT000000000116         2023-05-05 Lifesaving Society         VRC- BRONZE CROSS RECERT         50.00           EFT000000000117         2023-05-05 Marsh Canada Ltd         council-critical limes         48.00           EFT000000000118         2023-05-05 Marsh Canada Ltd         council-critical limes         48.00           EFT000000000121         2023-05-05 McCallum, Ken         DRAIN- HET TRAVEL         201.28           EFT000000000121         2023-05-05 McCallum, Ken         B McRobent	EFT000000006108	2023-05-05	GM BluePlan Engineering Limited	COATES DRAIN IMPROVEMENTS	514.15
EFT000000000110         2023-05-05 H.O. Jerry (1983) Ltd         HEHC- JANITORIAL SUPPLIES         657.83           EFT000000000111         2023-05-05 H.O. Jerry (1983) Ltd         VECLC- Tolletries         657.83           EFT000000000112         2023-05-05 Hollandis Gardens Limited         VRC- Equipment R&M         1,122.49           EFT000000000113         2023-05-05 Meppel Creek         BMCC- Monthly water services         319.63           EFT000000000114         2023-05-05 KT1 Limited         WWW- TOUCHPAD AND FLANGE KIT         125.42           EFT000000000114         2023-05-05 KT1 Limited         WWW- 2* ONNI R2         1,396.25           EFT000000000115         2023-05-05 KT1 Limited         WWW- 2* ONNI R2         1,396.25           EFT000000000115         2023-05-05 KT1 Limited         WWW- 2* ONNI R2         1,396.25           EFT000000000115         2023-05-05 KT1 Limited         WWC- 3* HRM SM ST WK         1,734.55           EFT00000000116         2023-05-05 KT1 Limited         WRC- 3* BROXERT         5.00           EFT00000000117         2023-05-05 MICA MARKER         2016.29         4           EFT000000000118         2023-05-05 MCCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT00000000120         2023-05-05 MCCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,600.09	EFT000000006108	2023-05-05	GM BluePlan Engineering Limited	BRYAN&ANDERSON SUBDV	3,421.19
EFT00000006110         2023-05-05 H.Ol. Jerry (1983) Ltd         VECLC-Tolletries         537.83           EFT00000006111         2023-05-05 Hollandia Gardens Limited         VRC- Equipment R&M         1,122.49           EFT000000006112         2023-05-05 JUTZI MATER TECHNOLOGIES         BMGCC-Monthly water services         319.63           EFT000000006113         2023-05-05 KPT Limited         BYLAW- CONTRACTED OFFICER         2,970.76           EFT000000006114         2023-05-05 KTI Limited         WWW- 2*OMN R2         1,396.25           EFT000000006115         2023-05-05 KTI Limited         WWW- 2*OMN R2         1,734.55           EFT000000006116         2023-05-05 The Lawn Master         PW- C4TH MEM SITE WORK         1,734.55           EFT000000006117         2023-05-05 Marco-Clay Products Inc         BMGCC- PAINTS FILED MARKER         2,162.99           EFT000000006117         2023-05-05 Marco-Clay Products Inc         BMGCC- PAINTS FILED MARKER         2,162.99           EFT000000006119         2023-05-05 Marco-Clay Products Inc         BMGCC- PAINTS FILED MARKER         2,162.99           EFT000000006119         2023-05-05 Marco-Clay Products Inc         BMGCC-PAINTS FILED MARKER         2,162.99           EFT000000006119         2023-05-05 Marco-Clay Products Inc         BMGCC-PAINTS FILED MARKER         2,162.99           EFT000000000119 <td< td=""><td>EFT000000006109</td><td>2023-05-05</td><td>John Hill</td><td>J Hill-Travel April</td><td>525.84</td></td<>	EFT000000006109	2023-05-05	John Hill	J Hill-Travel April	525.84
EFT00000006111         2023-05-05 Hollandia Gardens Limited         VRC- Equipment R&M         1,122.49           EFT000000006112         2023-05-05 JUTZI WATER TECHNOLOGIES         BMGCC Monthly water services         319.63           EFT000000006113         2023-05-05 Keppel Creek         BYLAW- CONTRACTED OFFICER         2,970.76           EFT000000006114         2023-05-05 KTI Limited         WWW- TOUCHPAD AND FLANGE KIT         1,396.25           EFT000000006115         2023-05-05 KTI Limited         WWW- 2* OMNIN R2         1,396.25           EFT000000006116         2023-05-05 KTI Limited         PW- C4TH MEM SITE WORK         1,744.55           EFT000000006116         2023-05-05 Lifesaving Society         VRC- BRONZE CROSS RECERT         50.00           EFT000000006116         2023-05-05 Marco-Clay Products Inc         BMGCC - PAINT&FIELD MARKER         2,162.99           EFT000000006119         2023-05-05 Marco-Clay Products Inc         BMGCC - PAINT&FIELD MARKER         2,162.99           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT000000006120         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT000000006121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55.405.58           EFT000000006122	EFT000000006110	2023-05-05	H.O. Jerry (1983) Ltd	HEHC- JANITORIAL SUPPLIES	856.47
EFT00000006112         2023-05-05 JUTZI WATER TECHNOLOGIES         BMGCC- Monthly water services         319.63           EFT000000006113         2023-05-05 Keppel Creek         BYLAW- CONTRACTED OFFICER         2,970.76           EFT000000006114         2023-05-05 KTI Limited         W/WW- 2' OMNI R2         1,362.52           EFT000000006115         2023-05-05 KTI Limited         W/WW- 2' OMNI R2         1,362.52           EFT000000006115         2023-05-05 KTI Limited         W/WW- 2' OMNI R2         1,362.52           EFT000000006115         2023-05-05 KTI Limited         W/WW- 2' OMNI R2         1,362.52           EFT000000006115         2023-05-05 KTI Limited         W/W- 2' OMNI R2         1,363.52           EFT000000006116         2023-05-05 Marsh Callery Products Inc         BMGCC- PAINT&FIELD MARKER         2,162.99           EFT000000000117         2023-05-05 March Callary Products Inc         BMGCC PAINT&FIELD MARKER         2,162.99           EFT00000000118         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,000.00           EFT00000000119         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,000.00           EFT00000000121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55.405.56           EFT000000000122         2023-05-05 McLean Taylor Constructi	EFT000000006110	2023-05-05	H.O. Jerry (1983) Ltd	VECLC- Toiletries	537.83
EFT000000006113         2023-05-05 Keppel Creek         BYLAW- CONTRACTED OFFICER         2,970.76           EFT000000006114         2023-05-05 KTI Limited         W/WW- TOUCHPAD AND FLANGE KIT         125.42           EFT000000006115         2023-05-05 KTI Limited         W/WW- 2° OMNI R2         1,396.25           EFT000000000115         2023-05-05 The Lawn Master         PW- C4TH MEM SITE WORK         1,734.55           EFT000000000117         2023-05-05 Lifesaving Society         VRC- BRONZE CROSS RECERT         50.00           EFT000000000117         2023-05-05 Marco-Clay Products Inc         BMGCC- PAINT&FIELD MARKER         2,162.99           EFT000000000118         2023-05-05 Marca-Clay Products Inc         BMGCC- PAINT&FIELD MARKER         2,162.99           EFT000000000119         2023-05-05 MicCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT00000000112         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT00000000112         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT00000000121         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT00000000122         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000000122         2023-05-05 Mc G M Townsend Tire         PW- Street sweeper R&M	EFT000000006111	2023-05-05	Hollandia Gardens Limited	VRC- Equipment R&M	1,122.49
EFT000000006114         2023-05-05 KTI Limited         W/WW- TOUCHPAD AND FLANGE KIT         1.254.2           EFT000000006114         2023-05-05 KTI Limited         W/WW- 2' OMNI R2         1.396.25           EFT000000006115         2023-05-05 The Lawn Master         PW- C4TH MEM SITE WORK         1.734.55           EFT000000006116         2023-05-05 Marco-Clay Products Inc         BMGCC- PAINT&FIELD MARKER         2,162.99           EFT000000006118         2023-05-05 March Callum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006120         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006121         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006122         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006123         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006121         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006122         2023-05-05 Mc Mc Noberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M M M M Townsend Tire         PW- Street sweeper R&M         19.50<	EFT000000006112	2023-05-05	JUTZI WATER TECHNOLOGIES	BMGCC- Monthly water services	319.63
EFT000000006114         2023-05-05 KTI Limited         W/WW-2' OMNI R2         1,396.25           EFT000000006115         2023-05-05 The Lawn Master         PW- C4TH MEM SITE WORK         1,734.55           EFT000000006116         2023-05-05 Lifesaving Society         VRC- BRONZE CROSS RECERT         50.00           EFT000000006117         2023-05-05 Marsh Canada Ltd         council-critical liness         648.00           EFT000000006118         2023-05-05 Marsh Canada Ltd         council-critical liness         648.00           EFT000000006118         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006120         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006121         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006122         2023-05-05 McCallum, Ken         BMCROBER STRUCTURE T13         55,408.58           EFT000000006122         2023-05-05 McM Callum, Ken         PW- Street STRUCTURE T13         55,408.58           EFT00000000122         2023-05-05 M G M TOWNSEND T1re         PW- Street Sweeper R&M         192	EFT000000006113	2023-05-05	Keppel Creek	BYLAW- CONTRACTED OFFICER	2,970.76
EFT000000006115         2023-05-05 The Lawn Master         PW- C4TH MEM SITE WORK         1,734.58           EFT00000006116         2023-05-05 Lifesaving Society         VRC- BRONZE CROSS RECERT         50.00           EFT000000006117         2023-05-05 Marco-Clay Products Inc         BMGCC- PAINT&FIELD MARKER         2,162.99           EFT000000006118         2023-05-05 March Canada Ltd         council-critical illness         648.00           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- KEN McALLUM EXPENSES         1,160.08           EFT000000006120         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006122         2023-05-05 McHen McNaughton         All Depts- Cleaning         891.32           EFT000000006123         2023-05-05 Brad McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006123         2023-05-05 M M Townsend Tire         WMGMT-MID HURON LANDFILL         11,650.00           EFT000000006124         2023-05-05 M M L Supply         CATH FIRE- TOOLS/FOUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powe	EFT000000006114	2023-05-05	KTI Limited	W/WW- TOUCHPAD AND FLANGE KIT	125.42
EFT000000006116         2023-05-05 Lifesaving Society         VRC- BRONZE CROSS RECERT         50.00           EFT000000006117         2023-05-05 Marco-Clay Products Inc         BMGCC- PAINT&FIELD MARKER         2,162.99           EFT000000006118         2023-05-05 Marsh Canada Ltd         council-critical illness         648.00           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT000000006120         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006120         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006122         2023-05-05 Helen McNaughton         All Depts- Cleaning         891.32           EFT000000006122         2023-05-05 Brad McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M M Townsend Tire         PULCE- VEHICLE REPAIRS         3,606.37           EFT000000006124         2023-05-05 Mid-Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- BUILDING R&M         81.46           EFT000000006127         2023-05-0	EFT000000006114	2023-05-05	KTI Limited	W/WW- 2" OMNI R2	1,396.25
EFT000000006117         2023-05-05 Marco-Clay Products Inc         BMGCC- PAINT&FIELD MARKER         2,162.99           EFT000000006118         2023-05-05 Marsh Canada Ltd         council-critical illness         648.00           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT000000006120         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006121         2023-05-05 Helen McNaughton         All Depts- Cleaning         891.32           EFT000000006122         2023-05-05 Brad McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M G M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006123         2023-05-05 M G M Townsend Tire         POLICE- VEHICLE REPAIRS         3,666.37           EFT000000006124         2023-05-05 Mid-Huron Landfill Site Board         WMGMT-MID HURON LANDFILL         11,650.00           EFT000000006125         2023-05-05 M L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 M Mfat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-	EFT000000006115	2023-05-05	The Lawn Master	PW- C4TH MEM SITE WORK	1,734.55
EFT000000006118         2023-05-05 Marsh Canada Ltd         council-critical illness         648.00           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006120         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006122         2023-05-05 McHean McNaughton         All Depts- Cleaning         891.32           EFT000000006123         2023-05-05 Mr McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M G M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006124         2023-05-05 M G M Townsend Tire         PULICE-VEHICLE REPAIRS         3,606.37           EFT000000006125         2023-05-05 Mid-Huron Landfill Site Board         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006127         2023-05-05 Midfat & Powell - Seaforth         TH- Joint Tape         10.72           EFT00000	EFT000000006116	2023-05-05	Lifesaving Society	VRC- BRONZE CROSS RECERT	50.00
EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- KEN MCALLUM EXPENSES         1,160.08           EFT000000006120         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006121         2023-05-05 Helen McNaughton         All Depts- Cleaning         891.32           EFT000000006122         2023-05-05 Brad McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M G M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006123         2023-05-05 M G M Townsend Tire         POLICE- VEHICLE REPAIRS         3,606.37           EFT000000006124         2023-05-05 M M Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT000000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006127         2023-05-05 M Mfat & Powell - Seaforth         SDCC- BUILDING R&M         81.45           EFT000000006127         2023-05-05 M Mfat & Powell - Seaforth         TH- AZERTOOTH BLADE         73.44           EFT000000006127         2023-05-05 M Mfat & Powell - Seaforth         TH OFFICE RENOVATIONS         55.00           EFT00000000061	EFT000000006117	2023-05-05	Marco-Clay Products Inc	BMGCC- PAINT&FIELD MARKER	2,162.99
EFT000000006119         2023-05-05 McCallum, Ken         DRAIN- HE TRAVEL         201.28           EFT000000006120         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006121         2023-05-05 Helen McNaughton         All Depts- Cleaning         891.32           EFT000000006122         2023-05-05 Brad McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M G M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006124         2023-05-05 M M M Townsend Tire         POLICE- VEHICLE REPAIRS         3,606.37           EFT000000006125         2023-05-05 M M Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT000000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006126         2023-05-05 Moffat & Powell - Seaforth         SDCC- BUILDING R&M         81.45           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- AZERTOOTH BLADE         73.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT0000000	EFT000000006118	2023-05-05	Marsh Canada Ltd	council-critical illness	648.00
EFT000000006121         2023-05-05 McLean Taylor Construction Ltd         PW- REPLACE STRUCTURE T13         55,408.58           EFT000000006121         2023-05-05 Helen McNaughton         All Depts- Cleaning         891.32           EFT000000006122         2023-05-05 Brad McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M G M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006124         2023-05-05 M G M Townsend Tire         POLICE- VEHICLE REPAIRS         3,606.37           EFT000000006124         2023-05-05 Mid-Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT000000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006125         2023-05-05 M & L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- RAZERTOOTH BLADE         73.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT00000	EFT000000006119	2023-05-05	McCallum, Ken	DRAIN- KEN MCALLUM EXPENSES	1,160.08
EFT000000006121         2023-05-05 Helen McNaughton         All Depts-Cleaning         891.32           EFT000000006122         2023-05-05 Brad McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M G M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006123         2023-05-05 M G M Townsend Tire         POLICE- VEHICLE REPAIRS         3,606.37           EFT000000006124         2023-05-05 Mid-Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT000000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006126         2023-05-05 M & L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- RAZERTOOTH BLADE         73.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT000000006127	EFT000000006119	2023-05-05	McCallum, Ken	DRAIN- HE TRAVEL	201.28
EFT000000006122         2023-05-05 Brad McRoberts         B McRoberts-Mileage Feb-Apr         94.52           EFT000000006123         2023-05-05 M G M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006124         2023-05-05 M G M Townsend Tire         POLICE- VEHICLE REPAIRS         3,606.37           EFT000000006124         2023-05-05 Mid-Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT000000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006126         2023-05-05 M & L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- BUILDING R&M         81.45           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         YRC- Kitchen Upgrades         3.04           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         YRC KITCHEN UPGRADES         48.87           EFT00000000	EFT000000006120	2023-05-05	McLean Taylor Construction Ltd	PW- REPLACE STRUCTURE T13	55,408.58
EFT000000006123         2023-05-05 M G M Townsend Tire         PW- Street sweeper R&M         192.10           EFT000000006123         2023-05-05 M G M Townsend Tire         POLICE- VEHICLE REPAIRS         3,606.37           EFT000000006124         2023-05-05 Mid-Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT00000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006126         2023-05-05 M & L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- BUILDING R&M         81.45           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         YRC- Kitchen Upgrades         3.04           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         YRC KITCHEN UPGRADES         48.87           EFT00000	EFT000000006121	2023-05-05	Helen McNaughton	All Depts- Cleaning	891.32
EFT000000006123         2023-05-05 M G M Townsend Tire         POLICE- VEHICLE REPAIRS         3,606.37           EFT000000006124         2023-05-05 Mid-Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT000000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006126         2023-05-05 M & L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- BUILDING R&M         81.45           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- RAZERTOOTH BLADE         73.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC KITCHEN UPGRADES         48.87           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- Building r&m         80.44           EFT0	EFT000000006122	2023-05-05	Brad McRoberts	B McRoberts-Mileage Feb-Apr	94.52
EFT000000006124         2023-05-05 Mid-Huron Landfill Site Board         WMGMT- MID HURON LANDFILL         11,650.00           EFT000000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006126         2023-05-05 M & L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- BUILDING R&M         81.45           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- Kitchen Upgrades         3.04           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC KITCHEN UPGRADES         48.87           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- Building r&m         80.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC - KITCHEN UPGRADES         114.31	EFT000000006123	2023-05-05	M G M Townsend Tire	PW- Street sweeper R&M	192.10
EFT000000006125         2023-05-05 Mid-Huron Recycling Centre         WMGMT- MID HURON RECYCLING         5,000.00           EFT000000006126         2023-05-05 M & L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- BUILDING R&M         81.45           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- Kitchen Upgrades         3.04           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC KITCHEN UPGRADES         48.87           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- Building r&m         80.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- KITCHEN UPGRADES         114.31	EFT000000006123	2023-05-05	M G M Townsend Tire	POLICE- VEHICLE REPAIRS	3,606.37
EFT000000006126         2023-05-05 M & L Supply         C4TH FIRE- TOOLS/EQUIP         279.47           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- BUILDING R&M         81.45           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- Joint Tape         10.72           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- RAZERTOOTH BLADE         73.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- Kitchen Upgrades         3.04           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- OFFICE RENOVATIONS         55.00           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH- OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC KITCHEN UPGRADES         48.87           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- Building r&m         80.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- KITCHEN UPGRADES         114.31	EFT000000006124	2023-05-05	Mid-Huron Landfill Site Board	WMGMT- MID HURON LANDFILL	11,650.00
EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       SDCC- BUILDING R&M       81.45         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH- Joint Tape       10.72         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH- RAZERTOOTH BLADE       73.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- Kitchen Upgrades       3.04         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       55.00         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       49.57         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC KITCHEN UPGRADES       48.87         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       SDCC- Building r&m       80.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- KITCHEN UPGRADES       114.31	EFT000000006125	2023-05-05	Mid-Huron Recycling Centre	WMGMT- MID HURON RECYCLING	5,000.00
EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH- Joint Tape       10.72         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH- RAZERTOOTH BLADE       73.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- Kitchen Upgrades       3.04         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       55.00         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       49.57         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC KITCHEN UPGRADES       48.87         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       SDCC- Building r&m       80.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- KITCHEN UPGRADES       114.31	EFT000000006126	2023-05-05	M & L Supply	C4TH FIRE- TOOLS/EQUIP	279.47
EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH- RAZERTOOTH BLADE       73.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- Kitchen Upgrades       3.04         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       55.00         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       20.67         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC KITCHEN UPGRADES       48.87         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       SDCC- Building r&m       80.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- KITCHEN UPGRADES       114.31	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	SDCC- BUILDING R&M	81.45
EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- Kitchen Upgrades       3.04         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       55.00         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH- OFFICE RENOVATIONS       49.57         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC KITCHEN UPGRADES       48.87         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       SDCC- Building r&m       80.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- KITCHEN UPGRADES       114.31	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	TH- Joint Tape	10.72
EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       55.00         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH- OFFICE RENOS       20.67         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       49.57         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC KITCHEN UPGRADES       48.87         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       SDCC- Building r&m       80.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- KITCHEN UPGRADES       114.31	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	TH- RAZERTOOTH BLADE	73.44
EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH- OFFICE RENOS       20.67         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       TH OFFICE RENOVATIONS       49.57         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC KITCHEN UPGRADES       48.87         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       SDCC- Building r&m       80.44         EFT000000006127       2023-05-05 Moffat & Powell - Seaforth       VRC- KITCHEN UPGRADES       114.31	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC- Kitchen Upgrades	3.04
EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         TH OFFICE RENOVATIONS         49.57           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC KITCHEN UPGRADES         48.87           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- Building r&m         80.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- KITCHEN UPGRADES         114.31	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	TH OFFICE RENOVATIONS	55.00
EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC KITCHEN UPGRADES         48.87           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- Building r&m         80.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- KITCHEN UPGRADES         114.31	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	TH- OFFICE RENOS	20.67
EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         SDCC- Building r&m         80.44           EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- KITCHEN UPGRADES         114.31	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	TH OFFICE RENOVATIONS	49.57
EFT000000006127         2023-05-05 Moffat & Powell - Seaforth         VRC- KITCHEN UPGRADES         114.31	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC KITCHEN UPGRADES	48.87
	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	SDCC- Building r&m	80.44
EFT000000006127 2023-05-05 Moffat & Powell - Seaforth PW- SIGNS 28.45	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC- KITCHEN UPGRADES	114.31
	EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	PW- SIGNS	28.45

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC- KITCHEN UPGRADES	30.72
EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC KITCHEN UPGRADES	214.37
EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	SDCC- Building R&M	49.44
EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC- KITCHEN UPGRADES	93.50
EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC KITCHEN UPGRADES	61.64
EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC KITCHEN UPGRADES	483.14
EFT000000006127	2023-05-05	Moffat & Powell - Seaforth	VRC- KITCHEN UPGRADES	19.42
EFT000000006128	2023-05-05	Kevin Moore	BFD- HALL CLEANING	200.00
EFT000000006129	2023-05-05	Liz Murtha	VRC- Liz Murtha Swim Class	324.00
EFT000000006130	2023-05-05	Orkin Canada Corporation	HEHC- PEST CONTROL	89.76
EFT000000006130	2023-05-05	Orkin Canada Corporation	C4TH FIRE- CONTRACT PEST CNTRL	56.50
EFT000000006130	2023-05-05	Orkin Canada Corporation	WMGMT- HE COMPOST PEST CNTRL	48.82
EFT000000006130	2023-05-05	Orkin Canada Corporation	SDCC- PEST CONTROL	113.93
EFT000000006131	2023-05-05	Radar Auto Parts - Brussels	W/WW- CLAMPS	10.23
EFT000000006131	2023-05-05	Radar Auto Parts - Brussels	GPW- TOOLS	38.36
EFT000000006131	2023-05-05	Radar Auto Parts - Brussels	GPW- TOOLS	30.56
EFT000000006132	2023-05-05	Kent Readman	HEFD- EXPENSES	123.36
EFT000000006133	2023-05-05	Realtax Inc	Admin- Tax Sale Fees	1,243.00
EFT000000006133	2023-05-05	Realtax Inc	Admin- Tax Sale Fees	1,243.00
EFT000000006133	2023-05-05	Realtax Inc	Admin- Tax Sale Fees	1,243.00
EFT000000006133	2023-05-05	Realtax Inc	Admin- Tax Sale Fees	1,243.00
EFT000000006134	2023-05-05	R J Burnside & Associates Ltd	Charters Mun Drain- Branch H	4,807.19
EFT000000006135	2023-05-05	Joe Ryan	PW- Employee Expenses	384.17
EFT000000006137	2023-05-05	Seaforth Plumbing & Heating	VRC KITCHEN UPDATES	546.13
EFT000000006138	2023-05-05	CANDICE SEULAL	VECLC- STAFF MTG PIZZA	62.13
EFT000000006139	2023-05-05	Sparling's Propane	BPW- Propane	1,206.42
EFT000000006140	2023-05-05	Stonetown Supply Services Inc	VRC- Janitorial Supplies	156.84
EFT000000006140	2023-05-05	Stonetown Supply Services Inc	VECLC- JANITORIAL SUPPLIES	113.98
EFT000000006140	2023-05-05	Stonetown Supply Services Inc	VECLC- JANITORIALS	98.55
EFT000000006141	2023-05-05	Sysco - Southwestern Ontario	VECLC- FOOD COSTS	690.69
EFT000000006142	2023-05-05	Toromont - CAT	PW- Vehicle Parts	121.59
EFT000000006143	2023-05-05	Nancy Whidden	VECLC- Employee Expenses	39.09
EFT000000006143	2023-05-05	Nancy Whidden	VECLC- EMPLOYEE EXPENSES	21.00
EFT000000006144	2023-05-05	Whites Wearparts Ltd	PW- Grader Parts	8,427.54
EFT000000006145	2023-05-05	Horst Excavating	DRAINS- CHARTER A IMPROVEMENT	4,215.69
EFT000000006146	2023-05-19	Kurtis Smith Excavating Inc	BRYANS&ANDERSON SUBDIV	298,636.99
EFT000000006147	2023-05-29	Maureen Agar	BIA- MAUREEN EXPENSES	2,075.48
EFT000000006148	2023-05-29	Aird & Berlis, LLP	COUNCIL- PROF SERVICES	9,396.52
		Altruck Int'l Truck Centres	PW- Vehicle R&M	10.69
		Artech Signs & Graphics	SDCC- SIGNS	922.08
EFT000000006151		·	SDCC- TOOLS/EQUIPMENT	1,300.54
EFT000000006151		·	PW- OIL FILTERS	30.94
EFT000000006151		·	PW- VEHICLE REPAIRS	677.47
		Association Of Mun Of Ontario	NEW COUNCIL TRAINING	5,650.00
		Ausable Bayfield Conservation	Municipal levy	32,555.00
EFT000000006154			VECLC- CRAFT MATERIALS	43.39
		Black & McDonald Limited	BMGCC- R&M	1,813.49
EFT000000006156			VRC- REFUND FOR SWIMMING LESSO	101.78
EF1000000000615/	2023-05-29	Bluewater Recycling Association-MARS	WMGMT- APRIL DISPOSAL	5,106.72

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006157	2023-05-29	Bluewater Recycling Association-MARS	WMGMT- MAY AUTOMATED	24,162.10
EFT000000006158	2023-05-29	Municipality of Bluewater	HEFD-FIRE SERVICE CONTRACT	55,194.82
EFT000000006159	2023-05-29	B M Ross & Associates Limited	pw- structure m28 repair	967.28
EFT000000006159	2023-05-29	B M Ross & Associates Limited	PW- STRUCTURE T19 REPLACEMENT	1,419.05
EFT000000006160	2023-05-29	Emily Boyer	HEFD- First aid training	1,760.00
EFT000000006161	2023-05-29	Canadian Red Cross	VRC- FIRST AID TRAINING	225.50
EFT000000006162	2023-05-29	Carson Supply	W/WW- Dechlorination Tablets	525.35
EFT000000006162	2023-05-29	Carson Supply	W/WW-TOOLS	253.57
EFT000000006163	2023-05-29	Cimco Refrigeration London Br	sdcc- service agreement	1,081.48
EFT000000006164	2023-05-29	ContinuIT Corp	ADMIN- NETWORK SUPPORT	3,350.45
EFT000000006164	2023-05-29	ContinuIT Corp	admin- onsite support contract	127.13
EFT000000006165	2023-05-29	Cronin, Taralyn	ECDEV- EMPLOYEE EXPENSE	43.68
EFT000000006166	2023-05-29	Cut Rite Tree Service	pw- stump grinding	904.00
EFT000000006167	2023-05-29	Dale Pump & Farm Service Ltd	W BRUCEFIELD R&M	109.16
EFT000000006167	2023-05-29	Dale Pump & Farm Service Ltd	w brucefield r&m	450.77
EFT000000006168	2023-05-29	Donnelly & Murphy Barristers & Solicitors	ADMIN- LEGAL FEES	706.25
EFT000000006169	2023-05-29	Elgin Contracting & Restoration Ltd	BMGCC- RENOVATIONS PC#8	484,035.15
EFT000000006170	2023-05-29	Elligsen Electric Ltd	VRC KITCHEN RENO ELECTRICAL	867.74
EFT000000006170	2023-05-29	Elligsen Electric Ltd	BFD- GENERATOR R&M	1,509.47
EFT000000006171	2023-05-29	Flags Unlimited	BMG+SDCC FLAG DEPOSIT	112.62
EFT000000006172	2023-05-29	Food Basics- Store # 632	VECLC- GROCERY EXPENSE	34.26
EFT000000006172	2023-05-29	Food Basics- Store # 632	VECLC- GROCERY EXP	237.00
EFT000000006172	2023-05-29	Food Basics- Store # 632	VECLC- GROCERIES	199.75
EFT000000006172	2023-05-29	Food Basics- Store # 632	VECLC- GROCERY EXP	155.15
EFT000000006172	2023-05-29	Food Basics- Store # 632	VECLC- GROCERY EXP	242.48
EFT000000006172	2023-05-29	Food Basics- Store # 632	VECLC- GROCERY EXPENSE	125.57
EFT000000006172	2023-05-29	Food Basics- Store # 632	VECLC- GROCERIES	265.80
EFT000000006173	2023-05-29	Tanner Glanville	PW- OGRA MILEAGE/EXPENSES	451.72
EFT000000006174	2023-05-29	H.O. Jerry (1983) Ltd	HEHC-JANITORIAL SUPPLIES	183.41
EFT000000006175	2023-05-29	Horst Excavating	drain- 14th concession imprvmt	32,971.14
EFT000000006176	2023-05-29	CHUCK HULL	DRN- BEAVER TRAPPING	248.42
EFT000000006177	2023-05-29	Ideal Supply Inc	SDCC- Tools/Supplies	20.85
EFT000000006177	2023-05-29	Ideal Supply Inc	PW- Fuel Stabilizer	27.53
EFT000000006177	2023-05-29	Ideal Supply Inc	BMGCC- SUPPLIES	41.80
EFT000000006177	2023-05-29	Ideal Supply Inc	SDCC- BALL AND MOUNT	45.19
EFT000000006178	2023-05-29	Melissa Jacklin	BFD- EMPLOYEE EXPENSE	84.74
EFT000000006179	2023-05-29	JUTZI WATER TECHNOLOGIES	BMGCC- MNTHLY SERV	319.63
EFT000000006179	2023-05-29	JUTZI WATER TECHNOLOGIES	BMGCC- CNTRACTED SERV	319.63
EFT000000006180	2023-05-29	Joe Kerr Limited Wingham	PW- HOWATT PITT TENDER	286,179.31
EFT000000006181	2023-05-29	Denise Kuepfer	VRC DAYCARE REFUND	130.00
EFT000000006182	2023-05-29	Kurtis Smith Excavating Inc	princess st reconst	1,769.58
EFT000000006182	2023-05-29	Kurtis Smith Excavating Inc	bryan&anderson subdv pc3	11,490.09
EFT000000006183	2023-05-29	Lavis Contracting Co Ltd	pw- lavis-laurel pit	16,104.63
EFT000000006184	2023-05-29	Max McLellan	HEFD- FOOD FOR TRAINING	16.48
EFT000000006185	2023-05-29	M G M Townsend Tire	pw- mower r&m	86.97
EFT000000006185	2023-05-29	M G M Townsend Tire	pw- vehicle r&m (catd9g)	1,000.84
EFT000000006186	2023-05-29	Mid Western Newspapers	Admin- Tax Sale Advertising	395.50
		Moffat & Powell - Seaforth	PW- SIGNS	56.91
EFT000000006188	2023-05-29	Township of North Huron	heft- kents badge	108.13

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006188	2023-05-29	Township of North Huron	HEFD- Q1 FPO EXPENSES	4,010.98
EFT000000006189	2023-05-29	Jolande Oudshoorn	ADMIN- Employee Travel Expense	107.44
EFT000000006190	2023-05-29	Pete's Paper Clip	BIA- Office Supplies	23.22
EFT000000006190	2023-05-29	Pete's Paper Clip	ADMIN-Office Supplies	98.45
EFT000000006190	2023-05-29	Pete's Paper Clip	pw- office supplies	209.04
EFT000000006190	2023-05-29	Pete's Paper Clip	PW OFFICE SUPPLIES	42.34
EFT000000006190	2023-05-29	Pete's Paper Clip	VECLC- OFFICE EQUIPMENT	159.78
EFT000000006191	2023-05-29	PIPE JACK	pw- employee expense	514.03
EFT000000006192	2023-05-29	Postmedia Network Inc.	ADMIN- HIRING ADVERTISEMENT	2,253.52
EFT000000006193	2023-05-29	PPE Solutions Inc.	SFD- UNIFORMS	155.94
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	BPW TRACTOR R&M	25.44
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	GPW- PARTS/SUPPLIES	54.22
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	BFD- SUPPLIES	76.48
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	gpw- oils/fluids	258.84
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	gpw- misc supplies	30.30
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	gpw- tools	7.62
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	GPW- SUPPLIES	20.96
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	GPW- EXHAUST FLUID	24.07
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	GPW- SUPPLIES	41.80
EFT000000006194	2023-05-29	Radar Auto Parts - Brussels	GPW-TOOLS	7.66
EFT000000006195	2023-05-29	Resqtech Systems Inc	SFD- VEHICLE REPAIRS	937.90
EFT000000006196	2023-05-29	Robert's Farm Equipment Inc	BMGCC SKID STEER RENTAL	492.68
EFT000000006197	2023-05-29	Robinson Chevrolet	PW- VEHICLE REPAIRS	999.02
EFT000000006198	2023-05-29	Joe Ryan	PW-Emoloyee Expense	400.00
EFT000000006199	2023-05-29	Seaforth Agricultural Society	CATCH THE ACE REIMBURSEMENT	1,396.94
EFT000000006199	2023-05-29	Seaforth Agricultural Society	LOTLC REIMBURSEMENT	971.72
EFT000000006199	2023-05-29	Seaforth Agricultural Society	ADMIN- FALL FAIR GRANT	1,000.00
EFT000000006200	2023-05-29	Seaforth Plumbing & Heating	WINTHROP BP- R&M	1,091.14
EFT000000006201	2023-05-29	CANDICE SEULAL	VECLC- EMPLOYEE EXPENSE	15.26
EFT000000006202	2023-05-29	Sills Home Hardware	HEHC- JANITORIAL SUPPLIES	119.68
EFT000000006202	2023-05-29	Sills Home Hardware	VRC- BATTERIES AND TAPE	27.09
EFT000000006203	2023-05-29	SJ Fritzley Auto Repair	PW- VEHICLE DOOR HANDLE REPAIR	372.02
EFT000000006204	2023-05-29	Swan Dust Control Ltd	HEHC-CONTRACTED MAT SRV	128.73
EFT000000006204	2023-05-29	Swan Dust Control Ltd	TH- MAT SERVICES	111.40
EFT000000006204	2023-05-29	Swan Dust Control Ltd	TH- CONTRACED MAT SERV	84.75
EFT000000006204	2023-05-29	Swan Dust Control Ltd	HEHC- CONTRACTED MAT SERV	75.65
EFT000000006204	2023-05-29	Swan Dust Control Ltd	TH- MATT SERVICES	84.75
EFT000000006205	2023-05-29	Tas Excavating & Bin Rentals	W/WW WATERMAIN CLEANOUT	3,277.00
EFT000000006205	2023-05-29	Tas Excavating & Bin Rentals	DRAIN CLEANING	3,830.70
EFT000000006205	2023-05-29	Tas Excavating & Bin Rentals	CHARTER H MUN DRAIN IMPROVEMEN	50,762.06
EFT000000006206	2023-05-29	Tricia Thompson	ADMIN- EMPLOYEE EXPENSE	66.85
EFT000000006207	2023-05-29	Twins Lawn Care Service	hehc- lawn care	79.10
EFT000000006208	2023-05-29	Warren Auto Glass	WLF-cat compactor r&m	84.75
EFT000000006209	2023-05-29	Watsons Home Hardware	VRC- SALT	186.85
EFT000000006209	2023-05-29	Watsons Home Hardware	VRC- KITCHEN SUPPLIES	20.32
EFT000000006209	2023-05-29	Watsons Home Hardware	vrc- kitchen upgrades	44.04
EFT000000006209	2023-05-29	Watsons Home Hardware	VRC KITCHEN UPGRADE	48.15
EFT000000006209	2023-05-29	Watsons Home Hardware	VRC KITCHEN Upgrade	6.77
EFT000000006209	2023-05-29	Watsons Home Hardware	VRC KITCHEN Upgrades	29.87

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006209	2023-05-29	Watsons Home Hardware	gfd- supplies/tools	6.77
EFT000000006210	2023-05-29	Nancy Whidden	VECLC- GROCERY EXPENSE	89.36
EFT000000006211	2023-05-29	Jennette Zimmer	BLDG INSP MILEAGE CENT HUR	268.60
EFT000000006211	2023-05-29	Jennette Zimmer	BLDG INSP MILEAGE HE	537.20
EFT000000006211	2023-05-29	Jennette Zimmer	BLDG INSP- CH TRAVEL	357.00
EFT000000006211	2023-05-29	Jennette Zimmer	BLDG INSP- HE TRAVEL	369.92
EFT000000006211	2023-05-29	Jennette Zimmer	bldg insp- ch travel	283.56
EFT000000006211	2023-05-29	Jennette Zimmer	BLDG INSP- HE TRAVEL	581.40
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- PLYWOOD AND SPRAY	80.15
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	bmgcc- tarps	41.80
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	bmgcc- hasp zinc	7.11
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	bmd- toiletries	88.08
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- KEY	4.06
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- AERATER	5.41
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- TOILET BRUSH AND KEYS	37.22
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	TH- OFFICE RENOVATIONS	2,189.78
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- JANITORIALS	45.18
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC-Plant Bedding	36.15
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- Poly Tarp	14.68
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- SUPPLIES	16.94
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	W/WW- TAPE & BRUSHES	8.43
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- Garbage Bags	44.06
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- Office Supplies	2.47
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- misc supplies	98.25
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	TH- OFFICE RENOS	2,483.72
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- SPRAY PAINT	45.18
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BFD- JANITORIAL SUPPLIES	40.08
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	TH OFFICE RENOVATIONS	4,029.18
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	PW- ANCHOR SLEEVE	9.45
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMD-TOILETRIES	73.05
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BRUSS LIB- JANITORIALS	105.59
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	TH- Janitorial Supplies	25.97
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	TH-VACUUM	158.19
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	pw- tools&equipment	50.85
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- Safety vests	29.37
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- HOSES	215.81
EFT000000006212	2023-05-29	McDonald Home Hardware Building Centre	BMGCC- PLUGS AND AERATER	11.15
EFT000000006213	2023-06-09	Cronin, Taralyn	EDO-Mileage-May 2023	62.09
EFT000000006214	2023-06-09	Brenda Dalton	Mileage-May 2023	63.24
EFT000000006215	2023-06-09	Dianne Diehl	Mileage-May 2023	148.92
EFT000000006216	2023-06-09	Brad Dietrich	Mileage-May 2023	1,537.60
EFT000000006217	2023-06-09	John Hill	JOHN HILL MILEAGE	470.49
EFT000000006218	2023-06-09	Bernie MacLellan	Mileage-May 2023	27.20
EFT000000006219	2023-06-09	McCallum, Ken	HK-Mileage-May 2023	988.80
EFT000000006219	2023-06-09	McCallum, Ken	HE-Mileage-May 2023	171.74
EFT000000006219	2023-05-31	McCallum, Ken	HK-Mileage-May 2023	80.70
EFT000000006220	2023-06-09	Alvin McLellan	Mileage-May 2023	95.20
EFT000000006221	2023-06-09	Helen McNaughton	Cleaning - May 2023	891.32
EFT000000006222	2023-06-09	Newell, Jeff	Mileage-May 2023	102.00

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006223	2023-06-09	Nancy Whidden	Daycare-Groceries	22.75
EFT000000006224	2023-06-09	Gloria Wilbee	Mileage-May 2023	48.96
EFT000000006225	2023-06-09	Jennette Zimmer	HE-Mileage-May 2023	691.92
EFT000000006225	2023-06-09	Jennette Zimmer	CH-Mileage-May 2023	509.64
EFT000000006226	2023-06-16	HR Downloads	Annual Fee	7,513.37
EFT000000006227	2023-06-16	Liz Murtha	VRC- LIZ MURTHA CLASSES	297.00
EFT000000006228	2023-06-16	Realtax Inc	Final Tax Sale Notice-22-05	615.85
EFT000000006228	2023-06-16	Realtax Inc	Final Tax Sale Notice-22-07	615.85
EFT000000006228	2023-06-16	Realtax Inc	Final Tax Sale Notice-22-06	531.10
EFT000000006229	2023-06-16	Seaforth Agricultural Society	2023 Municipal Grant-Fall Fair	1,000.00
EFT000000006230	2023-06-16	Seaforth Lions Park & Pool	2023 Municipal Grant	10,500.00
EFT000000006230	2023-06-16	Seaforth Lions Park & Pool	2023 Mun Grant-Additional	4,500.00
EFT000000006231	2023-06-16	Seaforth Santa Claus Parade	2023 Municipal Grant	1,000.00
EFT000000006232	2023-06-30	A. G. Hayter Contracting Ltd	Drain-Baillie Municipal	1,834.48
EFT000000006233	2023-06-30	Avon Maitland Dist School Bd	AMDSB-2Q Levy June 2023	572,852.41
EFT000000006234	2023-06-30	Bluewater Recycling Association-MARS	WMGMT-May Disposal	5,202.19
EFT000000006234	2023-06-30	Bluewater Recycling Association-MARS	WMGMT-June Automated	24,162.10
EFT000000006235	2023-06-30	Elgin Contracting & Restoration Ltd	BMG-Renovation	583,086.57
EFT000000006236	2023-06-30	Englobe Corp	PW-Princess St Soil-2022	2,291.92
EFT000000006237	2023-06-30	Finnbilt General Contracting Ltd	BWWTP upgrade-release holdback	37,705.18
EFT000000006238	2023-06-30	Horst Excavating	drn- cat excavator rental	339.00
EFT000000006238	2023-06-30	Horst Excavating	14TH CONC MUN DRN IMPROVEMENT	32,971.14
EFT000000006239	2023-06-30	Huron-Perth Cathol Dist Sch Bd	HPCDSB-2Q Levy June 2023	139,218.58
EFT000000006240	2023-06-30	County of Huron	Admin-Huron County 2Q Pmt	1,971,945.00
EFT000000006240	2023-06-30	County of Huron	COUNCIL INFO SESSION	305.28
EFT000000006241	2023-06-30	Jacobs Consultancy Canada Inc	WLF-MONITORING FEES	3,793.69
EFT000000006241	2023-06-30	Jacobs Consultancy Canada Inc	W/WW- WWTP MAINTENANCE	68,368.60
EFT000000006241	2023-06-30	Jacobs Consultancy Canada Inc	June 2023 Contract Pmt	68,368.60
EFT000000006242	2023-06-30	Keppel Creek	Bylaw Enforcement-May 2023	2,937.85
EFT000000006243	2023-06-30	Robinson Farm Drainage Ltd	Drain-Baker Municipal	239,597.20
EFT000000006244	2023-06-30	Tas Excavating & Bin Rentals	CHARTERS MUN DRAIN BRANCH H	8,629.40
EFT000000006245	2023-06-30	Wolseley Canada Inc	W/WW-Tap XL Tool Kit	4,401.86
EFT000000006246	2023-06-30	552976 Ontario Limited	PW-Calcium Chloride Solution	311,608.65
EFT000000006247	2023-07-07	Maureen Agar	BIA-June Expenses	642.99
EFT000000006247	2023-07-07	Maureen Agar	BIA- EMPLOYEE EXPENSES	866.98
EFT000000006248	2023-07-07	Aird & Berlis, LLP	Council-Integrity Commissioner	4,454.46
EFT000000006249	2023-07-07	Allin, Nancy	VRC-Fitness Instructor - May	135.00
EFT000000006250	2023-07-07	Lissa Berard	vrc- employee expense	302.79
EFT000000006251	2023-07-07	ContinuIT Corp	ADMIN- NETWORK SUPPORT/CLOUD	3,350.45
EFT000000006251	2023-07-07	ContinuIT Corp	Admin-ITSupport-rebuild router	127.13
EFT000000006251	2023-07-07	ContinuIT Corp	Admin-Exchange Online/365	381.76
EFT000000006252	2023-07-07	Cronin, Taralyn	EDO-Mileage-June 2023	71.87
EFT000000006253	2023-07-07	DEJONG LISA MARIE	Refund of Property Tax	285.00
EFT000000006254	2023-07-07	Brad Dietrich	CBO-Mileage-June 2023	1,811.64
EFT000000006255	2023-07-07	Charlene Dietrich-Illsley	BMD- CLEANING	400.00
EFT000000006255	2023-07-07	Charlene Dietrich-Illsley	BRUSSELS LIBRARY CLEANING	600.00
EFT000000006256	2023-07-07	Cathy Elliott	Admin-Marriage Commissoner	600.00
EFT000000006257	2023-07-07	Food Basics- Store # 632	DC-Groceries	63.74
EFT000000006257	2023-07-07	Food Basics- Store # 632	DC-Groceries	90.07

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006257	2023-07-07	Food Basics- Store # 632	DC-Groceries	317.23
EFT000000006257	2023-07-07	Food Basics- Store # 632	DC-Groceries	50.94
EFT000000006257	2023-07-07	Food Basics- Store # 632	DC-Groceries	257.12
EFT000000006257	2023-07-07	Food Basics- Store # 632	DC-Groceries	216.17
EFT000000006258	2023-07-07	Fort Garry Fire Trucks Ltd	GFD tanker body	284,494.30
EFT000000006258	2023-07-07	Fort Garry Fire Trucks Ltd	GFD changes to Fire truck	25,255.50
EFT000000006259	2023-07-07	Gabel Electric	BMGCC POOL- R&M	394.26
EFT000000006259	2023-07-07	Gabel Electric	bmgcc pool- backflow testing	169.50
EFT000000006259	2023-07-07	Gabel Electric	GPW- SERVICS CONTRACT	129.95
EFT000000006260	2023-07-07	Cathy Garrick	W/Ww-June Expenses	13.60
EFT000000006261	2023-07-07	Glanville, Lisa	BCEM-Brown Mulch	109.61
EFT000000006262	2023-07-07	GM BluePlan Engineering Limited	DRAIN- BALLIE DRAIN EXP	1,456.34
EFT000000006262	2023-07-07	GM BluePlan Engineering Limited	coates drain improvements	1,435.10
EFT000000006262	2023-07-07	GM BluePlan Engineering Limited	baker municipal drn maintenanc	367.25
EFT000000006262	2023-07-07	GM BluePlan Engineering Limited	PW- BRYANS AND ANDERSON IMPRV	6,249.01
EFT000000006262	2023-07-07	GM BluePlan Engineering Limited	PW-Bryans&Anderson Dr Subdiv	4,940.19
EFT000000006262	2023-07-07	GM BluePlan Engineering Limited	Drain-Baker Municipal Drain	4,181.11
EFT000000006262	2023-07-07	GM BluePlan Engineering Limited	Drain-Smith Municipal Drain	960.50
EFT000000006263	2023-07-07	Stacy Grenier	FIN-June Expenses	277.44
EFT000000006264	2023-07-07	Paul Haley	HEFD- EQUIPMENT	42.94
EFT000000006265	2023-07-07	H.O. Jerry (1983) Ltd	VRC- JANITORIAL SUPPLIES	145.41
EFT000000006265	2023-07-07	H.O. Jerry (1983) Ltd	VRC-Janitorial Supplies	143.74
EFT000000006265	2023-07-07	H.O. Jerry (1983) Ltd	VRC-Janitorial Supplies	148.54
EFT000000006266	2023-07-07	Huron Tire & Auto Inc.	PW- TIRE REPAIR	43.13
EFT000000006267	2023-07-07	Huron Tractor Ltd	PW- TOOLS	122.39
EFT000000006268	2023-07-07	Huron County Process Servers	Admin-Process Server	183.35
EFT000000006269	2023-07-07	Industrial Choice Supply	bldg&prop- hammer drill	360.65
EFT000000006270	2023-07-07	Interior Trends	Admin-Shades for new offices	1,119.77
EFT000000006271	2023-07-07	Jade Equipment Co Ltd	PW- R&M	3,985.94
EFT000000006271	2023-07-07	Jade Equipment Co Ltd	PW- CAT R&M	326.18
EFT000000006271	2023-07-07	Jade Equipment Co Ltd	PW-G-05-Adapter/Hose Brake	185.29
EFT000000006272	2023-07-07	Peter Jaycock	bmd- yard work	422.50
EFT000000006273	2023-07-07	Jaydens Mechanical	WW VANASTRA- R&M	561.95
EFT000000006274	2023-07-07	John Wilson Electric-Fordwich	PW- GENERATOR REPAIRS	857.86
EFT000000006275	2023-07-07	Josh's Gas Service	VRC-Service Call-Capacitor	1,430.38
EFT000000006276	2023-07-07	KMM Farm Drainage	DRN- BEAVER DAM REMOVAL	559.35
EFT000000006276	2023-07-07	KMM Farm Drainage	DRAINS- MATERIALS	7,702.93
EFT000000006276	2023-07-07	KMM Farm Drainage	McCallum Drain Maintenance	1,322.10
EFT000000006277	2023-07-07	Lavis Contracting Co Ltd	PW-Granular M Pit-11138.3 TM	178,095.88
EFT000000006278	2023-07-07	The Lawn Master	PW- SUGAR MAPLE TREE PLANTING	5,311.00
EFT000000006278	2023-07-07	The Lawn Master	PW- GRASS SEED	1,050.34
EFT000000006279	2023-07-07	Lifesaving Society	VRC- BRONZE CERTIFICATION	425.00
EFT000000006279	2023-07-07	Lifesaving Society	VRC- POOL RECERT	80.00
EFT000000006279	2023-07-07	Lifesaving Society	VRC- National Lifeguard	400.00
EFT000000006280	2023-07-07	The Looking Glass	bia gift certificate	25.00
EFT000000006281	2023-07-07	Marco-Clay Products Inc	BMG SF-Double First Base	337.59
EFT000000006282	2023-07-07	Paul McCallum	BEAVER REMOVAL	706.25
EFT000000006283	2023-07-07	McCallum, Ken	Drain-HE-Mileage-June 2023	440.24
EFT000000006283	2023-07-07	McCallum, Ken	Drain-Mileage-HK-June 2023	781.20

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	W/WW SUPPLIES	59.32
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMGCC- Tissues	15.24
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	TH- SUPPLIES	126.48
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	PW- FLAG	411.17
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	W/WW SAFETY HELMET	20.33
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	GFD- SUPPLIES	184.71
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BRUSSELS CEM- SUPPLIES	23.72
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BRUSS CEM- SUPPLIES	90.38
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	C4TH LAWN BOWLING CEILING RPR	2,637.05
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG Pool-Wall Panels	338.94
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG SF-Black earth x 8	36.07
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG Pool-Paint	164.36
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG Pool-Various supplies	17.52
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG Pool-Paint Brush/Paint	29.36
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG Pool-Cleaner masonry acid	77.94
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG Pool-Anitfreeze/Aerator	13.20
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG SF-Repeint-Deep Woods	13.55
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG - Janitorial Supplies	19.73
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BPW-Tools	49.70
EFT000000006284	2023-07-07	McDonald Home Hardware Building Centre	BMG Pool-Primer Paint	90.39
EFT000000006284	2023-06-06	McDonald Home Hardware Building Centre-Credit Memo	BMGCC- GASKETS	- 9.03
EFT000000006284	2023-06-06	McDonald Home Hardware Building Centre-Credit Memo	W/WW SUPPLIES	- 19.75
EFT000000006284	2023-06-07	McDonald Home Hardware Building Centre-Credit Memo	VRC-Trusses	- 27.93
EFT000000006285	2023-07-07	McGregor Farms	PW-Grass Cutting	32,431.00
EFT000000006286	2023-07-07	Brad McRoberts	Admin-June Expenses	365.16
EFT000000006287	2023-07-07	M G M Townsend Tire	PW- GRADER R&M	831.62
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	11.29
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	lawn bowling- supplies	43.70
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	PW- SIGNS	29.02
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	21.46
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	LAWN BOWLING- SUPPLIES	19.19
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	82.86
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	20.29
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	PW SIGNS	28.48
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	62.26
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	33.65
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	60.78
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	th office renos	116.57
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	44.17
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	th office renos	28.24
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	SDCC- SUPPLIES	80.44
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	BIA- Flower Planters	17.05
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	Brucefield-blowoff repair west	18.03
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	W-Stock-putting under valves	27.05
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH- OFFICE RENOS	86.54
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH- OFFICE RENOS	29.33
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	PW- SIGNS	98.97
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	309.57
EFT000000006288	2023-07-07	Moffat & Powell - Seaforth	TH OFFICE RENOS	53.10

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
-		Moffat & Powell - Seaforth	hehc- vacuum	213.57
		Moffat & Powell - Seaforth	TH OFFICE RENOS	69.20
EFT000000006289	2023-07-07	Kevin Moore	BFD- HALL CLEANING	200.00
EFT000000006290	2023-07-07	New-Lift Hydraulics	PW- GRADER R&M	107.87
EFT000000006290	2023-07-07	New-Lift Hydraulics	PW- CAT GRADER REPAIR	979.26
EFT000000006290	2023-07-07	New-Lift Hydraulics	pw- t05 repairs	139.74
		North Huron Publishing Inc	ADMIN- advertising	814.01
EFT000000006291	2023-07-07	North Huron Publishing Inc	admin- advertising	440.70
EFT000000006291	2023-07-07	North Huron Publishing Inc	bmgcc- advertising	148.14
EFT000000006291	2023-07-07	North Huron Publishing Inc	ADMIN ADVERTISING	358.66
EFT000000006292	2023-07-07	Ontario One Call	w/ww- phone calls	102.54
EFT000000006293	2023-07-07	Eric Oosterbosch	SDCC-Mileage - June 2023	171.52
EFT000000006294	2023-07-07	Orkin Canada Corporation	WMGMT- CONTRACTED SERVICES	48.82
EFT000000006294	2023-07-07	Orkin Canada Corporation	SDCC- CONTRACTED RODENT CONTRO	113.93
EFT000000006294	2023-07-07	Orkin Canada Corporation	HEHC- PEST CONTROL	89.76
EFT000000006294	2023-07-07	Orkin Canada Corporation	sfd- pest control	56.50
		Jolande Oudshoorn	FIN-June Expenses	107.44
EFT000000006296	2023-07-07	Jordan Pepper	SDCC- EMPLOYEE EXPENSE	67.77
EFT000000006297	2023-07-07	Pete's Paper Clip	ADMIN- TAPE	17.50
EFT000000006297	2023-07-07	Pete's Paper Clip	VRC- CORKBOARDS X 2	350.28
EFT000000006298	2023-07-07	Rene Poels	PW-Oil SampleTest-M3-10	56.50
EFT000000006299	2023-07-07	PPE Solutions Inc.	HEFD- UNIFORMS	155.94
EFT000000006300	2023-07-07	Precision Print Inc	ECON DEV- USB FLASH DRIVE	22.60
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW-T1-04 PARTS	401.80
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW- SHOP TOWELS	112.98
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW- GREASEGUN	91.52
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW- BLOW GUN X3	26.24
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW- SUPPLIES	4.52
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW- SUPPLIES	6.77
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW- PARTS/SUPPLIES	206.79
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW-L9-13, Lubes, Tools, Oils	386.12
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW-L2-19-Turn signal socket	24.77
EFT000000006301	2023-07-07	Radar Auto Parts - Clinton	PW-Oils/Oil and Air Filters	115.95
EFT000000006301	2023-05-23	Radar Auto Parts - Clinton-Credit Memo	pw- misc supplies	- 34.41
EFT000000006301	2023-05-23	Radar Auto Parts - Clinton-Credit Memo	PW-T1-04 PARTS	- 19.59
EFT000000006301	2023-05-30	Radar Auto Parts - Clinton-Credit Memo	PW-T1-04 PARTS	- 91.52
EFT000000006302	2023-07-07	RCAP Leasing Inc	SDCC- INDUSTRIAL LIGHT	303.50
EFT000000006303	2023-07-07	Rintoul's Pools & Spas Ltd	BMG Pool-Pool Cover	4,517.74
EFT000000006303	2023-07-07	Rintoul's Pools & Spas Ltd	BMG Pool-Opening of Pool	1,049.71
EFT000000006304	2023-07-07	R J Burnside & Associates Ltd	SINCLAIR DRAIN IMPROVEMENT	9,195.54
EFT000000006304	2023-07-07	R J Burnside & Associates Ltd	CHARTERS MUNICIPAL DRAIN "H"	8,589.98
EFT000000006305	2023-07-07	Robert's Farm Equipment Inc	PW- Vehicle R&M	83.55
EFT000000006305	2023-07-07	Robert's Farm Equipment Inc	PW- SUPPLIES	35.71
EFT000000006305	2023-07-07	Robert's Farm Equipment Inc	PW- PARTS	50.85
EFT000000006306	2023-07-07	Robinson Chevrolet	PW- CARGO VAN R&M	81.87
EFT000000006306	2023-07-07	Robinson Chevrolet	PW- SILVERADO 3500 R&M	85.43
EFT000000006306	2023-07-07	Robinson Chevrolet	PW-L2-19-Adjust RF turn signal	49.83
EFT000000006307	2023-07-07	Jessica Rudy	Admin-Mileage-June 2023	324.69
EFT000000006308	2023-07-07	Ryan Construction	WMGMT Walton- Contracted Serv	2,260.00

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006309	2023-07-07	Ryan Enterprises Truck Repair	BFD- PUMPER #1 OIL CHANGE	202.28
EFT000000006309	2023-07-07	Ryan Enterprises Truck Repair	PW- T7-04 REPAIRS	1,388.25
EFT000000006310	2023-07-07	Seaforth Animal Hospital	animal boarding fees	216.08
EFT000000006311	2023-07-07	Seaforth Plumbing & Heating	TH- BUILDING R&M	129.95
EFT000000006311	2023-07-07	Seaforth Plumbing & Heating	TH TOOLS	718.68
EFT000000006312	2023-07-07	Stonetown Supply Services Inc	VECLC- SANITARY SUPPLIES	444.12
EFT000000006312	2023-07-07	Stonetown Supply Services Inc	SDCC- JANITORIAL SUPPLIES	521.54
EFT000000006313	2023-07-07	Sunbelt Rentals of Canada Inc	W/WW-PAINT	449.74
EFT000000006314	2023-07-07	Swan Dust Control Ltd	TH- MAT SERVICES	84.75
EFT000000006314	2023-07-07	Swan Dust Control Ltd	HEHC- MAT SERVICES	75.65
EFT000000006314	2023-07-07	Swan Dust Control Ltd	hehc- mats	75.65
EFT000000006314	2023-07-07	Swan Dust Control Ltd	TH- MATS	84.75
EFT000000006315	2023-07-07	Toromont - CAT	pw-parts	456.84
EFT000000006315	2023-07-07	Toromont - CAT	pw- CAT R&M	818.05
EFT000000006316	2023-07-07	Track 21 Graphix	PW- OTM BOOK	746.99
EFT000000006317	2023-07-07	Tuckersmith Comm Co-Op	Apr23 VRC AMP	51.98
EFT000000006318	2023-07-07	Nancy Whidden	DC-Groceries	14.00
EFT000000006319	2023-07-07	Wighty's Repairs Inc.	PW-Vehicle repairs	413.14
EFT000000006320	2023-07-07	Xpress Digital	VRC-Fitness Cards/Receipt Book	392.10
EFT000000006321	2023-07-07	Birnam Excavating Ltd.	PW-Hwy 8(Goderich St E)Reconst	67,145.81
EFT000000006322	2023-07-07	B M Ross & Associates Limited	PW PRINCESS ST RECONSTRUCTION	4,612.62
EFT000000006323	2023-07-07	Brussels Agromart Ltd	PW- GRASS SEED	281.09
EFT000000006324	2023-07-07	Carson Supply	w/ww- supplies	2,034.00
EFT000000006325	2023-07-07	Cochrane's Repairs	PW- VEHICLE TIRE BALANCE	16.95
EFT000000006326	2023-07-07	Comco Fasteners	pw- supplies/tools	215.18
EFT000000006326	2023-07-07	Comco Fasteners	pw- penetrating oil	61.36
EFT000000006328	2023-07-07	Dave Mustard Plumbing & Heat	vrc- ball park water turn on	84.75
EFT000000006329	2023-07-07	D. Culbert Ltd	PW- BRYANS&ANDERSON STAKING	1,695.00
EFT000000006330	2023-07-07	Delta Power Equipment	SDCC- TOOLS/EQUIPMENT	635.03
EFT000000006331	2023-07-07	Devereaux Murray	Admin-Legal Fees	1,328.13
EFT000000006332	2023-07-07	ESL Utility & Municipal Prod.	W/WW- FORD CPLG	176.82
EFT000000006332	2023-07-07	ESL Utility & Municipal Prod.	W/WW-Quick Joint/Valve Unit	426.86
EFT000000006333	2023-07-07	Excel Business Systems	PW- MONTHLY COPIER FEE	38.96
EFT000000006334	2023-07-07	Fire Marshal's Public Fire Safety Council	SFD- 2023 SPRING TO SUMMER KIT	309.62
EFT000000006335	2023-07-10	Trailblazer Homes Ltd	PW-Stage 2-Roberts St Constru	142,168.50
EFT000000006336	2023-07-18	BALLENTHIN RICHARD ALLAN	Refund-utility PAP withdrawal	264.00
EFT000000006337	2023-07-18	Barmy Tech	VRC- ADVERTISING	166.68
EFT000000006338	2023-07-18	Lissa Berard	LISSA BERARD EXPENSES	398.26
EFT000000006339	2023-07-18	B M Ross & Associates Limited	PW- PRINCESS ST RECONSTRUCTION	3,594.01
EFT000000006340	2023-07-18	Brussels Agromart Ltd	BPW-Fairway plus grass seed	281.09
EFT000000006341	2023-07-18	Carson Supply	W/WW SUPPLIES	589.68
EFT000000006341	2023-07-18	Carson Supply	W/WW SUPPLIES	1,048.89
EFT000000006341	2023-07-18	Carson Supply	W/WW SUPPLIES	162.31
EFT000000006341	2023-06-06	Carson Supply	W/WW SUPPLIES	- 128.82
EFT000000006341	2023-06-20	Carson Supply	W/WW SUPPLIES	- 308.06
EFT000000006342	2023-07-18	Cromer Industries (1988) Corp.	W/WW-Auaphone A150 Kit	8,569.92
EFT000000006343	2023-07-18	D. Culbert Ltd	ADMIN - SURVEY 32 CENTENNIAL	6,780.00
EFT000000006344	2023-07-18	Delta Power Equipment	pw- chainsaw repairs	160.91
EFT000000006345	2023-07-18	Elligsen Electric Ltd	PW-Streetlight repairs	1,989.65

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
-		Food Basics- Store # 632	DC - GROCERIES	275.44
EFT000000006347			PW- DUST CONTROL	4,868.88
EFT000000006348	2023-07-18	Hollandia Gardens Limited	VRC-Bulk Chlorine	1,451.32
EFT000000006349	2023-07-18	County of Huron	HALF YEAR PLANNING FEES	7,737.50
EFT000000006350	2023-07-18	Ideal Supply Inc	VRC-Fluorescent Tubes	141.70
EFT000000006351	2023-07-18	Jacobs Consultancy Canada Inc	w/ww- hydrant flushing	68,368.60
EFT000000006352	2023-07-18	Jade Equipment Co Ltd	PW- GRADER REPAIRS	185.29
EFT000000006353	2023-07-18	J A Porter Holdings (Lucknow) Ltd	w/ww brussels supplies	1,687.89
EFT000000006354	2023-07-18	JUTZI WATER TECHNOLOGIES	ww vanastra supplies	515.28
EFT000000006355	2023-07-18	FRANZ KLASSEN	ADMIN- TAX OVERPAYMENT RFND	608.82
EFT000000006356	2023-07-18	Kurtis Smith Excavating Inc	PW- PRINCESS ST RECONSTRUCTION	130,410.77
EFT000000006357	2023-07-18	Lavis Contracting Co Ltd	w/ww- stone dust	39.55
EFT000000006358	2023-07-18	MacDonald Automotive Performance	pw- I2-19 breaks	957.79
EFT000000006359	2023-07-18	McDonald Home Hardware Building Centre	VRC-Trusses	1,503.16
EFT000000006359	2023-07-18	McDonald Home Hardware Building Centre	VRC-Building supplies	3,361.28
EFT000000006360	2023-07-18	M G M Townsend Tire	pw- I1-19 flat repair	49.39
EFT000000006360	2023-07-18	M G M Townsend Tire	PW- W3-15 SERVICE CALL FLAT RP	646.19
EFT000000006360	2023-07-18	M G M Townsend Tire	PW- KUBOTA SERVICE	115.88
EFT000000006361	2023-07-18	Midwestern Equipment Ltd	PW-Lawn blades	187.16
EFT000000006362	2023-07-18	Moffat & Powell - Seaforth	PW - OCTAGON BOX	17.05
EFT000000006363	2023-07-18	Liz Murtha	VRC- Liz Murtha Classes	324.00
EFT000000006364	2023-07-18	Orkin Canada Corporation	VRC-Monthly Pest Control	79.08
EFT000000006364	2023-07-18	Orkin Canada Corporation	HE COMPOST- PEST CONTROL	48.82
EFT000000006365	2023-07-18	Pete's Paper Clip	ADMIN- OFFICE SUPPLIES	10.16
EFT000000006365	2023-07-18	Pete's Paper Clip	W/WW-Office Supplies	67.29
EFT000000006366	2023-07-18	PP Pumping Services Ltd	ETHEL CC - SEPTIC PUMPING	384.20
EFT000000006367	2023-07-18	PSD CITYWIDE INC	Citywide Implementation	27,006.99
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	PW-Equipment Supplies	36.63
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	W/WW- BRUSH TO PAINT HYDRANT	29.13
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	PW-Amber/Blue Perimeter light	1,385.74
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	BCEM-Battery	194.24
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	PW-Amber/Blue Light/Switch Kit	772.76
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	PW-Touch up paint	13.56
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	PW-Shop Supplies	29.76
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	GPW-Shop Supplies	295.37
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	PW-Safety Glasses	17.99
EFT000000006368	2023-07-18	Radar Auto Parts - Brussels	PW-Equipement Supplies	117.98
EFT000000006369	2023-07-18	Radar Auto Parts - Clinton	PW AIR FILTER/SPARK PLUGS	180.82
EFT000000006369	2023-07-18	Radar Auto Parts - Clinton	PW- SHOP TOWELS/GLOVES	132.05
EFT000000006370	2023-07-18	R J Burnside & Associates Ltd	BWW-Filter and UV upgrades	595.78
EFT000000006371	2023-07-18	Robert's Farm Equipment Inc	pw- weed eater parts	60.90
EFT000000006372	2023-07-18	Seaforth Animal Hospital	ADMIN- ANIMAL BOARDING FEE	145.45
EFT000000006372	2023-07-18	Seaforth Animal Hospital	animal cntrl- boarding fees	221.08
EFT000000006372	2023-07-18	Seaforth Animal Hospital	ANIMAL CNTROL- BOARDING FEE	96.05
EFT000000006373	2023-07-18	CANDICE SEULAL	Daycare-Staff Meeting Supplies	67.19
EFT000000006374	2023-07-18	Sills Home Hardware	PW/SDCC/BMG-Supplies	386.00
EFT000000006374	2023-07-18	Sills Home Hardware	VRC-One gallon primer paint	67.79
EFT000000006375	2023-07-18	Stonetown Supply Services Inc	VRC-Janitorial Supplies	156.84
EFT000000006376	2023-07-18	Sunbelt Rentals of Canada Inc	pw- brussels parking lot pavin	2,801.99

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006377	2023-07-18	Sysco - Southwestern Ontario	DC - GROCERIES	1,192.18
EFT000000006377	2023-07-18	Sysco - Southwestern Ontario	DC - GROCERIES	25.89
EFT000000006378	2023-07-18	Toromont - CAT	PW- G5-15 BLOWER MOTOR REPAIR	4,629.23
EFT000000006379	2023-07-18	Wachs Canada Ltd	W/D- VEHICLE REPAIRS	169.54
EFT000000006380	2023-07-18	Wighty's Repairs Inc.	PW-Chainsaw supplies	416.00
EFT000000006380	2023-07-18	Wighty's Repairs Inc.	PW-H & S/Chain Saw Parts	429.14
EFT000000006380	2023-07-18	Wighty's Repairs Inc.	PW- DRIVE BELT REPAIR	134.98
EFT000000006380	2023-07-18	Wighty's Repairs Inc.	PW-OILS	50.83
EFT000000006380	2023-07-18	Wighty's Repairs Inc.	PW- CHAINSAW REPAIRS	86.42
EFT000000006380	2023-07-18	Wighty's Repairs Inc.	PW- TOOLS/SUPPLIES	413.14
EFT000000006381	2023-07-28	Aird & Berlis, LLP	COUNCIL- PROFESSIONAL SERVICES	3,435.20
EFT000000006382	2023-07-28	A. J. Stone Company Ltd	HEFD- REHAB CHAIR BAG REPLACEM	1,108.56
EFT000000006382	2023-07-28	A. J. Stone Company Ltd	HEFD- SUPPLIES	5,862.68
EFT000000006382	2023-07-28	A. J. Stone Company Ltd	HEFD- BUNKER GEAR	4,005.85
EFT000000006383	2023-07-28	Altruck Int'l Truck Centres	SFD- OIL PRESS SENSOR 7-1	187.44
EFT000000006384	2023-07-28	Balaklava Audio - 1877449 Ontario Ltd	BIA- SOUND SYSTEM	644.10
EFT000000006385	2023-07-28	BERRY CALLIE	VECLC- STORANGE CONTAINERS	53.39
EFT000000006385	2023-07-28	BERRY CALLIE	VECLC- EMPLOYEE EXPENSES	90.88
EFT000000006385	2023-07-28	BERRY CALLIE	veclc- employee expense	27.11
EFT000000006386	2023-07-28	Bluewater Recycling Association-MARS	WMGMT- JUNE DISPOSAL	6,241.07
EFT000000006386	2023-07-28	Bluewater Recycling Association-MARS	WMGMT- JULY AUTOMATED	24,162.10
EFT000000006386	2023-07-28	Bluewater Recycling Association-MARS	WMGMT- Q3 RECYCLING FEE	75,324.89
EFT000000006387	2023-07-28	Municipality of Bluewater	HEFD- Q3 FIRE SERV CONTRACT	27,597.41
EFT000000006387	2023-07-28	Municipality of Bluewater	HEFD- HENSALL FIRE CALL	600.00
EFT000000006387	2023-07-28	Municipality of Bluewater	DRAINS-FORREST-THOMSON BRANCHG	313.83
EFT000000006387	2023-07-28	Municipality of Bluewater	DRAINS- MOORE DRAIN MAINTENANC	3,297.79
EFT000000006388	2023-07-28	ContinuIT Corp	ADMIN- NETWORK SERVERS/CLOUD	3,350.45
EFT000000006388	2023-07-28	ContinuIT Corp	multiple depts- it support	6,464.36
EFT000000006388	2023-07-28	ContinuIT Corp	ADMIN- NETWORK SUPPORT	127.13
EFT000000006388	2023-07-28	ContinuIT Corp	ADMIN- MICROSOFT SUBSCRIPTIONS	381.76
EFT000000006389	2023-07-28	Brenda Dalton	COUNCIL- MILEAGE	42.16
EFT000000006390	2023-07-28	D & D Glass & Mirror	SEAF LIB- WINDOWS	555.96
EFT000000006391	2023-07-28	Devron Sales Ltd	BIA- HANGING BASKETS	775.80
EFT000000006392	2023-07-28	Dianne Diehl	COUNCIL- MEETING ATTENDANCE	99.28
EFT000000006393	2023-07-28	Charlene Dietrich-Illsley	BMD- Cleaning	500.00
EFT000000006393	2023-07-28	Charlene Dietrich-Illsley	BRUSS LIB- JUNE CLEANING	480.00
EFT000000006394	2023-07-28	Elligsen Electric Ltd	HEHC- POST LIGHTS	1,661.10
EFT000000006394	2023-07-28	Elligsen Electric Ltd	C4TH LIB- ELECTRICAL WORK	287.18
EFT000000006394	2023-07-28	Elligsen Electric Ltd	BRUSS LIB- REPAIR LIGHTS	974.06
EFT000000006394	2023-07-28	Elligsen Electric Ltd	WALTON BALL DIAMOND LIGHT RPR	1,030.58
EFT000000006394	2023-07-28	Elligsen Electric Ltd	TH OFFICE RENOS ELECTRICAL	3,276.74
EFT000000006394	2023-07-28	Elligsen Electric Ltd	c4th lawn bowling electrical	774.81
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCERIES	289.07
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCERIES	3.98
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCERIES	215.02
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCERIES	211.23
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCERIES	159.17
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCERIES	9.95
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCIERES	37.44

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCERIES	61.91
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC- GROCERIES	141.31
EFT000000006395	2023-07-28	Food Basics- Store # 632	VECLC GROCERIES	177.93
EFT000000006395	2023-07-28	Food Basics- Store # 632	veclc groceries	179.67
EFT000000006396	2023-07-28	Foxton Fuels	BRUSS CEM- DIESEL	317.03
EFT000000006396	2023-07-28	Foxton Fuels	BRUSS CEM- DIESEL	296.69
EFT000000006397	2023-07-28	Georgian Bay Fire & Safety Ltd	VRC- FIRE ALARM INSPECTION	424.88
EFT000000006398	2023-07-28	Paul Haley	SFD- FACE MASK DECAL	11.30
EFT000000006399	2023-07-28	Headway Engineering	DRN- BALFOUR & DRN#5	15,618.07
EFT000000006399	2023-07-28	Headway Engineering	DRAIN- CLARK & MCTAGGART	17,753.00
EFT000000006400	2023-07-28	John Hill	BLDG Mileage	736.71
EFT000000006401	2023-07-28	H.O. Jerry (1983) Ltd	HEHC- Toiletries	219.72
EFT000000006401	2023-07-28	H.O. Jerry (1983) Ltd	HEHC- DISINFECTANT	496.39
EFT000000006401	2023-07-28	H.O. Jerry (1983) Ltd	HEHC- DISINFECTANT	248.19
EFT000000006401	2023-07-28	H.O. Jerry (1983) Ltd	VRC- TOILETRIES	148.90
EFT000000006401	2023-07-28	H.O. Jerry (1983) Ltd	VRC HYDROGEN PEROXIDE	214.11
EFT000000006401	2023-07-28	H.O. Jerry (1983) Ltd	TOWN HALL- TOILETRIES	328.83
EFT000000006401	2023-07-28	H.O. Jerry (1983) Ltd	VRC- ACID CLEANER	40.94
EFT000000006401	2023-07-28	H.O. Jerry (1983) Ltd	VRC- ACID CLEANER	172.84
EFT000000006402	2023-07-28	Huronia Welding & Industrial	SFD- FIRE EXTINGUISHER RECHARG	321.37
EFT000000006403	2023-07-28	County of Huron	COUNCIL- TRAINING SEMINAR	254.40
EFT000000006404	2023-07-28	Interior Trends	TOWN HALL OFFICE RENOVATIONS	2,239.55
EFT000000006405	2023-07-28	JPW Systems Inc	HEHC- ACCESS SYSTEM SERVICE	214.70
EFT000000006406	2023-07-28	Keppel Creek	BYLAW- CONTRACTED SERVICES	3,685.95
EFT000000006407	2023-07-28	Bernie MacLellan	COUNCIL- MEETING ATTENDANCE	60.66
EFT000000006408	2023-07-28	Maitland Valley Conservation A	DRAIN- COATES AND BREWER MD	335.00
EFT000000006408	2023-07-28	Maitland Valley Conservation A	BFD- Prep for addition	275.00
EFT000000006409	2023-07-28	Robyn McClinchey	VRC- COURSE FEES	322.34
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BMD- JANITORIAL SUPPLIES	97.44
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BMD- GARBAGE BAGS	18.39
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BMD- Toiletries	88.66
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BRUSS LIBRARY- TOILETRIES	75.63
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BMGCC- ACID	51.96
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BMGCC- CANADIAN FLAG	33.83
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BRUSS CEM- GRASS SEEDS	237.29
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	VRC- PAVILLION SUPPLIES	927.79
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	th office renos	253.07
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	VRC- PAVILLION SUPPLIES	1,455.17
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	VRC-PAVILLION RENOVATIONS	197.67
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BFD- DISH CLOTHS	11.27
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	bfd- meeting room supplies	33.88
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BFD- TOOLS/EQUIPMENT	16.87
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BFD- CANADIAN FLAG	24.79
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	BMGCC- ADIC	51.96
EFT000000006410	2023-07-28	McDonald Home Hardware Building Centre	VRC BOOTH EXTENSION	5,029.32
EFT000000006411	2023-07-28	Alvin McLellan	COUNCIL- MEETING ATTENDANCE	142.80
EFT000000006412	2023-07-28	Helen McNaughton	all depts- cleaning	1,136.75
EFT000000006413	2023-07-28	Dave Meriam	SDCC- DAVE MERIAM EXPENSES	289.51
EFT000000006414	2023-07-28	Moffat & Powell - Seaforth	bldg- park bench repairs	54.65

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006415	2023-07-28	Kevin Moore	BFD- Hall Cleaning	200.00
EFT000000006416	2023-07-28	Newell, Jeff	COUNCIL- MEETING ATTENDANCE	68.00
EFT000000006417	2023-07-28	North Huron Publishing Inc	pw- advertising (tenders)	140.35
EFT000000006418	2023-07-28	Ontario Good Roads Association	PW- JOB POSTING FEE	565.00
EFT000000006419	2023-07-28	Ontario Tax Sales Inc	ADMIN- TAX SALE ADVERTISEMENT	536.75
EFT000000006419	2023-07-28	Ontario Tax Sales Inc	ADMIN- TAX SALE ADVERTISEMENT	536.75
EFT000000006419	2023-07-28	Ontario Tax Sales Inc	ADMIN- TAX SALE ADVERTISING	536.75
EFT000000006420	2023-07-28	Orkin Canada Corporation	HEHC- PEST CONTROL	89.76
EFT000000006420	2023-07-28	Orkin Canada Corporation	VRC- PEST CONTROL	79.08
EFT000000006420	2023-07-28	Orkin Canada Corporation	VRC- PEST CONTROL	186.43
EFT000000006420	2023-07-28	Orkin Canada Corporation	HE COMPOST SITE- PEST CNTRL	48.82
EFT000000006420	2023-07-28	Orkin Canada Corporation	HEHC- PEST CONTROL	89.76
EFT000000006420	2023-07-28	Orkin Canada Corporation	SFD- PEST CONTROL	56.50
EFT000000006421	2023-07-28	P E Inglis Holdings Inc	BMGCC- HAND SANITIZER	593.25
EFT000000006422	2023-07-28	Pete's Paper Clip	ecdev- office supplies	4.24
EFT000000006422	2023-07-28	Pete's Paper Clip	ADMIN- OFFICE SUPPLIES	36.82
EFT000000006422	2023-07-28	Pete's Paper Clip	ADMIN- OFFICE SUPPLIES	56.44
EFT000000006422	2023-07-28	Pete's Paper Clip	VRC- OFFICE SUPPLIES	94.11
EFT000000006422	2023-07-28	Pete's Paper Clip	SFD- OFFICE SUPPLIES	133.28
EFT000000006423	2023-07-28	Postmedia Network Inc.	ADMIN- ADVERTISING	2,860.88
EFT000000006424	2023-07-28	Primitive Creek	bia gift card redemption	50.00
EFT000000006425	2023-07-28	Progressive Safety Inc	SFD- GAS/TANK CALIBERATION	1,155.88
EFT000000006426	2023-07-28	PSD CITYWIDE INC	ADMIN- CITYWIDE ANNUAL RENEWAL	5,283.45
EFT000000006426	2023-07-28	PSD CITYWIDE INC	ADMIN- PSD CITYWIDE SOFTWARE	8,133.07
EFT000000006426	2023-07-28	PSD CITYWIDE INC	ADMIN- PSD CITYWIDE RENEWAL	3,621.70
EFT000000006427	2023-07-28	Radar Auto Parts - Clinton	VRC BOOTH EXTENSION	29.66
EFT000000006428	2023-07-28	RCAP Leasing Inc	SDCC- Floor Scrubber Rental	319.40
EFT000000006428	2023-07-28	RCAP Leasing Inc	SDCC- Floor scrubber rental	303.54
EFT000000006429	2023-07-28	R J Burnside & Associates Ltd	DRN- SINCLAIR DRN IMPROVEMENT	17,116.37
EFT000000006430	2023-07-28	Ryan Enterprises Truck Repair	SFD- TRUCK SERVICE	348.04
EFT000000006431	2023-07-28	Seaforth Plumbing & Heating	HEHC- FAUCET REPLACEMENT	284.00
EFT000000006431	2023-07-28	Seaforth Plumbing & Heating	HEHC- REPLACE LAUNDRY PUMP	888.26
EFT000000006431	2023-07-28	Seaforth Plumbing & Heating	C4TH LIBRARY- RPLC AIR COND	141.25
EFT000000006431	2023-07-28	Seaforth Plumbing & Heating	c4th lib- new airconditioner	6,780.00
EFT000000006431	2023-07-28	Seaforth Plumbing & Heating	TH- RENOVATIONS	735.84
EFT000000006431	2023-07-28	Seaforth Plumbing & Heating	th- air conditioning repair	214.47
EFT000000006431	2023-07-28	Seaforth Plumbing & Heating	HEHC- AIR CONDITIONER REPAIR	194.93
EFT000000006432	2023-07-28	Stericycle ULC	ADMIN- SHRED IT FEE	144.44
EFT000000006433	2023-07-28	Sills Home Hardware	HEHC- JANITORIAL SUPPLIES	89.72
EFT000000006433	2023-07-28	Sills Home Hardware	VRC- DEGREASER	77.97
EFT000000006433	2023-07-28	Sills Home Hardware	SFD- MISC SUPPLIES	143.44
EFT000000006433	2023-07-28	Sills Home Hardware	ALL DEPTS- MISC SUPPLIES	680.75
EFT000000006433	2023-07-28	Sills Home Hardware	ALL DEPTS- MISC SUPPLIES	291.71
EFT000000006433	2023-07-28	Sills Home Hardware	ALL DEPTS- MISC SUPPLIES	372.38
EFT000000006434	2023-07-28	Sommers Motor Generator Sales	SDCC- GENERATOR SERVICE	1,988.24
EFT000000006435	2023-07-28	Stonetown Supply Services Inc	VECLC- PPE/SUPPLIES	387.58
EFT000000006436	2023-07-28	Swan Dust Control Ltd	TH- MAT SERVICE	84.75
EFT000000006436	2023-07-28	Swan Dust Control Ltd	HEHC- MAT RENTAL	75.65
EFT000000006436	2023-07-28	Swan Dust Control Ltd	TH- MAT RENTAL	84.75

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
EFT000000006436	2023-07-28	Swan Dust Control Ltd	HEHC- MAT RENTAL	75.65
EFT000000006436	2023-07-28	Swan Dust Control Ltd	SDCC- MAT RENTAL	111.40
EFT000000006437	2023-07-28	Sysco - Southwestern Ontario	VECLC- GROCERIES	51.78
EFT000000006437	2023-07-28	Sysco - Southwestern Ontario	VECLC GROCERIES	380.00
EFT000000006437	2023-07-28	Sysco - Southwestern Ontario	VECLC- GROCERIES	574.86
EFT000000006438	2023-07-28	Tas Excavating & Bin Rentals	CHARTER H MUN DRAIN IMPROVEMEN	5,279.24
EFT000000006439	2023-07-28	Twins Lawn Care Service	HEHC- Lawn Maintenance May	1,056.55
EFT000000006439	2023-07-28	Twins Lawn Care Service	HEHC- JUNE LAWN MAINTENANCE	361.60
EFT000000006440	2023-07-28	WaterART Fitness International	VRC- POOL NOODLES,BELT,MITTS	1,035.42
EFT000000006440	2023-07-28	WaterART Fitness International	VRC- WATER PROGRAM EQUIPMENT	677.88
EFT000000006441	2023-07-28	Nancy Whidden	VECLC- EMPLOYEE EXPENSES	46.85
EFT000000006441	2023-07-28	Nancy Whidden	veclc- groceries	46.50
EFT000000006441	2023-07-28	Nancy Whidden	VECLC GROCERY EXP	73.52
EFT000000006442	2023-07-28	Gloria Wilbee	COUNCIL- MEETING ATTENDANCE	74.12
			Total EFT Payments	7,680,588.77

Total Payroll-Pay Periods-10-16, Full-time, Part-time and Monthly

738,471.59

Total Paid Accounts Payable/Payroll 10,190,152.77

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Treasurer, Stacy Grenier

# Municipality of Huron East Economic Development Committee Special Meeting Minutes 72 Main Street South, Seaforth, ON Wednesday, August 2, 2023

#### **Members Present:**

Councillors Diehl, Councillor Steffler, Maureen Agar, and Kerri Ann O'Rourke

#### **Staff Present:**

Economic Development Officer Taralyn Cronin

### Regrets:

Laurie Guichelaar, Councillor Morrison, Zoellyn Onn

## 1. Call to Order and Adopt Agenda

Councillor Diehl called the meeting to order at 9:00 a.m.

Moved by Maureen Agar and Seconded by Councillor Steffler

That the agenda for the meeting be adopted.

Carried

# 2. Disclosure of Pecuniary Interest

None reported.

## 3. Review of RFPs Submitted for Video and Photo Production

- T. Cronin presented the Committee with the three proposals that were submitted for the Huron East Video and Photo Production. The vender name and amount are provided below:
  - i. Off the Lens \$10,300 plus HST
  - ii. Lake Affect Media \$5,650 plus HST
  - iii. Key West Video \$18,499 plus HST

Members agreed that all the proposals and examples of videos and photography were great. Members were also pleased to see a couple of proposals from local venders. Off the Lens scored the highest in the evaluation process; clearly demonstrating their ability to meet technical requirements, and through provided examples, their creativity and capability to produce captivating videos and still images. The quote provided from Off the Lens is within our budget and committee members felt it was beneficial that the videographer and project lead resides in Huron East.

Moved by Councillor Steffler and Seconded by Maureen Agar

That the Huron East 2023-2024 Video and Photo Production contract be awarded to Off the Lens.

Carried

4.	Adi	iourn	ment
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n /tajoanimont					
Moved by Councillor Steffler and Seconded by Maureen Agar					
The time now being 9:45 a.m. That the special meeting do adjourn.					
Carried					
Dianne Diehl, Chair	Taralyn Cronin, Secretary				

# NOTICE OF OPEN HOUSE AND PUBLIC MEETING CONCERNING A PROPOSED AMENDMENT TO THE OFFICIAL PLAN & ZONING BY-LAW, AFFECTING THE MUNICIPALITY OF BLUEWATER

**TAKE NOTICE** that Council of the Municipality of Bluewater will hold a Public Meeting on **Monday, October 2nd, 2023 at 6:30pm**, to consider a proposed Official Plan Amendment and Zoning By-law Amendment under Sections 17 & 34 of the Planning Act, R.S.O. 1990, as amended.

There will be a related in-person **Open House** on **Friday, August 25**<sup>th</sup> **from 10am - 4pm** at the Bayfield Library (18 Bayfield Main Street North). Planning Staff are also available by appointment.

Persons wishing to participate in the planning process are strongly encouraged to send their comments, questions or concerns via email or telephone to Denise Van Amersfoort, Manager of Planning, (1-888-524-8394 ext. 3) by September 20<sup>th</sup>, 2023. Denise can also be reached at <u>planning@huroncounty.ca</u> should you have a property specific question.

BE ADVISED that the Council of the Municipality of Bluewater initiated this amendment on July 10, 2023.

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

**IF** a person or public body does not make oral submissions at a public meeting or make written submissions to the Municipality of Bluewater before the by-law is passed, the person or public body is not entitled to appeal the decision of the Municipality of Bluewater or the County of Huron to the Ontario Land Tribunal (OLT).

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

**IF** you wish to be notified of the decision of the Municipality of Bluewater on the Zoning By-law Amendment or the County of Huron on the Official Plan Amendment, you must make a written request to the Municipality of Bluewater at the address listed below.

**ADDITIONAL INFORMATION** relating to the proposed by-law amendment is available for inspection during regular office hours at the Municipality of Bluewater, Municipal Office, 14 Mill Avenue, Zurich and the Huron County Planning and Development Department, 57 Napier Street, 2<sup>nd</sup> floor, Goderich (1-888-524-8394 ext. 3).

For those persons who wish to participate orally at the public meeting, there is an option to join the hearing electronically or by teleconference. For instructions on how to participate electronically or by teleconference, please contact Lindsay Whalen, Planning Coordinator at <a href="mailto:planninginfo@municipalityofbluewater.ca">planninginfo@municipalityofbluewater.ca</a> (519-236-4351 x 235).

Dated at the Municipality of Bluewater this 2<sup>nd</sup> day of August, 2023.

Chandra Alexander, Clerk Municipality of Bluewater, 14 Mill Avenue, Zurich ON, NOM 2TO

# **PURPOSE AND EFFECT**

The purpose of the amendment is to implement the direction of the Bayfield Secondary Plan in the Bluewater Official Plan and Zoning By-law. This is the process by which the Secondary Plan direction is formally adopted under the Planning Act through policy, zoning provisions and mapping. The amendment is available in its entirety on the municipal website (<a href="https://www.municipalityofbluewater.ca">www.municipalityofbluewater.ca</a>).

# AMENDMENT NO. 23 (BAYFIELD SECONDARY PLAN IMPLEMENTATION) TO THE MUNICIPALITY OF BLUEWATER OFFICIAL PLAN

# SCHEDULE 1 CORPORATION OF THE MUNICIPALITY OF BLUEWATER BY-LAW - 2023

Being a By-law to adopt a 'Bayfield Secondary Plan Implementation' amendment to the Bluewater Official Plan;

Whereas the Municipal Council of the Corporation of the Municipality of Bluewater considers it advisable to adopt an amendment to the Bluewater Official Plan, as amended; and

**Now Therefore** the Council of the Corporation of the Municipality of Bluewater adopts the amendment as follows:

- 1. This by-law shall apply to all lands within the Settlement Area of Bayfield within the Municipality of Bluewater and consists of the attached text and mapping amendments.
- 2. That the Clerk is hereby authorized and directed to provide Notice of Adoption of the Amendment in accordance with Section 17(23) of the Planning Act, RSO 1990, as amended.
- 3. The plan authorized by this by-law shall come into effect pursuant to Section 17(27) of the Planning Act, RSO 1990, as amended.
- 4. This By-law shall come into force and take effect on the day of final passing thereof.

Read a first and second time this 2 <sup>nd</sup> day of October, 2023.
Read a third time and finally passed this 2nd day of October, 2023.
Paul Klopp, Mayor
Chandra Alexander, Clerk

## **CONSTITUTIONAL STATEMENT**

#### PART 'A'

Part 'A' is the preamble to Amendment No. 23 to the Official Plan for the Municipality of Bluewater, and does not constitute part of this amendment. It provides general introductory information on the purpose, location and basis of the amendment.

# PART 'B'

Part 'B' consisting of the following text and maps (Schedule C) constitutes Amendment No. 23 to the Official Plan for the Municipality of Bluewater. Part 'B' contains the text amendment and land use designation changes.

# PART 'C'

Part 'C' is the appendix and does not constitute part of this amendment. The appendices contain the background data, planning considerations and public participation associated with this amendment. Although the attached appendices do not constitute part of the formal amendment, they do provide explanatory material. In cases where a more detailed interpretation of the amendment is required, such an interpretation will be obtained from the appendices.

# PART 'A' PREAMBLE

# AMENDMENT NO. 23 TO THE OFFICIAL PLAN FOR THE MUNICIPALITY OF BLUEWATER

# 1. PURPOSE

The purpose of the Official Plan Amendment is to implement the policy direction of the Bayfield Secondary Plan including. This amendment is comprised of policy and designation changes. The changes are summarized below by designation.

This Amendment will:

- Permit a wider range of residential building types in established and new neighbourhoods;
- Introduce new requirements for newly developing residential areas;
- Expand the Highway Commercial designation for select properties along County Road No. 3 (Mill Road);
- Revise the policy framework for Core Commercial to include Community Facilities and prevent the establishment of large office or large retail spaces along Main Street North (note: large offices permitted around Clan Gregor Square and on east side of Hwy 21);
- Designate unopened road allowances as open spaces for long term protection;
- Identify natural areas within the Village on the Land Use Plan and clarification of the requirements for Environmental Impact Studies prior to development;
- Update Harbour designation goals and policy direction;
- No proposed changes to recreation or industry policies;
- No proposed changes to Official Plan heritage policies but introduction of Heritage Residential Zone within Zoning Bylaw to better integrate zoning with requirements of Heritage Conservation District Plan for Main Street North.
- Development of specific site design considerations for Bayfield to be implemented through Site Plan Control process.

# 2. LOCATION

The amendment applies to all lands within the Settlement Area of Bayfield within the Municipality of Bluewater.

# 3. BASIS

This is a municipally initiated amendment which seeks to update many policies in the Plan. The purpose and effect of the amendment is to implement the policy direction of the Bayfield Secondary Plan (2023).

PART 'B'

# AMENDMENT NO. 23 TO THE OFFICIAL PLAN FOR THE MUNICIPALITY OF BLUEWATER

## 1. INTRODUCTION

All of this part of the document entitled Part 'B' consisting of the following text and mapping replacement, constitute Amendment No. 23 to the Bluewater Official Plan.

# 2. DETAILS OF THE AMENDMENT

- 2.1 The text of the Municipality of Bluewater Official Plan is hereby amended by:
- a) Amend Section 1.3 by the addition of the following after "Provincial Policy Statement (2014)": "The policy direction from the Bayfield Secondary Plan was incorporated in 2023".
- b) Amend Section 5.4.1 with the addition of the following:

  "A Natural Environment overlay has been applied within the Bayfield Settlement Area to indicate where natural features exist and must be evaluated prior to development. This overlay is not a designation and may be removed without amendment to this Plan".
- c) Amend Section 5.4. with the addition of 5.4.14 as follows:

"5.4.14 Natural Environment within the Bayfield Settlement Area
Bayfield has the enviable position of being bordered by both Lake Huron and the Bayfield River; this privilege
comes with great responsibility with respect to the protection of the natural environment. The Bayfield
Settlement Area has the highest percentage of natural area within its settlement area boundary when
compared with other settlement areas in the County; of the 458 acres designated for future residential
development, 284 acres contain natural environment features (which represents 62%). The protection of
natural spaces must be carefully balanced with future development. The vast natural spaces in Bayfield
provide many ecological functions such as providing wildlife habitat, improving air quality, reducing
stormwater runoff, mitigating heat, enhancing biodiversity, reducing soil erosion, and providing carbon
storage and sequestration (Green Infrastructure Ontario, Benefits of the Urban Forest, 2016). By protecting
and enhancing natural spaces at the time of development, the Settlement Area of Bayfield will be better
positioned to respond to changing climatic conditions. In this way, the natural spaces should be considered
and protected as community infrastructure.

# Addition Policy Direction for Bayfield Settlement Area

- 1. Development which is proposed either within or abutting natural areas must demonstrate no negative impact. Areas designated Residential with a Natural Environment notification are lands on which development may be considered after an evaluation of the ecological function of the area is completed. An Environmental Impact Study will be required as a complete application for any large, undeveloped property at the time of re-zoning for development. Once a property has been evaluated, the portions of the property which are to remain in a natural state will be designated and zoned Natural Environment. Where an Environmental Impact Study is supportive of development, new development will be required to submit a tree savings plan.
- Development and site alteration will not be permitted in the Bayfield River Valley (defined from the top of bank to the corporate municipal boundary in the river) except for accessory structures and uses associated with hiking trails, marina, and flooding/erosion control in accordance with the requirements of the Ausable Bayfield Conservation Authority.
- 3. Development and site alteration will not be permitted on the Lake Huron bluff (defined from the top-of-bank to the toe-of-bank) except for accessory structures associated with walking trails, municipal parks, or flooding/erosion control.

- 4. For land uses abutting natural environment areas, the Zoning By-law will establish setbacks and other measures to protect natural areas from development encroachment, and to protect development from natural hazards.
- 5. The passive use of natural areas, including the development of trails, is encouraged".
- d) Section 6.4 is amended by the addition of Section 6.6.4 as follows:
  - 6.6.4 Recreation Development within the Bayfield Settlement Area

The following policies apply specifically within the Bayfield Settlement Area:

- 1. Existing development is permitted to continue.
- 2. No additional recreational development is permitted in or abutting the Bayfield Settlement Area unless it is fully serviced.
- 3. The following development standards shall apply to all development in the Recreation designation:
  - Development will proceed in accordance with a detailed site plan and development agreement addressing design, site pattern, phasing, services, landscaping, communal areas and community facilities:
  - Development must be compatible with surrounding uses;
  - No development will be permitted on the lake bank, beach, beach vegetation area or within river valleys. Setbacks from slopes will be determined with input from the Conservation Authority;
  - Natural features and functions will be protected. The design will be harmonized with natural features, including topography and woodlands;
  - Vehicle access will be provided by a public road developed to municipal standards:
  - Adequate services, including water supply, sewage disposal, storm water management, and drainage shall be provided to the satisfaction of the municipality and governing agency;
  - The appropriate zoning is in force;
  - Trailer sites shall be limited to seasonal and recreational occupancy and will not be used as a continuous year-round dwelling:
  - Existing recreational areas shall not be further intensified (ie. no new sites created);
  - Where a site is anticipating significant impacts from natural hazards (ie. flooding, ice jams), the site will either be relocated elsewhere on the subject property or will cease in use;
  - Communal amenity areas and open spaces shall be provided to a high standard;
  - Municipal water and sewer is required;
  - Access to the beach shall be provided over land owned as part of the trailer park if possible;
  - The trailer park shall be under one ownership, with no individually titled properties.
- e) Section 7.4.8 is hereby amended by the addition of 7.4.8.1. as follows:

# 7.4.8.1. Additional Policy Direction for Bayfield Settlement Area

There are several privately owned parks and open spaces in Bayfield including Pioneer Park, The Flats, and Agricultural Society Park. In 2021, a portion of the 'Century House' property (34 Bayfield Terrace) was donated to Pioneer Park to be used as parkland. Other recreational assets are located on municipal lands but were built and are maintained by a volunteer group, such as the International Croquet Club.

Municipally owned parks include Clan Gregor Square which is the focal point of the Heritage Conservation District and Downtown Area, providing a space for civic, recreational and passive activities. There are several small parks, sometimes referred to as 'pocket parks', such as Ninian Woods Park (located at the corners of Fry and Victoria Streets) and one within Bayfield Meadows at the corner of Sweetgrass and Thimbleweed Streets. A green space is also maintained on Carriage Lanes with minimal programming.

Parks and Open Spaces within the Bayfield Settlement Area are also subject to these policies:

1. Parkland will be provided in sufficient amount and location to serve the needs of residents and to enhance Bayfield as a tourism destination.

- 2. The conversion of park spaces to any other land use will not be permitted.
- 3. Parks and public spaces will be acquired and developed through the development process (parkland dedication, donations, bequests and public purchase).
- 4. The Municipality will give preference to physical parkland rather than cash in lieu for Plans of Subdivision within the Bayfield Settlement Area. The dedication of natural spaces as parkland will be given priority, particularly where there is opportunity to link the space with natural areas on abutting lands. All parkland dedications must be deemed acceptable by the Municipality; hazard areas and stormwater management facilities will not be accepted as parkland.
- 5. In newly developing areas, the goal is to create a connected green network wherein park spaces are connected with a trail system.
- 6. To provide equitable access to the many benefits of natural spaces, the development of a public Urban Forest within the Bayfield Settlement Area is desired. The dedication of natural spaces as parkland will be given priority, particularly where there is opportunity to link the space with natural areas on abutting lands.
- 7. Where new parks are proposed, the design of the park should avoid an overly manicured and landscaped space in favour of a more natural approach which responds to local history, existing grade, natural areas, integration with active transportation, and preference for natural materials.
- 8. The unopened road allowances throughout Old Bayfield are designated Open Space to indicate the long term intention for these lands to be used for passive recreation, natural features and buried infrastructure.
- 9. The parkette located at the western terminus of Victoria Street is intended to be a passive space serving Village residents who walk or cycle to the space. The parkette shall remain unprogrammed save for additional tree planting, landscaping and the placement of limited seating (ie. benches). Access to an abutting accessory building will continue to be provided. No parking or beach access is available at this location".
- f) Section 7.5 is amended by the replacement of "1100 permanent residents" with "1250 permanent residents".
- Section 7.5 is amended by the deletion of "The residential nature of the village has remained the same with the exception of increased numbers, whereas the commercial nature of the village has experienced significant change with the intensification of commercial uses and the establishment of new recreational commercial and harbour uses. The village, based on its history, quaintness and natural beauty, has been expanding its primary role as a quiet, peaceful retirement and summer resident community with attendant growth in supporting commercial services. The primary role has been augmented by a thriving tourism industry attracting visitors of all ages who appreciate this heritage village and its amenities during the summer and shoulder season." and replacement with the following: "The quaint, historic, village character remains integral to Bayfield's identity and will be reinforced wherever possible. The residential character of Bayfield has changed in recent years with the replacement of traditional cottages with permanent, year round residences and new development in the southern portion of the Settlement Area. The commercial area of the Village has experienced significant change with expansion along Hwy 21. Bayfield has maintained day-to-day liveability by attracting and retaining core services for residents such as a grocery store, pharmacy, veterinary clinic, automobile garage, etc; these core services reinforce the authenticity of the village and allow residents to live year-round as well as support the strong tourism industry.
- h) Section 7.5 is amended by the deletion of the paragraph beginning with "The area adjacent to Bayfield.." and replaced with the following:
- "A Secondary Plan was prepared for Bayfield in 2021-2023; the policy direction of that Secondary Plan has been implemented with the Official Plan and the original document is available for reference and explanatory purposes".

i) Section 7.5.3.17. (Special Policy Area for Bayfield) is hereby amended by the renaming and addition of the following:

7.5.3.17. Additional Policy Direction for Bayfield Settlement Area

New residential development, including infill, will occur at a density which efficiently uses land, resources, infrastructure, public lands and community facilities. Where infill is proposed in Old Bayfield (north of Cameron Street and west of the Ranges), heritage attributes will be retained wherever possible and new development will be integrated in an appropriate manner with consideration to the established scale and design of the neighbourhood.

Larger residential developments are subject to Site Plan Control; demonstrated compliance with 'Bayfield Site Design Guidelines' is required through this process.

Natural features including tree cover and topography will be protected, enhanced and incorporated into new design wherever possible and landscaping will be used to enhance the residential character and quality.

Additional Residential Units are permitted in all areas of Bayfield subject to the requirements of the Zoning By-law and the Municipal Servicing Bylaw. The County's Additional Residential Unit Guideline gives examples of how appropriate site planning measures can be used to ensure compatibility with adjacent residential uses. A maximum of two Additional Residential Units are permitted per property with one unit permitted to locate in a detached accessory structure.

The Zoning By-law will establish low, medium and high density residential areas. Medium density development may be integrated with low density areas provided they are low rise and do not exceed three storeys.

Higher density uses are encouraged to locate on arterial streets, on select sites near the Core Commercial Area and in newly developing areas. Sites should be located near parks and open spaces where possible.

Residential development within existing neighbourhoods which contributes to an efficient use of land and infrastructure, and promotes affordability will be encouraged provided compliance is demonstrated with the County's Residential Intensification Guidelines through an Urban Design Brief.

In newly developing areas, the deeming of lots to facilitate the construction of larger dwellings and accessory buildings is not permitted.

In new and developing areas, the following development standards apply:

- The expansion of residential areas will generally be by registered plan of subdivision or condominium;
- New residential development should occur at a density which effectively uses land, resources, infrastructure, and community facilities;
- New developments will be designed and phased in a way to maintain a continuous urban form, interconnected road and servicing network, and will be staged to the availability and capacity of Municipal services;
- A minimum density of 15 units per hectare is required where site conditions permit though density calculations are to exclude areas with significant natural features;
- Submission of Urban Design Brief which outlines how the design of the subdivision or development complies with the County Residential Intensification Guideline, particularly the Guidelines for New Neighbourhoods, and has considered the local context of the Village;
- A connected community trail must be incorporated in lieu of sidewalks and must link with existing developments and/or provide opportunities for future linkages; and
- Enhanced tree planting along arterial and internal streets is required. Accommodating enhanced street trees is made possible due to the space made available within the 66ft road allowance by not providing sidewalks.

Areas designated Residential with a Natural Environment Notification Overlay are lands on which development may be considered after an evaluation of the ecological function of the area is completed. An Environmental Impact Study will be required as a complete application for any large, undeveloped property at

the time of re-zoning for development. Once a property has been evaluated and permissions for development granted, the portions of the property which are to remain in a natural state will be designated and zoned Natural Environment. Where an Environmental Impact Study is supportive of development, new development will be required to submit a tree savings plan.

7.5.3.17.1. Special Policy Areas within Bayfield Settlement Area (to be followed by existing text)

- j) Section 7.5.4.1.5. is hereby deleted and replaced with the following: "The core includes significant heritage resources which shall be preserved, protected and enhanced. In Bayfield, the Heritage Conservation District Plan and Guidelines are the dominant planning tool for Main Street North, Clan Gregor Square and Elgin Place and direct how change is managed on properties within and adjacent to the District.
- k) Section 7.5.4.1.13. is amended by the deletion of the second sentence and replaced with the following: "In Bayfield, Clan Gregor Square anchors the Downtown and shall remain a public park and place of assembly for civic, cultural and recreational activities. New development around Clan Gregor Square shall be two stories in height and sympathetic in design to the heritage character of the area. No building shall be taller than the tower of Town Hall".
- Section 7.5 is amended by the addition of 7.5.4.1.17. as follows: "7.5.4.1.17. Additional Policy Direction for Bayfield Settlement Area The Core Commercial area will continue to be the centre of economic, social and cultural activity in Bayfield and the preferred location of new retail development. There is limited opportunity to expand the Core Commercial designation and thus, this area must be protected for core uses (retail, restaurants, small offices, service industries and accommodation). The decentralization of these uses from the Core will not be permitted unless otherwise contemplated in this plan.

Larger format retail and offices (greater than 280 sq. m. or 3000 sq. ft) are not compatible with the scale of Main Street North and shall be directed to the Core Commercial Area east of Hwy 21 or the Highway Commercial Area designation.

The Core Commercial area is the preferred location of community facilities. New and existing community facilities are permitted within the Core Commercial designation and may convert to other uses such as commercial or residential without an amendment to the Plan or Zoning By-law. Adaptive reuse of buildings is encouraged to preserve village history and identity. Historic buildings and sites, no longer in use, should be rehabilitated to serve new purposes.

Residential uses may be located above and behind non-residential uses fronting Main Street, and at street level around Clan Gregor Square. The residential properties north of Catherine Street are to be maintained as residential; this section of Main Street North acts as the transition from the bustle of Main Street before the calm of the green.

On-street parking will continue to provide a significant amount of the parking requirements in the Core Commercial area. Off-street parking shall be prohibited from occupying any street frontage on Main Street or surrounding Clan Gregor Square, with the exception of those properties east of Highway 21, north of Howard Street. Where off-street parking abuts the street, a landscaped buffer will be required to create a sense of enclosure and enhance aesthetic appeal.

m) Section 7.5.4.2. (Highway Commercial) is amended by the addition of 7.5.4.2.6. as follows: "7.5.4.2.6 Additional Policy Direction for Bayfield Settlement Area

The design of new development should respond to the village context and be pedestrian oriented. All new Highway Commercial developments must demonstrate compliance with the 'Bayfield Site Design Guidelines' which will be enforced through the Site Plan Control process.

Access to and within Highway Commercial areas will be highly connected and cater to those accessing services through active transportation. To achieve this, internal sidewalks are required and must be connected to existing trails or provide connection potential for future connections. Cyclist parking areas are encouraged for all uses and required for larger scale parking lots.

n) Section 7.5.6. (Village, Harbour) is deleted and replaced with the following:

'The Harbour designation applies to lands surrounding the mouth of the Bayfield River. The harbour contains several different areas: the federally owned portions which are rented out to primarily pleasure craft and some fishing boats, Harbour Lights Marina on the North side and South Shore Marina.

The goals of the Harbour designation are:

- To maintain public access to the waterfront on the south shore;
- To maintain access for pleasure boats and fishing industry boats;
- To protect and revitalize the North shore for marine-related businesses and activities;
- To celebrate the rich marine history of Bayfield: and
- To respect the natural hazard functions of the River and Lake.

The lands designated Harbour in Bayfield are subject to the following policies:

- 1. Preserve built cultural heritage fabric through the maintenance of the remaining buildings on the North shore of the marina.
- 2. The land on the south side of Fisherman's Wharf Road is owned entirely by the Federal Government (Department of Fisheries and Oceans). Some of the buildings are representative of fish huts and should be retained for cultural heritage value.
- 3. Only marine-related and accessory tourism businesses are permitted to locate within the Marina designation. Temporary commercial uses, such as the renting of paddleboats or kayaks, is permitted on the south side provided no permanent facilities are required and said businesses obtain a license from the Municipality.
- 4. Any development in the marina is required to comply with marine archaeology assessment requirements.
- 5. The design of buildings, uses and landscaping will be compatible with the existing development and uses within the Marina, and will be appropriate for a nautical location and of historic character, where appropriate.
- 6. Proposals for new or expanding development will site and design building facilities that:
  - Consider site topography, vegetation, soil, and drainage:
  - Are compatible with surrounding uses;
  - Are designed to integrate with the waterfront setting;
  - Consider nearby heritage resources;
  - Are serviced by municipal water and sewer; and
  - Where owned by a government entity, the public will have access to the waterfront.
- 7. An EIS may be required to assess the effect of a proposed development on the natural environment and to determine, where appropriate, measures necessary to mitigate impacts. Studies may also be required to satisfy the requirements of the Ausable Bayfield Conservation Authority.
- 8. The Harbour designation includes the Bayfield River and Lake Huron between the shore and the corporate municipal boundary.
- 9. The Harbour will be kept free of structures except for those required for shipping, navigation, flood/ erosion control, harbour protection and walls, and the Highway 21 Bridge. Piers, docks, groynes, retaining walls, breakwaters and similar structures will be permitted with appropriate environmental impact assessments in accordance with the requirements of regulating agencies.
- 10. Land reclamation activities by major backfilling to increase the land area for marina uses may be permitted subject to:
  - necessary studies of the effects on sedimentation, river flows, flooding, ice jamming, erosion, marine archaeology and other possible effects;
  - the approval of regulating agencies, and
  - an amendment to the Official Plan and Zoning By-law.
- o) Section 8.4 is amended with the addition of the following after the introductory paragraph:

"The policies of the Community Design section will be enforced through the Site Plan Control process where possible. The specific policies of the Bayfield Site Design Guideline are in addition to these policies".

2.2 The Schedules of the Bluewater Official Plan are hereby amended by the deletion and replacement of Schedule "C" 'Bayfield and Surrounding Area' with the following Schedule "C".

# MUNICIPALITY OF BLUEWATER OFFICIAL PLAN

SCHEDULE "C"
Bayfield and Surrounding Area



# PART 'C'

#### **APPENDICES**

The appendices do not form part of the amendment but are for information purposes only.

The Bayfield Secondary Plan was approved by the Council of the Municipality of Bluewater in February 2023. The Plan was developed over several years through consultation with the community and a Citizen Advisory Committee.

The goals of the Secondary Plan were to:

- To promote and protect the community's sustainability;
- To maintain Main Street North and Clan Gregor Square as the social, economic and cultural centre of the Village;
- To protect and restore the natural areas within the Village including the Bayfield River and Lake Huron shoreline and to integrate climate resilience;
- Protect the authentic identity of the community and respect the cultural heritage assets;
- Promote design which fosters vibrant public spaces through built form, green space and active transportation; and
- To continue to build a complete community.

# The Corporation of the Municipality of Bluewater BY-LAW XX-2023

# Being a By-Law to Amend Zoning By-Law 43-2015.

**WHEREAS** the Municipal Council of the Corporation of the Municipality of Bluewater considers it advisable to amend Zoning By-law 43-2015, as amended, of the Corporation of the Municipality of Bluewater and;

**NOW THEREFORE**, the Council of the Corporation of the Municipality of Bluewater **ENACTS** as follows:

- 1. This amendment shall apply to all lands within the Bayfield Settlement Area of the Municipality of Bluewater and is comprised of Schedules 1-3.
- 2. Zone Maps 1A, 1B and 1C of Bylaw 43-2015 are hereby deleted and replaced with the Zone Maps as shown on the attached Schedule 3 of this bylaw.
- 3. Section 2 is amended by the addition of the definition for "Residential Natural Environment Notification Area" as follows:

# **Residential Natural Environment Notification Area**

This notification area is not a zone but is an overlay which may be amended without a formal amendment to this Bylaw. This notification area indicates that the subject lands contain natural features which must be considered prior to the development of the lands.

- 4. Section 3.21.15 (Parking Area Design Standards) is hereby amended by the addition of the following after the "Parking Area Surface and Drainage" section:
  - Cyclist Parking
  - Within the Bayfield Settlement Area, uses which require 30 or more parking spaces are required to provide 10 cyclist parking spaces.
- 5. Section 3.21.15 (Entrances and Exits) is hereby amended by the addition of the following after '9 metres':
  - "except for single detached dwellings in the Bayfield Settlement Area where the maximum width shall be 6 metres".
- 6. By-law 43-2015 is hereby amended by the addition of Section 35 'Heritage Residential Zone' as follows:

Section 35 Heritage Residential Zone (HR1)

- 35.1 Permitted Uses
- single detached dwelling
- dwelling, converted
- dwelling with supports in a single detached dwelling
- 35.2 Accessory Uses:

- Additional Residential Unit(s) subject to Section 25.4.1. subject to holding

# 35.3. Permitted Structures

- buildings and structures for the permitted uses
- buildings and structures accessory to the permitted uses

35.4. Single Detached Dwelling, Converted Dwelling and Dwelling with Supports

Zone Area (minimum) Interior property: 450 square metres

Zone Area (minimum) Corner property: 540 square metres

Frontage (minimum): 20 metres
Front Yard (minimum): 6 metres
Front Yard (maximum): 9 metres

Interior Side Yard (minimum): 3 metres

Exterior Side Yard (minimum): 6 metres

Rear Yard (minimum): 8 metres

Zone coverage (maximum): 35%

Landscaped Open Space (minimum): 35%

Building height (maximum): 9 metres

- 7. Section 7.1 (Permitted Uses) is amended with the deletion of "amusement arcade".
- 8. Section 8.1 (Permitted Uses Drive Through Restaurant, Commercial Storage Warehouse) are amended with the addition of "outside of the Bayfield Settlement Area".
- 9. Section 8.1 (Permitted Uses) is amended by the addition of the following:
  - art or cultural facility over 450 square metres
  - artisan studio within the Bayfield Settlement Area
  - brewery/distillery/winery within Bayfield Settlement Area
  - day nursery within Bayfield Settlement Area
  - day centre within Bayfield Settlement Area
  - community facility, public utility and public service facility within Bayfield Settlement Area
- 10. Section 8.4.1. (Outdoor Storage) is amended by deletion and replacement of the last bullet with the following:
  - "- not more than 35% of the zone area nor exceeds:
    - twice the ground floor area of the main building on the property outside of the Bayfield Settlement Area;
    - the ground floor area of the main building on the property within the Bayfield Settlement Area"
- 11. Section 9.1 (Permitted Uses) is amended by the addition of the following: "community facility within the Bayfield Settlement Area"

- 12. Section 9.1 (Permitted Uses dwelling units in combination..) is amended by the deletion of "outside of the Bayfield Settlement Area" and replaced with "holding within Bayfield Settlement Area"
- 13. Section 9.3 (C4 Interior side yard minimum) is amended by the addition of the following: "except in the Bayfield Settlement Area where the minimum is 1.5 metres".
- 14. Section 9.3 (C4 Zone Provisions Main Building Height) "Maximum height 18 metres" is deleted and replaced with the following:

"Maximum height outside the Bayfield Settlement Area: 18 metres Maximum height within the Bayfield Settlement Area: 12 metres"

- 15. Section 9.4 is amended by the addition of 9.4.4. as follows:
  - 9.4.4. Maximum Business Size within Bayfield Settlement Area
    Within the Bayfield Settlement Area, on lands zoned C4 which front Main Street North, Catherine
    or Charles Streets, the following permitted uses have a maximum floorplate size of 275 square
    metres including all storage, mezzanine and other accessory areas:
  - Business or professional office
  - Department store
  - General store
  - Retail store
- 16. Section 25.1 "semi-detached" is amended by the deletion of "within the Hensall or Zurich Settlement Areas" and replaced with "holding in the Bayfield Settlement Area".
- 17. Section 25.1 "duplex" is amended by the deletion of "within the Hensall or Zurich Settlement Areas" and replaced with "holding in the Bayfield Settlement Area".
- 18. Section 25.1 "triplex" is amended by the deletion of "within the Hensall or Zurich Settlement Areas" and replaced with "holding in the Bayfield Settlement Area".
- 19. Section 25.1 "dwelling converted" is amended by the deletion of "within the Hensall or Zurich Settlement Areas" and replaced with "holding in the Bayfield Settlement Area".
- 20. Section 25.2. "bed and breakfast establishment" is amended by the deletion of "outside of the Bayfield Settlement Area" and replaced with "holding in the Bayfield Settlement Area".
- 21. Section 25.2. "Additional Residential Unit(s)" is amended by the deletion of "outside of the Bayfield Settlement Area" and replaced with "holding in the Bayfield Settlement Area".
- 22. Section 25.4. (Single Detached and Dwelling with Support) is hereby amended by the addition of the following:
  - Maximum Building Height within Bayfield Settlement Area: 9 metres
- 23. Section 25.4. (Single Detached, Converted Dwelling and Dwelling with Support) is amended by the addition of the following: Front Yard Setback (max) within Bayfield Settlement Area: 9 metres

24. Section 25.4. (Single Detached, Converted Dwelling and Dwelling with Support) is amended by the addition of the following:

# **Attached Garages**

Within the Bayfield Settlement Area, for attached garages with vehicular access parallel to the street, the maximum permitted outside width of the attached garage shall be:
On lots with greater than 18 metres frontage: 45% of overall dwelling width
On lots with 18 metres or less frontage: 50% of overall dwelling width

Within the Bayfield Settlement Area on any residential lot, projection of garage from front of dwelling: 0.5 metres (maximum)

- 25. Section 25.4. (Single Detached, Converted Dwelling and Dwelling with Support Landscaped Open Space) is hereby amended by the addition of the following:

  In the Bayfield Settlement Area, a minimum of 50% of the front yard must be Landscaped Open Space.
- 26. Section 25.5. (Semi-Detached and Duplex Dwellings) is hereby amended by the addition of the following:

Maximum Building Height within Bayfield Settlement Area: 9 metres

- 27. Section 25.5. (Semi-Detached and Duplex Dwellings) is amended by the addition of the following: Front Yard Setback (max) within Bayfield Settlement Area: 9 metres
- 28. Section 25.5. (Semi-Detached and Duplex Dwellings) is amended by the addition of the following:

Within the Bayfield Settlement Area, for attached garages with vehicular access parallel to the street, the maximum permitted outside width of the attached garage shall be:
On lots with greater than 18 metres frontage: 45% of overall dwelling width
On lots with 18 metres or less frontage: 50% of overall dwelling width

Within the Bayfield Settlement Area on any residential lot, projection of garage from front of dwelling: 1.0 metres (maximum)

29. Section 25.6 is amended by the addition of the Section 25.6.25 (R1-25) as follows:

# 25.6.25. R1-25

Notwithstanding the provisions of Section 3.9 to the contrary, one single detached dwelling is permitted on the subject lands serviced via private services including private water and private septic in the area zoned R1-25.

30. Section 25.6 is amended by the addition of the Section 25.6.26 (R1-26) as follows:

# 25.6.25. R1-26

Notwithstanding the provisions of Section 3.9 to the contrary, one single detached dwelling is permitted on the subject lands serviced via private services including private water and private septic in the area zoned R1-26. The single detached dwelling and any accessory buildings must be a minimum of 5 metres from the east zone/property line and 15 metres from the south zone line.

31. Section 26.1. is hereby amended by the addition of 'holding in the Bayfield Settlement Area' to the permitted uses of "dwelling, rowhouse" and "dwelling, multiple unit".

32. Section 26.2 "bed and breakfast establishment" is amended by the deletion and replacement of "outside of the Bayfield Settlement Area" with "holding in the Bayfield Settlement Area".

- 33. Section 26.5 (Dwelling, Multiple Unit) is hereby amended by the addition of the following after "in the R2 zone":
  - "except in the Bayfield Settlement Area where the Maximum Building Height shall be 3 storeys in the R2 zone).
- 34. Section 26.6. (Triplex and Quadruplex Dwellings) is hereby amended by the addition of the following:
  - Maximum Building Height within Bayfield Settlement Area: 13 metres
- 35. Section 26.8. (Rowhouse Dwelling) is hereby amended by the addition of the following: Maximum Building Height within Bayfield Settlement Area: 13 metres
- 36. Section 26.8 (Dwelling Rowhouse) is hereby amended by the addition of the following:

# **Attached Garages**

Within the Bayfield Settlement Area, for attached garages with vehicular access parallel to the street, the maximum permitted outside width of the attached garage shall be: 55% of the overall unit width

37. Section 26.8 (Dwelling Rowhouse) is hereby amended by deletion of "Projection from front of unit (maximum) with the following:

# **Attached Garages**

Within all Settlement Areas, the maximum projection of attached garage from front of dwelling: 0 metres

- 38. Section 27.6 is amended by the deletion of "Apartment Building" with "Dwelling, Multiple Unit".
- 39. Section 29.6.2. (RC2-3) is amended with the addition of the following:

# RC2-3-1

Notwithstanding the provisions to the contrary, in the area zoned RC2-3-1 a maintenance building is permitted accessory to the travel trailer/park model trailer park. The accessory maintenance activities do not include the assembly of travel trailers or park model trailers or similar units.

- 40. All other provisions of By-law 43-2015, as amended, shall apply.
- 41. This by-law shall come into force pursuant to Section 34(21) of the Planning Act, RSO 1990, as amended.
- 42. This by-law shall come into effect upon final passing, pursuant to Section 34 and 39(1) of the Planning Act, RSO, 1990.

THAT THIS BY-LAW BE ENACTED, SIGNED AND SEALED THIS 2nd DAY OF OCTOBER, 2023.

Paul Klopp, Mayor	Chandra Alexander, Clerk

# Schedule 1 The Corporation of the Municipality of Bluewater Bylaw No XX -2023

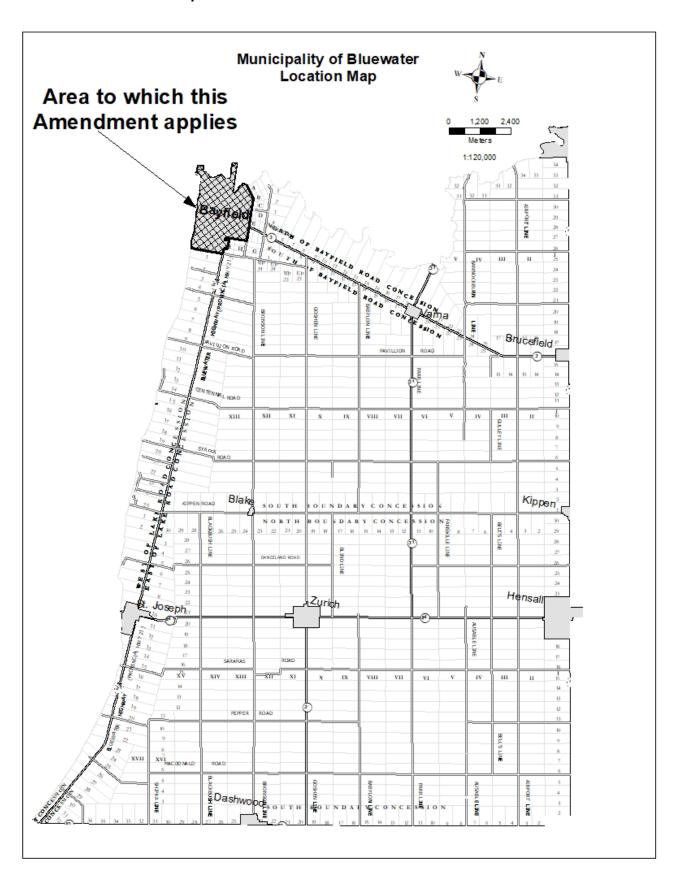
Bylaw Number XX-2023 has the following purpose and effect:

The purpose of the amendment is to implement the direction of the Bayfield Secondary Plan within the Bayfield Settlement Area. The amendment is comprised of both text and mapping changes. A summary of the proposed changes is as follows:

- 1. Introduce a new Heritage Residential Zone for residential properties within the Heritage Conservation District and those adjacent along Main Street North.
- 2. Permit duplex, semi-detached, converted dwellings, triplexes, Additional Residential Units and bed and breakfasts in the Low Density Residential (R1) zone with a Holding Zone until such time that wastewater capacity is available.
- 3. Reduce maximum heights in Low Density Residential (R1) zone from 14 metres to 9 metres.
- 4. Introduce a maximum front yard setback in Low Density Residential (R1) zones to create more predictability in the built form.
- 5. Amend design direction for attached garages for single detached dwellings and rowhouses.
- Introduce a narrower width of driveways and require increased landscaped open space in front yards for single detached dwellings to limit the degree of hardened spaces in front yards.
- 7. Reduce maximum heights in Medium Density Residential (R2) zone from 14 metres to 13 metres (to permit 3 storey maximum).
- 8. Introduce size limitations for certain businesses in the Core Commercial (C4) zone which front onto Main Street North to prevent a 'big box' type of store from establishing.
- 9. Permit dwelling units above or behind commercial establishments in the Core Commercial (C4) zone with a Holding Zone until such time that wastewater capacity is available.
- 10. Amend the permitted uses in the Highway Commercial Area (C3) to respond to the specifics of the Bayfield Settlement Area – this includes removing uses such as a drive-through restaurant and permitting new uses such as a day care and artisan studios.
- 11. Reduce maximum height in Core Commercial (C4).
- 12. Permit site specific changes on two properties in the Ranges to permit a single dwelling to be established on septic system as per the Official Plan policy.
- 13. Permit a maintenance building to be constructed accessory to an existing recreational trailer park.
- 14. Mapping changes include:
  - i. Introduction of Natural Environment Notification Area to indicate where natural features exist and must be evaluated prior to development;
  - ii. Introduction of Open Space zones on unopened road allowances to indicate long term parkland use;
  - iii. Expand Highway Commercial (C3) zone along Highway 21 and Mill Road.

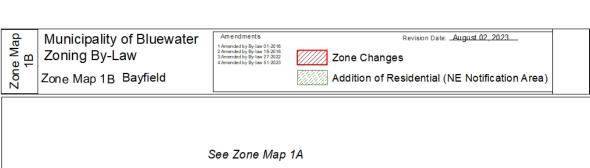
The text amendment applies to all the lands within the Municipality of Bluewater. This Bylaw amends Zoning By-law 43-2015. The new zone maps are found on the following pages and are entitled Schedule 2 and Schedule 3. Schedule 4 is provided for references purposes only and does not form part of the By-law.

Schedule 2 Location Map

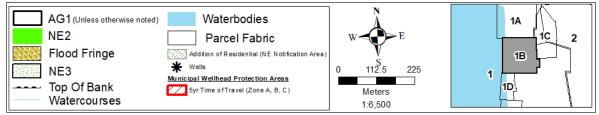


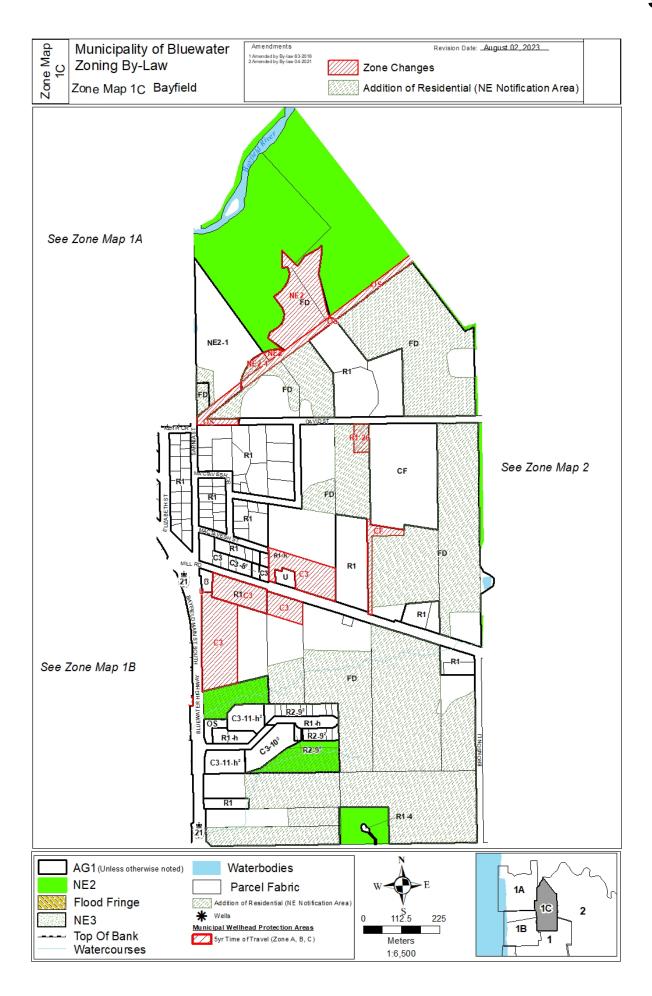
# Schedule 3 Amended Zone Maps 1A, 1B and 1C



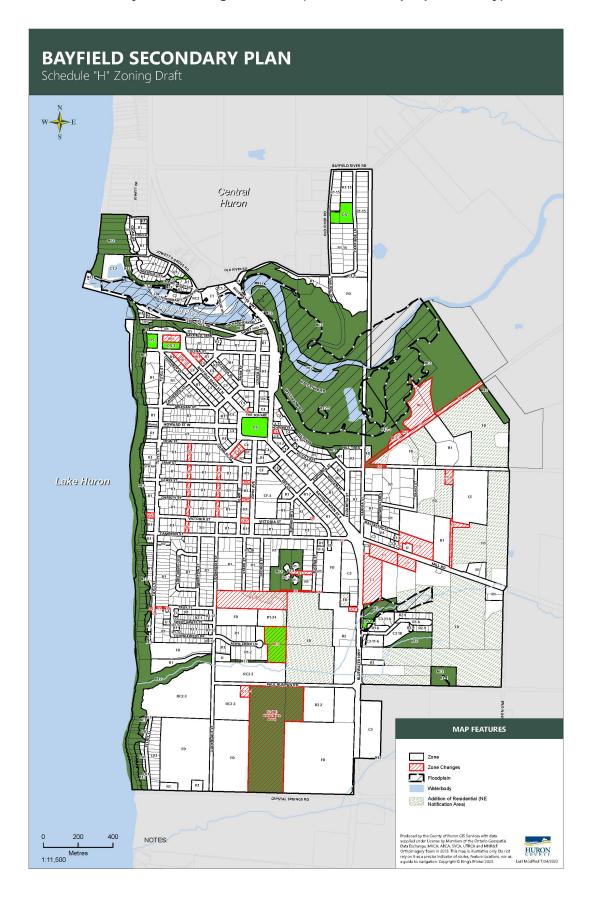








Schedule 4 Secondary Plan Zoning Schedule (for reference purposes only)



Report Number: FD-23-02

# **Huron East Fire Department**

To: Mayor MacLellan and Members of Council

From: Kent Readman, Fire Chief

Date: August 8, 2023

**Subject:** Joint Procurement Opportunities

# Recommendation:

That the Council of the Municipality of Huron East receive this report for information purposes.

# Background:

The Municipality of Huron East currently has agreements with the Municipality of Morris-Turnberry and the Township of North Huron to share Fire Services and/or the Fire Chief.

There are many benefits to multi-municipality fire service agreements which could include improved response abilities, improved training opportunities and improved procurement opportunities.

The cost of equipment, services and goods in the fire service has been drastically increasing in the past number of years. In some cases, there can be significant financial savings realized by group purchasing and/or entering a joint procurement process between the area fire departments and/or the area municipalities.

For example: Ontario Regulation 378/18: Community Risk Assessments requires every municipality in Ontario to complete a community risk assessment by July 1, 2024. The Municipality of Huron East, the Municipality of Morris-Turnberry and the Township of North Huron all have to complete their community risk assessments and have all budgeted for this to be completed in 2023. The three municipalities will issue a joint procurement process to contract a common third-party consultant. This could potentially save in travel costs, staff time (for the Fire Chief) and create consistent documents amongst the neighbouring municipalities that would help build synergies when planning for fire safety.

There are a number of other future purchases within the fire service that can benefit from joint procurement processes including but not limited:

- Self Contained Breathing Apparatus (SCBA)
- Personal Protective Equipment

Report Number: FD-23-02

- Firefighting foam
- Radio Equipment
- Other firefighting equipment that has high value and can realize a savings from bulk purchasing

# Comments:

In today's volatile market all procurement processes should be considered when making large purchases. Working closely with our partner municipalities can greatly benefit everyone involved from both a financial and operation perspective.

# Others Consulted:

Brad McRoberts, CAO

Director of Finance/Treasurer, Stacy Grenier

# **Financial Impacts:**

Joint procurement processes will only be undertaken for previously budgeted items and when the possibility of cost savings exists.

# Signatures:

Kent Readman, Fire Chief

If M

Brad McRoberts, MPA, P. Eng., CAO

Brad McRoberts



# PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

Phone: 519.524.8394 Ext. 3 Fax: 519.524.5677 Toll Free: 1.888.524.8394 Ext. 3

www.huroncounty.ca

To: Mayor McLellan and Members of Huron East Council

From: Shae Stoll, Planner

Date: Aug 2, 2023

Re: Consent 47-2023

Concession 2, London Road Survey, Lot 28, Tuckersmith Ward Municipality of Huron East.

75103 Morrison Line, Brucefield

Applicant: New Morning Holsteins Ltd.

Owner: Stuart and Joyce Wilson

# Recommendation

That application C47-2023 be recommended for approval with the attached conditions.

# **Purpose**

The purpose of the consent application is to create a new lot under the surplus farm residence severance policies. The proposed retained land is approximately 95 acres (38.46 ha) consisting of vacant agricultural land. The proposed severed land is approximately 4.95 acres (2 ha) consisting of a house, driveshed and storage building.

The subject lands are designated Agriculture in the Huron East Official Plan, and zoned AG1 (General Agriculture) and NE2 (Natural Environment – Limited Protection) in the Huron East Zoning By-Law.

# Review

This application:

Is consistent with the Provincial Policy Statement (Section 3(5) Planning Act): **Yes**Does not require a plan of subdivision for the proper and orderly development of the municipality (Section 53(1) Planning Act): **Yes** 

Conforms with section 51(24) of the Planning Act: Yes

Conforms to the Huron County Official Plan: **Yes**Conforms to the Huron East Official Plan: **Yes** 

Complies with the Huron East Zoning By-law (or will comply subject to a standard condition

of rezoning or minor variance): Yes

Has no unresolved objections/concerns raised (to date) from agencies or the public: Yes

Recommended for approval by Huron East Council:

Applications that are unable to meet <u>all</u> of the foregoing criteria are referred to County Council for a decision.



C47-2023 New Morning Holsteins Aug 2, 2023

Figure 1.

**Aerial photo of subject property in blue.** Residential portion to be severed shown in orange & farmland to be retained shown in blue.



Aug 2, 2023

Figure 2. Aerial photo of the proposed 4.9 acre severed parcel outlined in orange.



**Figure 3. Site photos of subject property.** Existing house to be severed on the left; existing shed used for storage on the right.



C47-2023 New Morning Holsteins Aug 2, 2023

Page 4 of 5

# **Policy Review**

Section 10.3.1 of the Huron East Official Plan permits the severing of a residence that is surplus to an existing farm operation subject to certain provisions. The policy requires that the residence must be a minimum of 15 years old and deemed habitable; the construction of any new residence is prohibited in the retained parcel; and, the new lot is limited in size so as to not remove farmland from production.

The area of the severed residential lot is kept a minimal size of 2 hectares (4.95 acres) needed for residential purposes and to accommodate the associated servicing of the lot. In this case, a 'lollipop' lot configuration is suggested so as to not remove agricultural land from production. A rectangular lot configuration containing the residential lands would be around 9.7 acres in size. As a portion of this is farmable land, the smaller lot size of an irregular shape is being recommended. The house is surplus to another farm dwelling owned by the purchaser of the farmland (New Morning Holsteins Ltd.). This application meets the remainder of the surplus farmhouse severance criteria in the Huron East Official Plan.

The Provincial Policy Statement, 2020 (PPS) permits the severance of a surplus farm dwelling. The PPS requires that the construction of a new residence on the farmland created by the severance be prohibited. This is addressed through the automatic rezoning provision in the Zoning By-law which will change the zoning on the farmland to prohibit a residence once the consent is finalized (the AG2 zone).

# **Agency and Public Comments**

Comments were received from ABCA who have no concerns with the proposal but recommend a minimum setback of 6m from the lot line of the severed parcel to the top of bank associated with the Watson Drainage Works Branch A. Staff do not agree with the suggested condition as the owners have requested the lot line be up to the drain to keep the planted hedge row with the severed residential parcel.

There are no outstanding concerns from neighbours and no concerns were received from Huron East staff.

# Conclusion

As a result of the review above, the consent is consistent with the PPS, and conforms to the provisions of the Huron County Official Plan, Huron East Official Plan and Huron East Zoning By-law. It is therefore recommended that this application be approved with the conditions as follows:

## **Conditions:**

# **Expiry Period**

 Conditions imposed must be met within two years 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 two years, the application shall be deemed to be refused. Provided the conditions are fulfilled within two years, the application is valid for three years from the date of notice of decision.

# **Municipal Requirements**

C47-2023 New Morning Holsteins

Aug 2, 2023

- 2. All municipal requirements, financial or otherwise, be met to the satisfaction of the Municipality (for example: servicing connections, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures).
- 3. The sum of \$750 be paid to the Municipality as cash-in-lieu of parkland.
- 4. If required, an entrance permit(s) be obtained for access to the retained lands to the satisfaction of the Municipality.
- 5. The subject parcel be numbered and addressed for 911 purposes to the satisfaction of the Municipality.

# **Survey/Reference Plan**

- 6. Provide to the satisfaction of the County and the Municipality:
  - 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 an approved survey.

OR

Alternatively with the agreement of the County, the Solicitor acting for the parties to provide to the County a registerable description of the severed parcel acceptable to the Land Registrar

# **Zoning**

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

# **Drainage**

8. Section 65 of the Drainage Act be addressed to the satisfaction of the Municipality.

# **Septic System**

 The Applicant to provide a letter from a licensed contractor advising that the septic tank on the severed parcel has been pumped and is functioning properly to the satisfaction of the Municipality.

# Notes:

The applicant is hereby advised that the severed parcel will automatically be rezoned to recognize the residential parcel (eg AG4-34) and the retained farmland will be automatically rezoned to prohibit a new residence (eg. AG2) in the Huron East Zoning By-law.

'Original signed by'

Shae Stoll
Planner

Site visit: July 25, 2023

Report Number: CAO – 23 – 20

# Huron East Administration

To: Mayor MacLellan and Members of Council

**From:** Brad McRoberts, MPA, P. Eng.

Date: August 8, 2023

**Subject:** Brussels Fire Hall & Huron County EMS Expansion Tender

# **Recommendation:**

That the Council of the Municipality of Huron East award the tender for the Municipality of Huron East Joint Operations Centre Proposed Addition to Domm Construction Ltd. in the amount of \$1,175,000 plus applicable taxes conditional on Huron County Council also supporting to proceed with the project.

And that subject to the above condition, the Mayor and Clerk be authorized to execute a Canadian Construction Documents Committee (CCDC) 14 Design-Build Stipulated Price Contract for the Huron East Joint Operations Centre Proposed Addition.

# **Background:**

The Municipality of Huron East issued a design-build tender on May 12, 2023. The tender closed June 13, 2023. One (1) tender was received from Domm Construction Ltd. Upon review the tender was determined to be compliant with the tender document.

The tender submission is as follows:

- Total \$1.175.000.00 + HST:
- Breakdown of total:
  - Fire Hall Expansion: \$243,200 + HST;
  - EMS Station Addition: \$729,300 + HST;
  - Site Works: \$153,000 + HST;
  - o Asphalt: \$49,500 + HST.
- Domm Construction has estimated the construction to take approximately 24 weeks.

Cost includes the design and construction for the expansion/addition. Staff recommend that a 15% contingency amount of \$176,000 be available for the project.

The fire hall expansion will include a new drive through vehicle bay, bunker gear storage area, a bunker gear decontamination room, SCBA bottle filling room, and a renovation to the existing area to provide a universal washroom with a shower. The expansion will allow for improved separation of clean and dirty zones, improved health and safety by designating separate areas for potentially contaminated gear, and a designated area for personnel to further decontaminate before leaving the station.

The attached but separate Huron County EMS station will include two (2) drive through vehicle bays and an EMS operation centre for EMS personnel.

Report Number: CAO – 23 – 20

The original approach that was agreed upon by Huron East and Huron County is as follows:

- Huron East would be the lead on the project and would procure the work;
- Huron County would have input on their needs and requirements for the EMS station;
- Huron East would debenture Huron County's share of the capital cost with Huron County paying Huron East principal and interest for a 5-year debenture period;
- Huron East would invoice Huron County for rent, indexed for cost of living increases, for the EMS portion that would cover the following costs:
  - o Capital replacement and repair costs over the life of the addition;
  - Administrative costs:
  - Maintenance cost for the building, grounds, equipment and parking areas;
  - o Insurance:
  - Property tax in lieu;
- Huron East will track and invoice Huron County for utility costs apportioned to the EMS station – project includes secondary meters on services that will not create separate service connections.
- Huron County will be responsible for:
  - o cleaning of the EMS station
  - o supply of consumables
  - separate security system;
  - o IT systems
  - Liability insurance;
  - Contents insurance.

Details of the above terms have been incorporated into a draft formal agreement between Huron County and Huron East provided in Attachment 1 which will be finalized and submitted for approval in the late fall of 2023 or early 2024 once final construction costs have been determined.

**Others Consulted:** Director of Finance, Huron County, and Fire Chief. Huron County staff will be presenting a similar report to Huron County Council on July 5, 2023.

# **Financial Impacts:**

Work/Scope Description	Ηι	uron East	Hu	ron County	Total
Building	\$	243,200	\$	729,300	\$ 972,500
Percentage		25%		75%	100%
Ground Work	\$	38,262	\$	114,738	\$ 153,000
Asphalt	\$	12,379	\$	37,121	\$ 49,500
Sub Total	\$	293,841	\$	881,160	\$ 1,175,001
Contingency	\$	44,000	\$	132,000	\$ 176,000
Total	\$	337,841	\$	1,013,160	\$ 1,351,001
Note: All costs exclusive of H	ST				
HE Portion Capital Budget					
(2022 & 2023)	\$	550,000			

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Huron East portion of the capital costs was included in the 2022 and 2023 capital budgets for a total of \$550,000. As not all of this capital budget will be necessary a lesser amount of Huron East financing for the overall Fire Department capital needs program will be required.

# Signatures:

Brad McRoberts (Original Signed) Stacy Grenier (Original Signed)

Brad McRoberts, MPA, P. Eng. CAO

Stacy Grenier
Director of Finance

Kent Readman (Original Signed)

Kent Readman, Fire Chief

Attachments

1. Draft Lease Agreement – Brussels EMS Station

### BYLAW \_\_\_\_-2023 Corporation of the Municipality of Huron East

Being a bylaw to authorize a Lease Agreement between the Municipality of Huron East and the Corporation of the County of Huron;

**AND WHEREAS** the County of Huron has agreed to lease portions of certain premises from the Municipality of Huron East;

**AND WHEREAS** it is deemed necessary for the Municipality of Huron East and the Corporation of the County of Huron to enter into an agreement to set out terms and conditions for the lease of said premises;

**NOW THEREFORE**, the Council of the Corporation of the Municipality of Huron East enacts as follows:

- 1. That the Mayor and Clerk are hereby authorized to execute on behalf of the Corporation of the Municipality of Huron East a Lease Agreement with the Corporation of the County of Huron attached hereto and marked as Schedule "A".
- 2. This Bylaw shall come into force and take effect upon final reading.

Read a first and second time this \_\_ day of December, 2023.

Read a third time and finally passed this \_\_ day of December, 2023.

Mayor, Bernie MacLellan	 
Clerk Jessica Rudy	

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(Commercial)

Made the	day of January, 2023
Between	

The Corporation of the Municipality of Huron East

(hereinafter referred to as the "Landlord")

-and-

The Corporation of the County of Huron

(hereinafter referred to as the "Tenant")

In consideration of the rents, covenants and obligations stipulated herein the Landlord and the Tenant have agreed to enter into a Lease of the premises known municipally as: **51 CN Road, Brussels, Ontario, N0G 1H0,** and more particularly described in Schedule A attached (the "Premises").

#### 1. GRANT OF LEASE

- (1) The Landlord leases the Premises to the Tenant:
  - (a) at the Rent set forth in Section 2;
  - (b) for the Term set forth in Section 3; and
  - (c) subject to the conditions and in accordance with the covenants, obligations and agreements herein.

#### 2. RENT

- (1) Rent means the amounts payable by the Tenant to the Landlord pursuant to this Section and includes Additional Rent.
- (2) The Tenant covenants to pay to the Landlord, during the term of this Lease, rent as follows:
  - a) During the first 5 years of the term, the sum of \$232,000 [Based on \$1,000,000 at 6% over 5 years. To be finalized upon completion of contract and at time of debenture] per annum payable monthly in advance in equal instalments of \$19,333.33 [Based on \$1,000,000 at 6% over 5 years. To be finalized upon completion of contract and at time of debenture] on the first day of each and every month commencing on the first day of January 2024.
  - b) In addition to 2(2)(a), during the first 10 years of the term, the annual rent of \$25,920 + HST per annum payable monthly in advance in equal instalments of \$2,160 + HST on the first day of each and every month commencing on the first day of January 2024.
  - c) The annual rent shall increase for each year, in accordance with a percentage that is equal to the percentage increase of the Ontario Consumer Price Index (October to October) for the preceding year.

(3) The Tenant shall be responsible for payment of water/sewer, hydro, natural gas, internet/IT, security and telephone service to the rented premises. Housekeeping services will be provided by the Tenant.

- (4) The Tenant further covenants to pay all other sums required by this Lease to be paid by him and agrees that all amounts payable by the Tenant to the Landlord or to any other party pursuant to the provisions of this Lease shall be deemed to be additional rent ("Additional Rent") whether or not specifically designated as such in this Lease.
- (5) The Landlord and the Tenant agree that it is their mutual intention that this Lease shall be a net lease for the Landlord and that the Landlord shall not, during the Term of this Lease, be required to make any payments in respect of the Premises other than all property taxes and property insurance, as well as roof, structural, and exterior maintenance and capital repairs which remain the sole responsibility of the landlord and charges of a kind personal to the Landlord (such as income and estate taxes and mortgage payments):
  - (a) and to effect the said intention of the parties the Tenant promises to pay the following expenses related to the Premises as Additional Rent;
    - (i) business taxes and licenses;
    - (ii) services supplied to the Premises, provided that this does not in any way oblige the Landlord to provide any services, unless otherwise agreed in this Lease;
    - (iii) property taxes and rates, duties and assessments;
    - (iv) interior maintenance of the office space;
    - (v) insurance premiums;
    - (vi) sales tax, and any other taxes imposed on the Landlord respecting the Rent;
    - (vii) all other charges, impositions, costs and expenses of every nature and kind whatsoever; pertaining to the use of the interior of the Leased Premises.
  - (b) and if any of the foregoing charges are invoiced directly to the Tenant, the Tenant shall pay same as and when they become due and shall produce proof of payment to the Landlord immediately if requested to do so.
    - (i) but the Tenant may contest or appeal any such charges at the Tenant's own expense;
  - (c) and the Tenant hereby agrees to indemnify and protect the Landlord from any liability accruing to the Landlord in respect of the expenses payable by the Tenant as provided for herein;
  - (d) and if the Tenant fails to make any of the payments required by this Lease then the Landlord may make such payments and charge to the Tenant as Additional Rent the amounts paid by the Landlord;
    - (i) and if such charges are not paid by the Tenant on demand the Landlord shall be entitled to the same remedies and may take the same steps for recovery of the unpaid charges as in the event of Rent in arrears.
  - (e) and if the Tenant enjoys the use of any common areas and facilities not included in the Premises, the Tenant shall pay his proportionate share of the foregoing expenses relating to such common areas and facilities.
- (6) Additional Rent shall be payable in monthly installments in advance on the same dates stipulated for payment of Rent in Section 2 (2) and the Landlord shall at least once each year provide the Tenant with a statement providing such information as may be required to calculate accurately the amounts payable by the Tenant as Additional Rent:

 (a) prior to the first such statement being delivered the payments of Additional Rent shall be based on the Landlord's estimate of the expenses chargeable to the Tenant;

- (b) in the event that any such statement indicates that the amounts paid by the Tenant for Additional Rent are either more or less that the amount required pursuant to the statement then an adjusting statement shall be delivered within thirty days;
  - (i) and if the tenant has overpaid in respect of Additional Rent the adjustment may be made by way or reduction of the next ensuing installments of Rent.
- (7) All payments to be made by the Tenant pursuant to this Lease shall be delivered to the Landlord at the Landlord's address for service set out in Section 15 or to such other place as the Landlord may from time to time direct in writing.
- (8) The Tenant agrees to pay in advance to the Landlord at the commencement of the Term the first and last months' Rent payable under Section 2 (2) of this Lease.
- (9) All Rent in arrears and all sums paid by the Landlord for expenses incurred which should have been paid by the Tenant shall bear interest from the date payment was due, or made, or expense incurred at a rate per annum equal to the prime commercial lending rate of the Landlord's bank plus two (2) per cent.
- (10) The Tenant acknowledges and agrees that the payments of Rent and Additional Rent provided for in this Lease shall be made without any deduction for any reason whatsoever unless expressly allowed by the terms of this Lease or agreed to by the Landlord in writing; and
  - (a) no partial payment by the Tenant which is accepted by the Landlord shall be considered as other than a partial payment on account of Rent owing and shall not prejudice the Landlord's right to recover any Rent owing.

#### 3. TERM AND POSSESSION

- (1) The Tenant shall have possession of the Premises for a period of ten (10) years commencing on the 1<sup>st</sup> day January, 2024, (the "Term").
- (2) After the first Term of this Lease, the Tenant may, with the agreement of the Landlord, extend the lease for additional periods of one year each.
- (3) Subject to the Landlord's rights under this Lease, and as long as the Lease is in good standing the Landlord covenants that the Tenant shall have quiet enjoyment of the Premises during the Term of this Lease without any interruption or disturbance from the Landlord or any other person or persons lawfully claiming through the Landlord.
- (4) If for reasons beyond the Landlord's control, vacant possession of the Premises cannot be given to the Tenant on the commencement date of the Term of the Lease, the Lease shall remain in effect but the Tenant shall not be required to pay Rent until the date when possession is actually given to the Tenant;
  - (a) but if possession is not given within ninety (90) clear days from the commencement date of this Lease either party may terminate this Lease by written notice to the other;
  - (b) and any delay in the actual occupation by the Tenant of the Premises shall not extend the Term of the Lease.

#### 4. ASSIGNMENT

(1) The Tenant shall not assign this Lease or sublet the whole or any part of the Premises unless he first obtains the consent of the Landlord in writing, which consent shall not unreasonably be withheld:

- (a) and the Tenant hereby waives his right to the benefit of any present or future Act of the Legislature of Ontario which would allow the Tenant to assign this Lease or sublet the Premises without the Landlord's consent.
- (2) The consent of the Landlord to any assignment or subletting shall not operate as a waiver of the necessity for consent to any subsequent assignment or subletting.
- (3) Any consent granted by the Landlord shall be conditional upon the assignee, sub lessee or occupant executing a written agreement directly with the Landlord agreeing to be bound by all the terms of this Lease as if the assignee, sub lessee or occupant had originally executed this Lease as Tenant.
- (4) Any consent given by the Landlord to any assignment or other disposition of the Tenant's interest in this Lease or in the Premises shall not relieve the Tenant from his obligations under this Lease, including the obligation to pay Rent and Additional Rent as provided for herein.
- (5) If the party originally entering into this Lease as Tenant, or any party who subsequently becomes the Tenant by way of assignment or sublease or otherwise as provided for in this Lease, is a corporation then:
  - (a) the Tenant shall not be entitled to deal with its authorized or issued capital or that of an affiliated company in any way that results in a change in the effective voting control of the Tenant unless the Landlord first consents in writing to the proposed change;
  - (b) if any change is made in the control of the Tenant corporation without the written consent of the Landlord then the Landlord shall be entitled to treat the Tenant as being in default and to exercise the remedies stipulated in paragraph 10 (2) of this Lease and any other remedies available in law;
  - (c) the Tenant agrees to make available to the Landlord or his authorized representatives the corporate books and records of the Tenant for inspection at reasonable times.

#### 5. USE

- (1) During the Term of this Lease the Premises shall not be used for any purpose other than an EMS Base without the express consent of the Landlord given in writing.
- (2) The Tenant shall not do or permit to be done at the Premises anything which may:
  - (a) Constitute a nuisance;
  - (b) Cause damage to the Premises;
  - (c) Cause injury or annoyance to occupants of neighbouring premises;
  - (d) Make void or voidable any insurance upon the Premises;
  - (e) Constitute a breach of any by-law, statute, order or regulation of any municipal, provincial or other competent authority relating to the Premises.

#### 6. REPAIR AND MAINTENANCE

(1) The Tenant covenants that during the term of this Lease and any renewal thereof the Tenant shall keep in good condition the Premises including all alterations and additions made thereto, and shall, with or without notice, promptly make all needed repairs and all necessary replacements as would a prudent owner:

- (a) but the Tenant shall not be liable to effect repairs attributable to reasonable wear and tear, or to damage caused by fire, lightning or storm or for capital, structural, roof or exterior structure or façade.
- (2) The Tenant shall permit the Landlord or a person authorized by the Landlord to enter the Premises to examine the condition thereof and view the state of repair at reasonable times.
  - (a) and if upon such examination repairs are found to be necessary, written notice
    of the repairs required shall be given to the Tenant by or on behalf of the
    Landlord and the Tenant shall make the necessary repairs within the time
    specified in the notice;
  - (b) and if the Tenant refuses or neglects to keep the Premises in good repair the Landlord may, but shall not be obliged to , make any necessary repairs, and shall be permitted to enter the Premises, by himself or his servants or agents, for the purpose of effecting the repairs without being liable to the Tenant for any loss, damage or inconvenience to the Tenant in connection with the Landlord's entry and repairs;
    - (i) and if the Landlord makes repairs the Tenant shall pay the cost of them immediately as Addition Rent.
- (3) Upon the expiry of the Term or other determination of this Lease the Tenant agrees peaceably to surrender the Premises, including any alterations or additions made thereto, to the Landlord in a state of good repair, reasonable wear and tear and damage by fire, lightning and storm only excepted.
- (4) The Tenant shall immediately give written notice to the Landlord of any substantial damage that occurs to the Premises from any cause.

#### 7. ALTERATIONS AND ADDITIONS

- (1) If the Tenant, during the Term of this Lease or any renewal of it, desires to make any alterations or additions to the Premises, including but not limited to: erecting partitions, attaching equipment, and installing necessary furnishings or additional equipment of the Tenant's business, the Tenant may do so at their own expense, at any time and from time to time, the following conditions are met:
  - (a) before undertaking any alteration or addition the Tenant shall submit to the Landlord a plan showing the proposed alterations or additions and the Tenant shall not proceed to make any alteration or addition unless the Landlord has approved the plan, and the Landlord shall not unreasonably or arbitrarily withhold his approval.
    - (i) and items included in the plan which are regarded by the Tenant as "Trade Fixtures" shall be designated as such on the plan;
  - (b) any and all alterations or additions to the Premises made by the Tenant must comply with all applicable building code standards and by-laws of the municipality in which the Premises are located.
- (2) The Tenant shall be responsible for and pay the cost of any alterations, additions, installations or improvements that any governing authority, municipal, provincial or otherwise, may require to be made in, on or to the Premises.

(3) No sign, advertisement or notice shall be inscribed, painted or affixed by the Tenant, or any other person on the Tenant's behalf, on any part of the inside or outside of the building in which the Premises are located unless the sign, advertisement or notice has been approved in every respect by the Landlord.

- (4) All alterations and additions to the Premises made by or on behalf of the Tenant, other than the Tenant's Trade Fixtures, shall immediately become the property of the Landlord without compensation to the Tenant.
- (5) The Tenant agrees, at his own expense and by whatever means may be necessary, immediately to obtain the release or discharge of any encumbrance that me be registered against the Landlord's property in connection with any additions or alterations to the Premises made by the Tenant or in connection with any other activity of the Tenant.
- (6) If the Tenant has complied with his obligations according to the provisions of this Lease, the Tenant may remove his Trade Fixtures at the end of the Term or other termination of this Lease and the Tenant covenants that he will make good and repair or replace as necessary any damage caused to the Premises by the removal of the Tenant's Trade Fixtures.
- (7) Other than as provided in paragraph 7 (6) above, the Tenant shall not, during the Term of this Lease or anytime thereafter remove from the Premises any Trade Fixtures or other goods and chattels of the Tenant except in the following circumstances:
  - (a) the removal is in the ordinary course of business;
  - (b) the Trade Fixture has become unnecessary for the Tenant's business or is being replaced by a new or similar Trade Fixture; or
  - (c) the Landlord has consented in writing to the removal;

but in any case the Tenant shall make good any damage caused to the Premises by the installation or removal of any Trade Fixtures, equipment, partitions, furnishings and any other objects whatsoever brought onto the Premises by the Tenant.

- (8) The Tenant shall, at his own expense, if requested by the Landlord, remove any or all additions or improvements made by the Tenant to the Premises during the Term and shall repair all damage caused by the installation or the removal or both.
- (9) The Tenant shall not bring onto the Premises or any part of the Premises any machinery, equipment of any other thing that might in the opinion of the Landlord, by reason of its weight, size or use, damage the Premises or overload the floors of the Premises;
  - (a) and if the Premises are damaged or overloaded the Tenant shall restore the Premises immediately or pay to the Landlord the cost of restoring the Premises.

#### 8. INSURANCE

- (1) During the Term of this Lease and any renewal thereof the Landlord shall maintain with respect to the Premises, insurance coverage insuring against:
  - (a) loss or damage by fire, lightning, storm and other perils that may cause damage to the Premises or the property of the Landlord in which the Premises are located as are commonly provided for as extended perils coverage or as may be reasonably required and obtained by the Landlord.

 (i) and the insurance policy shall provide coverage on a replacement cost basis in an amount sufficient to cover the cost of all signs and leasehold improvements;

- (b) liability for bodily injury or death or property damage sustained by third parties up to such limits as the Landlord in his sole discretion deems advisable;
- (c) rental income protection insurance with respect to fire and other perils to the extent of one year's Rent payable under this Lease;
  - (i) but such insurance and any payment of the proceeds thereof to the Landlord shall not relieve the Tenant of its obligations to continue to pay rent during any period of rebuilding, replacement, repairing or restoration of the Premises except as provided in Section 9.
- (2) The Tenant covenants to keep the Landlord indemnified against all claims and demands whatsoever by any person, whether in respect of damage to person or property, arising out of or occasioned by the maintenance, use or occupancy of the Premises or the subletting or assignment of same or any part thereof. And the Tenant further covenants to indemnify the Landlord with respect to any encumbrance on or damage to the Premises occasioned by or arising from the act, default, or negligence of the Tenant, its officers, agents, servants, employees, contractors, customers, invitees or licensees:
  - (a) and the Tenant agrees that the foregoing indemnity shall survive the termination of this Lease notwithstanding any provisions of this Lease to the contrary.
- (3) The Tenant shall carry insurance in his own name to provide coverage with respect to the risk of business interruption to an extent sufficient to all the Tenant to meet his ongoing obligations to the Landlord and to protect the Tenant against loss or revenues.
- (4) The Tenant shall carry insurance in his own name insuring against the risk of damage to the Tenant's property within the Premises caused by fire or other perils and the policy shall provide for coverage on a replacement cost basis to protect the Tenant's stock-in-trade, equipment, Trade Fixtures, decorations and improvements.
- (5) The Tenant shall carry public liability and property damage insurance in which policy the Landlord shall be a named insured and the policy shall include a cross-liability endorsement;
  - (a) and the Tenant shall provide the Landlord with a copy of the policy.

#### 9. DAMAGE TO THE PREMISES

- (1) If the Premises or the building in which the Premises are located, are damaged or destroyed, in whole or in part, by fire or other peril, then the following provisions shall apply:
  - (a) if the damage or destruction renders the Premises unfit for occupancy and impossible to repair or rebuild using reasonable diligence within 120 clear days from the happening of such damage or destruction, then the Term hereby granted shall cease from the date the damage or destruction occurred, and the Tenant shall immediately surrender the remainder of the Term and give possession of the Premises to the Landlord, and the Rent from the time of the surrender shall abate;
  - (b) If the Premises can with reasonable diligence be repaired and rendered fit for occupancy within 120 days from the happening of the damage or destruction,

but the damage renders the Premises wholly unfit for occupancy, then the rent hereby reserved shall not accrue after the day that such damage occurred, or while the process of repair is going on, and the Landlord shall repair the Premises with all reasonable speed, and the Tenant's obligation to pay Rent shall resume immediately after the necessary repairs have been completed;

- (c) If the leased Premises can be repaired within 120 days as aforesaid, but the damage is such that the leased Premises are capable of being partially used, then until such damage has been repaired, the Tenant shall continue in possession and the Rent shall abate proportionately.
- (2) Any question as to the degree of damage or destruction or the period of time required to repair or rebuild shall be determined by an architect retained by the Landlord.
- (3) Apart from the provisions of Section 9 (1) there shall be no abatement from or reduction of the rent payable by the Tenant, nor shall the Tenant be entitled to claim against the Landlord for any damages, general or special, caused by fire, water, sprinkler systems, partial or temporary failure or stoppage of services or utilities which the Landlord is obliged to provide according to this Lease, from any cause whatsoever.

#### 10. ACTS OF DEFAULT AND LANDLORDS REMEDIES

- (1) An Act of Default has occurred when:
  - (a) the Tenant has failed to pay rent for a period of 15 consecutive days, regardless of whether demand for payment has been made or not;
  - (b) The Tenant has breached his covenants or failed to perform any of his obligations under this Lease; and
    - (i) the Landlord has given notice specifying the nature of the default and the steps required to correct it; and
    - (ii) the Tenant has failed to correct the default as required by the notice;
  - (c) the Tenant has;
    - become bankrupt or insolvent or made an assignment for the benefit of Creditors;
    - (ii) has its property seized or attached in satisfaction of a judgement;
    - (iii) had a receiver appointed
    - (iv) committed any act or neglected to do anything with the result that a Construction Lien or other encumbrance is registered against the Landlord's property;
    - (v) without the consent of the Landlord, made or entered into an agreement to make a sale of its assets to which the Bulk Sales Act applies;
    - (vi) Taken action if the Tenant is a corporation, with a view to winding up, dissolution or liquidation;
  - d) any insurance policy is cancelled or not renewed by reason of the use or occupation of the premises, or by reason of non-payment of premiums;
  - e) the Premises;
    - (i) Become vacant or remain unoccupied for a period of 30 consecutive days; or
    - (ii) Are not open for business on more than thirty (30) business days in any twelve (12) month period or on any twelve (12) consecutive business days;

- (iii) Are used by any other person or persons, or for any other purpose that as provided for in this Lease without the written consent of the Landlord.
- (2) When an Act of Default on the part of the Tenant has occurred:
  - (a) the current month's rent together with the next three months' rent shall become due and payable immediately; and
  - (b) the Landlord shall have the right to terminate this Lease and to reenter the Premises and the deal with them as he may choose
- (3) If, because an Act of Default has occurred, the Landlord exercises his right to terminate this Lease and re-enter the Premises prior to the end of the Term, the tenant shall nevertheless be liable for payment of Rent and all other amounts payable by the Tenant in accordance with the provisions of this Lease until the Landlord has re-let the Premises or otherwise dealt with the Premises in such manner that the cessation of payments by the Tenant will not result in loss to the Landlord:
  - (a) and the Tenant agrees to be liable to the Landlord, until the end of the Term of this Lease for payment of any difference between the amount of Rent hereby agreed to be paid for the Term hereby granted and the Rent any new tenant pays to the Landlord.
- (4) The Tenant covenants that notwithstanding any present or future Act of the Legislature of the Province of Ontario, the personal property of the Tenant during the term of this Lease shall not be exempt from levy by distress for Rent in arrears:
  - (a) And the Tenant acknowledges that it is upon the express understanding that there should be no such exemption that this Lease is enter into, and by executing this Lease:
    - (i) the Tenant waives the benefit of any such legislative provisions which might otherwise be available to the Tenant in the absence of this agreement; and
    - (ii) the Tenant agrees that the Landlord may please this covenant as an estoppels against the Tenant if an action is brought to test the Landlord's right to levy distress against the Tenant's property.
- (5) If, when an Act of Default has occurred, the Landlord chooses not to terminate the lease and re-enter the Premises, the Landlord shall have the right to take any and all necessary steps to rectify and or all Acts of Default of the Tenant and to charge the costs of such a rectification to the Tenant and to recover the costs as Rent.
- (6) If, when an Act of Default has occurred, the Landlord chooses to waive his rights to exercise the remedies available to him under this Lease or at law the wavier shall not constitute condonation of the Act of Default, nor shall the wavier be pleaded as an estoppels against the Landlord to prevent his exercising his remedies with respect to a subsequent Act of Default.
  - (a) No covenant, term or condition of this Lease shall be deemed to have been waived by the Landlord unless the waiver is in writing and signed by the Landlord.

#### 11. TERMINATION UPON NOTICE AND AT END OF TERM

(1) The Tenant agrees to permit the Landlord during the last three months of the Term of this Lease to display "For Rent" or "For Sale" sign or both at the Premises and to show the Premises to prospective new tenants or purchasers and to permit anyone having written authority of the Landlord to view the Premises at reasonable hours.

(2) If the Tenant remains in possession of the Premises after termination of this Lease as aforesaid and if the Landlord then accepts rent for the Premises from the Tenant, it is agreed that such over holding by the Tenant and acceptance of Rent by the Landlord shall create a monthly tenancy only but the tenancy shall remain subject to all the terms and conditions of this Lease except those regarding the Term. Twelve (12) months notification is required prior to termination of this agreement.

#### 12. ACKNOWLEDGEMENT BY TENANT

The Tenant agrees that he will at any time or times during the Term, upon being given at lease forty-eight (48) hours prior written notice, execute and deliver to the Landlord a statement in writing certifying:

- a) that this Lease is unmodified and is in full force and effect (or if modified stating the modifications and confirming that the lease is in full force and effect as modified)
- b) the amount of Rent being paid;
- c) the dates to which Rent has been paid;
- d) other charges payable under this Lease which have been paid;
- e) particulars of any prepayment of Rent or security deposits; and
- f) particulars of any subtenancies

#### 13. SUBORDINATION AND POSTPONEMENT

- (1) This Lease and all the rights of the Tenant under this Lease are subject and subordinate to any and all charges against the land, building, or improvements of which the Premises form part, whether the charge is in the nature of a mortgage, trust deed, lien or any other form of charge arising from the financing or re-financing, including extension or renewals, of the Landlord's interest in the property.
- (2) Upon the request of the Landlord the Tenant will execute any form required to subordinate this Lease and the Tenant's rights to any such charge, and will, if required, attorn to the holder of the charge.
- (3) No subordination by Tenant shall have the effect of permitting the holder of any charge to disturb the occupation and possession of the Premises by the Tenant as long as the Tenant performs his obligations under this Lease.

#### 14. RULES AND REGULATIONS

The Tenant agrees on behalf of itself and all persons entering the Premises with the Tenant's authority or permission to abide by such reasonable rules and regulations that form part of this Lease and as the Landlord may make from time to time.

#### 15. NOTICE

(1) Any notice required or permitted to be given by one party to the other pursuant to the terms of this lease may be given

To the Landlord at:

The Corporation of the Municipality of Huron East 72 Main Street South Seaforth, ON N0K 1W0

Phone: 519-527-0160

Fax: 519-527-2561

To the Tenant at the Premises or at:

The Corporation of the County of Huron 1 Courthouse Square Goderich, Ontario N7A 1M2

Phone: 519-524-8394 Fax: 519-524-2044

- (2) The above addresses may be changed at any time by giving ten (10) days written notice.
- (3) Any notice given by one party to the other in accordance with he provisions of this Lease shall be deemed conclusively to have been received on the date delivered if the notice is served personally or seventy –two (72) hours after mailing if the notice is mailed.

#### 16. REGISTRATION

The Tenant shall not at any time register notice of or a copy of this Lease on title to the property of which the premises form part without notice to the Landlord.

#### 17. INTERPRETATION

- (1) The words importing the singular number only 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.
- (2) Unless the context otherwise requires, the word "Landlord" and the word "Tenant" wherever used herein shall be constructed to include the executors, administrators, successors and assigns of the Landlord and Tenant, respectively.
- (3) When there are two or more Tenants bound by the same covenants herein contained, their obligations shall be joint and several.

In Witness of the foregoing covenants the Landlord and the Tenant have executed this Lease.

#### The Corporation of the Municipality of Huron East

Per:	
	Mayor
Per:	Clerk
	We have authority to bind the Corporation.

The Corporation of the County of Huron

Per:	Warden
Per:	Clerk

We have authority to bind the Corporation.

#### Schedule A

to Lease made between

The Corporation of the Municipality of Huron East the Landlord

and

The Corporation of the County of Huron

the Tenant

(1) Premises including 1472 ft<sup>2</sup> office space and 1408 ft<sup>2</sup> 2-bay garage

- (2) Exterior parking areas
- (3) Entrance and exit driveways

.

Report Number: CLK-23-17

#### **Huron East**

#### Administration

To: Mayor MacLellan and Members of Council

From: Jessica Rudy, Clerk

**Date:** August 8, 2023

**Subject:** 2024 Meeting Schedule

#### Recommendation:

That the Council of the Municipality of Huron East establish the following meeting schedule for 2024;

And That the September 17, 2024 meeting be held at the Brussels, Morris & Grey Community Centre (BMGCC) with a 4:30 p.m. start time.

- January 9 & 23
- February 6 & 20
- March 5 & 19
- April 2 & 16
- May 7 & 21
- June 4 & 18
- July 9
- August 13
- September 3 & 17
- October 1 & 15
- November 5 & 19
- December 3 & 17

#### **Background:**

Since the 2023 Council has been meeting in-person meetings, with meetings live streamed, where possible, therefore all scheduled meetings will continue to be held in person, on the first and third Tuesday of the month, with exceptions noted below.

Report Number: CLK-23-17

The meetings in January have been shifted to the second and fourth Tuesday of the month to accommodate office holiday closures during the month of December, staff are expecting this to be an ongoing consideration for future schedules. Due to the Rural Ontario Municipal Association conference generally having an end time of noon, staff are recommending that the January 23<sup>rd</sup> meeting go forward.

Being as the month of July tends to have light agendas, staff are recommending that only one meeting be held to allot for a summer break.

Traditionally, Council has met once, on the second week of August, to accommodate attendance at the Association of Municipalities of Ontario (AMO) conference, staff are recommending that this continues.

In the event that the Brussels Fall Fair is held on the September 17<sup>th</sup> meeting, staff are recommending that the location of the meeting be moved to the BMGCC with a 4:30 p.m. start time. This allows Council members to attend the Brussels Fall Fair Dinner, Opening Ceremonies and subsequent events. If this meeting moves to the BMGCC then there will be no live stream or virtual attendance options available.

#### Comments:

Signatures:

Others Consulted:

Special Council Meetings are being planned for considerations of the 2024 Budget.

CAO Brad McRoberts
Financial Impacts:
Nil
Attachments:
Attachment 1: 2024 Schedule of Meetings

Jessica Rudy, AMP, Clerk

Brad WcRoberts

Brad McRoberts, MPA, P. Eng, CAO

## 2024 Meeting Calendar

	January						
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Council Date

Stat Holiday

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December						
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29	30	31				

- ROMA Conference: January 21-23, 2024
- OGRA Conference: April 21-24, 2024
  - AMO Conference: August 18-21, 2024





June 26, 2023

Re: 23rd Annual Child Care Worker and Early Childhood Educator Appreciation Day, October 17, 2023

To Ontario mayors and councils,

We are writing to ask that you and your council proclaim and participate in Child Care Worker & Early Childhood Educator Appreciation Day on Tuesday, October 17, 2023. This day recognizes the commitment, skills and hard work of Early Childhood Educators (ECEs) and staff who work with young children. Each year, the day is proclaimed by the Ontario Coalition for Better Child Care (OCBCC), the Canadian Union of Public Employees (CUPE), municipalities and school boards across Ontario, and is marked by hundreds of child care centres, unions, and allies.

This year's Child Care Worker and Early Childhood Educator Appreciation Day theme is **WORTH MORE!** This Appreciation Day will be important as we continue to navigate the implementation of the Canada-Wide Early Learning and Child Care system and push for it to include decent work and pay for ECEs and child care workers. They deserve decent work and pay.

To fulfil the promise of the Canada-Wide Early Learning and Child Care system we need to ensure high quality spaces for every family who needs it. We have seen how affordable child care is life-changing for many families, but we need to make that possible *for all*. To make that vision a reality we need to expand access to child care by building new programs – but most importantly we must ensure that we retain, re-attract and recruit ECEs and child care workers with decent work and fulfilling careers to lead these vital, educational programs.

We will be sharing these messages on Appreciation Day and we need your help to make it happen by making an official proclamation.

If your council does not issue official proclamations, there are many alternative ways for your municipality to participate in celebrating this important day:

- Organize a public announcement;
- Flag raising or purple light display;
- Display our posters and distribute our buttons; and
- Organize events and contests for the day or have councilors or the mayor participate in events hosted by child care centres.

A sample proclamation and document outlining additional ways to recognize this important day is attached.

We would love to acknowledge municipalities who choose to celebrate child care workers and ECEs across Ontario on October 17, 2023. Please let us know how your municipality is participating in the appreciation day and we will add you to our list of proclamations and celebrations.

Please direct any correspondence on proclamations and/or celebration activities to the attention of Carolyn Ferns, by mail: Ontario Coalition for Better Child Care, PO Box 73034 Wood Street PO Toronto, ON M4Y 2W5, or by email at: <a href="mailto:carolyn@childcareontario.org">carolyn@childcareontario.org</a>.

Thank you for your consideration.

Olar-MX

**Sheila Olan-MacLean** President, OCBCC

Fred Hahn
President, CUPE Ontario Division

red H.C.

## 23<sup>rd</sup> Annual Child Care Worker and Early Childhood Educator Appreciation Day

October 17, 2023

#### **Proclamation**

Whereas years of research confirms the benefits of high-quality early learning and child care for young children's intellectual, emotional, social and physical development and later life outcomes; and

Whereas child care promotes the well-being of children and responds to the needs of families and the broader community by supporting quality of life so that citizens can fully participate in and contribute to the economic and social life of their community; and

**Whereas** trained and knowledgeable Registered Early Childhood Educators and child care staff are the key to quality in early learning and child care programs;

Whereas Registered Early Childhood Educators and child care workers will be vital to the success of the Canada-Wide Early Learning and Child Care system;

**Therefore, Be It Resolved** that October 17, 2023 be designated the 23<sup>rd</sup> annual "Child Care Worker & Early Childhood Educator Appreciation Day" in recognition of the education, dedication and commitment of child care workers to children, their families and quality of life of the community.

23RD ANNIVERSARY | OCTOBER 17, 2023

CHILD CARE WORKER AND EARLY

CHILDHOOD EDUCATOR

APPRECIATION DAY



This day recognizes the commitment, hard work and dedication of Early Childhood Educators (ECEs) and staff who work with young children. Each year, the day is proclaimed by The Ontario Coalition for Better Child Care (OCBCC), the Canadian Union of Public Employees (CUPE), municipalities and school boards across Ontario, and is marked by hundreds of child care centres, unions, and allies.

While recognition is important, action to achieve change is even better. Visit <u>childcareworthmore.ca</u> to make your voice heard and ensure child care workers and early childhood educators are treated with respect.

#### Tips to Recognize and Celebrate the Day!

#### **Everyone**

## Show child care workers your appreciation on social media:

- Share photos of how you're celebrating the day
- Share an event prior to the date to raise awareness
- Write a kind message about a child care provider you know
- Use the hashtag #ECEappreciation and tag us @ChildCareON

#### **Municipalities**

- Place an ad in the local newspaper promoting the day
- Nominate staff from local child care centres to be recognized by the Mayor
- Encourage local
  councillors to tour child
  care centres to find out
  more about this
  important work
- Organize a community-wide celebration to recognize individual staff, centres, and programs

#### **School Boards**

- Insert the day on the October calendar
- Arrange to have the day announced on the PA
- Encourage classes of students to visit the child care centre
- Set up a Wall of Fame where parents have the opportunity to say thank you to staff
- Place our poster on school bulletin boards

#### **Child Care Centres**

- Host a pizza lunch for staff
- Give staff members a certificate of appreciation.
- Have every staff in the centre vote on one child care champion of the year
- Set up a board near the entrance of the centre where parents may write thank-you notes
- Place our poster on the main doors

<sup>\*</sup> Contact the OCBCC to order posters and buttons by October 3, 2023 to ensure timely delivery.

#### The Corporation

#### of The

#### **Municipality of Huron East**

By-law No. 055 for 2023

Being a By-law to Amend By-law 52-2006, as amended, of the Municipality of Huron East to Remove the 'h' Holding Zone on the Lands Known as Plan 191, Part lot Y Part; Halliday Street and Registered Plan 22R5573, Part 1, Municipality of Huron East, County of Huron

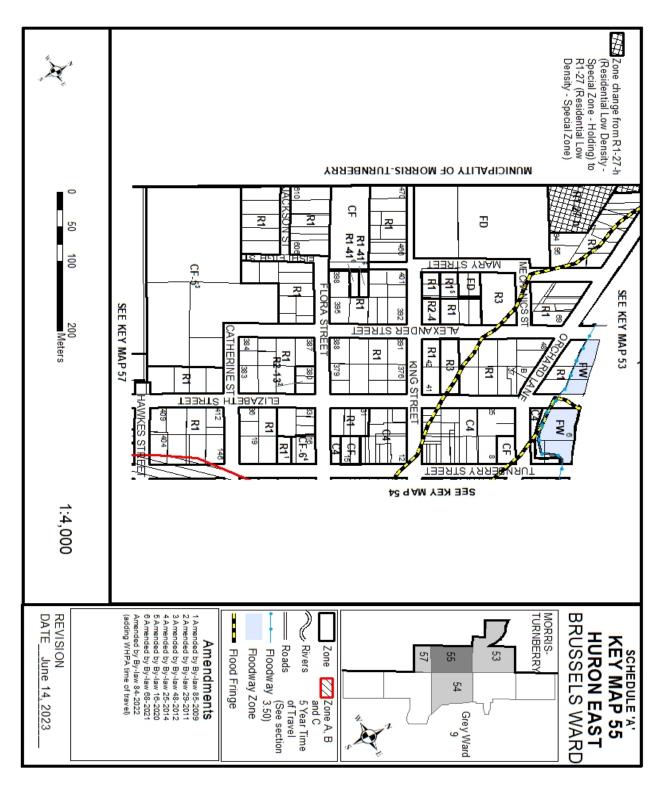
**Whereas** Council of the Corporation of the Municipality of Huron East considers it advisable to amend Zoning By-law 52-2006, as amended, of the Municipality of Huron East;

**Now Therefore**, Council of the Corporation of the Municipality of Huron East **Enacts** as follows:

- 1. This By-law shall apply to the lands known as Plan 191, Part lot Y Part; Halliday Street and Registered Plan 22R5573, Part 1, Municipality of Huron East, County of Huron.
- 2. By-law 52-2006, as amended, is hereby further amended by changing the zone symbol of the lands so designated on the attached Schedule 'A' to remove the '-h' Holding Symbol.
- 3. Key Map 55, Schedule A, By-law 52-2006 as amended, is hereby further amended and replaced with amended Key Map 55, attached hereto, which is declared to be part of this By-law.
- 4. Schedule A attached hereto is declared to be part of this By-law.
- 5. This by-law shall come into effect upon final passing, pursuant to Section 36(4) of the Planning Act, 1990.

Read a first and second time this 8th day or	f August 2023.
Read a third time and finally passed this 8th	h day of August 2023.
Bernie MacLellan, Mayor	Jessica Rudy, Clerk

# Schedule A Corporation of the Municipality of Huron East By-law 055 of 2023



## The Corporation of the

## Municipality of Huron East By-law No. 056 for 2023

Being a By-law to Confirm the Proceedings of the Regular Council Meeting of the Corporation of the Municipality of Huron East

**Whereas**, the Municipal Act, S. O. 2001, c. 25, as amended, s. 5 (3) provides municipal power, including a municipality's capacity, rights, powers and privileges under section 8, shall be exercised by by-law unless the municipality is specifically authorized to do otherwise;

**And Whereas**, the Municipal Act, S. O. 2001, c.25, as amended, s. 8 provides a municipality the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

**And Whereas** it is deemed expedient that the proceedings of the Council of the Corporation of the Municipality of Huron East at this meeting be confirmed and adopted by By-law;

**Now Therefore** the Council of the Corporation of the Municipality of Huron East **Enacts as Follows:** 

- 1. The action of the Council of the Corporation of the Municipality of Huron East, at its Regular meeting held on the 8<sup>th</sup> day of August, 2023 in respect to each recommendation contained in the Reports of the Committees and each motion and resolution passed and other action taken by the Council of the Corporation of the Municipality of Huron East at these meetings, is hereby adopted and confirmed as if all such proceedings were expressly embodied in this by-law.
- 2. The Mayor and the proper officials of the Corporation of the Municipality of Huron East are hereby authorized and directed to do all things necessary to give effect to the action of the Council of the Corporation of the Municipality of Huron East referred to in the proceeding section hereof.
- 3. The Mayor and the Clerk are authorized and directed to execute all documents necessary in that behalf and to affix thereto the Seal of the Corporation of the Municipality of Huron East.

Read a first and second time this 8" da	ay of August 2023.	
Read a third time and finally passed th	is 8 <sup>th</sup> day of August 2023.	
Bernie MacLellan, Mayor	Jessica Rudy, Clerk	