



Municipality of Huron East

Council Agenda

Tuesday, July 9, 2024 at 6:00 P.M.

Council Chambers

2nd Floor, 72 Main Street South, Seaford, 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](#) – June 18, 2024

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5.2 [Committee of Adjustment Public Hearing](#) – June 18, 2024

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5.3 [Special Council](#) – June 24, 2024

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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 [Recreation Advisory Committee Minutes](#) – June 17, 2024
- 6.2 [Ministry of Natural Resources](#) re: Streamlining of Approvals under the Aggregate Resources Act and Supporting Policy
- 6.3 [Municipality of Tweed](#) re: Request to Reabsorb the Cost of the Ontario Provincial Police Force back into the Province
- 6.4 [Bluewater Recycling Association](#) re: Board of Directors Meeting Highlights
- 6.5 [Township of Cobalt](#) re: Financial Assistance to Municipalities to Complete the Asset Retirement Obligations (ARO)
- 6.6 [Township of Otonabee-South Monaghan](#) re: Regulations for Importation and Safe Use of Lithium-ion Batteries
- 6.7 [City of Brantford](#) re: Support for the Decision of the Ontario Energy Board to End the Gas Pipeline Subsidy
- 6.8 [Seaforth Business Improvement Area \(BIA\)](#) re: Director of Seaforth BIA
- 6.9 [FD-24-02](#), Fire Department Activity Report
- 6.10 [Economic Development Committee Minutes](#) – June 26, 2024
- 6.11 [Association of Municipality of Ontario \(AMO\)](#) re: Advocacy on Homelessness Encampments
- 6.12 [June Council Expenses](#)
- 6.13 [Ministry of Municipal Affairs and Housing](#) re: Planning Act and Development Charges Act Regulations related to the Cutting Red Tape to Build More Homes Act, 2024
- 6.14 [Enbridge Gas Inc.](#) re: Ontario Energy Board Notice of Application
- 6.15 [Accounts Payable](#)

7. Public Meetings/Hearings and Delegations

- 7.1 **Presentation:** Andrew Williams, Huron Perth Healthcare Alliance re: HPHA Amalgamation

8. Planning**8.1 Planning Report** re: Consent Application 39-2024

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9. Municipal Drains**9.1 DRAINS-24-05**, Keffer Municipal Drain Abandonment Request

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10. Reports & Recommendations of Municipal Officers**10.1 PW-24-12**, Winter Maintenance Tender Results

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10.2 EDO-24-08, 2024 Community Improvement Plan Grant Recipients

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10.3 EDO-24-09, Request for Proposal – Huron East Community Brand

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10.4 FIN-24-08, Canada Community-Building Fund (CCBF) Agreement

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11. Correspondence**11.1 Tanner Steffler Foundation** re: Request for Noise Exemption

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11.2 Seaforth Homecoming Committee re: Noise By-law and Street Closure Request

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11.3 Ethel Minor Ball Committee re: Request for Significant Event Designations

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11.4 Canadian Union of Public Employees (CUPE) re: Child Care Worker & Early Childhood Educator Appreciation Day 2024

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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 055-2024](#), A By-law to Authorize a Lease Agreement with the Corporation of the County of Huron

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15.2 [By-law 056-2024](#), A By-law to Authorize a Municipal Funding Agreement on the Canada Community-Building Fund

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16. Confirmatory By-law

16.1 [By-law 057-2024](#), A By-law to Confirm the Proceedings of Council

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17. Adjournment



Municipality of Huron East Council Meeting Minutes
Council Chambers
72 Main Street South, Seaforth, ON
Tuesday, June 18, 2024

Members Present:

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

Absent:

Councillor Newell

Staff Present:

CAO Brad McRoberts; Clerk Jessica Rudy; Human Resources Coordinator Jennifer Fulmer; and Drainage Superintendent Ken McCallum

Others Present:

Huron County Planner Shae Stoll

1. Closed Session and Reporting Out

Moved by Councillor Diehl and Seconded by Seconded by Councillor Chartrand:

That a closed meeting of Council be held on Tuesday, June 18, 2024 at 5:30 p.m., in Town Hall Council Chambers, in accordance with Section 239 of the Municipal Act, 2001 for the purpose of considering the following matters:

- 1.1 Adoption of June 4, 2024 Closed Session of Council Meeting Minutes
- 1.2 239(2)(b)(d) – personal information about identifiable individuals and labour relations relating to employee matters

And that Clerk Jessica Rudy and Human Resources Coordinator Jennifer Fulmer remain in closed session.

Carried

2. Call to Order and Opening Remarks

Mayor MacLellan called the meeting to order at 6:04 p.m.

3. Motion to Reconvene into Open Session

Moved by Councillor Diehl and Seconded by Councillor McGrath:

That the Council of the Municipality of Huron East reconvene into open session at 6:04 p.m.

Carried

Mayor MacLellan reported that Council went into closed session to discuss employee matters.

4. Land Acknowledgement

Mayor MacLellan provided the land acknowledgement.

5. Confirmation of the Agenda

Moved by Councillor Morrison and Seconded by Councillor Steffler:

That the Agenda for the Regular Meeting of Council dated June 18, 2024 be adopted as circulated.

Carried

6. Disclosure of Pecuniary Interest

Councillor Steffler declared a Conflict of Interest on Item 13.2 due to being the President of the Tanner Steffler Foundation.

7. Minutes of Previous Meeting

Moved by Councillor Chartrand and Seconded by Councillor Diehl:

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

7.1 Regular Meeting – June 4, 2024

Carried

8. Consent Agenda

There were no requests to remove any items from the Consent Agenda.

Moved by Deputy Mayor McLellan and Seconded by Councillor Diehl:

That Consent Agenda items 8.1 to 8.3 be received for information and approved.

8.1 Bluewater Recycling Association re: Board of Directors Meeting Highlights

8.2 Town of Blue Mountains re: Ride-Sharing Services

8.3 May Council Expenses

Carried

9. Public Meetings/Hearings and Delegations

9.1 Committee of Adjustment Public Hearing re: MV04-2024

Moved by Councillor Morrison and Seconded by Councillor Dalton:

That the Council of the Municipality of Huron East adjourn the regular meeting of Council at 6:08 p.m. to go into a Public Hearing of Committee of Adjustment to discuss the following:

- a) Minor Variance MV04-2024 for 50 Railway Street, Seaforth

Carried

Council reconvened at 6:17 p.m.

10. Planning

10.1 Planning Report re: Consent Application C29-2024

Huron County Planner Shae Stoll provided an overview of the application and property details and recommended the application for approval. A copy of the presentation is [appended](#) to the original minutes.

Moved by Councillor Wilbee and Seconded by Councillor Steffler:

That the Council of the Municipality of Huron East acknowledge the report of Huron County Planner Shae Stoll, dated June 18, 2024 and has no objection to consent application C29-2024, provided the conditions, as outlined in the planning report, are met.

Carried

11. Municipal Drains

11.1 DRAINS-24-04, Municipal Drian Status Update

In response to Council, Drainage Superintendent Ken McCallum confirmed that construction of the Baker Municipal Drain is complete and nearing the one-year warranty and that the Grant Municipal Drain, initiated through the Township of Morris-Turnberry, has also been completed. K. McCallum provided clarification on the maintenance that was completed for the Fourteenth Concession Municipal Drain.

The report was received for information.

12. Reports & Recommendations of Municipal Officers

12.1 CAO-24-21, Brussels EMS Lease

CAO McRoberts provided an overview of the lease, noting changes to the indemnification clause and stated that the debenture agreement would be coming as a separate document.

In response to Council, B. McRoberts confirmed that the snow removal would be performed by Huron East Public Works staff as part of a dedicated schedule.

Moved by Councillor Diehl and Seconded by Councillor Morrison:

That the Council of the Municipality of Huron East authorize the Mayor and Clerk to execute a lease agreement between the County of Huron and the Municipality of Huron East for the operation of an EMS station in Brussels.

Carried

13. Correspondence

13.1 Seaforth Community Hospital Foundation re: Request to Hand Banner Across Highway 8

Moved by Councillor Diehl and Seconded by Deputy Mayor McLellan:

That the Council of the Municipality of Huron East approve the request for the Seaforth Community Hospital Foundation to hang the radiothon banner over Highway 8 for the month of October.

Carried

13.2 Tanner Steffler Foundation re: Request to Waive Food Truck Permit Fee

Council discussed the request and noted concerns that it would start a precedent and noted that any waiving of permit fees will be considered the Municipality's contribution to the requestor/event.

Moved by Deputy Mayor McLellan and Seconded by Councillor Wilbee:

That the Council of the Municipality of Huron East approve the request to waive the permit fee of \$350, for up to two (2) Refreshment Vehicle Licenses, as requested by the Tanner Steffler Foundation, a Canadian Registered Charitable Organization, for the Six String Music Festival on July 27, 2024.

Defeated [Conflict: J. Steffler]

14. Unfinished Business

15. Council Reports

15.1 Council Member Reports

15.1.1 County Council Report

Deputy Mayor McLellan reported that Bender House presented to County Council seeking a \$50,000 donation to finish the renovations on the facility. In regard to planning items, it was reported that a severance in Howick was approved, and the updated

planning fees were approved, to be in effect August 1, 2024. County Council received reports on asset management impacts and ideal reserve balances.

15.1.2 Other Boards/Committees or Meetings/Seminars

Councillor Wilbee reported that she attended the recent CHIP meeting which discussed the ongoing work on developing ATV maps and noted that she was unable to attend the recent Pride event in Goderich but would be happy to attend next year.

B. McRoberts reported that the Community Safety Well Being Plan Working Group is wrapping up the campaign on Intimate Partner Violence and that the next campaign will be focused on community safety and wellbeing; a Community Safety Well Being website, for all municipalities of Huron County, launching soon, will serve as a single place for information and resources covering the four priority areas of homelessness, substance addiction, violence prevention and community safety wellbeing.

In response to Council's inquiry on the status of the online registration program, Clerk Jessica Rudy noted that the RecDesk program is open for individuals to create their profile, and that staff are aiming to have registrations and payments available for July 2, 2024.

15.2 Requests by Members

15.3 Notice of Motion

15.3.1 Motion Requested by Deputy Mayor McLellan:

Moved by Deputy Mayor McLellan and Seconded by Councillor Diehl:

Whereas the Council of the Municipality of Huron East declared the Municipality of Huron East an unwilling host to industrial wind turbines and their infrastructure on April 2, 2013;

And Whereas Council deems it necessary to reaffirm their position on being an unwilling host;

Now Therefore be it resolved that the Council of the Municipality of Huron East remains an unwilling host to industrial wind turbines and their infrastructure.

Carried

15.4 Announcements

Deputy Mayor McLellan announced that Sunday, June 16th was the Brussels Firefighters Annual Breakfast where 1,080 plates were served and that the Firefighters Breakfasts for the Grey Station will be held on June 23rd and Seaforth Station on July 1st.

16. Other Business**17. By-laws**

Moved by Councillor Diehl and Seconded by Councillor Wilbee:

That Be it Hereby Resolved By-law 051-2024, A By-law to Dedicate Parts of Bryans Drive, Brussels as a Public Highway and Repeal By-law 041-2024 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 Chartrand and Seconded by Councillor Dalton:

That Be it Hereby Resolved By-law 052-2024, A By-law Amend Schedule H, Planning and Development Fees of By-law 005-2024 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 Steffler and Seconded by Councillor Diehl:

That Be it Hereby Resolved By-law 053-2024, A By-law to De-Designate 31 Goderich Street West, Seaforth, as a Heritage Building 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

18. Confirmatory By-law

Moved by Councillor Wilbee and Seconded by Councillor Diehl:

That Be It Hereby Resolved that By-law 054-2024, 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

19. Adjournment

Moved by Councillor Fisher and Seconded by Councillor McGrath:

The time now being 6:51 p.m. That the regular meeting adjourn until July 9, 2024 at 6:00 p.m.

Carried

Bernie MacLellan, Mayor

Jessica Rudy, Clerk



**Municipality of Huron East Committee of Adjustment Meeting Minutes
Council Chambers
72 Main Street South, Seaforth, ON
Tuesday, June 18, 2024**

Members Present:

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

Members Absent:

Councillor Newell

Staff Present:

CAO Brad McRoberts; Clerk Jessica Rudy; Human Resources Coordinator Jennifer Fulmer; and Drainage Superintendent Ken McCallum

Others Present:

Huron County Planner Shae Stoll

1. Call to Order

Mayor MacLellan called the meeting to order at 6:08 p.m.

2. Confirmation of the Agenda

Moved by Councillor Diehl and Seconded by Deputy Mayor McLellan:

That the Agenda for the Public Hearing of the Committee of Adjustment dated June 18, 2024, be adopted as circulated.

Carried

3. Disclosure of Pecuniary Interest

None declared.

4. Minor Variance Applications

4.1 Planning Report re: MV04-2024 for 50 Railway Street, Seaforth

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.

In response to Council, S. Stoll confirmed that the applicant would be meeting all site plan control and building code requirements for the storage units.

The Mayor asked for comments from the public and the applicant and none were received.

Moved by Councillor Dalton 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 MV04-2024;

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 MV04-2024, Plan 387, Lot 70 to 72, Seaforth 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. The proposed building(s) be constructed in general conformity with the site plan that accompanied the application to the satisfaction of the Chief Building Official.

Carried

5. Adjournment

Moved by Councillor McGrath and Seconded by Deputy Mayor McLellan:

That the Committee of Adjustment adjourn at 6:17 p.m.

Carried

Bernie MacLellan, Mayor

Jessica Rudy, Clerk



**Municipality of Huron East Special Council Meeting Minutes
Council Chambers
72 Main Street South, Seaforth, ON
Monday, June 24, 2024**

Members Present:

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

Absent:

Councillor Jeff Newell

Staff Present:

CAO Brad McRoberts and Clerk Jessica Rudy

1. Call to Order and Opening Remarks

Mayor MacLellan called the meeting to order at 5:00 p.m.

2. Land Acknowledgement

Mayor MacLellan provided the land acknowledgement.

3. Confirmation of the Agenda

Moved by Councillor Wilbee and Seconded by Councillor Morrison:

That the Agenda for the Special Meeting of Council dated June 24, 2024 be adopted as circulated.

Carried

4. Disclosure of Pecuniary Interest

None declared.

5. Motion to go into Closed Session

Moved by Councillor Diehl and Seconded by Councillor Chartrand:

That a closed meeting of Council be held on Monday, June 24, 2024 at 5:01 p.m., in Town Hall Council Chambers, in accordance with Section 239 of the Municipal Act, 2001 for the purpose of considering the following matters:

- 5.1** 239(2)(b)(d) – personal matters about identifiable individuals and labour relations in relation to employee matters

And that CAO Brad McRoberts and Clerk Jessica Rudy remain in closed session.

Carried

6. Motion to Reconvene into Open Session and Reporting Out

Moved by Councillor Wilbee and Seconded by Councillor Fisher:

That the Council of the Municipality of Huron East reconvene into open session at 6:21 p.m.

Carried

Mayor MacLellan reported that Council went into closed session to discuss personal matters about identifiable individuals and labour relations in relation to employee matters.

7. Adjournment

Moved by Deputy Mayor McLellan and Seconded by Councillor Chartrand:

That the time now being 6:21 p.m. the special meeting now adjourn.

Carried

Bernie MacLellan, Mayor

Jessica Rudy, Clerk

**Municipality of Huron East
Recreation Advisory Committee Meeting Minutes
Brussels, Morris & Grey Community Centre
800 Sports Drive, Brussels, ON
Monday, June 17, 2024**

Members Present:

Huron East: Councillor Chartrand, Councillor Dalton, Councillor Diehl, Councillor Steffler, Georgina Reynolds, and Anna Wilson

Morris Turnberry: Deputy Mayor Freiburger

Members Absent: West Perth: Councillor Duck, Councillor Newell, Chris Reeves, Barry Young

Staff Present:

CAO Brad McRoberts, Manager of Parks and Recreation Dave Meriam, and Vanastra Recreation Centre Aquatic Facility Supervisor Robyn McClinchey

1. Call to Order and Adopt Agenda

Chair Diehl called the meeting to order at 6:00pm

Moved by Georgina Reynolds and Seconded by Councillor Dalton

That the agenda for the meeting dated June 17, 2024 be adopted.

Carried

2. Disclosure of Pecuniary Interest

None declared.

3. Approval of Minutes

Moved by Councillor Chartrand and Seconded by Councillor Steffler

That the minutes for the June 17, 2024 meeting of the Recreation Advisory Committee be approved.

Carried

4. Staff Reports

4.1 CAO-24-20, Service Group Funding

The Committee discussed staff availability for event rentals and confirmed that event space set up is incorporated in the fee and the need for staff to be present from an insurance liability perspective.

Moved by Councillor Chartrand and Seconded by Councillor Steffler

Whereas the Municipality of Huron East recognizes the contribution that various service groups provide to the local community;

And Whereas the Municipality wishes to ensure that it is open and transparent with taxpayers dollars;

Therefore the Recreation Advisory Committee recommend Council support a direct grant request funding arrangement to support local service groups in the community;

And That staff prepare and present a formal Grant Policy for Council's consideration and approval.

Carried

4.2 CAO-24-19, Seaforth Lions Club Pool

The Committee discussed the budget process and the transparency of the operations and funding of service clubs.

Moved by Councillor Chartrand and Seconded by Georgina Reynolds

Whereas the Municipality of Huron East recognizes the contribution that the Seaforth Lions Club provides in the operation of the Seaforth Pool;

And Whereas the Municipality wishes to ensure that it is open and transparent with taxpayers dollars;

Therefore the Recreation Advisory Committee recommends Council support a direct budgeted funding arrangement to support the Seaforth Lions Club pool operation;

And That staff incorporate an operational budget line in the 2025 and future operational budgets specific for the Seaforth Lions Club Pool operation for Council's consideration and approval as part of the 2025 budget discussions.

Carried

4.3 Huron East Strategic Plan

The strategic plan will be discussed at the next meeting when more members are present.

4.4 CS-24-13, Recreation Update

The Committee discussed staffing ratios between the two summer camps and requested that more communication be provided for the Brussels Day Camp to inform the public that there are still spaces available.

Received for information.

4.5 RecDesk Demonstration

Aquatic Facility Supervisor Robyn McClinchey provided a demonstration of the new RecDesk software which allows residents to register for programs and book facilities.

5. Other Business**6. Adjournment**

Moved by Councillor Chartrand and Seconded by Georgina Reynolds

That the regular meeting adjourn at 7:00pm. And that the next meeting be scheduled for September 23rd at 6:00pm at Seaforth District Community Centre.

Carried

Dianne Diehl, Chair

Brad McRoberts, Secretary

Ministry of Natural Resources

Resource Development Section
Development and Hazard Policy Branch
Policy Division
300 Water Street
Peterborough, ON K9J 3C7

Ministère des Richesses Naturelles

Section du développement des ressources
Direction générale de l'élaboration et des
politiques sur les risques
Division de l'élaboration des politiques
300, rue Water
Peterborough (Ontario) K9J 3C7



RE: Streamlining of approvals under the *Aggregate Resources Act* and supporting policy

Greetings,

Further to my letter dated May 29th, 2023, I am writing to inform you that a decision notice has been posted regarding the “Proposed changes to the *Aggregate Resources Act*, Ontario Regulation 244/97 to expand self-filing activities and a new policy regarding amendments to existing aggregate approvals” (ERO #[019-6767](#)).

The Ministry of Natural Resources has made changes under the *Aggregate Resources Act* to expand the list of small or routine site plan changes to an existing pit or quarry that can be self-filed (subject to conditions). The ministry has also implemented a new policy for amending an existing aggregate licence, permit or site plan where approval by the ministry is required.

On August 18, 2023, Ontario Regulation 244/97 was amended to add additional site plan changes that can be made without ministry approval when certain conditions and eligibility criteria are met. For a complete list of these changes, conditions and eligibility criteria, please refer to section 7.2 of the regulation, which can be viewed at: <https://www.ontario.ca/laws/regulation/970244>

In addition, the ministry has introduced a new amendment policy that clarifies the requirements and approach to public notification and consultation, as well as provides direction on the requirements when applying for an amendment, and guides ministry decision-making for amendment applications (including what constitutes significant and non-significant amendments). Effective immediately, this policy replaces 14 existing aggregate policies and procedures. For a complete list, please refer to the decision notice.

To view the complete details of this decision, please click on the link above or visit the Environmental Registry of Ontario at ero.ontario.ca and search for ERO number 019-6767.

If you have any questions regarding these changes, please contact us by email at aggregates@ontario.ca.

Sincerely,

Jennifer Keyes,
Director, Development and Hazard Policy Branch



Resolution No. 229
Title: Councillor P. Valiquette
Date: Tuesday, April 23, 2024

Moved by P. Valiquette
Seconded by J. Palmateer

WHEREAS it is apparent that the Ontario Government has overlooked the needs of small rural Ontario;
AND WHEREAS Ontario's small rural municipalities face insurmountable challenges to fund both upfront investments and ongoing maintenance of their capital assets including roads, bridges, water/wastewater and municipally owned buildings including recreational facilities, libraries and other tangible capital assets;

AND WHEREAS small rural Ontario's operating needs consume the majority of property tax revenue sources;

AND WHEREAS small rural municipalities (of 10,000 people or less) are facing monumental infrastructure deficits that cannot be adequately addressed through property tax revenue alone;

AND WHEREAS in 2015 the provincial government moved to standardized billing for all non-contract J.P.P. (5.1) locations;

AND WHEREAS the Ontario Government has committed \$9.1 billion to Toronto alone to assist with operating deficits and the repatriation of the Don Valley and Gardner Expressway; and \$534 million to Ottawa for the repatriation of Hwy 174;

AND WHEREAS the annual cost of the Ontario Provincial Police, Municipal Policing Bureau for small rural non-contract (5.1) municipalities is approximately \$428 million;

AND WHEREAS this annual cost is significantly less than the repatriation costs of the Gardiner Express Way, the Don Valley Parkway and Highway 174 (Ottawa Region) but provides a greater impact to the residents of the Province overall;

AND WHEREAS this will afford relief to small rural municipalities for both infrastructure and operating needs while having a minimal impact on the provincial budget;

NOW THEREFORE BE IT RESOLVED THAT The Municipality of Tweed call on the Ontario Government to immediately implement sustainable funding for small rural municipalities by reabsorbing the cost of the Ontario Provincial Police Force back into the provincial budget with no cost recovery to municipalities;

AND FURTHER, that Council direct staff to circulate this resolution to Premier Doug Ford (premier@ontario.ca), Minister of Solicitor General, Minister of Finance, and to the Association of Municipalities of Ontario (amo@amo.on.ca) and all Municipalities in Ontario.

Carried

Board of Directors Meeting Highlights
Held virtually via Zoom
BRA MRF Board Room
June 20, 2024 at 8:30 AM



Consumer Habits And Behaviors Relating To Reusable Packaging

York University recently announced the official release of their study on Consumer Habits and Behaviors Relating to Reusable Packaging.

KEY FINDINGS

Consumer Adoption and Attitudes:

- 54% of respondents actively use reusable packaging, indicating a substantial penetration within households.
- 42% actively seek out products sold in reusable packaging, reflecting a proactive segment of eco-conscious consumers.
- Despite positive attitudes, a significant 25% of respondents do not use reusables, highlighting entrenched habits and preferences for disposables.

Barriers to Adoption:

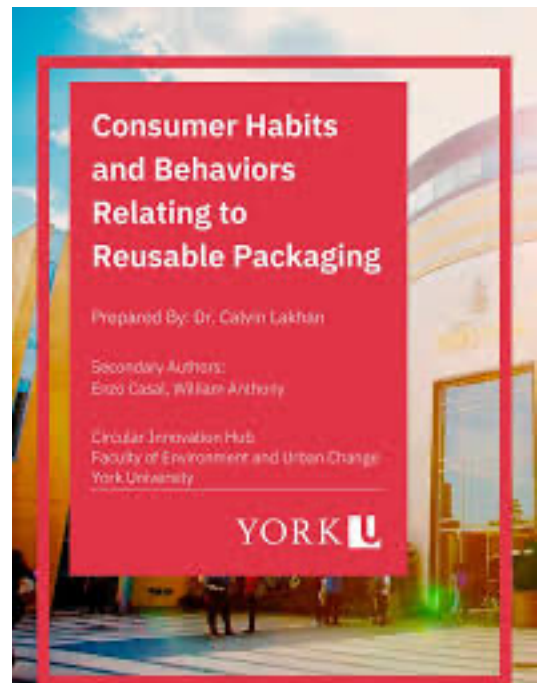
- The main barriers include the perceived inconvenience of reusables, high upfront costs, and insufficient availability in retail settings.
- 37% find reusable packaging inconvenient, mainly due to the effort involved in cleaning and managing these items.
- 61% of participants noted a lack of availability of reusable options in stores, which is a significant deterrent to adoption.

Environmental Impact:

- A strong majority (73%) recognize that reusable packaging is better for the environment compared to single-use options, indicating high environmental awareness.
- 88% believe that using reusable packaging directly helps reduce waste and litter in their communities.

Support for Transition to Reusables:

- 84% of respondents desire more businesses to offer reusable packaging options.
- 79% support a full switch to reusables by brands, suggesting a demand for systemic changes in packaging practices.



Strategic Recommendations

Innovation for Convenience: Develop and promote innovations that make reusable packaging as convenient as disposable options.

Economic Incentives: Implement pricing strategies and financial models that make reusables economically attractive, such as deposit-return schemes.

Expand Infrastructure: Invest in comprehensive infrastructure to support the lifecycle of reusable packaging, including facilities for cleaning and redistribution.

Educational Campaigns: Enhance consumer education to bridge the gap between positive environmental attitudes and actual reusable packaging usage.

Policy Support: Advocate for supportive policies and regulations that encourage the adoption of sustainable practices and the development of reusable packaging.

The transition to reusable packaging represents a vital component of sustainable consumption and waste reduction. While consumer interest and environmental awareness are promising, overcoming the barriers of convenience, cost, and availability is crucial.

Austria, Wales And Taiwan Are Best Municipal Recyclers

Austria has been announced as the world's best country for recycling in a new study which examined the recycling performance of 48 countries.

Research by Reloop and Eunomia Research and Consulting puts Wales in second place and Taiwan in third.

As well as the world's largest economies, the study includes lower income countries in Latin America, Asia and Africa, to highlight global disparities. It compares countries' recycling rates on a like-for-like basis. The focus is on 'municipal waste' recycling rates in line with the definition used by the EU.

A country's performance was analysed from their officially reported recycling rate, if they have one, and endeavours to use underlying waste data and other published sources to adjust the results to present them on a consistent basis.

Eunomia's Joe Papineschi says: 'It is very important to understand how each country around the world is performing in terms of waste generation and recycling of the generated waste so that we can accurately track the progress on moving towards a more circular world economy.'

Tomra, the Welsh Government, International Aluminium Institute and the Can Manufacturers Institute funded the research.

US Plastics Pact Releases Packaging Roadmap 2.0



IN PARTNERSHIP WITH



AS PART OF:



The Plastics Pact Network Convened by the Ellen MacArthur Foundation and WRAP

The U.S. Plastics Pact has released its latest strategic plan to help companies change how they design, use and reuse plastics in their packaging.

The Walpole, New Hampshire-based organization's Roadmap 2.0 is an actionable plan designed to transform the use of plastics, focusing on practical steps to create a circular economy where plastic packaging is reused, recycled, composted and kept within the economy. The comprehensive plan builds upon successes and lessons learned from the initial Roadmap to 2025, setting forth updated and ambitious targets to address plastic scrap and drive systemic change across the entire plastics value chain.

The U.S. Plastics Pact says the original Roadmap to 2025 was a "bold initiative to catalyze immediate action in the absence of a federal strategy," and over the past four years the organization has seen significant process in plastics circularity, including:

- the creation of a Problematic & Unnecessary Materials List, which led to a decrease in the use of problematic or unnecessary plastics from 14 percent to 8 percent;
- an increase in the amount of reusable, recyclable or compostable plastic packaging from 37 percent to 47.7 percent;
- an increase in postconsumer recycled or responsibly sourced biobased content in packaging from 7 percent to 9.4 percent;
- an expansion in the U.S. Plastics Pact from 62 to more than 130 dedicated Activators; and
- the introduction of the PCR Procurement Toolkit, PCR Certification Principles and the Design for Circularity Playbook, which will be published this summer.

Building on these advancements, the ever-changing landscape requires companies to continue pushing boundaries, according to the U.S. Plastics Pact. Roadmap 2.0 is designed to carry forward the unfinished targets from the original plan and introduce new objectives based on the experiences of U.S. Plastics Pact Activators, including:

- Reuse innovations. By making reuse a core target, the organization says single-use plastics can be significantly reduced.
- Design for circularity. The organization says all plastic packaging will be designed and manufactured to be reusable, recyclable and compostable.
- Elimination of problematic plastics. By 2030, the pact outlines that all items on the expanded Problematic & Unnecessary Materials List will be eliminated and virgin plastic will be reduced by 30 percent, ensuring that only essential plastics are produced and used in ways that support sustainability.
- Effective recycling. The plan aims to recycle 50 percent of plastic packaging and establish the necessary infrastructure to achieve this at scale. In comparison, plastic packaging will achieve an average of 30 percent postconsumer recycled or responsibly sourced biobased content.
- Health and community impact. The plan also addresses the social impacts and disparities related to plastic production and use.

The organization continues to work as part of the Ellen MacArthur Foundation's Plastics Pact Network and other global initiatives to harmonize efforts and share best practices, and says Roadmap 2.0 emphasizes the importance of action, cross-sector collaboration and innovation to achieve these goals.

Roadmap 2.0 begins Jan. 1, 2026. By releasing it 18 months in advance, the organization says it is providing its Activators ample time to prepare for these new challenges and objectives. It says the roadmap will continue fostering a culture of trust, transparency and collaboration, ensuring its efforts are aligned and impactful.

Washington Bans Expanded Polystyrene Containers

The ban went into effect June 1 and covers coolers, cups, trays, bowls and clamshell containers.

The state of Washington has banned most expanded polystyrene (EPS) foam containers, including coolers, cups, trays, bowls and clamshell containers. The ban was enacted June 1.

The Department of Ecology for the state of Washington (Ecology) says alternatives are currently available at restaurants and businesses.



The restrictions are the latest phase in a 2021 law that seeks to reduce the use of plastic products in landfills. The EPS food service product restrictions apply to anyone who sells or distributes EPS foam products. This includes retail, restaurants, coffee shops and drive-throughs, healthcare and correctional facilities, institutions, government entities, organizations and schools.

Protecting Parks from Expensive and Potentially Explosive Waste

State Senator John Laird's (D-Santa Cruz) bill to transition California away from single-use, one-pound propane cylinders to refillable canisters that are safer for consumers and better for the environment passed the state Senate last week, making it easier for campers to leave no trace. SB 1280 gives the makers of the single-use cylinders almost four years to transition to refillable cylinders. The one-pound propane cylinders are often used in lanterns, cooking stoves, and other outdoor devices. It is estimated that more than 7 million are sold annually in California. They pose multiple problems and safety concerns for local government hazardous waste and recycling operations.

"Our beaches and our parks are often littered with these disposable canisters," said Laird, Member of the Natural Resources & Water Committee. "A small percentage are properly disposed of at household hazardous waste sites, but millions end up in our landfills. They are expensive for cities and counties to collect. California should move away from these single-use products and transition to refillable cylinders. SB 1280 can reduce pollution, cut the amount going into our landfills, and improve safety for workers who must handle these cylinders."

CPSC estimates that less than 15% of the single-use cylinders are safely recycled through the Household Hazardous Waste programs offered by local governments. "Statewide efforts to reduce single-use products are making an impact on waste reduction. Single-use propane cylinders litter our parks and campgrounds and pose a threat to our maintenance and sanitation workers," said Doug Kobold, CPSC Executive Director. "Our state's household hazardous waste programs only see a small fraction of the quantity of cylinders used in the state each year. We've sponsored SB 1280 to promote the sensible transition to refillable cylinders and reduce the presence of this potentially dangerous and wasteful single-use product."

The one-pound propane cylinders have become such a problem in parks and campgrounds that Yosemite's sustainability initiative includes reducing the improper disposal of them. The only cylinders available to purchase inside the park are refillable. Similar initiatives have begun at Yellowstone and Grand Teton National Parks.

In addition to CPSC's sponsorship, SB 1280 is supported by a large coalition that includes StopWaste, SWANA Legislative Task Force, Republic Services, ReGen Monterey, Rethink Waste, Californians Against Waste, Zero Waste Sonoma, WM, Circular Polymers, Sunnyvale, California Waste and Recycling Association, Recycling and Waste Reduction Commission of Santa Clara County, among many others.

Project Finds \$1.5 Billion Opportunity For Fibre-To-Fibre Recycling In The U.S.

The survey revealed that 60 percent of respondents divert textiles, while four percent discard them, driven primarily by factors such as condition and fit. Fashion for Good

Fashion for Good has launched the Sorting for Circularity USA report unveiling significant findings from the project. The report delves into consumer disposal behaviour, textile waste composition, and the potential for fibre-to-fibre recycling within the U.S. It provides insights for

making informed decisions for further investments, infrastructure development, and the steps toward circularity.

The United States is a leader in textile consumption and waste generation, positioning itself as one of the largest sources of secondary raw materials for post-consumer textile feedstock. Despite this, only 15 percent of the textile waste generated in the U.S. is currently recovered, with 85 percent ending up in landfills or incinerators.

With the impending policies in the European Union and certain American states, alongside commitments from both public and private sectors to promote fibre-to-fibre recycling, there is a growing demand for infrastructure related to post-consumer textile collection, sorting, and recycling.

In the pursuit of establishing a functional reverse supply chain and the necessary infrastructure, two critical areas lack data: consumer disposal behaviour and material characteristics of post-consumer textiles. The Sorting for Circularity USA project addressed these gaps through a national consumer survey and waste composition analysis.

The survey revealed that 60 percent of respondents divert textiles, while four percent discard them, driven primarily by factors such as condition and fit. On the other hand, the waste composition analysis unveiled that over 56 percent of post-consumer textiles are suitable for fibre-to-fibre recycling, with cotton and polyester being the most prevalent fibre types, indicating a substantial potential for these textiles to be used as feedstock for mechanical and chemical recycling processes.

The project revealed a \$1.5 billion opportunity for fibre-to-fibre recycling by redirecting non-rewearable textiles from landfills and incinerators to recycling streams. The report outlines growth strategies for the U.S. textile recycling industry, emphasizing enhanced financial value through efficiency improvements, increased commodity valuation, and policy mechanisms like extended producer responsibility schemes. Collaboration among stakeholders is crucial, including brands, government, retailers, consumers, collectors, sorters, recyclers, and financial institutions, to promote circularity, invest in research and development, and advocate for supportive policies and incentives to drive technological innovation. This redirection of textiles towards recycling underscores the substantial economic potential of embracing circularity in the textile industry.

There is an opportunity to build on these insights and assess the feasibility of different sorting business models and (semi) automated sorting technologies to create a demo facility suitable for closed-loop textile recycling. Evaluating the commercial and technical feasibility of a semi-automated sorting process and identifying investment opportunities to scale solutions nationwide.



Waste Robotics, Greyparrot Partnership Helps Recyclers Deploy Robotic Sorters

Waste Robotics utilizes Greyparrot Analyzer, an AI camera system deployed at global sorting facilities, to characterize waste streams and understand the opportunities for automated robotic sorting. Greyparrot

Waste Robotics has partnered with Greyparrot. Utilizing Greyparrot's analytics, Waste Robotics wants to deliver tailored robotic systems to meet the unique needs of recyclers.



Waste Robotics utilizes Greyparrot Analyzer, an AI camera system deployed at global sorting facilities, to characterize waste streams and understand the opportunities for automated robotic sorting. In this approach, known as the Robot Validator, Waste Robotics conducts a deep analysis of the performance and cost evaluation of different robotic systems to identify the best-suited solution. The aim is to model the future implementation of Waste Robotics's sorting solutions to ensure operational efficiency for clients across waste management sectors.

DeSpray Environmental Supplies Australia-Based ARRG Waste With Aerosol Recycling Systems

DeSpray Environmental has been found as a long-term partner in installing aerosol recycling machines at several ARRG Waste locations. DeSpray Environmental

DeSpray Environmental has signed a long-term multi-million contract with the Australia-based ARRG Waste for DeSpray aerosol recycling systems. The agreement took place at IFAT 2024 in Munich. This is the first time DeSpray's aerosol recycling machines will be shipped to Australia and the Asia Pacific.



DeSpray Environmental has been found as a long-term partner in installing aerosol recycling machines at several ARRG Waste locations. From its headquarters in Chinchilla, Queensland, ARRG Waste operates a range of waste management and recycling services. The cooperation with DeSpray fits into their business model.

The arrival of the DeSpray machines should put a dent in the 250 million aerosol cans that are consumed in Australia every year and are not recycled properly. DeSpray Environmental expects that other countries in the Asia Pacific region will follow the example of ARRG Waste in Australia.

Eureka Recycling Receives Gold MRF Glass Certification

The Glass Recycling Coalition (GRC) has announced Eureka Recycling is the recipient of a gold-level certification for its material recovery facility (MRF) in Minneapolis. The MRF's glass sortation and cleaning equipment qualifies it for gold status, allowing it to provide high-quality recycled glass to processors and manufacturers.

Eureka Recycling is a nonprofit zero-waste organization and mission-based recycler that advocates for waste reduction, reuse and recycling policy changes and provides education and resources to the community and legislators. It also runs recycling operations that serve the Twin Cities and surrounding communities.

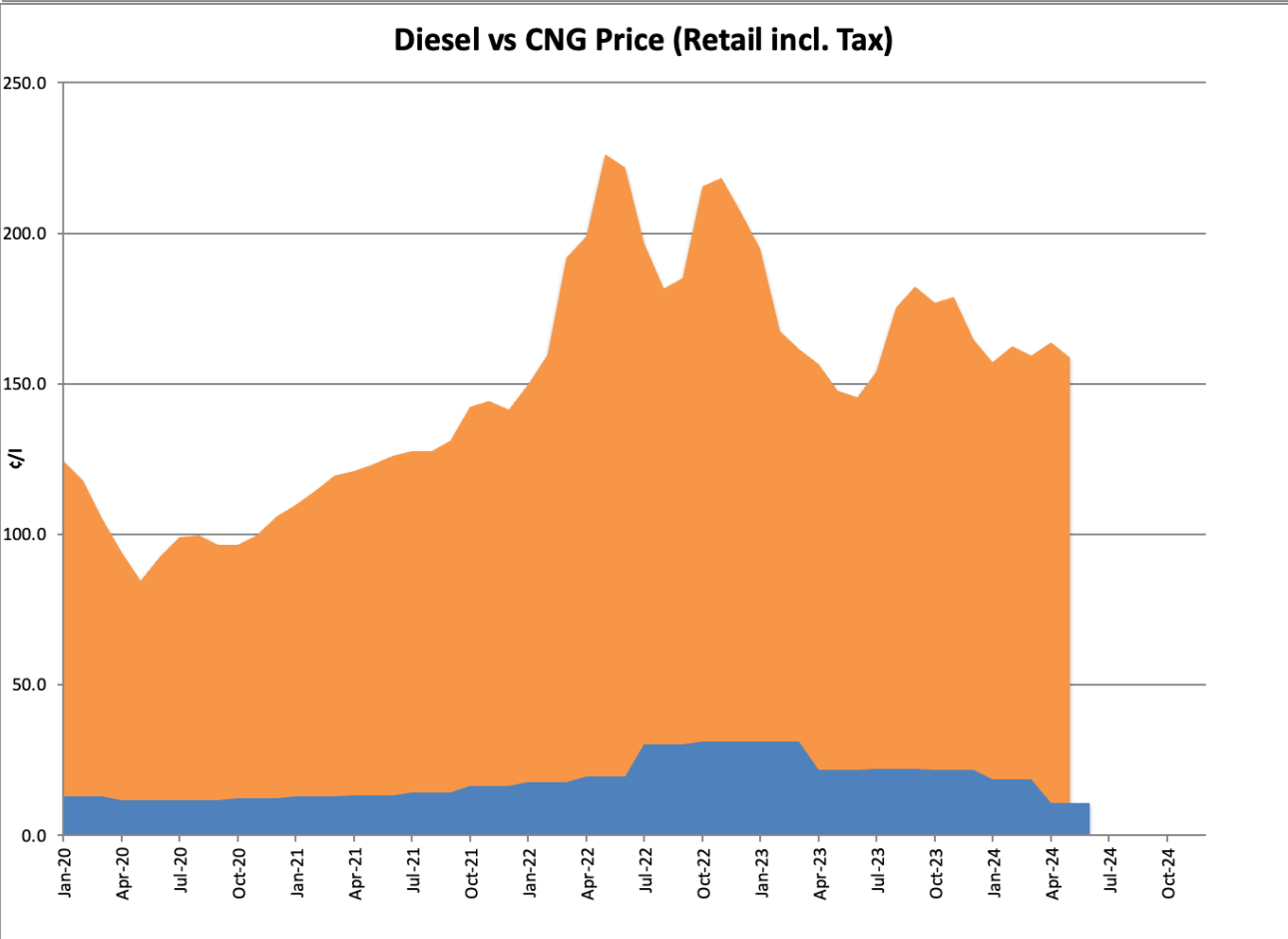
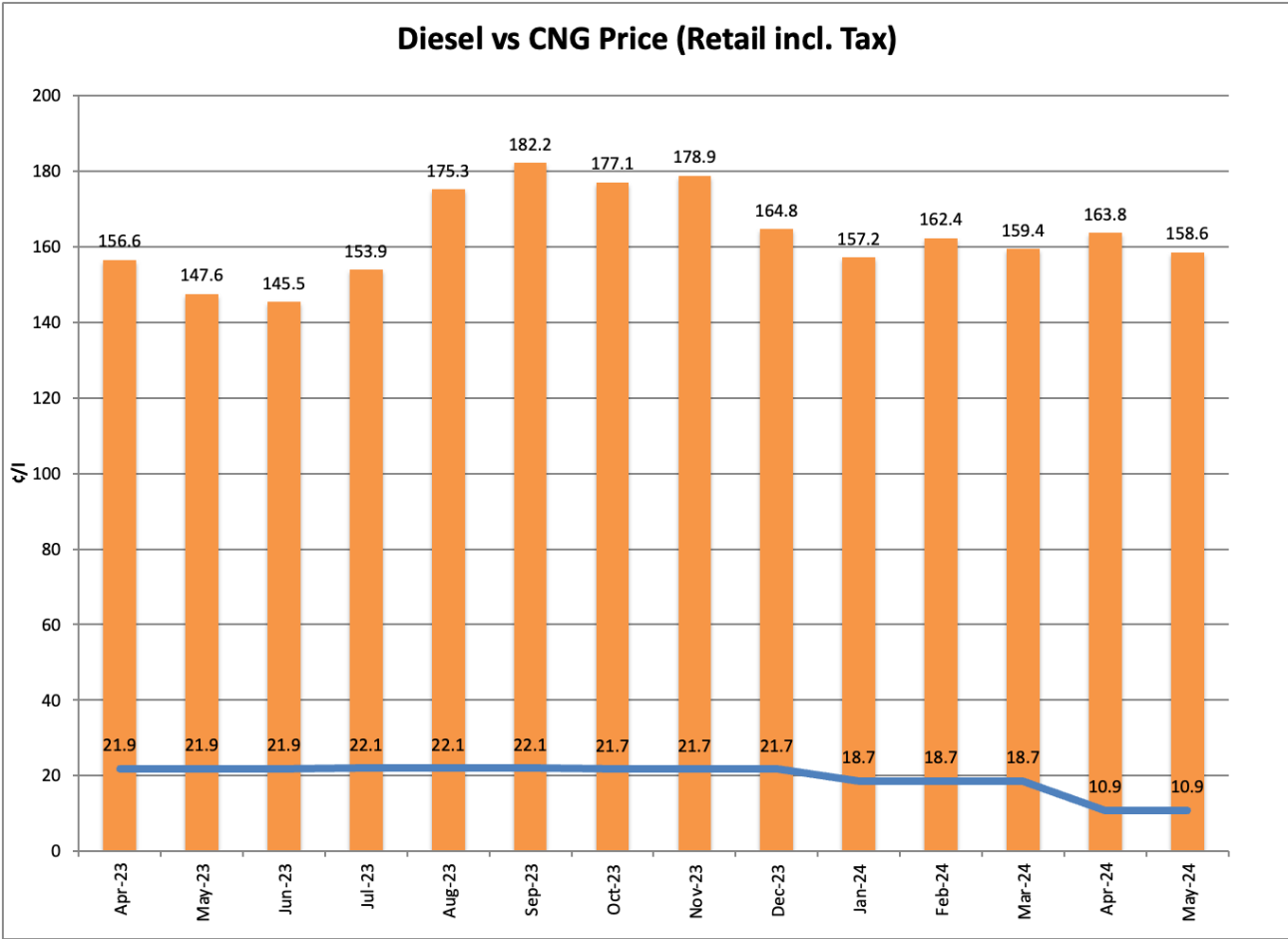
According to Eureka Recycling, the facility sorts 400 to 450 tons of materials daily and uses glass cleaning equipment including a glass breaker, trommel screen for size separation and vacuum system. The MRF sends its clean glass to a beneficiation facility, which further sorts and cleans the material to produce glass cullet used for manufacturing new bottles, fiberglass and other products.

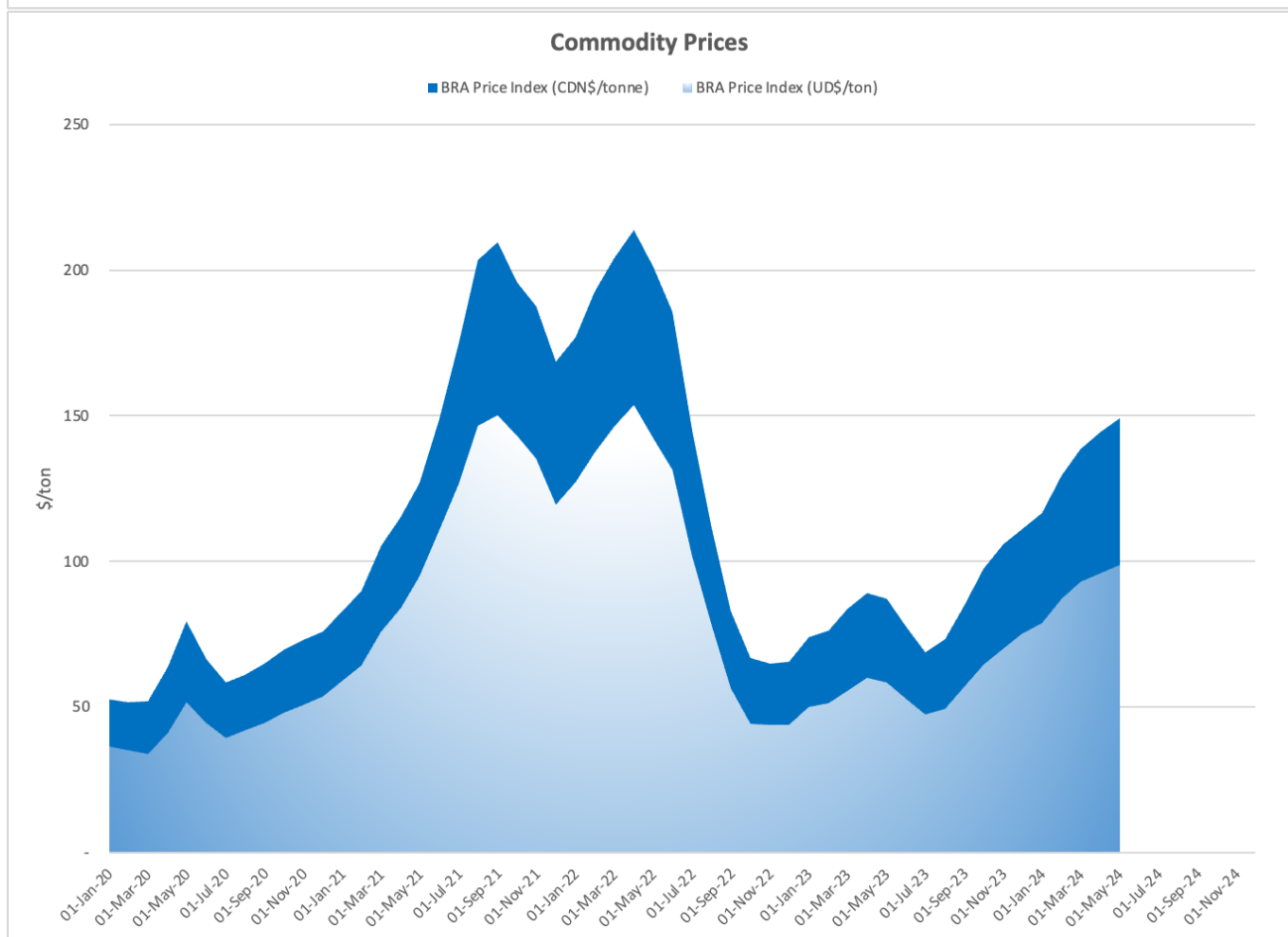
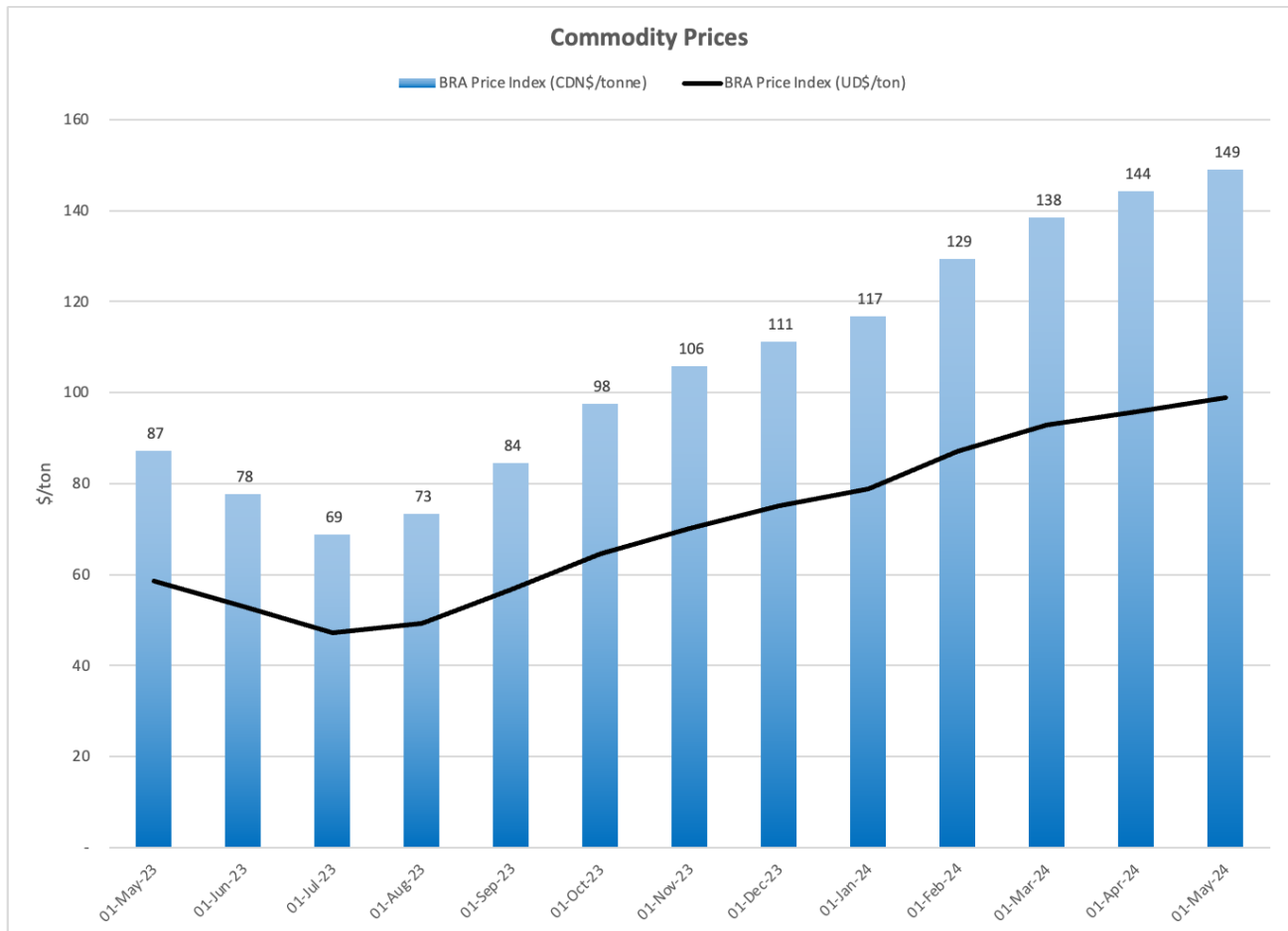
"At Eureka Recycling, we believe glass is a critical part of the recycling stream due to its inert nature and infinite recyclability," Co-President and Chief Operating Officer of Eureka Recycling Miriam Holsinger says. Each time glass is recycled, it provides significant benefits to the environment and to our community, especially here in Minnesota where we have a local glass producer and benefactor. To support glass recycling, we invest in equipment and continue to provide education aimed at maintaining the highest possible glass quality."

The GRC MRF Glass Certification program's criteria were updated to prioritize end-market consistency and more thorough glass cleaning prior to beneficiation. With gold, silver or bronze certification awards available, MRF holding this gold certification may bring a competitive advantage in the marketplace.

According to GRC, the free certification program recognizes MRFs with additional equipment and operational procedures to clean up glass in from single- and dual-stream systems, resulting in production of higher-quality and marketable glass.

"Eureka Recycling's achievement of the Glass Recycling Coalition's gold certification is yet another example of its continued leadership in recycling," The Recycling Partnership Senior Advisor of Strategy and Research Scott Mouw says. "Through its smart, innovative investments in glass cleaning equipment, Eureka demonstrates that keeping glass in curbside is highly feasible and can improve the circularity of the material. We congratulate Eureka on its certification and hope other MRFs follow their great example."







June 26, 2024

The Corporation of the Township of Harley
903303 Hanbury Rd
New Liskeard, ON P0J 1P0

Please be advised that at the Regular Meeting of Council on June 25, 2024, the Town of Cobalt adopted the following resolution:

RESOLUTION No. 2024-125

MOVED BY: Councillor Wilcox
SECONDED BY: Councillor Starchuk

WHEREAS the Public Sector Accounting Board (PSAB) establishes accounting standards for the public sector which must be followed by all Ontario municipalities;

AND WHEREAS the Municipal Act, 2001, section 294.1 states that a municipality shall, for each fiscal year, prepare annual financial statements for the municipality in accordance with generally accepted accounting principles for local governments as recommended, from time to time, by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada;

AND WHEREAS PS3280 is a new accounting standard covering asset retirement obligations (ARO) that was approved by PSAB in March 2018;

AND WHEREAS the standard must be applied by all public sector entities who prepare their financial statements under PSAB, including all Canadian municipalities;

AND WHEREAS many small municipalities do not have accountants or engineers on staff to complete the ARO obligations and this major accounting changes will force small municipalities to hire consultants to complete this work and cause a significant financial burden to municipalities;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Town of Cobalt supports the resolutions from the Township of Harley, Coleman Township, Township of Larder Lake, Township of Casey, Township of Hudson & Township of Kerns and hereby calls upon the province of Ontario to provide financial assistance to municipalities to complete the ARO;

AND FURTHER THAT a copy of this resolution be forwarded to the Honourable Paul Calandra, Minister of Municipal Affairs and Housing, the Association of Municipal Clerks and Treasurers of Ontario (AMCTO), the Timiskaming Municipal Association (TMA), the Federation of Northern Ontario Municipalities (FONOM) and all municipalities within the District of Timiskaming.

CARRIED

Kind Regards,

Steven Dalley
Town Manager, Clerk/Treasurer
Email: sdalley@cobalt.ca



The Corporation of the Township of Otonabee-South Monaghan

June 28, 2024

Via Email: david.piccinico@pc.ola.org

Hon. David Piccini M.P.P.
Minister of Labour, Immigration, Training and Skills Development
117 Peter Street
Port Hope, ON
L1A 1C5

Dear Minister Piccini:

Re: Regulations for the Importation and Safe Use of Lithium-ion Batteries

I am writing today to bring to your attention a matter of significant importance to the Township of Otonabee-South Monaghan, regarding the importation and safe use of lithium-ion batteries.

At the June 17, 2024 Council Meeting the Fire Chief of the Township of Otonabee-South Monaghan made a presentation to Council on the dangers presented by lithium-ion batteries. The Fire Chief was reporting back from attending the Charged For Life Symposium presented by the Office of the Fire Marshal.

During the presentation, the Fire Chief stressed that the increased importation and use of non-Original Equipment Manufacturer (OEM) aftermarket batteries is presenting a significant increase in fire and explosion, putting citizens and responding personnel in danger. These after market batteries are not Underwriter Laboratories of Canada (ULC) certified but can be imported into Canada without any associated regulations.

Unlicensed persons and locations can store and modify lithium-ion batteries in our communities without regulations, providing dangerous conditions within a community. Charging these batteries within the home or multi-unit dwellings can result in larger fires with grave results.

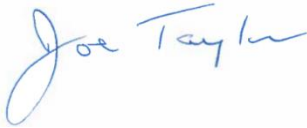
As Canada becomes more aware of Green Energy solutions, these batteries are used more often, increasing the danger to our communities. We support the Ontario Fire Marshal's program to educate citizens on the danger associated with lithium-ion batteries and encourage every municipality to actively promote safe practices for the use of lithium-ion batteries.

We also call upon all levels of government to enact regulations for the importation, sale, storage, and use of non-OEM or ULC certified lithium-ion batteries.

Thank you in advance for your attention to this very critical issue, and I look forward to your prompt consideration and support.

Please do not hesitate to contact me or our Fire Chief if you require any additional information.

Yours truly,
Township of Otonabee-South Monaghan

A handwritten signature in blue ink that reads "Joe Taylor". The signature is fluid and cursive, with the first name "Joe" and last name "Taylor" clearly legible.

Joe Taylor, Mayor

Cc: MP, Philip Lawrence
All Ontario Municipalities



June 28, 2024

Colin Best
President of the Association of Municipalities of Ontario (AMO)

Sent via email: amopresident@amo.on.ca

Dear Colin Best:

Please be advised that Brantford City Council at its meeting held June 25, 2024 adopted the following:

12.2.7 Support for the Decision of the Ontario Energy Board to End the Gas Pipeline Subsidy

WHEREAS residents are struggling with energy bill increases and need relief; and
WHEREAS natural gas is no longer the cheapest way to heat homes because electric heat pumps are now much more efficient, can provide all heating needs even in cold climates, and result in far lower energy bills over the long term compared to gas heating; and

WHEREAS natural gas is methane gas, which is a fossil fuel that causes approximately one-third of Ontario's GHG emissions, and must be phased out because it is inconsistent with all climate targets, while heat pumps result in the lowest GHG emissions and are consistent with a zero-carbon future; and

WHEREAS the Ontario Energy Board (OEB) decided to end a subsidy for methane gas pipelines to be built in new construction developments, effective 2025, finding that this would lower energy bills for existing gas customers and improve affordability for new homebuyers, but this decision is at risk of being overturned by the provincial government; and

WHEREAS the OEB decision will help lower energy bills and encourage heating systems that are consistent with climate targets and plans; and

WHEREAS the construction of new methane gas pipelines, which have 60-year targets and will result in higher carbon emissions, higher energy bills, higher future decarbonization retrofit costs to get off fossil fuel heating, and a continued financial drain as dollars leave the province to pay for fossil fuels extracted in other jurisdictions; and

WHEREAS the City of Brantford declared a climate emergency in 2019; and

WHEREAS transforming buildings by supporting actions that improve their energy efficiency aligns with the goals outlined in Brantford's Climate Change Action Plan.

NOW THEREFORE BE IT RESOLVED:

- A. THAT the City of Brantford EXPRESS its support for the decision of the Ontario Energy Board to end the gas pipeline subsidy and RESPECTFULLY REQUESTS that the Ontario Government allow the decision to stand; and
- B. THAT this resolution BE CIRCULATED to the President of the Association of Municipalities of Ontario, Colin Best; Premier of Ontario, Doug Ford; Minister of Energy, Todd Smith; Minister of Finance, Peter Bethlenfalvy all Ontario Municipalities, The Honourable Marit Stiles, Leader of the Official Opposition, and The Honourable Bonnie Crombie, Leader of Ontario Liberal Party.

I trust this information is of assistance.

Yours truly,



Chris Gauthier
City Clerk, cgauthier@brantford.ca

cc Honourable Doug Ford, Premier of Ontario
 Honourable Todd Smith, Minister of Energy
 Honourable Peter Bethlenfalvy, Minister of Finance
 Honourable Marit Stiles, Leader of the Official Opposition
 Honourable Bonnie Crombie, Leader of Ontario Liberal Party
 All Ontario Municipalities

April 10, 2024:

Motion made by Bob Fisher, seconded by Annette Scarrow to send a letter to Laurie Guichelaar thanking her for her help on the BIA but due to inability to attend meetings have removed Laurie as a Director, following By-Law #1, section Meetings #24.

Carried.

Huron East Fire Department

To: Mayor MacLellan and Members of Council
From: Marty Bedard, Interim Fire Chief
Date: July 9, 2024
Subject: Fire Department Activity Report

Recommendation:

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

Background:

The following information is to provide an update on Fire Department activities since the departure of the Fire Chief in February.

2023 Fire Statistics

Below is a summary of the 2023 incident responses.

	Brussels	Grey	Seaforth
Fire	3	5	11
No Loss Outdoor Fire	2	3	15
Alarm System – Malfunction	3	0	8
Alarm System – Accidental	2	0	17
Carbon Monoxide	1	1	5
Motor Vehicle Collison/Extrication	5	5	8
Medical	34	4	9
Mutual Aid	7	3	7
Other (Spill, Call Cancelled, Hydro Lines)	4	1	16
	61	22	96

Brussels Station responses in Morris-Turnberry, including Mutual Aid, was 16 incidents.
Seaforth Station responses in Central Huron, including Mutual Aid, was 6 incidents.
Seaforth Station responses in West Perth, including Mutual Aid, was 8 incidents.

The previous 5-year average for Brussels was 42 calls, for Grey was 26 calls and for Seaforth it was 68 calls. As you can see Brussels and Seaforth had higher call volume in 2023 and Grey was slightly less.

Community Risk Assessment

Information requested by the Emergency Management Group was gathered by staff and submitted. The draft report is currently being circulated for review by the CAO, Fire Chief, Fire Service Advisor Brad Patton, and a committee representing various positions within the Huron East Fire Service. It is the intent to submit the final report to Council at the August 13, 2024 meeting.

Committees

Below is a list of Committee activities since March:

- Health and Safety Committee – this Committee consists of 2 members from each station and meet quarterly.
- Huron East Fire Chiefs Committee – this Committee consist of the Fire Chief and the 3 Station Chiefs and meet monthly.
- Training Officers – This Committee consists of all Training Officers from each station and meet as required.
- Standard Operating Guidelines (SOG) Committee – this is a new Committee which will begin in August 2024; it consists of 3 members from each station. The task of this Committee is to review and update the current SOG's and develop any new SOG's that may be required.

Fire Department Recruitment

Recruitment Open Houses were held in April at each station. Seaforth and Grey Stations had several people attend while Brussels had no one attend. Seaforth and Grey Stations had 4 positions to fill and Brussels has 2. Application review, interviews and aptitude testing was coordinated by Jennifer Fulmer, HR Coordinator, and the agility testing has been coordinated by the Station Training Officers. We have filled all positions in Seaforth and Grey stations and will be working on filling the 2 positions in Brussels in the coming month(s). Below are our new members:

- Maeve Adams – Seaforth Station
- Wyatt Carey – Seaforth Station
- Xavier Jansen – Seaforth Station
- Liam Melady – Seaforth Station
- Scott Payne – Grey Station
- Evan Rooyakkers – Grey Station
- Jonathan Horst – Grey Station

- Denis Benitez – Grey Station (Contract to be finalized)

Training

All Huron County Fire Departments have recently decided to use Stillwater Consulting. Stillwater is an e-training and records management platform that enables fire departments to develop, deploy and manage education and practical firefighter skills. All firefighters will be able to train using the Fire Marshal's Academic Standards and Evaluation local standardizations. Firefighter and Officer Training is available and will assist us in meeting our certification requirements. The cost to use Stillwater is \$9.50 per firefighter/per month which works out to \$2,736.00 per station/per year. The cost to take Firefighter I and II at a Fire Marshal approved Regional Training Centre is approximately \$2,220.00 per person.

Equipment

- Self Contained Breathing Apparatus (SCBA) – the new SCBA's have arrived, all firefighters have been fit-tested for their masks, the Training Officers have been trained on use and care and are ready to train and sign off all firefighters.
- Bunker Gear Extractors – these have been delivered to each station and are in the process of being installed (electrical and plumbing).
- Bunker Gear Dryers – each station now has a 4-rack bunker gear dryer. These are portable drying racks on wheels that will dry 4 sets of gear at a time. The dryers blow warm air on the gear through small holes in each rack.
- New bunker gear lockers have been purchased and installed in Brussels and Grey.
- Six new Accountability Boards have been received and the new tags have been ordered through Artech which should be completed in early July.
- The new SCBA Compressor and Fill Station for Seaforth has been ordered but will not be in for a few months. Once all the firefighters are signed off on the new SCBA's all three compressors will be changed over so they can fill the new 45-minute cylinders.

Sale of Used Equipment

The 1986 International Tanker, which retired from service from the Grey Station, was sold on GovDeals with a high bid of \$8,600.00 and the 2005 Portable Generator which was used at the Townhall sold with a high bid of \$14,000. These funds will be put into respective reserve accounts to assist with future equipment purchases.

Emergency Management

Huron East participated in the County-Wide Emergency Exercise on April 29, 2024. The exercise was an extreme heat event. Our Emergency Management Coordinator, Chad Kregar, will be scheduling a meeting in the fall with the Program Committee to conduct our annual program review.

Years of Service Awards

2023 and 2024 applications for the Provincial and Federal Years of Service Awards have been completed and sent to the Ontario Fire Marshal's Office. Below is a list of firefighters receiving these awards:

- Tom Phillips – 55 years – Seaforth Station
- Bill Pearson – 45 years – Grey Station
- Doug Anstett – 40 years – Seaforth Station
- Paul Hulley – 40 years – Seaforth Station
- Gary Boyer – 35 years – Grey Station
- Max McLellan – 30 years – Brussels Station
- Derek Pilatzke – 25 years – Brussels Station
- Nick TenHag – 20 years – Seaforth Station
- Jason Kellington – 20 years – Brussels Station
- Mark Pennington – 20 years – Brussels Station

Gateway Centre of Excellence in Rural Health – Brave-F Program

Huron East Firefighters are participating in a program with Gateway called Brave-F – Benefitting Rural Area Volunteer Emergency Firefighters. The program will perform health screening on our firefighters and use the data to see the issues that are affecting volunteer firefighters.

Fire Siren in Seaforth

The Huron Perth Public Health (HPPH) received a complaint regarding the noise level of the Seaforth Fire Siren. To follow up on this complaint, a HPPH staff member conducted decibel readings while the siren was running. Once the research is completed staff will be receiving their recommendation regarding the siren.

A timer has been installed on the siren and it will not sound between 7:00 pm and 7:00 am.

Communication:

This report will be shared with our agreement partners (West Perth, Central Huron and Morris-Turnberry). The Interim Fire Chief will be presenting this report to the Council of the Municipality of Morris-Turnberry.

Others Consulted:

District Fire Chiefs and CAO.

Financial Implications:

None

Attachments:

None

Signatures:

Marty Bedard, Interim Fire Chief



Brad McRoberts, MPA, P. Eng., CAO



Municipality of Huron East
Economic Development Committee Minutes
Wednesday, June 26, 2024 at 9:00 A.M.
Municipal Office
72 Main Street South, Seaforth, ON

Members Present:

Councillor Morrison, Councillor Steffler, Maureen Agar, Zoellyn Onn

Staff Present:

Economic Development Officer Taralyn Cronin

Regrets:

Councillor Diehl and Kerri Ann O'Rourke

1. Call to Order & Adopt Agenda

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

Moved by Zoellyn Onn and Seconded by Maureen Agar

That the agenda for the meeting dated June 26, 2024 be adopted as circulated.

Carried

2. Declaration of Pecuniary Interest

Zoellyn Onn declared a pecuniary interest on item 5.6 in regards to the applications for improvements to:

- 533 Turnberry Street, Brussels; and
- 42777 Walton Road, Walton.

3. Minutes of Previous Meeting

Received for information.

4. Correspondence

None

5. Economic Development Officer's Report

5.1 Economic Development Strategic Plan June 2024 Update

T. Cronin highlighted the new initiatives and activities being led by the economic development department. Feedback from the 2024 Huron County Thrive event was overwhelmingly positive. Topics included: housing; employee attraction and retention; placemaking; succession planning; and much more! Proposed dates for the 2025 Thrive Summit are April 7th and 8th or April 14th and 15th. Committee members are encouraged to attend one or both days. It was mentioned that The Blyth Inn is opening another location in Seaforth where The Hub was, which is very exciting news for our community! They are currently recruiting staff.

5.2 Huron East Promotional Video Viewer Response

Councillor Steffler suggested asking the Homecoming Committee to add the 'This is Huron East' video to their event website. T.Cronin will reach out to the Homecoming Committee.

5.3 Huron East Community Branding

T. Cronin stated that the Municipality received ten (10) proposals from graphic design and branding companies. Staff are currently reviewing the proposals and hope to award the contract within the next week.

5.4 Wayfinding Signage Phase 1

T.Cronin stated that wayfinding signage will be brought forward to Huron East Council for the 2025 and 2026 Budgets..

5.5 Made Here, in Huron East

Faddis Concrete confirmed that they are interested in participating in the series. T. Cronin has started a waiting list for interested manufacturers who could be potentially featured next year.

5.6 Community Improvement Program Application Evaluation

Committee members were very happy with the program response and the number of applications submitted. Members recognized that not all projects would receive funding since the total grant request amounts to \$ \$68,882.16 and there is only \$20,000 in available funding. Committee members evaluated the applications made to the Huron East Community Improvement Programs based on the following criteria:

- i. Project's potential to provide long term economic benefit to the Municipality;
- ii. evidence of the applicant's ability to fulfill responsibilities related to the

project installation and maintenance;

- iii. project's location in relation to the Commercial Focus Areas;
- iv. project's "fit" with the objectives of the Community Improvement Plan;
- v. project's "fit" with the character of the building and its' surroundings;
and
- vi. balance of funding available.

Moved by Zoellyn Onn and Seconded by Councillor Morrison :

That the Economic Development Committee recommend to the Council of the Municipality of Huron East that the following applications to the Community Improvement Program be approved as noted:

Program	Property Address	Grant Amount	Description
Façade	15 Main St. S. Seaforth	\$2,000.00	Re-paint façade
Façade	51 Main St. S. Seaforth	\$1,000.00	Re-paint façade
Façade	533 Turnberry St. Brussels	\$2,500.00	Addition of awning to façade
Façade	58 Main St. S. Seaforth	\$2,000.00	General improvements (windows, brick, ect.)
Signage	15 Main St. S. Seaforth	\$450.00	New fascia sign and window decal
Signage	9 Main St. S. Seaforth	\$350.00	New blade sign
Signage	428 Turnberry St. Brussels	\$200.00	New fascia sign
Agri-Business Innovation	42777 Walton Rd. Walton	\$2,000.00	New concrete pad for bunker to store mulch, soil, compost, ect.
Agri-Business Innovation	82224 Hensall Rd. Walton	\$2,000.00	Renovations to honeyroom to welcome visitors
Vacant and Underutilized Properties	27 Crombie St. Seaforth	\$5,000.00	Renovations to vacant industrial building
Vacant and Underutilized Properties	19-27 Main St. S Seaforth	\$2,500.00	Renovations to vacant commercial building
	Total Funding:	\$20,000.00	

And That the Economic Development Committee further requests that the Council of the Municipality of Huron East consider increasing the Community Improvement Program Budget to \$50,000 during the 2025 Budget process.

Carried

5.7 Summer Edition of the Business Connection E-Newsletter

The summer edition of the e-newsletter has been postponed to the first week of July. Committee members will forward any items they believe should be included in the e-newsletter by the end of the day on June 28th.

6. New Business

6.1 Future Meeting Dates

The next Economic Development Committee meeting will be held in September and the final meeting for 2024, will be held in late November or early December. T. Cronin will circulate some potential dates.

7. Adjournment

Moved by Zoellyn Onn and Seconded by Maureen Agar

The time now being 11:13 a.m. That the regular meeting do adjourn.

Carried

John Steffler, Vice Chair

Taralyn Cronin, Secretary



AMO Advocacy on Homelessness Encampments

Dear Clerks and Heads of Council of Municipal Governments Across Ontario:

The AMO President and Board is requesting that this letter be shared with all elected council members and administrative heads (i.e., CAO, City Manager) in your municipality. Please post as an information item in your next council meeting agenda.

On behalf of its municipal members, the Association of Municipalities of Ontario (AMO) is urgently calling for provincial and federal leadership and action to address the growing crisis of homelessness encampments in communities across Ontario.

On July 2nd, AMO released a new policy paper [Homeless Encampments in Ontario: A Municipal Perspective](#) detailing the state of this crisis and evidence-based actions that must be taken.

Municipal governments are at the front lines of the homelessness crisis without the resources or tools to support our residents and communities. We are asking the provincial and federal governments to work collaboratively with each other and municipalities. These are complex issues that require comprehensive responses from all orders of government working together.

For further resources and information, please visit www.amo.on.ca

Sincerely,

Colin Best

President, Association of Municipalities of Ontario (AMO)

June 2024 Council Expenses

Date	Meetings/ Mileage and Expenses	Raymond Chartrand	Brenda Dalton	Dianne Diehl	Bob Fisher	Bernie MacLellan	Larry McGrath	Alvin McLellan	Justin Morrison	Jeff Newell	John Steffler	Gloria Wilbee	Total
4-Jun	Council Mileage	\$190.07	\$190.07 \$21.70	\$190.07 \$51.10	\$190.07	\$190.07	\$190.07	\$190.07 \$49.00	\$190.07 \$36.12	\$190.07 \$35.00		\$190.07	\$1,900.70 \$192.92
8-Jun	Brussels Lions Meeting Mileage					\$122.27 \$35.00							\$122.27 \$35.00
12-Jun	CHIP											\$91.70	\$91.70 \$0.00
17-Jun	Recreation Advisory Committee Mileage	\$91.70 \$40.60	\$91.70 \$16.80	\$91.70 \$16.66							\$91.70		\$366.80 \$74.06
18-Jun	Council Mileage	\$190.07	\$190.07 \$21.70	\$190.07 \$51.10	\$190.07	\$190.07	\$190.07	\$190.07 \$49.00	\$190.07 \$36.12		\$190.07	\$190.07 \$25.20	\$1,900.70 \$183.12
19-Jun	Water and Sewer Committee Mileage	\$91.70				\$91.70			\$91.70 \$36.12		\$91.70		\$366.80 \$36.12
20-Jun	Hi Speed Broadband - AMO and Minister Siena					\$122.27							\$122.27 \$0.00
24-Jun	Special Council Mileage	\$190.07	\$190.07 \$21.70	\$190.07 \$51.10	\$190.07	\$190.07	\$190.07	\$190.07 \$49.00	\$190.07 \$36.12		\$190.07	\$190.07 \$25.20	\$1,900.70 \$183.12
26-Jun	Economic Development Committee Mileage								\$91.70 \$36.12		\$91.70		\$183.40 \$36.12
	Total	794.21	743.81	831.87	570.21	941.45	570.21	717.21	934.21	225.07	655.24	712.31	7,695.80

Ministry of
Municipal Affairs and Housing

Planning Policy Branch
777 Bay Street, 13th Floor
Toronto ON M5G 2E5
Tel. 416-585-6014

Ministère des
Affaires municipales et du Logement

Direction des politiques d'aménagement
777, rue Bay, 13^e étage
Toronto ON M5G 2E5
Tél. 416-585-6014



Date: July 3, 2024

Subject: **Planning Act and Development Charges Act Regulations related to the
*Cutting Red Tape to Build More Homes Act, 2024 (Bill 185)***

I am writing to provide an update on regulations under the *Planning Act and Development Charges Act, 1997* related to the *Cutting Red Tape to Build More Homes Act, 2024*.

The *Planning Act and Development Charges Act, 1997* regulations came into effect on July 1, 2024.

Changes made include:

- modernizing public notice requirements and providing municipalities with the ability to provide notice in respect of the above matters on a municipal website if there is no local print newspaper available
- consequential amendments to remove requirements for certain statements regarding appeal rights to be included in public notices
- consequential changes to ensure notice is provided to nearby public hospitals and airports
- housekeeping amendments for the removal of spent provisions related to DC exemptions for additional residential units and the prescribed amount of time for the DC freeze period

You can view copies of the amending *Planning Act* regulations on Ontario's e-Laws website:

- [Ontario Regulation 285/24](#) – amending Ontario Regulation 543/06 “Official Plans and Plan Amendments”
- [Ontario Regulation 286/24](#) – amending Ontario Regulation 545/06 “Zoning By-Laws, Holding By-Laws and Interim Control By-Laws”
- [Ontario Regulation 287/24](#) – amending Ontario Regulation 544/06 “Plans of Subdivision”
- [Ontario Regulation 288/24](#) – amending Ontario Regulation 197/96 “Consent Applications”
- [Ontario Regulation 289/24](#) – amending Ontario Regulation 200/96 “Minor Variance Applications”

- [Ontario Regulation 290/24](#) – amending Ontario Regulation 509/20 – “Community Benefits Charges and Parkland”
- [Ontario Regulation 291/24](#) – amending Ontario Regulation 549/06 “Prescribed Time Period – Subsections 51 (52.4) of the Act”

You can view copies of the amending Development Charges Act, 1997 regulations on Ontario’s e-Laws website:

- [Ontario Regulation 279/24](#) – amending Ontario Regulation 82/98 – “General”

If you have any questions about the changes to the land use planning and appeal system, including the *Planning Act* regulatory changes, please email PlanningConsultation@ontario.ca.

If you have any questions about the changes to the *Development Charges Act, 1997*, including the regulatory changes related to public notice requirements under the Act and other matters, please email MFPB@ontario.ca.

Sincerely,

Laura Evangelista, Director
Provincial Policy Branch
Ministry of Municipal Affairs

Ruchi Parkash, Director
Municipal Finance Policy Branch
Ministry of Municipal Affairs

Enbridge Gas Inc. has applied to dispose of the balances of certain deferral and variance accounts.

If the application is approved as filed, then a typical residential customer and a typical general service customer of Enbridge Gas Inc. would see the following one-time billing adjustments, effective January 1, 2025:

EGD Rate Zone (former Enbridge Gas Distribution Inc. customers)

- **Residential Rate 1 Sales Service and Direct Purchase** customers will see a one-time billing credit of \$5.12, effective January 1, 2025.

Union Rate Zone (former Union Gas Limited customers)

- **Union South Residential Rate M1 Sales Service** customers will see a one-time billing charge of \$9.51, effective January 1, 2025.
- **Union South Residential Rate M1 Direct Purchase** customers will see a one-time billing charge of \$1.60, effective January 1, 2025.
- **Union North-West Residential Rate 01 Sales Service and Direct Purchase** customers will receive a one-time billing charge of \$0.13, effective January 1, 2025.
- **Union North-East Residential Rate 01 Sales Service and Direct Purchase** customers will see a one-time billing charge of \$0.47, effective January 1, 2025.

Other customers, including businesses, may also be affected. It is important to review the application carefully to determine whether you may be affected by the proposed changes.

Under the OEB-approved Earnings Sharing Mechanism, Enbridge Gas Inc. is required to share with customers any earnings that are 150 basis points over the OEB-approved return on equity. Enbridge Gas Inc. says that its 2023 earnings were below the 150 basis point threshold and as a result it is not proposing to share any earnings with customers.

YOU SHOULD KNOW

There are three types of OEB hearings: oral, electronic and written. The applicant has applied for a written hearing. The OEB is considering this request. If you think a different hearing type is needed, you can write to us to explain why.

During this hearing, we will hear questions and arguments from participants about this case. We will also hear questions and arguments from participants that have registered as Intervenor. After the hearing, we will decide whether to approve the application.

HAVE YOUR SAY

You have the right to information about this application and to participate in the process. Visit www.oeb.ca/notice and use file number **EB-2024-0125** to:

- Review the application
- File a letter with your comments
- Apply to become an intervenor

IMPORTANT DATES

You must engage with the OEB on or before **July 15, 2024** to:

- Provide input on the hearing type (oral, electronic or written)
- Apply to be an intervenor

If you do not, the hearing will move forward without you, and you will not receive any further notice of the proceeding.

PRIVACY

If you write a letter of comment, your name and the content of your letter will be put on the public record and the OEB website. If you are a business or if you apply to become an intervenor, all the information you file will be on the OEB website.

COST AWARDS

The OEB intends to consider cost awards in this proceeding that are in accordance with the Practice Direction on Cost Awards and only in relation to the following:

1) The review of the following deferral and variance accounts:

Enbridge Gas Inc. Accounts

- Tax Variance - Accelerated Capital Cost Allowance – Enbridge Gas Inc.
- Integrated Resource Planning Operating Costs Deferral Account
- Getting Ontario Connected Act Variance Account
- Accounting Policy Changes Deferral Account (2019-2023)

EGD Rate Zone (former Enbridge Gas Distribution Inc.) Accounts

- Storage and Transportation Deferral Account
- Transactional Services Deferral Account
- Unaccounted for Gas Variance Account
- Average Use True-Up Variance Account
- Deferred Rebate Account
- OEB Cost Assessment Variance Account
- Incremental Capital Module Deferral Account (2020-2023)
- RNG Injection Service Variance Account (2022-2023)

Union Rate Zones (former Union Gas Limited) Accounts

- Upstream Transportation Optimization Deferral Account
- Unabsorbed Demand Costs Variance Account
- Short-Term Storage and Other Balancing Services
- Normalized Average Consumption Deferral Account
- Deferral Clearing Variance Account
- OEB Cost Assessment Variance Account
- Parkway West Project Costs Deferral Account
- Lobo D/Bright C/Dawn H Compressor Project Costs Deferral Account
- Panhandle Reinforcement Project Costs Deferral Account
- Incremental Capital Module Deferral Account (2019-2023)
- Unaccounted for Gas Price Variance Account

- 2) The review of Enbridge Gas Inc.'s 2023 earnings, earnings sharing calculations and the 2023 Performance Scorecard.
- 3) The review of the methodology for disposing and allocating the deferral and variance account balances.

LEARN MORE

Ontario Energy Board

 1 877-632-2727 TTY: 1-877-632-2727

 Monday - Friday 8:30 AM - 5:00 PM

 [oeb.ca/notice](https://www.oeb.ca/notice)

Enbridge Gas Inc.

 1-866-763-5427

 Monday - Friday 8:30 AM - 6:00 PM

 [enbridgegas.com](https://www.enbridgegas.com)



Accounts Payable Report
Municipality of Huron East
As of July 4th, 2024

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
17800	5/22/2024	Receiver General	REF # 007426915	\$ 276.82
17801	5/23/2024	Elliott Fence Inc.	PW- T1 RAIL REPLACEMENT	\$ 37,843.70
17802	5/23/2024	McKenzie & Henderson Ltd.	PW- GRAN M SUPPLY/DELIVERY	\$ 47,687.28
17802	5/23/2024	McKenzie & Henderson Ltd.	PW- GRAN M DELIVERY/SUPPLY	\$ 41,497.05
17802	5/23/2024	McKenzie & Henderson Ltd.	PW- GRAN M SUPPLY/DELIVERY	\$ 50,343.66
17802	5/23/2024	McKenzie & Henderson Ltd.	PW- GRAN M SUPPLY/DELIVERY	\$ 43,792.37
17802	5/23/2024	McKenzie & Henderson Ltd.	PW- GRAN M SUPPLY/DELIVERY	\$ 72,363.22
17802	5/22/2024	Seaforth Agricultural Society	FALL FAIR GRANT	\$ 1,000.00
17803	5/23/2024	Minister Of Finance	OPP MARCH BILLING	\$ 135,680.00
17803	5/22/2024	OMERS	OMERS JUNE 2024	\$ 61,966.50
17804	5/23/2024	Brenwood Signs	F&R SIGNS	\$ 644.10
17804	5/22/2024	Workplace Safety & Ins Board	MAY PREMIUM	\$ 10,037.99
17805	5/22/2024	Receiver General	MAY 16-31	\$ 50,807.02
17805	5/23/2024	Dwyer Manufacturing Ltd	W/WW- SUPPLIES	\$ 25.57
17806	5/23/2024	Jessica Fox	DAY CAMP REFUND	\$ 527.05
17806	5/22/2024	Minister of Finance	MUN CAO FORUM REGISTRATION	\$ 40.00
17807	5/23/2024	Anna Gremm	SWIM LESSON REFUND	\$ 70.00
17808	5/23/2024	Kalen Martene	SFD- FFER MEDICAL	\$ 150.00
17809	5/23/2024	Sheila Sinnett Nelson	PW- TRAINING COURSES	\$ 2,655.50
17810	5/23/2024	Orr Insurance Brokers Inc	PW- INSURANCE COVERAGE	\$ 281.88
17811	5/23/2024	Receiver General	2023 ASSESSMENT	\$ 533.95
17812	5/23/2024	Reibeling, Mike	MEDICAL FOR DRIVERS LICENCE	\$ 150.00
17813	5/23/2024	Seaforth Foodland	ADMIN- FACE TISSUE	\$ 7.90
17813	5/23/2024	Seaforth Foodland	ADMIN- COFFEE SUPPLIES	\$ 30.98
17814	5/23/2024	Sign Ontario Ltd	BMG VARIOUS SIGNAGE	\$ 23,922.67
17815	5/23/2024	Survey Solutions	PW- EQUIPMENT R&M	\$ 169.50
17816	5/23/2024	Technical Standards & Safety Authority	BMGCC- EQUIPMENT INSPECTION	\$ 128.50
17816	5/23/2024	Technical Standards & Safety Authority	SDCC- EQUIPMENT INSPECTIONS	\$ 128.50
17816	5/23/2024	Technical Standards & Safety Authority	BMGCC EQUIPMENT INSPECTION	\$ 128.50
17816	5/23/2024	Technical Standards & Safety Authority	SDCC- EQUIPMENT INSPECTIONS	\$ 128.50
17817	5/23/2024	Thomas International Inc.	ADMIN- HPTI/PPA REPORTS	\$ 1,866.76
17818	5/23/2024	John Upshall	PW- STREET SWEEPER R&M	\$ 1,423.14
17819	5/23/2024	Vermeer Canada Inc	PW- TOOLS	\$ 0.41
17820	5/23/2024	Bell Canada	W/WW SCADA PHONE	\$ 160.78
17827	5/30/2024	Robinson Chevrolet	COMM SERVICES- NEW TRUCK	\$ 72,357.01

17828	5/31/2024 Receiver General	RECIEVER GENERAL MAY 1-15	\$ 51,165.48
17829	5/31/2024 Minister of Finance	MAY EHT	\$ 6,537.34
17830	6/4/2024 Receiver General	REF # 482885738RI	\$ 1,612.56
17831	6/7/2024 Laurention Bank	BPUC-Investment Top-up	\$ 5,000.00
17832	6/7/2024 DOMM Construction Ltd	BFD RENOVATIONS	\$ 165,771.00
17833	6/7/2024 Home Trust	BPUC-Investment Top-up	\$ 5,000.00
17834	6/14/2024 Bacherts Xcavating Ltd	W/WW SEWER WORK	\$ 2,284.73
17835	6/14/2024 Bluewater Carpet & Tile	VECLC- FLOORING INSTALLATION	\$ 1,596.82
17836	6/14/2024 Amy Irwin / Huron-Perth Boomers	ECDEV-ADVERTISING	\$ 642.97
17837	6/14/2024 Elliott Fence Inc.	PW- EXTRUDERS	\$ 5,367.50
17838	6/14/2024 Elvaan Equipment Solutions	PW- EQUIPMENT R&M G2-05	\$ 574.82
17839	6/14/2024 Festival Furniture	CRANBROOK HALL- FOLDING TABLE	\$ 949.20
17840	6/14/2024 General Refrigeration	SDCC- ROOF A/C UNIT	\$ 27,813.30
17841	6/14/2024 Grey Firefighters Association	GFD- BLOWHARD QUICKEE	\$ 6,537.78
17842	6/14/2024 H Creates Graphic Design	BMGCC- DONOR APPRECIATION	\$ 191.12
17843	6/14/2024 H&R Machine	BFD/SFD- SAFETY SUPPLIES	\$ 3,796.80
17844	6/14/2024 JN Renos & Construction Ltd	SITE PLAN DEPOSIT RELEASE	\$ 16,800.00
17845	6/14/2024 Glenyce Kelly	SFD- FLOWERS	\$ 188.67
17846	6/14/2024 Lake Affect Media	ECDEV- VIDEO PRODUCTION	\$ 3,265.70
17847	6/14/2024 CITY OF LONDON	W/WW TRAINING COURSE	\$ 994.40
17848	6/14/2024 Greg McGrath	SFD- FFER MEDICAL	\$ 150.00
17849	6/14/2024 McKenzie & Henderson Ltd.	PW- GRAN M	\$ 9,322.26
17849	6/14/2024 McKenzie & Henderson Ltd.	PW- GRAN M	\$ 7,277.71
17850	6/14/2024 PBS Business Systems	ADMIN- A/P CHEQUES	\$ 468.95
17851	6/14/2024 Robertson Welding Inc	GFD LOCKER R&M	\$ 5,636.42
17852	6/14/2024 Seaforth Foodland	ADMIN- COFFEE CREAMER	\$ 7.90
17852	6/14/2024 Seaforth Foodland	TH ADMIN- COFFEE	\$ 24.99
17852	6/14/2024 Seaforth Foodland	ADMIN- MEETING FOOD	\$ 67.79
17853	6/14/2024 Technical Standards & Safety Authority	BMG- TSSA FOLLOW UP INSPECTION	\$ 47.46
17853	6/14/2024 Technical Standards & Safety Authority	BMGCC- TSSA INSPECTION	\$ 262.50
17854	6/14/2024 Sarah Thalheimer	DAY CAMP REFUND	\$ 70.00
17855	6/14/2024 VFD Solutions	W/WW EQUIPMENT R&M	\$ 10,980.21
17856	6/14/2024 Bell Canada	W/WW SCADA PHONE	\$ 321.56
17858	6/18/2024 HE/Seaforth Comm Develop Trust	C4TH TRUST DEBENTURE PMT	\$ 8,088.35
17859	6/18/2024 Minister Of Finance	APRIL OPP BILLING	\$ 135,680.00
17860	6/15/2024 Receiver General	RECIEVER GENERAL JUNE 1-15	\$ 62,972.17
TOTAL CHEQUES			\$ 1,206,295.27
DIRECT DEBIT	5/22/2024 Enbridge Gas Inc	SDCC- GAS	\$ 2,915.25
DIRECT DEBIT	5/22/2024 Enbridge Gas Inc	BMG POOL GAS	\$ 186.27
DIRECT DEBIT	5/22/2024 Enbridge Gas Inc	BRUSSELS SHED GAS	\$ 213.17
DIRECT DEBIT	5/22/2024 Enbridge Gas Inc	TOWN HALL GAS	\$ 492.95
DIRECT DEBIT	5/22/2024 Enbridge Gas Inc	TUCKERSMITH SHED GAS	\$ 285.62

DIRECT DEBIT	5/22/2024	Enbridge Gas Inc
DIRECT DEBIT	5/22/2024	Enbridge Gas Inc
DIRECT DEBIT	5/22/2024	Enbridge Gas Inc
DIRECT DEBIT	5/22/2024	Enbridge Gas Inc
DIRECT DEBIT	5/22/2024	Enbridge Gas Inc
DIRECT DEBIT	5/22/2024	Enbridge Gas Inc
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/13/2024	Festival Hydro
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/13/2024	Festival Hydro
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/10/2024	Bluewater Recycling Association-MARS
DIRECT DEBIT	5/24/2024	Eastlink
DIRECT DEBIT	5/24/2024	Eastlink
DIRECT DEBIT	5/24/2024	Eastlink
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/30/2024	Festival Hydro
DIRECT DEBIT	5/13/2024	Festival Hydro
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DIRECT DEBIT	5/13/2024	Festival Hydro
DIRECT DEBIT	5/30/2024	Festival Hydro

C4TH LIBRARY GAS	\$	211.93
BMG GAS	\$	1,004.38
VRC GAS	\$	2,130.36
HEHC GAS	\$	820.26
BRUSSELS LIBRARY GAS	\$	363.42
SFD GAS	\$	584.01
BMD GAS	\$	107.16
31 OAK HYDRO	\$	24.06
290 STRETTON ST HYDRO	\$	752.78
MAIN&GOUINLOCK ST LIGHTS	\$	177.36
SDCC- HYDRO	\$	10,702.72
35 WELSH ST HYDRO	\$	36.85
240 TURNBERRY ST HYDRO	\$	259.04
TOWN HALL HYDRO	\$	1,471.00
650 ALEXANDER ST HYDRO	\$	35.17
360 TURNBERRY ST HYDRO	\$	39.24
VRC GARBAGE COLLECTION	\$	60.57
VECLC- TELECOMMUNICATIONS BNDL	\$	45.81
VRC- TELECOMMUNICATIONS BUNDLE	\$	139.51
VRC- TELECOMMUNICATIONS BUNDLE	\$	139.51
BRUSS SHOP HYDRO	\$	114.80
35 OAK ST HYDRO	\$	35.17
40 WELSH ST HYDRO	\$	3,655.44
26 BEECH ST HYDRO	\$	3,401.47
HEHC- HYDRO	\$	1,014.77
589 TURNBERRY ST HYDRO	\$	43.49
BMD HYDRO	\$	371.12
80 ALFRED ST HYDRO	\$	53.07
66 CHURCH ST	\$	3,149.36
BRUSS ST LIGHT HYDRO	\$	1,172.32
56 VICTORIA ST HYDRO	\$	35.17
C4TH OPP HYDRO	\$	227.09
BFD HYDRO	\$	441.25
40 WESH ST HYDRO	\$	37.98
30 WELSH ST HYDRO	\$	808.58
LLOYD EISLER ST LIGHTS HYDRO	\$	17.45
36 CHALK ST N HYDRO	\$	36.24
SEAFORTH LIBRARY HYDRO	\$	364.45
BMG- HYDRO	\$	8,563.55
BRY&AND SUBDIV HYDRO	\$	63.91
85 ELIZABETH ST HYDRO	\$	1,103.78
31 OAK ST HYDRO	\$	2,405.36
SEAFORTH ST LIGHT HYDRO	\$	1,922.46

DIRECT DEBIT	5/30/2024 Festival Hydro	73 VICTORIA ST HYDRO	\$	31.09
DIRECT DEBIT	5/30/2024 Festival Hydro	BRUSS LIBRARY HYDRO	\$	182.61
DIRECT DEBIT	5/21/2024 Bell Mobility	MULTIPLE DEPTS CELLPHONE	\$	702.43
DIRECT DEBIT	5/31/2024 Municipality of Bluewater	OCWA TAXES	\$	853.00
DIRECT DEBIT	5/21/2024 Municipality Of Central Huron	VANASTRA WATER FEES	\$	11,698.40
DIRECT DEBIT	5/20/2024 Hensall District Co-op	MULTIPLE DEPTS FUEL/PROPANE	\$	19,871.97
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	CRES DR HYDRO	\$	10.36
DIRECT DEBIT	5/30/2024 Hydro One Networks Inc	GREY GARAGE HYDRO	\$	539.02
DIRECT DEBIT	5/28/2024 Hydro One Networks Inc	GREY FIRE HALL HYDRO	\$	263.53
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	BCEM- HYDRO	\$	50.70
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	VANASTRA STP HYDRO	\$	3,128.52
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	KENT ST HYDRO	\$	20.66
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	ST LIGHT HYDRO	\$	22.00
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	VRC BALL PARK HYDRO	\$	34.00
DIRECT DEBIT	5/30/2024 Hydro One Networks Inc	VRC FOOD BOOTH HYDRO	\$	78.40
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	KENT&ADELAIDE HYDRO	\$	17.18
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	STREETLIGHT HYDRO	\$	724.06
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	VRC HYDRO	\$	2,988.92
DIRECT DEBIT	5/15/2024 Hydro One Networks Inc	C4TH STP HYDRO	\$	8,724.59
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	BRIARHILL HYDRO	\$	27.04
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	STREETLIGHT HYDRO	\$	500.22
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	TUCK SHED HYDRO	\$	355.96
DIRECT DEBIT	5/30/2024 Hydro One Networks Inc	SFD- HYDRO	\$	236.02
DIRECT DEBIT	5/21/2024 Hydro One Networks Inc	MCKILLOP OFFICE HYDRO	\$	580.15
DIRECT DEBIT	5/23/2024 Hydro One Networks Inc	VANASTRA WATER HYDRO	\$	2,273.24
DIRECT DEBIT	5/30/2024 Hydro One Networks Inc	BRUCEFIELD WTP HYDRO	\$	925.17
DIRECT DEBIT	5/27/2024 Bell Canada	GREY TWP OFFICE PHONE	\$	61.55
DIRECT DEBIT	5/27/2024 Bell Canada	BFD OFFICE PHONE	\$	159.94
DIRECT DEBIT	5/27/2024 Bell Canada	BRUSS OPP PHONE	\$	70.99
DIRECT DEBIT	5/27/2024 Bell Canada	MCKILLOP SHOP PHONE	\$	66.59
DIRECT DEBIT	5/27/2024 Bell Canada	GFD OFFICE PHONE	\$	126.89
DIRECT DEBIT	5/27/2024 Bell Canada	BRUSS SHED PHONE	\$	75.11
DIRECT DEBIT	5/27/2024 Bell Canada	GREY SHED PHONE	\$	83.47
DIRECT DEBIT	5/10/2024 Edward Fuels (A Division of McDougall Energy Inc.)	PW FUEL	\$	45.05
DIRECT DEBIT	5/10/2024 Edward Fuels (A Division of McDougall Energy Inc.)	SFD FUEL	\$	392.58
DIRECT DEBIT	5/24/2024 Telizon Inc	MULTIPLE DEPTS LONG DISTANCE	\$	6.06
DIRECT DEBIT	5/10/2024 TERANET	PW- TITLE SEARCHES	\$	33.00
DIRECT DEBIT	5/17/2024 GM Financial Canada Leasing	DRAINAGE TRUCK LEASE	\$	646.57
DIRECT DEBIT	5/23/2024 Great-West Life Assurance Co	SFD- GROUP INSURANCE	\$	237.48
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op	MUTIPLE DEPTS TELECOMMUNICATIO	\$	532.56
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op	C4TH LIBRARY AMP	\$	33.90
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op	SFD AMP	\$	33.90
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op	BMGCC POOL LOCAL SERVICE	\$	36.92

DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op
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DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBIT	5/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBIT	5/21/2024 Waste Management
DIRECT DEBIT	5/21/2024 Waste Management
DIRECT DEBIT	5/21/2024 Waste Management
DIRECT DEBIT	5/31/2024 Wuerth Shoes
DIRECT DEBIT	5/31/2024 SoftMoc

GREY WARD AMP	\$	33.90
BRUSSELS LIBRARY AMP	\$	33.90
TOWN HALL AMP	\$	33.90
BMGCC TELECOMMUNICATIONS	\$	139.04
BMG AMP	\$	276.85
MCKILLOP SHED AMP	\$	33.90
BRUSS OPP INTERNET	\$	73.45
PUBLIC WORKS INTERNET/LOC SERV	\$	110.07
SDCC TV/INTERNET	\$	171.76
TUCK SHED AMP	\$	33.90
HEHC AMP	\$	33.90
VRC AMP	\$	33.90
W/WW INTERNET	\$	378.55
BRUSSELS WARD AMP	\$	33.90
SDCC AMP	\$	33.90
BRUSSELS SHED GARBAGE DISPOSAL	\$	1,407.38
TUCKERSMITH SHED GARBAGE RMVL	\$	1,994.79
BMGCC GARBAGE COLLECTION	\$	655.89
VECLC- WORK BOOTS	\$	271.14
VECLC- WORK BOOTS	\$	435.03

TOTAL DIRECT DEBITS \$ 115,937.53

CREDIT CARD	5/15/2024 CIBC Visa
CREDIT CARD	5/15/2024 CIBC Visa
CREDIT CARD	5/15/2024 CIBC Visa
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CREDIT CARD	5/15/2024 CIBC Visa
CREDIT CARD	5/15/2024 CIBC Visa
CREDIT CARD	5/15/2024 CIBC Visa

PW- LICENCE RENEWALS	\$	140.00
PW HIRING AD	\$	197.75
ECDEV- THRIVE SUMMIT	\$	84.75
BMG- LIQUOR	\$	1,012.32
BMG LIQUOR	\$	1,357.92
BMG- BAR EXPENSES	\$	1,352.64
VECLC- WHITEBOARD,SPEAKER,MAT	\$	363.86
VECLC TOYS	\$	49.71
PW- CONFERENCE LUNCH	\$	146.70
ADMIN-HRPA MEMBERSHIP	\$	444.38
BMG- PERMIT	\$	1,508.08
VECLC- WORK BOOTS	\$	271.14
VECLC- OFFICE SPEAKER	\$	227.01
VECLC- EMPLOYEE WORK SHOES	\$	299.40
ADMIN- TH KITCHEN UTENSILS	\$	51.30
ADMIN- H&S TRAINING	\$	988.75
SDCC LIQUOR PERMIT	\$	128.16
SDCC- BAR SUPPLIES	\$	278.40
VECLLC- STAND UP MIXER	\$	409.75
VRC- CERTIFICATIONS	\$	85.00
PW- CONFERENCE ENTERTAINMENT	\$	60.00

CREDIT CARD	5/15/2024 CIBC Visa
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CREDIT CARD	5/15/2024 CIBC Visa
CREDIT CARD	5/15/2024 CIBC Visa
CREDIT CARD	5/15/2024 CIBC Visa

REC DESK SUBSCRIPTION	\$	11,660.37
BMGCC-PERMIT	\$	471.38
VRC- JANITORIAL SUPPLIES	\$	408.96
VECLC- WORK SHOES	\$	446.33
VECLC- WOMENS BOOTS	\$	143.49
ADMIN/COUNCIL KITCHEN SUPPLIES	\$	365.87
PW- H&S TRAINING	\$	988.75
BMGCC- LIQUOR	\$	530.28
VECLC- WORK BOOTS	\$	435.03
VECLC- CAKE PAN	\$	136.94
VECLC- CLASSROOM TOYS	\$	23.68
PW- LICENCE RENEWALS	\$	59.00
ADMIN- EOM GIFTY CARD	\$	50.00
ADMIN- JOB AD	\$	522.06
SDCC- PERMIT	\$	471.27
VECLC- SWIM SUIT	\$	62.38
VECLC- TOYS	\$	123.81

TOTAL CREDIT CARD \$ 26,356.62

EFT000000007900	5/21/2024 Evan Eckert
EFT000000007901	5/23/2024 Allin, Nancy
EFT000000007902	5/23/2024 Doug Anstett
EFT000000007903	5/23/2024 Arva Grain Corp
EFT000000007903	5/23/2024 Arva Grain Corp
EFT000000007904	5/23/2024 Association Of Ontario Road Supervisors
EFT000000007905	5/23/2024 Black & McDonald Limited
EFT000000007905	5/23/2024 Black & McDonald Limited
EFT000000007906	5/23/2024 Bluewater Recycling Association-MARS
EFT000000007906	5/23/2024 Bluewater Recycling Association-MARS
EFT000000007906	5/23/2024 Bluewater Recycling Association-MARS
EFT000000007907	5/23/2024 Brussels Agri Services Ltd.
EFT000000007908	5/23/2024 Brussels Agromart Ltd
EFT000000007908	5/23/2024 Brussels Agromart Ltd
EFT000000007909	5/23/2024 Michael Burwell
EFT000000007910	5/23/2024 Canadian Rink Services
EFT000000007911	5/23/2024 CentralSquare Canada Software Inc
EFT000000007912	5/23/2024 Cimco Refrigeration London Br
EFT000000007912	5/23/2024 Cimco Refrigeration London Br
EFT000000007913	5/23/2024 Comco Fasteners
EFT000000007913	5/23/2024 Comco Fasteners
EFT000000007914	5/23/2024 ContinuiT Corp
EFT000000007914	5/23/2024 ContinuiT Corp

TDL- EVAN ECKERT	\$	50,000.00
VRC AUQUAFIT CLASSES	\$	108.00
SFD- MILEAGE	\$	175.00
PW- DIXIE CHOPPER	\$	27,741.50
SDCC- VEHICLE SUPPLIES	\$	155.41
PW- BUCKET TRUCK TRAINING	\$	1,879.10
BMGCC- EQUIPMENT R&M	\$	2,137.41
BMGCC- EQUIPMENT R&M	\$	3,569.34
WMGMT-MAY WASTE/RECYCLING	\$	26,817.33
VRC- SCHEDULED WASTE SERVICE	\$	60.57
WMGMT- APRIL DISPOSAL	\$	5,648.15
PW- WALL BRACKETS	\$	14.97
PW- GRASS SEED	\$	215.55
PW- GRASS SEED	\$	215.55
BEAUCHAMP DRN BEAVER TRAPPING	\$	1,882.13
SDCC- VELCRO GLASS PADS	\$	711.90
ADMIN- YEARLY SOFTWARE RENEWAL	\$	26,036.68
SDCC- AMMONIA TOP UP CHARGE	\$	2,020.16
SDCC- SERVICE AGREEMENT	\$	1,113.92
PW-SUPPLIES	\$	86.63
PW- COTTER PINS	\$	3.66
TW PW OFFICES	\$	94.89
VECLC- SWITCH INSTALL	\$	140.12

EFT000000007914	5/23/2024	ContinuIT Corp
EFT000000007914	5/23/2024	ContinuIT Corp
EFT000000007914	5/23/2024	ContinuIT Corp
EFT000000007914	5/23/2024	ContinuIT Corp
EFT000000007915	5/23/2024	Dale Pump & Farm Service Ltd
EFT000000007916	5/23/2024	Brenda Dalton
EFT000000007917	5/23/2024	Danval Construction Company
EFT000000007918	5/23/2024	Delta Power Equipment
EFT000000007918	5/23/2024	Delta Power Equipment
EFT000000007918	5/23/2024	Delta Power Equipment
EFT000000007919	5/23/2024	Dianne Diehl
EFT000000007920	5/23/2024	Cathy Elliott
EFT000000007921	5/23/2024	Elligsen Electric Ltd
EFT000000007921	5/23/2024	Elligsen Electric Ltd
EFT000000007921	5/23/2024	Elligsen Electric Ltd
EFT000000007921	5/23/2024	Elligsen Electric Ltd
EFT000000007922	5/23/2024	Eric Cox Sanitation Equipment & Supplies
EFT000000007922	5/23/2024	Eric Cox Sanitation Equipment & Supplies
EFT000000007922	5/23/2024	Eric Cox Sanitation Equipment & Supplies
EFT000000007922	5/23/2024	Eric Cox Sanitation Equipment & Supplies
EFT000000007923	5/23/2024	Food Basics- Store # 632
EFT000000007923	5/23/2024	Food Basics- Store # 632
EFT000000007923	5/23/2024	Food Basics- Store # 632
EFT000000007923	5/23/2024	Food Basics- Store # 632
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EFT000000007923	5/23/2024	Food Basics- Store # 632
EFT000000007923	5/23/2024	Food Basics- Store # 632
EFT000000007923	5/23/2024	Food Basics- Store # 632
EFT000000007924	5/23/2024	Foxtan Fuels
EFT000000007925	5/23/2024	Jennifer Fulmer
EFT000000007926	5/23/2024	Gabel Electric
EFT000000007927	5/23/2024	GB Architect Inc
EFT000000007928	5/23/2024	GIP Paving Inv
EFT000000007929	5/23/2024	GEI CONSULTANTS
EFT000000007930	5/23/2024	H.O. Jerry (1983) Ltd
EFT000000007931	5/23/2024	Jeffery Holman
EFT000000007932	5/23/2024	Rebekah Huber
EFT000000007933	5/23/2024	Huron Tire & Auto Inc.
EFT000000007934	5/23/2024	Huron Tractor Ltd
EFT000000007935	5/23/2024	County of Huron

ADMIN- LAPTOP	\$	271.20
ADMIN- MICROSOFT SUBSCRIPTIONS	\$	714.99
ADMIN- FORTINET TOKENS	\$	439.57
ADMIN- IT NETWORK SUPPORT	\$	3,350.45
VRC- SUPPLIES	\$	145.10
COUNCIL MILEAGE	\$	87.50
SDCC- ROOF REPLACEMENT	\$	318,524.40
SDCC- SUPPLIES	\$	423.72
SDCC- SUPPLIES	\$	680.14
SFD- PORTABLE PUMP	\$	2,996.76
COUNCIL MILEAGE	\$	198.66
HERITAGE COMMITTEE PAY	\$	275.10
TH- LUNCH ROOM REWIRING	\$	608.45
SFD EXHAUST SYSTEM R&M	\$	3,955.00
PW- STREETLIGHTS	\$	1,019.80
VRC- ELECTRICAL WORK	\$	966.50
SDCC- JANITORIAL SUPPLIES	\$	992.06
SDCC- JANITORIAL SUPPLIES	\$	3,927.51
VRC- JANITORIALS	\$	351.83
VRC JANITORIAL EQUIPMENT	\$	6,158.50
VECLC GROCERIES	\$	47.44
VECLC GROCERIES	\$	23.93
VECLC GROCERIES	\$	25.52
VECLC GROCERIES	\$	32.37
VECLC GROCERIES	\$	321.83
VECLC GROCERIES	\$	401.47
VECLC GROCERIES	\$	339.09
VECLC GROCERIES	\$	393.09
VECLC GROCERIES	\$	24.15
VECLC GROCERIES	\$	21.86
VECLC GROCERIES	\$	331.45
BRUSS CEM DIESEL	\$	323.84
ADMIN- MILEAGE	\$	198.80
BMG POOL- BACKFLOW TESTING	\$	169.50
BMGCC- ROOF CONSULATION	\$	4,410.75
PW- COLD MIX	\$	1,837.85
SMITH DRAINAGE WORKS	\$	4,257.28
HEHC- JANITORIAL SUPPLIES	\$	163.92
SFD MILEAGE	\$	239.40
ECDEV- HURON BOOMERS AD DESIGN	\$	75.00
PW-T8-09 TIRE REPAIR	\$	172.75
BRUSSELS CEM SUPPLIES	\$	78.30
PW- ROAD LINE PAINTING	\$	13,387.14

EFT000000007935	5/23/2024 County of Huron
EFT000000007935	5/23/2024 County of Huron
EFT000000007936	5/23/2024 Hyde Brothers Farm Equipment
EFT000000007937	5/23/2024 Information Network Systems
EFT000000007938	5/23/2024 Jacobs Consultancy Canada Inc
EFT000000007939	5/23/2024 Jade Equipment Co Ltd
EFT000000007940	5/23/2024 JUTZI WATER TECHNOLOGIES
EFT000000007941	5/23/2024 Kelly Auto Service
EFT000000007942	5/23/2024 Keppel Creek
EFT000000007943	5/23/2024 Kurtis Smith Excavating Inc
EFT000000007943	5/23/2024 Kurtis Smith Excavating Inc
EFT000000007944	5/23/2024 The Lawn Master
EFT000000007944	5/23/2024 The Lawn Master
EFT000000007945	5/23/2024 Lifesaving Society
EFT000000007945	5/23/2024 Lifesaving Society
EFT000000007946	5/23/2024 Linton Consulting Services Inc
EFT000000007947	5/23/2024 Bernie MacLellan
EFT000000007948	5/23/2024 Maitland Valley Conservation A
EFT000000007949	5/23/2024 McDonald Home Hardware Building Centre
EFT000000007949	5/23/2024 McDonald Home Hardware Building Centre
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EFT000000007950	5/23/2024 McGrath Brendan
EFT000000007951	5/23/2024 Alvin McLellan
EFT000000007952	5/23/2024 M G M Townsend Tire
EFT000000007953	5/23/2024 Barry Mills
EFT000000007954	5/23/2024 Moffat & Powell - Seaforth
EFT000000007954	5/23/2024 Moffat & Powell - Seaforth
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EFT000000007954	5/23/2024 Moffat & Powell - Seaforth

PW- YELLOW LINE PAINTING	\$ 2,914.33
ADMIN- CYBER SECURITY TRAINING	\$ 226.13
PW- M1-14 R&M	\$ 106.72
ADMIN- POSTAGE LABELS	\$ 97.18
W/WW- WELL/HYDRANT MAINTENANCE	\$ 68,368.60
PW- SUPPLIES	\$ 119.72
VRC- CHEMICALS FOR POOL	\$ 1,580.31
HEFD- PUMPER 1 SERVICE	\$ 185.32
CBO- BYAW ENFORCEMENT	\$ 3,052.47
W/WW FISHLEIGH ST WORK	\$ 64,480.51
COX MUN DRAIN CLEAN OUT	\$ 1,469.00
PW- TREE PLANTING	\$ 6,695.25
COMMUNITY FOREST R&M	\$ 1,802.92
VRC- COURSES	\$ 410.00
VRC POOL RECERT	\$ 484.00
ADMIN- STRATEGIC PLAN CONSULT	\$ 16,408.40
COUNCIL MILEAGE	\$ 28.00
2024 GENERAL LEVY	\$ 211,405.00
VECLC- SUPPLIES	\$ 34.53
BMD SUPPLIES	\$ 32.61
BMGCC- SUPPLIES	\$ 23.70
VRC SUPPLIES	\$ 134.45
BMG ARENA KITCHEN SUPPLIES	\$ 68.51
W/WW KEY	\$ 12.17
BMGCC- SUPPLIES	\$ 202.27
PW- SIGNS	\$ 144.64
PW- WESTERN STAR SUPPLIES	\$ 253.62
BMGCC- SUPPLIES	\$ 46.97
W/WW KEYS	\$ 8.11
W/WW FILTERS	\$ 22.59
GFD- DZ LICENCE	\$ 50.00
COUNCIL MILEAGE	\$ 281.40
PW- W1-22 R&M	\$ 101.78
PW- CONFERENCE MILEAGE	\$ 267.40
SDCC SUPPLIES	\$ 6.58
VECLC- SUPPLIES	\$ 11.25
VECLC SUPPLIES	\$ 13.70
VECLC- TRAY LINER	\$ 17.83
SDCC- SAFETY SUPPLIES	\$ 67.78
VECLC- SUPPLIES	\$ 25.59
VECLC- SUPPLIES	\$ 181.18
VECLC- PAINTING SUPPLIES	\$ 12.69
VECLC- SUPPLIES	\$ 13.42

EFT000000007954	5/23/2024	Moffat & Powell - Seaforth	PW SUPPLIES	\$	21.91
EFT000000007954	5/23/2024	Moffat & Powell - Seaforth	SDCC SUPPLIES	\$	8.94
EFT000000007955	5/23/2024	Justin Morrison	COUNCIL MILEAGE	\$	108.36
EFT000000007956	5/23/2024	Nationwide Imaging	ADMIN- TONER	\$	4,301.84
EFT000000007957	5/23/2024	Newell, Jeff	COUNCIL MILEAGE	\$	105.00
EFT000000007958	5/23/2024	North Huron Publishing Inc	PW- TENDER ADVERTISING	\$	827.24
EFT000000007959	5/23/2024	Ontario Municipal Human Resources Association	ADMIN- OMHRA MEMBERSHIP	\$	395.50
EFT000000007960	5/23/2024	Orkin Canada Corporation	VRC-PEST CONTROL	\$	85.41
EFT000000007960	5/23/2024	Orkin Canada Corporation	WMGMT- RODENT CONTROL	\$	52.73
EFT000000007960	5/23/2024	Orkin Canada Corporation	HEHC- PEST CONTROL	\$	96.93
EFT000000007960	5/23/2024	Orkin Canada Corporation	BMG ARENA PEST CONTROL	\$	84.75
EFT000000007960	5/23/2024	Orkin Canada Corporation	SDCC- PEST CONTROL	\$	123.05
EFT000000007961	5/23/2024	Pete's Paper Clip	VECLC- OFFICE SUPPLIES	\$	32.49
EFT000000007961	5/23/2024	Pete's Paper Clip	W/WW OFFICE SUPPLIES	\$	36.13
EFT000000007961	5/23/2024	Pete's Paper Clip	ADMIN- OFFICE SUPPLIES	\$	49.70
EFT000000007962	5/23/2024	Postmedia Network Inc.	HEFD- OPEN HOUSE ADS	\$	169.50
EFT000000007963	5/23/2024	Progressive Safety Inc	SFD- HCN GAS	\$	804.24
EFT000000007964	5/23/2024	PSD CITYWIDE INC	ADMIN- ASSET MANAGER RENEWAL	\$	3,802.78
EFT000000007964	5/23/2024	PSD CITYWIDE INC	ADMIN- BUDGETING SOFTWARE RNWL	\$	8,539.73
EFT000000007964	5/23/2024	PSD CITYWIDE INC	ADMIN- ASSET MANAGEMENT PLAN	\$	5,169.75
EFT000000007965	5/23/2024	Quality Underground Solutions Inc	W/WW- SEWER FLUSH	\$	1,000.05
EFT000000007966	5/23/2024	Radar Auto Parts - Brussels	PW- SUPPLIES	\$	19.02
EFT000000007967	5/23/2024	Radar Auto Parts - Clinton	PW- AIR FILTER	\$	34.31
EFT000000007967	5/23/2024	Radar Auto Parts - Clinton	PW- SUPPLIES	\$	241.02
EFT000000007967	5/23/2024	Radar Auto Parts - Clinton	PW- OIL FILTER	\$	38.37
EFT000000007967	5/23/2024	Radar Auto Parts - Clinton	PW- PARTS/SUPPLIES	\$	202.74
EFT000000007968	5/23/2024	Terri Rau	APRIL 1-30 CONSULTING SERVICES	\$	8,689.70
EFT000000007969	5/23/2024	RCAP Leasing Inc	SDCC- FLOOR SCRUBBER	\$	602.00
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	694.95
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	666.70
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	751.45
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	666.70
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	553.70
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	864.45
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	610.20
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	610.20
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	813.60
EFT000000007970	5/23/2024	Realtax Inc	ADMIN- TAX SALE FEES	\$	694.95
EFT000000007971	5/23/2024	Shiela Rintoul	CRANBROOK HALL SUPPLIES	\$	7,277.50
EFT000000007972	5/23/2024	Robert's Farm Equipment Inc	BRUSS CEM SUPPLIES	\$	110.72
EFT000000007972	5/23/2024	Robert's Farm Equipment Inc	BCEM TRACTOR R&M	\$	2,605.73
EFT000000007973	5/23/2024	Joe Ryan	PW- CONFERENCE MILEAGE	\$	231.00
EFT000000007974	5/23/2024	Ryan Enterprises Truck Repair	PW- T5-17 R&M	\$	557.06

EFT000000007975	5/23/2024	Salliss Plumbing & Heating Inc
EFT000000007975	5/23/2024	Salliss Plumbing & Heating Inc
EFT000000007976	5/23/2024	Seaforth Jewellers
EFT000000007977	5/23/2024	Seaforth Plumbing & Heating
EFT000000007977	5/23/2024	Seaforth Plumbing & Heating
EFT000000007977	5/23/2024	Seaforth Plumbing & Heating
EFT000000007978	5/23/2024	CANDICE SEULAL
EFT000000007979	5/23/2024	Stericycle ULC
EFT000000007980	5/23/2024	Sills Home Hardware
EFT000000007980	5/23/2024	Sills Home Hardware
EFT000000007980	5/23/2024	Sills Home Hardware
EFT000000007980	5/23/2024	Sills Home Hardware
EFT000000007981	5/23/2024	Stonetown Supply Services Inc
EFT000000007981	5/23/2024	Stonetown Supply Services Inc
EFT000000007982	5/23/2024	Swan Dust Control Ltd
EFT000000007982	5/23/2024	Swan Dust Control Ltd
EFT000000007982	5/23/2024	Swan Dust Control Ltd
EFT000000007982	5/23/2024	Swan Dust Control Ltd
EFT000000007983	5/23/2024	Sysco - Southwestern Ontario
EFT000000007984	5/23/2024	Toromont - CAT
EFT000000007984	5/23/2024	Toromont - CAT
EFT000000007984	5/23/2024	Toromont - CAT
EFT000000007985	5/23/2024	Twins Lawn Care Service
EFT000000007986	5/23/2024	Watsons Home Hardware
EFT000000007986	5/23/2024	Watsons Home Hardware
EFT000000007986	5/23/2024	Watsons Home Hardware
EFT000000007986	5/23/2024	Watsons Home Hardware
EFT000000007986	5/23/2024	Watsons Home Hardware
EFT000000007987	5/23/2024	Nancy Whidden
EFT000000007988	5/23/2024	Wighty's Repairs Inc.
EFT000000007989	5/23/2024	James Wilbee
EFT000000007990	5/23/2024	Gloria Wilbee
EFT000000007991	5/23/2024	Xpress Digital
EFT000000007991	5/23/2024	Xpress Digital
EFT000000007992	5/28/2024	Enbridge Gas Inc
EFT000000007993	6/14/2024	Maureen Agar
EFT000000007994	6/14/2024	Ago Industries Inc
EFT000000007995	6/14/2024	A. J. Stone Company Ltd
EFT000000007995	6/14/2024	A. J. Stone Company Ltd
EFT000000007996	6/14/2024	AMP Security
EFT000000007997	6/14/2024	Arcadian Projects
EFT000000007998	6/14/2024	Artech Signs & Graphics
EFT000000007998	6/14/2024	Artech Signs & Graphics

VRC- BACKFLOW REPAIR	\$	734.30
SDCC- BACKFLOW REPAIR	\$	615.49
BIA GIFT CARD REDEMPTION	\$	75.00
BMG - SINK INSTALLATION	\$	854.16
VRC- TOILET REPAIR	\$	1,003.59
VRC- HRV FILTERS	\$	433.92
VECLC- PIZZA FOR STAFF MEETING	\$	102.75
ADMIN- SHREDDING FEES	\$	120.28
HEHC SUPPLIES	\$	111.20
VRC- SUPPLIES	\$	17.50
SDCC SUPPLIES	\$	30.45
MULTIPLE DEPTS- SUPPLIES	\$	376.74
SDCC- SAFETY SUPPLIES	\$	117.57
SDCC- JANITORIAL SUPPLIES	\$	61.89
TH MAT RENTAL	\$	89.84
SDCC- MAT/MOP RENTAL	\$	177.21
ADMIN- TOWN HALL MAT RENTAL	\$	89.84
HEHC MAT RENTAL	\$	80.18
VECLC- GROCERIES	\$	894.46
PW- W1-22 R&M	\$	232.03
PW- G4-19 R&M	\$	2,586.59
PW- W1-22 R&M	\$	722.36
HEHC- LAWN CUTTING	\$	158.20
VECLC- SUPPLIES	\$	170.60
VECLC- WALL SCRAPER	\$	33.31
VECLC- SUPPLIES	\$	206.64
VECLC- SUPPLIES	\$	39.54
VECLC- SUPPLIES	\$	15.81
VECLC- GROCERY MILEAGE	\$	257.18
PW- SUPPLIES	\$	2,372.98
SFD MILEAGE	\$	93.10
COUNCIL- MILEAGE	\$	168.56
VRC- SWIMMER CARDS	\$	187.75
VRC RECIEPT BOOKS	\$	325.20
BFD GAS LINE INSTALL	\$	25,246.80
BIA- FLOWER BOX SUPPLIES	\$	1,289.35
PW- SAFETY GEAR	\$	918.44
HEFD-SCBA EQUIPMENT	\$	696,950.10
HEFD- ACCOUNTABILITY BOARDS	\$	2,256.98
BLIBRARY AMP SECURITY LABOUR	\$	101.70
ADMIN- ANNUAL SOLAR MAINTENANC	\$	3,356.10
BIA- PLATER DECALS	\$	996.66
VRC- BUSINESS CARDS	\$	45.20

EFT000000007998	6/14/2024	Artech Signs & Graphics
EFT000000007999	6/14/2024	Ausable Bayfield Conservation
EFT000000008000	6/14/2024	Barmy Tech
EFT000000008001	6/14/2024	Marty Bedard
EFT000000008002	6/14/2024	Callie Berry
EFT000000008002	6/14/2024	Callie Berry
EFT000000008002	6/14/2024	Callie Berry
EFT000000008003	6/14/2024	Bluewater Recycling Association-MARS
EFT000000008003	6/14/2024	Bluewater Recycling Association-MARS
EFT000000008004	6/14/2024	B M Ross & Associates Limited
EFT000000008004	6/14/2024	B M Ross & Associates Limited
EFT000000008004	6/14/2024	B M Ross & Associates Limited
EFT000000008004	6/14/2024	B M Ross & Associates Limited
EFT000000008004	6/14/2024	B M Ross & Associates Limited
EFT000000008005	6/14/2024	Joy Bowman
EFT000000008006	6/14/2024	Gary Boyer
EFT000000008007	6/14/2024	Carson Supply
EFT000000008007	6/14/2024	Carson Supply
EFT000000008008	6/14/2024	Carter-Grant Mechanical Systems Ltd
EFT000000008009	6/14/2024	Raymond Chartrand
EFT000000008010	6/14/2024	Cochrane's Repairs
EFT000000008011	6/14/2024	Comco Fasteners
EFT000000008012	6/14/2024	ContinuIT Corp
EFT000000008012	6/14/2024	ContinuIT Corp
EFT000000008012	6/14/2024	ContinuIT Corp
EFT000000008012	6/14/2024	ContinuIT Corp
EFT000000008013	6/14/2024	Robert Cronin
EFT000000008014	6/14/2024	Cronin, Taralyn
EFT000000008015	6/14/2024	Curts Off Road Repair Inc
EFT000000008016	6/14/2024	Brenda Dalton
EFT000000008017	6/14/2024	Danval Construction Company
EFT000000008018	6/14/2024	DATASOFT Software Solutions
EFT000000008019	6/14/2024	Dave Mustard Plumbing & Heat
EFT000000008020	6/14/2024	Amy Dejong
EFT000000008021	6/14/2024	Dianne Diehl
EFT000000008022	6/14/2024	Dietz Agri Centre Inc
EFT000000008023	6/14/2024	Brad Dietrich
EFT000000008024	6/14/2024	Charlene Dietrich-Illsley
EFT000000008024	6/14/2024	Charlene Dietrich-Illsley
EFT000000008025	6/14/2024	Donnelly & Murphy Barristers & Solicitors
EFT000000008025	6/14/2024	Donnelly & Murphy Barristers & Solicitors
EFT000000008026	6/14/2024	Tina Driscoll
EFT000000008027	6/14/2024	Cathy Elliott

COMMSERV- HURON EAST LOGO	\$	54.24
OPERATING LEVY'S 2024	\$	33,475.00
VRC- JR LIFEGUARD LOGO	\$	1,563.47
FIRE- MILEAGE	\$	245.00
VECLC- EMPLOYEE SHOES	\$	271.14
VECLC- SNOWPANTS	\$	75.02
VECLC- CRAFTING SUPPLIES	\$	58.74
WMGMT- MAY DISPOSAL	\$	7,950.74
WMGMT- JUNE WASTE/RECYCLING	\$	26,817.33
PW- FISHLEIGH CHLORINE TESTING	\$	1,913.52
SEAFORTH WWTP EXPANSION	\$	5,914.42
SEAFORTH WWTP EXPANSION	\$	9,621.05
PW- SOIL MANAGEMENT SPORTS DR	\$	6,298.67
PW- BRIDGE INSPECTIONS	\$	1,725.44
VECLC- CECE MEMBERSHIP	\$	160.00
GFD- GAS	\$	39.31
W/WW OUT OF SERVICE HYDRANT CO	\$	102.83
W/WW- TOOLS/SUPPLIES	\$	510.36
TH- NEW AC UNITS	\$	26,340.30
COUNCIL- MILEAGE	\$	19.60
PW- L8-19 R&M	\$	2,315.15
PW- TOOLS	\$	177.75
ADMIN- NETWORK SUPPORT	\$	3,350.45
ADMIN- LAPTOP	\$	1,240.74
ADMIN- 365 EXCHANGE PLAN	\$	714.99
ADMIN- NEW LAP(TOPS	\$	23,569.16
BFD- DZ LICENCE	\$	113.75
ECDEV- MILEAGE/EXPENSES MAY	\$	266.33
PW- G4-19 R&M	\$	740.15
COUNCIL-MILEAGE	\$	81.20
SDCC- ROOF REPLACEMENT	\$	212,349.60
W/WW- DATASOFT SOFTWARE	\$	1,800.94
VRC- BALL PARK WATER TURN ON	\$	143.97
VRC- LESSON REFUND	\$	243.00
COUNCIL-MILEAGE	\$	168.00
PW- CHEMICALS FOR WEEDS	\$	192.05
CBO- MILEAGE	\$	1,777.28
BLIB CLEANING	\$	490.00
BMD CLEANING	\$	475.00
ADMIN- PROFESSIONAL SERVICES	\$	374.31
ADMIN- PROFESSIONAL SERVICES	\$	339.00
VECLC- RETENTION FUND-BOOTS	\$	271.14
MARRIAGE COMMISSIONING	\$	300.00

EFT000000008028	6/14/2024	Elligsen Electric Ltd	HEFD- FIRE SIREN R&M	\$	427.90
EFT000000008029	6/14/2024	Eric Cox Sanitation Equipment & Supplies	BMGCC- JANITORIALS	\$	325.78
EFT000000008029	6/14/2024	Eric Cox Sanitation Equipment & Supplies	VRC- JANITORIAL SUPPLIES	\$	1,103.24
EFT000000008029	6/14/2024	Eric Cox Sanitation Equipment & Supplies	BMGCC- SUPPLIES	\$	1,097.20
EFT000000008030	6/14/2024	ESL Utility & Municipal Prod.	W/WW- MANHOLE LID	\$	132.89
EFT000000008031	6/14/2024	Excel Business Systems	CBO- COPIER	\$	42.60
EFT000000008032	6/14/2024	Food Basics- Store # 632	VECLC- GROCERY	\$	344.27
EFT000000008032	6/14/2024	Food Basics- Store # 632	VECLC- GROCERIES	\$	17.96
EFT000000008032	6/14/2024	Food Basics- Store # 632	VECLC GROCERIES	\$	48.31
EFT000000008032	6/14/2024	Food Basics- Store # 632	VECLC- GROCERIES	\$	420.20
EFT000000008032	6/14/2024	Food Basics- Store # 632	VECLC- GROCERIES	\$	124.39
EFT000000008032	6/14/2024	Food Basics- Store # 632	VECLC- GROCERIES	\$	307.64
EFT000000008032	6/14/2024	Food Basics- Store # 632	VECLC- GROCERIES	\$	294.82
EFT000000008033	6/14/2024	Foxtton Fuels	BCEM- FUEL	\$	321.58
EFT000000008034	6/14/2024	Pickfield Law Professional Corperation	ADMIN- PROFESSIONAL SERVICES	\$	3,480.40
EFT000000008035	6/14/2024	GB Architect Inc	BMGCC- ROOF CONSULTING	\$	14,404.68
EFT000000008036	6/14/2024	GIP Paving Inv	PW COLD MIX	\$	3,866.47
EFT000000008037	6/14/2024	Glanville, Lisa	BCEM- FUEL	\$	42.53
EFT000000008038	6/14/2024	Goderich Print Shop	HEFD- FIRE MANUALS	\$	3,029.81
EFT000000008038	6/14/2024	Goderich Print Shop	VRC BROCHURE	\$	248.60
EFT000000008038	6/14/2024	Goderich Print Shop	COUNCIL- HERITAGE BROchure	\$	110.74
EFT000000008039	6/14/2024	Stacy Grenier	ADMIN- MILEAGE/MEMBERSHIP DUES	\$	1,051.62
EFT000000008040	6/14/2024	GRIT Engineering Inc	PW- SOIL SAMPLING	\$	15,119.40
EFT000000008041	6/14/2024	Headway Engineering	HOLLAND ANDERSON MD PROJECT	\$	8,598.92
EFT000000008041	6/14/2024	Headway Engineering	CLARK & MCTAGGART MD WORK	\$	19,645.13
EFT000000008041	6/14/2024	Headway Engineering	BALFOUR&DRN#5 MD	\$	28,561.38
EFT000000008042	6/14/2024	HICKS MORLEY HAMILTON STEWART STORIE LLP	ADMIN- PROFESSIONAL SERVICES	\$	4,397.57
EFT000000008043	6/14/2024	John Hill	BLDG MILEAGE	\$	969.92
EFT000000008044	6/14/2024	Cliff Holland	PW- CALCIUM CHLORIDE DUST CTRL	\$	284,283.79
EFT000000008045	6/14/2024	HR Downloads	ADMIN- HR DOWNLOADS TRAINING	\$	4,236.37
EFT000000008046	6/14/2024	Huron Ridge Acres	MULTIPLE DEPTS FLOWER BASKETS	\$	1,930.04
EFT000000008047	6/14/2024	Ideal Supply Inc	PW- LINE PAINTING SUPPLIES	\$	616.01
EFT000000008048	6/14/2024	Jacobs Consultancy Canada Inc	WLF MONITORING 2023	\$	8,442.51
EFT000000008048	6/14/2024	Jacobs Consultancy Canada Inc	W/WW- HYDRANT MAINTENANCE	\$	68,368.60
EFT000000008049	6/14/2024	JUTZI WATER TECHNOLOGIES	W/WW CAPTOR	\$	402.73
EFT000000008049	6/14/2024	JUTZI WATER TECHNOLOGIES	VRC- POOL CHEMICALS	\$	951.46
EFT000000008050	6/14/2024	Keppel Creek	CBO- BYLAW ENFORCEMENT	\$	3,764.60
EFT000000008051	6/14/2024	Joe Kerr Limited Wingham	PW- TENDER # HE-01-2024	\$	272,728.84
EFT000000008052	6/14/2024	Kootenay Murphy Holding Ltd.	HEFD- FIRE PRO WEB FORMS	\$	282.50
EFT000000008053	6/14/2024	KTI Limited	W/WW- SUPPLIES	\$	2,106.07
EFT000000008054	6/14/2024	Kurtis Smith Excavating Inc	PW- SPORTS DR RECONSTRUCTION	\$	62,037.00
EFT000000008054	6/14/2024	Kurtis Smith Excavating Inc	COX MD EXCAVATING	\$	3,714.88
EFT000000008055	6/14/2024	Laura Leeming	VECLC- CRAFT SUPPLIES	\$	104.51

EFT000000008056	6/14/2024	Locking Business Furnishings
EFT000000008057	6/14/2024	The Looking Glass
EFT000000008058	6/14/2024	Bernie MacLellan
EFT000000008059	6/14/2024	Marco-Clay Products Inc
EFT000000008059	6/14/2024	Marco-Clay Products Inc
EFT000000008060	6/14/2024	McCallum, Ken
EFT000000008061	6/14/2024	McDonald Home Hardware Building Centre
EFT000000008061	6/14/2024	McDonald Home Hardware Building Centre
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EFT000000008061	6/14/2024	McDonald Home Hardware Building Centre
EFT000000008062	6/14/2024	Alvin McLellan
EFT000000008063	6/14/2024	Dave Meriam
EFT000000008064	6/14/2024	M G M Townsend Tire
EFT000000008064	6/14/2024	M G M Townsend Tire
EFT000000008065	6/14/2024	Midwestern Equipment Ltd
EFT000000008065	6/14/2024	Midwestern Equipment Ltd
EFT000000008066	6/14/2024	MIDWESTERN CO-OP
EFT000000008067	6/14/2024	Mister Pristine
EFT000000008067	6/14/2024	Mister Pristine
EFT000000008068	6/14/2024	M & L Supply
EFT000000008068	6/14/2024	M & L Supply
EFT000000008068	6/14/2024	M & L Supply
EFT000000008068	6/14/2024	M & L Supply
EFT000000008068	6/14/2024	M & L Supply
EFT000000008069	6/14/2024	Moffat & Powell - Seaforth
EFT000000008069	6/14/2024	Moffat & Powell - Seaforth
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EFT000000008069	6/14/2024	Moffat & Powell - Seaforth

ADMIN- CAPITAL OFFICE EQUIPMNT	\$	5,384.45
BIA- GIFT CARD REDEMPTION	\$	25.00
COUNCIL-MILEAGE	\$	47.60
BMGCC- SPORT CLAY	\$	2,409.61
BMGCC- WHITE LINE PAINT	\$	788.12
DRN SUPERINTENDANT FUEL	\$	1,269.45
W/WW- KEY AND HELMET	\$	30.70
W/WW- SUPPLIES WELL#1	\$	104.67
BMGCC- TOOLS/SUPPLIES	\$	17.26
PW FLOWER BOXES	\$	12.42
BMGCC- SUPPLIES	\$	43.25
W/WW SUPPLIES	\$	11.29
BPW- FLAG	\$	389.49
BMD SUPPLIES	\$	20.89
BFD- SUPPLIES	\$	44.06
PW- BRUSSELS FLAG SUPPLIES	\$	13.13
BMGCC- MISC SUPPLIES	\$	67.77
PARKS- SUPPLIES	\$	20.08
BMGCC- BROOM	\$	29.37
COUNCIL-MILEAGE	\$	147.00
SDCC- MILEAGE	\$	212.80
PW TRACTOR TIRE REPAIR	\$	4,016.48
SDCC- TRAILER TIRE	\$	263.29
PW- KUBOTA REPAIR CALL	\$	278.60
PW- FILTERS	\$	199.17
BMGCC- BULK CHLORINE	\$	103.96
MULTIPLE DEPTS CLEANING	\$	1,250.00
VECLC- CLEANING	\$	3,200.00
GFD HELMETS	\$	2,051.09
GFD- HELMETS	\$	1,367.69
BFD- PPE	\$	707.39
SFD- BOOTS	\$	6,046.62
SFD- PPE	\$	1,414.78
BLIBRARY- LIGHTBULB	\$	31.44
BIA WASTE RECEPTICLES	\$	94.49
PARKS- SUPPLIES	\$	72.00
SDCC- SUPPLIES	\$	31.11
WINTHROP BALL PARK SUPPLIES	\$	161.68
PW SIGNS	\$	37.50
SDCC- PAINT SUPPLIES	\$	107.86
BIA WASTE RECEPTICLES	\$	35.24
VRC- WATER SOFENER SALT	\$	58.24
WINTHROP BALL PARK SUPPLIES	\$	76.73

EFT000000008069	6/14/2024	Moffat & Powell - Seaforth
EFT000000008069	6/14/2024	Moffat & Powell - Seaforth
EFT000000008069	6/14/2024	Moffat & Powell - Seaforth
EFT000000008069	6/14/2024	Moffat & Powell - Seaforth
EFT000000008070	6/14/2024	Kevin Moore
EFT000000008071	6/14/2024	Justin Morrison
EFT000000008072	6/14/2024	Liz Murtha
EFT000000008072	6/14/2024	Liz Murtha
EFT000000008073	6/14/2024	Newell, Jeff
EFT000000008074	6/14/2024	Mike Noble
EFT000000008075	6/14/2024	Township of North Huron
EFT000000008076	6/14/2024	Ontario Road Builders' Association
EFT000000008077	6/14/2024	Eric Oosterbosch
EFT000000008078	6/14/2024	Orkin Canada Corporation
EFT000000008078	6/14/2024	Orkin Canada Corporation
EFT000000008078	6/14/2024	Orkin Canada Corporation
EFT000000008078	6/14/2024	Orkin Canada Corporation
EFT000000008078	6/14/2024	Orkin Canada Corporation
EFT000000008079	6/14/2024	OWEN SOUND POLICE SERVICE
EFT000000008080	6/14/2024	Bradley Patton
EFT000000008081	6/14/2024	P E Inglis Holdings Inc
EFT000000008081	6/14/2024	P E Inglis Holdings Inc
EFT000000008082	6/14/2024	Pete's Paper Clip
EFT000000008082	6/14/2024	Pete's Paper Clip
EFT000000008082	6/14/2024	Pete's Paper Clip
EFT000000008082	6/14/2024	Pete's Paper Clip
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EFT000000008082	6/14/2024	Pete's Paper Clip
EFT000000008082	6/14/2024	Pete's Paper Clip
EFT000000008083	6/14/2024	Timmothy Pickett
EFT000000008084	6/14/2024	PSD CITYWIDE INC
EFT000000008085	6/14/2024	Radar Auto Parts - Brussels
EFT000000008085	6/14/2024	Radar Auto Parts - Brussels
EFT000000008085	6/14/2024	Radar Auto Parts - Brussels
EFT000000008085	6/14/2024	Radar Auto Parts - Brussels
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EFT000000008085	6/14/2024	Radar Auto Parts - Brussels

PARKS- MOTOR OIL	\$	8.81
SDCC- SPILL ABSORBER	\$	50.12
BIA WASTE RECEPTICALS	\$	292.12
VRC- WATER SOFTENER SALT	\$	9.71
BFD- HALL CLEANING	\$	200.00
COUNCIL-MILEAGE	\$	72.24
VRC- APRIL AQUAFIT CLASSES	\$	270.00
VRC- MAY AQUAFIT	\$	324.00
COUNCIL MILEAGE	\$	123.20
BFD- MEDICAL	\$	173.75
HEFD- 2024 Q1 FPO EXPENSES	\$	5,071.54
PW- DRIVERS LIC CHECK PROGRAM	\$	4.27
SDCC- MILEAGE	\$	36.92
SFD- PEST CONTROL	\$	61.02
SDCC- PEST CONTROL	\$	113.93
BMGCC- PEST CONTROL	\$	84.75
VRC- PEST CONTROL	\$	79.08
VRC- PEST CONTROL	\$	85.41
HEFD- Q2 FIRE PAGING	\$	8,403.57
HEFD- FIRE CONSULTING SERVICES	\$	5,750.00
BMGCC- HAND SANITIZER	\$	381.94
BCEM- HAND SANITIZER	\$	237.30
ADMIN- PAPER	\$	158.18
PW- INK FOR PRINTER	\$	82.48
ADMIN- HDMI CABLE	\$	135.19
TH ADMIN- OFFICE SUPPLIES	\$	28.46
W/WW OFFICE SUPPLIES	\$	44.73
W/WW OFFICE SUPPLIES	\$	68.91
ADMIN-OFFICE SUPPLIES	\$	17.06
SFD FFER MEDICAL	\$	150.00
ADMIN- ASSET MGMT PLAN	\$	5,169.75
PW- TOOLS	\$	20.27
PW- NUTS/BOLTS	\$	45.54
PW- LAWNMOWER PARTS	\$	25.33
PW- LOCKNUT	\$	12.09
PW OIL FILTER	\$	48.47
PW- SUPPLIES	\$	135.40
PW- TOOLS	\$	34.13
BFD- STRAPS	\$	72.68
PW- SUPPLIES	\$	41.97
PW- SUPPLIES	\$	19.82
PW- TOOLS	\$	54.65
PW- SOCKETS	\$	4.25

EFT000000008085	6/14/2024	Radar Auto Parts - Brussels
EFT000000008085	6/14/2024	Radar Auto Parts - Brussels
EFT000000008085	6/14/2024	Radar Auto Parts - Brussels
EFT000000008086	6/14/2024	Radar Auto Parts - Clinton
EFT000000008086	6/14/2024	Radar Auto Parts - Clinton
EFT000000008086	6/14/2024	Radar Auto Parts - Clinton
EFT000000008086	6/14/2024	Radar Auto Parts - Clinton
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EFT000000008086	6/14/2024	Radar Auto Parts - Clinton
EFT000000008086	6/14/2024	Radar Auto Parts - Clinton
EFT000000008086	6/14/2024	Radar Auto Parts - Clinton
EFT000000008087	6/14/2024	Terri Rau
EFT000000008088	6/14/2024	R J Burnside & Associates Ltd
EFT000000008089	6/14/2024	Road Services International Ltd
EFT000000008090	6/14/2024	Robert's Farm Equipment Inc
EFT000000008090	6/14/2024	Robert's Farm Equipment Inc
EFT000000008090	6/14/2024	Robert's Farm Equipment Inc
EFT000000008090	6/14/2024	Robert's Farm Equipment Inc
EFT000000008091	6/14/2024	Robinson Farm Drainage Ltd
EFT000000008092	6/14/2024	Robinson Chevrolet
EFT000000008093	6/14/2024	Jessica Rudy
EFT000000008094	6/14/2024	Ryan Enterprises Truck Repair
EFT000000008095	6/14/2024	Seaforth Jewellers
EFT000000008096	6/14/2024	Seaforth Plumbing & Heating
EFT000000008096	6/14/2024	Seaforth Plumbing & Heating
EFT000000008096	6/14/2024	Seaforth Plumbing & Heating
EFT000000008096	6/14/2024	Seaforth Plumbing & Heating
EFT000000008096	6/14/2024	Seaforth Plumbing & Heating
EFT000000008097	6/14/2024	Stericycle ULC
EFT000000008098	6/14/2024	Sills Home Hardware
EFT000000008098	6/14/2024	Sills Home Hardware
EFT000000008099	6/14/2024	Sommers Motor Generator Sales
EFT000000008100	6/14/2024	Stonetown Supply Services Inc
EFT000000008101	6/14/2024	Sunbelt Rentals of Canada Inc
EFT000000008102	6/14/2024	Swan Dust Control Ltd
EFT000000008102	6/14/2024	Swan Dust Control Ltd
EFT000000008102	6/14/2024	Swan Dust Control Ltd
EFT000000008102	6/14/2024	Swan Dust Control Ltd
EFT000000008103	6/14/2024	Sysco - Southwestern Ontario
EFT000000008104	6/14/2024	Tas Excavating & Bin Rentals
EFT000000008105	6/14/2024	TJM Lock & Key Service
EFT000000008106	6/14/2024	Toromont - CAT

PW- CUT OFF WHEEL	\$	57.09
PW- SUPPLIES	\$	19.20
BFD- SUPPLIES	\$	77.79
PARKS- TRUCK LIGHT	\$	367.25
PW- SHOP TOWELS/WAX	\$	112.85
PW- OIL FILTER/SUPPLIES	\$	55.23
PW- PRESSURE WASHER	\$	4,802.50
PW VEHICLE SUPPLIES	\$	169.38
COMM SERV- BACK RACK HARDWARE	\$	196.48
PW- GREASE AND TOWELS	\$	259.76
PW- SUPPLIES	\$	9.57
ADMIN- MAY CONSULTING	\$	8,592.52
SINCLAIR DRAIN IMPROVEMENT	\$	4,715.09
PW- SUPPLIES	\$	310.44
PW NEW MOWER	\$	16,724.00
PW- SUPPLIES	\$	26.13
PW- TOOLS	\$	18.76
BMGCC- EQUIPMENT R&M	\$	579.40
CLARK & MCTAGGART TENDER	\$	325,119.03
W/WW VAN R&M	\$	85.43
ADMIN- MILEAGE	\$	554.96
PW- T1-04 R&M	\$	647.64
SFD- FIREMANS RING	\$	678.00
VRC- TOILET REPAIR	\$	141.77
SFD FIRE SIREN MAINTENANCE	\$	427.90
WINTHROP BP- WATER DISCONNECT	\$	107.35
WINTHROP PARK- BATHROOM FIX	\$	606.00
TH- NEW AC UNIT	\$	4,746.00
HEHC- WATER LINE REPAIR	\$	249.56
ADMIN- PAPER SHREDDING	\$	120.28
SFD- SUPPLIES	\$	263.19
F&R- RACHET STRAPS	\$	37.28
SDCC- GENERATOR R&M	\$	963.89
VECLC- JANITORIAL SUPPLIES	\$	699.04
PARKS- SUPPLIES	\$	363.58
SDCC- MAT RENTAL	\$	118.14
HEHC- MAT RENTAL	\$	80.18
HEHC- MAT RENTAL	\$	80.18
TOWN HALL MAT RENTAL	\$	89.84
VECLC- GROCERIES	\$	1,042.45
CHARTERS MD BRANCH H WORK	\$	1,319.81
W/WW- KEY CUT JACOBS OFFICE	\$	250.86
PW- G5-15 R&M	\$	3,727.01

EFT000000008107	6/14/2024 Total Image II
EFT000000008108	6/14/2024 Twins Lawn Care Service
EFT000000008108	6/14/2024 Twins Lawn Care Service
EFT000000008109	6/14/2024 Util-Equip Manufacturing Inc
EFT000000008110	6/14/2024 Watsons Home Hardware
EFT000000008110	6/14/2024 Watsons Home Hardware
EFT000000008110	6/14/2024 Watsons Home Hardware
EFT000000008111	6/14/2024 W D Hopper & Sons Ltd
EFT000000008112	6/14/2024 Nancy Whidden
EFT000000008113	6/14/2024 Wighty's Repairs Inc.
EFT000000008114	6/14/2024 Gloria Wilbee
EFT000000008115	6/14/2024 Jennette Zimmer
EFT000000008115	6/14/2024 Jennette Zimmer
EFT000000008115	6/14/2024 Jennette Zimmer
EFT000000008115	6/14/2024 Jennette Zimmer
EFT000000008115	6/14/2024 Jennette Zimmer
EFT000000008115	6/14/2024 Jennette Zimmer
EFT000000008116	7/2/2024 Avon Maitland Dist School Bd
EFT000000008117	7/2/2024 Conseil Scolaire Catholique Providence
EFT000000008118	7/2/2024 Huron-Perth Cathol Dist Sch Bd
EFT000000008119	7/2/2024 County of Huron
EFT000000008120	7/2/2024 Conseil scolaire Viamonde
EFT000000008121	7/3/2024 Maureen Agar
EFT000000008122	7/3/2024 Ago Industries Inc
EFT000000008122	7/3/2024 Ago Industries Inc
EFT000000008123	7/3/2024 A. J. Stone Company Ltd
EFT000000008124	7/3/2024 Artech Signs & Graphics
EFT000000008124	7/3/2024 Artech Signs & Graphics
EFT000000008124	7/3/2024 Artech Signs & Graphics
EFT000000008124	7/3/2024 Artech Signs & Graphics
EFT000000008124	7/3/2024 Artech Signs & Graphics
EFT000000008124	7/3/2024 Artech Signs & Graphics
EFT000000008124	7/3/2024 Artech Signs & Graphics
EFT000000008125	7/3/2024 Art's Landscaping
EFT000000008126	7/3/2024 Arva Grain Corp
EFT000000008126	7/3/2024 Arva Grain Corp
EFT000000008127	7/3/2024 Balaklava Audio - 1877449 Ontario Ltd
EFT000000008128	7/3/2024 Marty Bedard
EFT000000008129	7/3/2024 Municipality of Bluewater
EFT000000008129	7/3/2024 Municipality of Bluewater
EFT000000008130	7/3/2024 B M Ross & Associates Limited
EFT000000008131	7/3/2024 Brenda Campbell
EFT000000008132	7/3/2024 Canadian Safety Equipment
EFT000000008133	7/3/2024 Carson Supply

BIA GIFT CARD REDEMPTION	\$	10.00
HEHC LANDSCAPING	\$	395.50
HEHC- LANDSCAPING	\$	757.10
SFD- VEHICLE R&M	\$	1,243.00
VRC- SUPPLIES	\$	13.55
VRC- SUPPLIES	\$	23.71
VRC- WATER SOFTENER SALT	\$	141.14
W/WW WELSH ST WELL R&M	\$	5,739.90
VECLC- MILEAGE	\$	161.20
PW- GRINDING WHEEL	\$	361.55
COUNCIL-MILEAGE	\$	50.40
BLDG INSP CH MILEAGE MAY	\$	373.76
BLDG INSP APR CH MILEAGE	\$	445.18
BLDG INSP MILEAGE	\$	457.80
BLDG INSP MAY HE MILEAGE	\$	736.00
BLDG INSPECTOR APR MILEAGE HE	\$	527.10
BLDG INSP MILEAGE	\$	214.20
2024 Q2 LEVY PMT	\$	574,827.25
2024 Q2 LEVY PMT	\$	103.66
2024 Q2 LEVY INSTALLMENT	\$	139,186.00
Q2 COUNTY INSTALLMENT	\$	1,987,735.00
2024 Q2 PAYMENT	\$	34.90
BIA- EXPENSES	\$	1,969.59
PW SAFETY CLOTHING	\$	152.32
PW- SAFETY CLOTHING	\$	554.92
GFD- RESPIRATOR WIPES	\$	491.91
BIA- GARBAGE SIGNAGE	\$	162.72
F&R- L11-24 LOGO	\$	97.18
SFD- ENGRAVEMENTS	\$	29.38
BMGCC- DONOR WALL.GEMINI LTTR	\$	21,809.00
PW- SIGNS	\$	652.58
BMGCC SIGNAGE	\$	649.75
W/WW ASPHALT	\$	3,848.10
PARKS- OIL FILTER	\$	132.23
PARKS EQUIPMENT R&M	\$	134.42
BMGCC- AUDIO CONTRACT	\$	237.30
HEFD- FIRE CHEIF MILEAGE	\$	350.00
AIKENHEAD DRN MNTNCE	\$	45.77
BEAN CAMERON ASSESSED LAND	\$	38.73
PW- STRUCTURE M28 REPAIRS	\$	536.86
SUMMERFEST EQUIPMENT RENTALS	\$	9,520.49
BFD-RACKS	\$	14,216.53
W/WW SUPPLIES	\$	356.79

EFT000000008133	7/3/2024 Carson Supply
EFT000000008134	7/3/2024 Centra Door North Company Ltd
EFT000000008135	7/3/2024 CentralSquare Canada Software Inc
EFT000000008136	7/3/2024 Cimco Refrigeration London Br
EFT000000008137	7/3/2024 Kelly Clarke
EFT000000008138	7/3/2024 Julie Consitt
EFT000000008139	7/3/2024 ContinulT Corp
EFT000000008140	7/3/2024 Country Air & Repair Inc
EFT000000008141	7/3/2024 Curts Off Road Repair Inc
EFT000000008142	7/3/2024 Dietz Agri Centre Inc
EFT000000008143	7/3/2024 Brad Dietrich
EFT000000008144	7/3/2024 Educational Toy Outlet
EFT000000008145	7/3/2024 Eric Cox Sanitation Equipment & Supplies
EFT000000008146	7/3/2024 Fire Marshal's Public Fire Safety Council
EFT000000008147	7/3/2024 Food Basics- Store # 632
EFT000000008147	7/3/2024 Food Basics- Store # 632
EFT000000008147	7/3/2024 Food Basics- Store # 632
EFT000000008147	7/3/2024 Food Basics- Store # 632
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EFT000000008147	7/3/2024 Food Basics- Store # 632
EFT000000008147	7/3/2024 Food Basics- Store # 632
EFT000000008148	7/3/2024 Gabel Electric
EFT000000008149	7/3/2024 GEI Consultants
EFT000000008149	7/3/2024 GEI Consultants
EFT000000008150	7/3/2024 GHD Digital
EFT000000008151	7/3/2024 Town of Goderich
EFT000000008152	7/3/2024 Green Stream Lawn & Vegetation Management
EFT000000008153	7/3/2024 John Groves
EFT000000008154	7/3/2024 John Hill
EFT000000008155	7/3/2024 H.O. Jerry (1983) Ltd
EFT000000008156	7/3/2024 Huron Tire & Auto Inc.
EFT000000008157	7/3/2024 Ideal Supply Inc
EFT000000008158	7/3/2024 Jacobs Consultancy Canada Inc
EFT000000008158	7/3/2024 Jacobs Consultancy Canada Inc
EFT000000008159	7/3/2024 JUTZI WATER TECHNOLOGIES
EFT000000008159	7/3/2024 JUTZI WATER TECHNOLOGIES
EFT000000008160	7/3/2024 Konecranes Canada Inc
EFT000000008161	7/3/2024 Laura Leeming
EFT000000008162	7/3/2024 Lifesaving Society
EFT000000008162	7/3/2024 Lifesaving Society
EFT000000008162	7/3/2024 Lifesaving Society
EFT000000008162	7/3/2024 Lifesaving Society
EFT000000008163	7/3/2024 Locking Business Furnishings

W/WW SUPPLIES	\$	874.85
PW- TUCK SHOP DOOR MAINTENANCE	\$	724.33
ADMIN- CONSULTING SERVICES	\$	1,271.25
SDCC- COMPRESSOR OIL CHANGE	\$	2,051.52
VECLC- RECE MEMBERSHIP	\$	160.00
VECLC- RECE MEMBERSHIP	\$	160.00
ADMIN- NETWORK SUPPORT	\$	3,452.56
PW- G2-05 R&M	\$	1,482.74
PW- G2-05 R&M	\$	1,630.71
PARKS- 12 V PUMP	\$	395.44
CBO- MILEAGE	\$	1,777.28
VECLC- SUPPLIES	\$	124.96
SDCC- JANITORIALS	\$	723.80
HEFD- SUPPLIUES	\$	1,024.42
VECLC GROCERY	\$	31.96
VECLC GROCERY	\$	402.10
VECLC- GROCERY	\$	449.52
VECLC GROCERY	\$	258.40
VECLC GROCERY	\$	549.58
VECLC GROCERY	\$	57.54
VECLC GROCERY	\$	42.05
BMG POOL MOTOR REPAIR	\$	908.92
BAKER MUN DRAIN	\$	632.80
SMITH DRAINAGE WORKS	\$	6,973.63
ADMIN- WEBSITE HOSTING	\$	7,162.08
LAKESIDE WEB INVOICE SHARE	\$	540.45
PW- WEED SPRAYNG	\$	22,154.00
BFD- FFER MEDICAL	\$	150.00
BLDG MILEAGE- JOHN HILL	\$	661.31
HEHC- JANITORIAL SUPPLIES	\$	235.74
PW- T5-17 TIRE	\$	1,497.95
VRC SUPPLIES	\$	4.40
W/WW WLF MONITORING	\$	15,037.81
W/WW CY14 REPAIRS AND CHEMICAL	\$	15,613.42
C4TH WTP CAPTOR NSF	\$	402.73
VRC CHEMICALS	\$	1,307.98
PW- BLDG R&M	\$	1,186.50
VECLC- CRAFT SUPPLIES	\$	49.69
VRC- LIFEGUART CERT	\$	308.00
VRC- SWIM INSTRUCTOR FEES	\$	210.00
VRC- SWIM INSTRUCTIONS	\$	1,185.51
VRC- LIFEGUARD POOL RECERT	\$	44.00
ADMIN- OFFICE FURNITURE	\$	1,236.22

EFT000000008164	7/3/2024	The Looking Glass
EFT000000008165	7/3/2024	MacDonald Automotive Performance
EFT000000008166	7/3/2024	Maria's Wok 'n Dine
EFT000000008167	7/3/2024	McCallum, Ken
EFT000000008168	7/3/2024	Robyn McClinchey
EFT000000008169	7/3/2024	McDonald Home Hardware Building Centre
EFT000000008169	7/3/2024	McDonald Home Hardware Building Centre
EFT000000008169	7/3/2024	McDonald Home Hardware Building Centre
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EFT000000008169	7/3/2024	McDonald Home Hardware Building Centre
EFT000000008170	7/3/2024	Alvin McLellan
EFT000000008171	7/3/2024	Brad McRoberts
EFT000000008172	7/3/2024	Dave Meriam
EFT000000008173	7/3/2024	Mid-Huron Landfill Site Board
EFT000000008174	7/3/2024	Midwestern Equipment Ltd
EFT000000008175	7/3/2024	Mister Pristine
EFT000000008175	7/3/2024	Mister Pristine
EFT000000008176	7/3/2024	Moffat & Powell - Seaforth
EFT000000008176	7/3/2024	Moffat & Powell - Seaforth
EFT000000008176	7/3/2024	Moffat & Powell - Seaforth
EFT000000008176	7/3/2024	Moffat & Powell - Seaforth
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EFT000000008176	7/3/2024	Moffat & Powell - Seaforth
EFT000000008176	7/3/2024	Moffat & Powell - Seaforth
EFT000000008177	7/3/2024	Montgomery Bob
EFT000000008178	7/3/2024	MRC Systems Inc
EFT000000008179	7/3/2024	Nationwide Imaging
EFT000000008180	7/3/2024	Ont Association of Fire Chiefs
EFT000000008181	7/3/2024	Orkin Canada Corporation
EFT000000008181	7/3/2024	Orkin Canada Corporation
EFT000000008181	7/3/2024	Orkin Canada Corporation
EFT000000008182	7/3/2024	Parks & Recreation Ontario
EFT000000008183	7/3/2024	Bradley Patton

BIA GIFT CARD REDEMPTION	\$	25.00
PW- L2-19 R&M	\$	1,192.69
BIA GIFT CARD REDEMPTION	\$	50.00
DRAINAGE EXPENSE-FUEL	\$	332.35
VRC MILEAGE/EXPENSES	\$	324.68
BMG POOL- KEY	\$	28.91
BMD CLEANING SUPPLIES	\$	22.55
W/WW SUPPLIES	\$	16.93
BFD- HALL SUPPLIES	\$	44.04
BMGCC POOL SUPPLIES	\$	37.27
BMGCC POOL- SUPPLIES	\$	20.33
W/WW KEY	\$	4.06
BMD- CLEANING SUPPLIES	\$	68.61
W/WW- WIRE BRUSH	\$	19.19
GPW- BATTERIES	\$	25.97
W/WW SHOP TOWELS	\$	47.32
GFD- ETRACTOR INSTALLATION	\$	263.86
W/WW PPE	\$	45.17
W/WW BUMPER REPLACEMENT	\$	2,773.39
ADMIN- MILEAGE	\$	648.20
SDCC- JUNE MILEAGE	\$	338.80
MIDHURON LANDFILL. POST CLOSUR	\$	11,650.00
PW- EQUIPMENT SUPPLIES	\$	292.87
VECLC- CLEANING	\$	3,200.00
MULTIPLE DEPTS CLEANING	\$	1,250.00
PW- HARD HAT	\$	24.96
BIA- PLANTER MULCH	\$	24.14
TH WATER SOFTENER SALT	\$	58.24
PW SIGNS	\$	135.16
SDCC- SUPPLIES	\$	10.49
TH- ADHESIVE TAPE	\$	25.02
W/WW SUPPLIES	\$	8.57
PARKS- SUPPLIES	\$	1.82
BMGCC SUPPLIES	\$	33.88
ECDEV-BANNER AD	\$	550.00
SFD- SUPPLIES	\$	73.45
ADMIN- TONER	\$	4,301.84
HEFD-JOB ADVERTISING	\$	395.50
SFD PEST CONTROL	\$	61.02
SDCC-PEST CONTROL	\$	123.05
HE COMPOST SITE PEST CNTRL	\$	52.73
VRC/BMG- DAY CAMP HIGH FIVE	\$	452.00
HEFD- FIRE ADVISING	\$	3,250.00

EFT000000008184	7/3/2024	Pete's Paper Clip	BLDG- RULER	\$	19.72
EFT000000008184	7/3/2024	Pete's Paper Clip	VRC-PAPER	\$	79.09
EFT000000008184	7/3/2024	Pete's Paper Clip	TOWN HALL PAPER	\$	158.18
EFT000000008185	7/3/2024	Postmedia Network Inc.	PW ADVERTISING	\$	492.10
EFT000000008186	7/3/2024	PSD CITYWIDE INC	CITYWIDE SOFTWARE	\$	5,547.62
EFT000000008187	7/3/2024	Quality Underground Solutions Inc	W/WW BUILDING R&M	\$	2,666.80
EFT000000008188	7/3/2024	Radar Auto Parts - Brussels	PW COMPRESSOR OIL	\$	26.24
EFT000000008188	7/3/2024	Radar Auto Parts - Brussels	BMGCC- GREASE	\$	113.79
EFT000000008188	7/3/2024	Radar Auto Parts - Brussels	BFD- SUPPLIES	\$	28.66
EFT000000008188	7/3/2024	Radar Auto Parts - Brussels	PW- SUPPLIES	\$	16.64
EFT000000008188	7/3/2024	Radar Auto Parts - Brussels	BFD- SUPPLIES	\$	709.87
EFT000000008188	7/3/2024	Radar Auto Parts - Brussels	W.WW SUPPLIES	\$	31.39
EFT000000008188	7/3/2024	Radar Auto Parts - Brussels	PW- SUPPLIES	\$	36.89
EFT000000008189	7/3/2024	Radar Auto Parts - Clinton	PW- FUSE HOLDER	\$	7.90
EFT000000008189	7/3/2024	Radar Auto Parts - Clinton	PW- SUPPLIES	\$	90.22
EFT000000008190	7/3/2024	Terri Rau	ADMIN- TREASURY CONSULT FEES	\$	4,908.72
EFT000000008191	7/3/2024	Robert's Farm Equipment Inc	PW- SUPPLIES	\$	460.13
EFT000000008191	7/3/2024	Robert's Farm Equipment Inc	PW- SUPPLIES	\$	86.26
EFT000000008191	7/3/2024	Robert's Farm Equipment Inc	BRUSS CEM- TRACTOR R&M	\$	722.51
EFT000000008191	7/3/2024	Robert's Farm Equipment Inc	PW-BELT REPLACEMENT	\$	278.43
EFT000000008191	7/3/2024	Robert's Farm Equipment Inc	PW- VEHICLE SUPPLIES	\$	764.67
EFT000000008191	7/3/2024	Robert's Farm Equipment Inc	SDCC- TUNE UP KIT	\$	24.80
EFT000000008192	7/3/2024	Seaforth Plumbing & Heating	PW- OAK ST WATER HEATER RPLCMT	\$	1,421.60
EFT000000008192	7/3/2024	Seaforth Plumbing & Heating	TOWN HALL TOILET REPAIR	\$	455.15
EFT000000008192	7/3/2024	Seaforth Plumbing & Heating	HEHC- GAS LINE REPAIRS	\$	347.07
EFT000000008192	7/3/2024	Seaforth Plumbing & Heating	VRC- PAVILLION R&M	\$	423.75
EFT000000008193	7/3/2024	CANDICE SEULAL	VECLC- MILEAGE/EXPENSES	\$	76.70
EFT000000008194	7/3/2024	Stericycle ULC	TOWN HALL- SHREDDING SERVICES	\$	119.67
EFT000000008195	7/3/2024	Sills Home Hardware	ADMIN/W/WW SUPPLIES	\$	168.58
EFT000000008196	7/3/2024	Swan Dust Control Ltd	TOWN HALL MAT RENTAL	\$	89.84
EFT000000008196	7/3/2024	Swan Dust Control Ltd	HEHC- MAT RENTAL	\$	80.18
EFT000000008196	7/3/2024	Swan Dust Control Ltd	TOWN HALL MAT RENTAL	\$	89.84
EFT000000008197	7/3/2024	VANDEN HEUVEL DERIC	PW- MEALS	\$	37.69
EFT000000008198	7/3/2024	Municipality of West Perth	RAPIEN MUNICIPAL DRAIN	\$	1,021.29
EFT000000008199	7/3/2024	Nancy Whidden	VECLC- GROCERY/MILEAGE EXPENSE	\$	212.15
EFT000000008200	7/3/2024	Wighty's Repairs Inc.	BCEM- TRIMMER	\$	700.59
EFT000000008201	5/23/2024	Moffat & Powell - Seaforth	HEHC- FLUSH LEVER	\$	23.48
EFT000000008202	5/23/2024	Moffat & Powell - Seaforth	BMD- KEY	\$	11.84
EFT000000008203	5/23/2024	Moffat & Powell - Seaforth	VECLC- PAINTING SUPPLIES	\$	59.27
EFT000000008204	5/23/2024	Moffat & Powell - Seaforth	VECLC- SUPPLIES	\$	18.29
EFT000000008205	5/23/2024	Moffat & Powell - Seaforth	TH- SUPPLIES	\$	22.01

TOTAL EFT'S \$ 6,261,422.14

Total Payroll-Pay Periods-11,12,13,14 Full-time, Part-time, Monthly Brussels Fire, Seaforth Fire \$ 566,395.61

Total Paid Accounts Payable/Payroll \$ 8,176,407.17

Stacy Grenier

Treasurer, Stacy Grenier



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 MacLellan and Members of Huron East Council

From: Shae Stoll, Planner

Date: July 9, 2024

Re: Consent 39-2024

Concession 14, Part Lot 16, McKillop Ward, Municipality of Huron East.

43557 Blyth Road

Applicant/Owner: Terpstra Farms Ltd. (Debora Terpstra)

Recommendation

That application C39-2024 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 91 acres (36.83 ha) consisting of vacant agricultural land. The proposed severed land is approximately 3 acres (1.21 ha) consisting of a house, shed and shop.

The subject lands are designated Agriculture and Natural Environment 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 all of the foregoing criteria are referred to County Council for a decision.

Figure 1.

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

**Figure 2.**

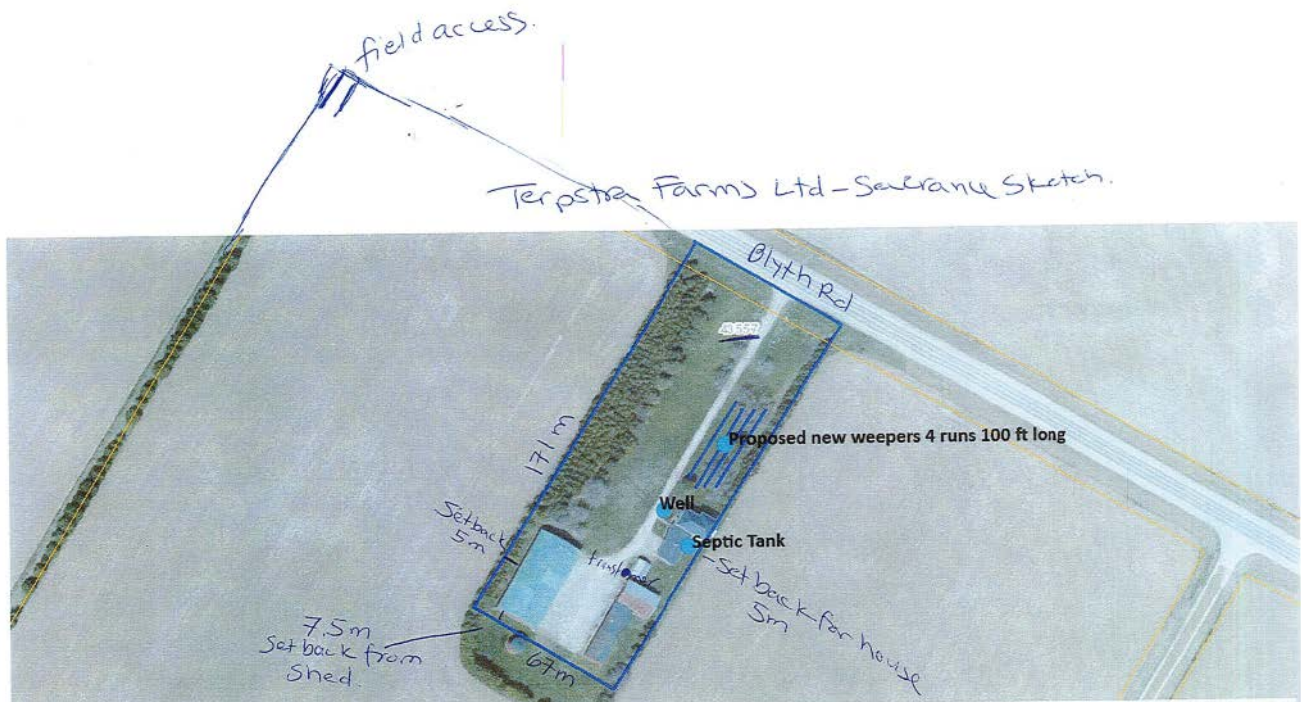
Aerial photo of the proposed 3 acre severed parcel outlined in blue. Parcel contains existing house, shop and shed used for storage.



Figure 3. Site photos of subject property. Left; Existing house and new septic bed location. Right; existing shed and shop.



Figure 4. Consent sketch provided by applicant.



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 1.2 hectare (3 acres) needed for residential purposes and to accommodate the associated servicing of the lot. The house is surplus to another farm dwelling owned by the current owner (Terpstra Farms Ltd.) and the retained farmland has an existing field access onto Blyth Road to the west of the severed parcel. 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).

The original septic bed was located to the east of the main dwelling on the farm field. The owners have recently relocated the septic bed to be located wholly within the boundary of the new proposed lot, to the north of the main dwelling, as shown in figure 4. The new location meets all setback requirements and received an initial inspection from the Municipal septic inspector. It is proposed a condition be attached to this application that a final inspection be obtained by the Municipal septic inspector to ensure the new bed is functioning properly.

Agency and Public Comments

There are no outstanding concerns from neighbors 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**

1. 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

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. The subject parcel be numbered and addressed for 911 purposes to the satisfaction of the Municipality.
5. The existing agricultural infrastructure on the retained lands (i.e. silo) be removed 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.

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

9. 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.
10. The relocated septic bed obtain final inspection (including grading and seeding) to the satisfaction of the Municipal Septic Inspector.

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.

Sincerely,

'Original signed by'

Shae Stoll
Planner

Site inspection: July 4, 2024

Huron East Administration

To: Mayor MacLellan and Members of Council
From: Ken McCallum, Drainage Superintendent
Date: July 9, 2024
Subject: Keffer Municipal Drain Abandonment Request

Recommendation:

That the Council of the Municipality of Huron East accept the abandonment request under Section 84(1) of the Drainage Act for the Keffer Municipal Drain as governed by By-law 37-1970;

And That notice be sent to all landowners affected stating the intention to abandon the drainage works.

Background:

The Keffer Municipal Drain was designed and constructed under By-Law 37-1970 by E. H. Uderstadt Ontario O.L.S.

The landowners of Lots 16-18 in Concession 7 & Lots 16, 17 in Concession 8, Grey Ward, who own all of the benefiting lands as per the last revised assessment roll, have formally requested the abandonment of the Keffer Municipal Drain. This request is in accordance with Section 84 (1) of the Drainage Act, which mandates that if three-quarters of the owners of land assessed for benefit, owning not less than three-quarters of the assessed area, request abandonment, the initiating municipality must proceed with abandonment unless an objection is raised within 10 days after notice being sent to all affected landowners who may request a report be required from an Engineer for the abandonment.

Given that no objections requesting an engineer's report have been received within the specified timeframe, the Council of Huron East has the authority and obligation under the Drainage Act to abandon the Keffer Municipal Drain as requested by the landowners.

In accordance with Section 84 (1) of the Drainage Act and the absence of any objections requiring further engineering review, Council should proceed with the abandonment of the Keffer Municipal Drain.

Comments:

It is of note that the Drainage Superintendent has met with the requestors and an abandonment agreement has been reached regarding the drain responsibilities of the landowner.

Communications:


Subject to Council approval of the recommendation, notices will be delivered to all affected landowners.

Others Consulted:

Clerk

Attachments:

[Attachment 1](#): Abandonment Package

Signatures:

Ken McCallum, Drainage Superintendent



Brad McRoberts, MPA, P. Eng., CAO

Evergreen Holsteins

43494 Brandon Rd., Ethel, Ontario N0G1T0

Date: June 24, 2024

Municipality of Huron East
72 Main St. S
Seaforth, Ontario N0K 1W0

Attention: Jessica Ruby, Clerk

To Whom it May Concern,

We would like to formally request that the council of the Municipality of Huron East to abandon the Keffer Municipal drain in its entirety. As Terpstra farms and Evergreen Holsteins are the only landowners affected by this drain, it is simpler for us to maintain the drain ourselves and not waste council's time and resources on projects that do not affect other constituents.

Thank- You,

A handwritten signature in black ink, appearing to read 'Robert Van Nes', with a large, sweeping flourish extending to the right.

Robert Van Nes

Terpstra Farms Ltd

44423 Newry Rd Brussels, ON N0G 1H0

office@terpstrafarms.ca

June 24, 2024

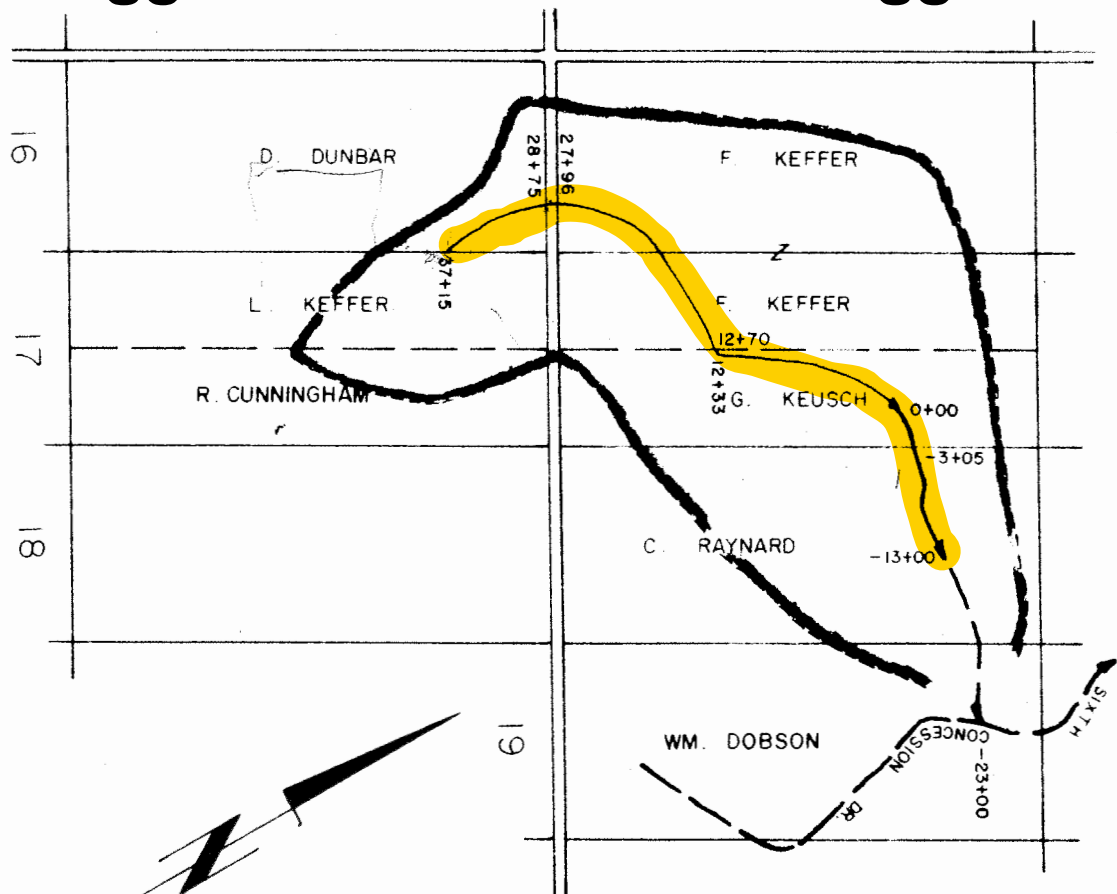
Attention: Jessica Rudy, Municipality of Huron East

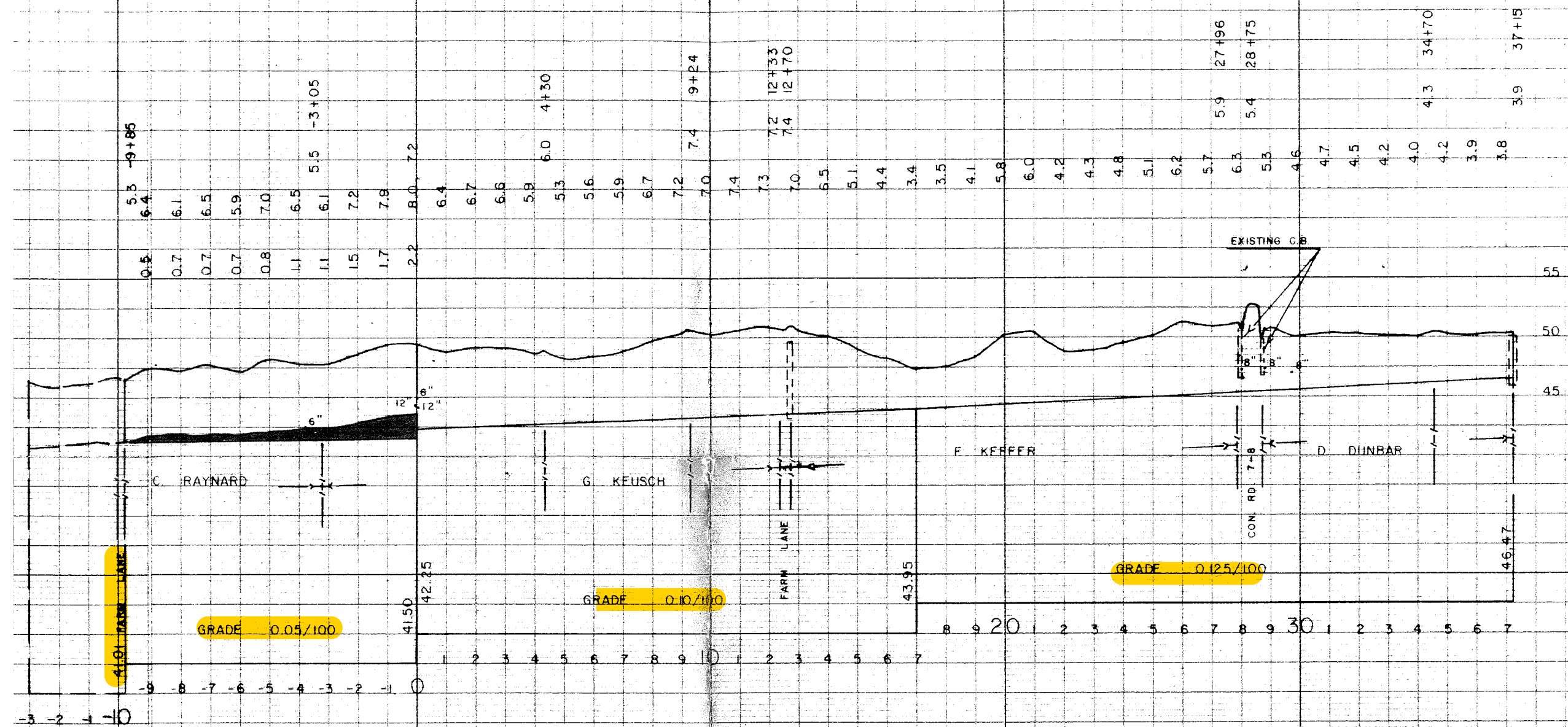
We would like to formally request permission to abandon the entire Keffer Municipal Drain. Terpstra Farms and Evergreen Holsteins are the only landowners affected by this drain, both with the same interests. It will be simpler to maintain the drain ourselves going forward.

Thank you



Jeremy Terpstra





BOTTOM WIDTH: 3 FT.

BENCH MARKS

-10+00	SPIKE	IN	FENCE	POST	20' S	46.80
0+00	SPIKE	IN	FENCE	POST	36' W	50.00

TILE SIZES

0+00 - 0+10	10	LIN	FT	18"	DIA	16	GA	METAL	PIPE
0+10 - 12+70	1240	LIN	FT	16"	DIA			FIELD	TILE
(UNDER LANE)	20	LIN	FT	18"	DIA	16	GA	METAL	PIPE
12+70 - 22+00	930	LIN	FT	14"	DIA			FIELD	TILE
22+00 - 28+75	635	LIN	FT	12"	DIA			FIELD	TILE
(UNDER CON. RD.)	40	LIN	FT	12"	DIA	16	GA	METAL	PIPE

85

TILE SIZES

85

0+00 - 0+10	10	LIN	FT	18"	DIA	16	GA	METAL	PIPE
0+10 - 12+70	1240	LIN	FT	16"	DIA			FIELD	TILE
(UNDER LANE)	20	LIN	FT	18"	DIA	16	GA	METAL	PIPE
12+70 - 22+00	930	LIN	FT	14"	DIA			FIELD	TILE
22+00 - 28+75	635	LIN	FT	12"	DIA			FIELD	TILE
(UNDER CON RD)	40	LIN	FT	12"	DIA	16	GA	METAL	PIPE
28+75 - 37+15	840	LIN	FT	10"	DIA			FIELD	TILE
CATCH BASINS;	12+70, 28+75, 37+15								



Drainage Agreement

Pursuant to Section 84 (1) of the Drainage Act, R.S.O. 1990, c. D.17

IN THE MATTER OF the Drainage Act and Obstructions thereunder for the maintenance of:

- **Keffer Municipal Drain**

THIS AGREEMENT made as of the 14 day of June 2021

WHEREAS Section 84 (1) If three-quarters of the owners of land assessed for benefit in respect of a drainage works, who, according to the last revised assessment roll, own not less than three-quarters of the area assessed for benefit as shown in the by-law or by-laws under which the drainage works exist, send a request asking for the abandonment of the whole or any part of the drainage works, the Council of the initiating municipality shall, as soon as reasonably possible, send a notice to all of the owners of the land assessed for the drainage works stating its intention to abandon the drainage works or the part of the drainage works specified in the notice, unless, within 10 days of the date the municipality's notice was sent, any owner sends a notice to the Clerk of the municipality requesting that the report of an engineer be made on the proposed abandonment.

WE DO HEREBY AGREE, in accordance with Section 84(1) of the Drainage Act that the Abandonment of the Keffer Municipal Drain in its entirety will be considered **not** part of the municipal drain and only considered a **private feature**.

WE DO HEREBY AGREE, in accordance with Section 84(1) of the Drainage Act that with the Abandonment of the Keffer Municipal Drain, any work within the Road Allowance of Concession Rd 7-8 (Brandon Road) will be solely the cost of the upstream benefiting property being Lot 16, Concession 8, Roll – 404042000801500

WE DO HEREBY AGREE, In accordance with Section 84(1) of the Drainage Act, to accept any and all liability in relation to flooding caused by Council's decision to accept your request to abandon the municipal drain.

WE DO HEREBY AGREE, in accordance with Section 84(1) of the Drainage Act, to re-connect any and all private tile so that the functionality of the drains remains and causes no adverse problems to neighboring properties.

This agreement shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF the parties have executed this agreement.

SIGNED, SEALED AND DELIVERED)

In the presence of)

Bob Van Nes

) Per: 

) Ken McCallum,

) Drainage Superintendent

) Per: _____

) Jessica Rudy, Clerk

) Per: _____

) Corporation of the Municipality of Huron East



Drainage Agreement

Pursuant to Section 84 (1) of the Drainage Act, R.S.O. 1990, c. D.17

IN THE MATTER OF the Drainage Act and Obstructions thereunder for the maintenance of:

- **Keffer Municipal Drain**

THIS AGREEMENT made as of the 14 day of June, 2024.

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This agreement shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF the parties have executed this agreement.

SIGNED, SEALED AND DELIVERED)
In the presence of)

Jeremy Terpstra

) Per: 

) Ken McCallum,
Drainage Superintendent

) Per: _____

) Jessica Rudy, Clerk

) Per: _____

) Corporation of the Municipality of Huron East

Abandonment of all or part of drainage works

Three-quarters of the owners of land assessed for benefit in respect of a drainage works, who, according to the last revised assessment roll, own not less than three-quarters of the area assessed for benefit as shown in the by-law or by-laws under which the drainage works exist, send a request asking for the abandonment of the whole or any part of the drainage works, the council of the initiating municipality shall, as soon as reasonably possible, send a notice to all of the owners of the land assessed for the drainage works stating its intention to abandon the drainage works or the part of the drainage works specified in the notice, unless, within 10 days of the date the municipality's notice was sent, any owner sends a notice to the clerk of the municipality requesting that the report of an engineer be made on the proposed abandonment. 2010, c. 16, Sched. 1, s. 2 (32).

Same

(2) The council of the initiating municipality may send a notice in accordance with subsection (1) of its intention to abandon a drainage works or the part of the drainage works specified in the notice, even if a request described in subsection (1) has not been sent to the municipality. 2010, c. 16, Sched. 1, s. 2 (32).

Engineer's report may be required

(3) If an owner sends a notice to the clerk within the 10-day period in accordance with subsection (1), the council shall appoint an engineer to examine the drainage works and report recommendations as to the proposed abandonment, any necessary work in connection therewith, the sale of any assets, the cost of abandonment and all other appropriate matters and shall assess all costs, including the engineer's compensation, and damage allowances against persons liable to assessment in connection with the drainage works in such proportions as appear just. R.S.O. 1990, c. D.17, s. 84 (3); 2010, c. 16, Sched. 1, s. 2 (33).

Procedures on report

(4) All proceedings, including appeals, with respect to a report under subsection (1) shall be the same with necessary modifications as on a report for the construction of a drainage works. R.S.O. 1990, c. D.17, s. 84 (4).

Abandonment by council

(5) If no owner sends a notice to the clerk within the 10-day period in accordance with subsection (1) or if the engineer's report, as it may be altered on appeal, recommends the abandonment of the drainage works, the council may by by-law abandon the drainage works, and thereafter the municipality has no further obligation with respect to the drainage works. R.S.O. 1990, c. D.17, s. 84 (5); 2010, c. 16, Sched. 1, s. 2 (34).

Disbursement of remaining funds

(6) Any money remaining to the credit of the drainage works after it is abandoned shall be divided proportionately among the owners of lands and roads assessed therefor. R.S.O. 1990, c. D.17, s. 84 (6).

Huron East

Administration

To: Mayor MacLellan and Members of Council

From: Barry Mills, C.Tech, Director of Public Works

Date: July 9, 2024

Subject: Winter Maintenance Tender Results

HE-05-2024 Grader

HE-06-2024 Truck with Plow

Recommendation:

That the Council of the Municipality of Huron East accept the tender of Van Driel Excavating Inc. to supply a fully equipped grader and personnel to plow snow and scarify roads in Huron East for a 3-year term; and

That the Council of the Municipality of Huron East accept the tender of Van Driel Excavating Inc. to supply a fully equipped tandem or tri-axle truck and personnel, to plow snow and sand roads in Huron East for a 3-year term.

Background:

The Municipality of Huron East has gone to tender to subcontract winter maintenance for over fifteen years. The most recent contract expired at the end of March 2024 and therefore the Roads Department has chosen to tender winter maintenance to outside contractors again for the following reasons:

1. Outsourcing winter maintenance can be more cost-effective than maintaining in-house personnel and equipment. Contractors often have specialized equipment and trained personnel, reducing the need for the municipality to invest in these resources.
2. Contracting out allows the municipality to scale services up or down based on the severity of the winter season without having to manage permanent staff and equipment year-round.
3. By outsourcing winter maintenance, the municipality can allocate their resources to other essential services and focus on strategic planning and governance.
4. Contracting can provide more predictable budgeting for winter maintenance services, with set costs outlined in contracts, helping the municipality manage their finances better.

Comments:

With respect to tender HE-05-2024, Van Driel Excavating Inc. was the only contractor to submit a tender.

- Van Driel Excavating Inc. have agreed to supply a 2000 Champion 740A 210HP Grader at the following rates:

Contractor	Season (Nov 20 – Mar 20)	Rate	200-hour total	250-hour total	Standby Rate (122 days)
Van Driel Excavating Inc. Standby rate: \$130	2024/2025	\$220	\$44,000	\$55,000	\$15,860
	2025/2026	\$225	\$45,000	\$56,250	\$15,860
	2026/2027	\$230	\$46,000	\$57,500	\$15,860

With respect to tender HE-06-2024, two (2) tenders were received as follows:

- Van Driel Excavating Inc. have agreed to supply a 2019 Wester Star 370HP Tandem Truck at the following rates:

Contractor	Season (Nov 20 – Mar 20)	Rate	200-hour total	Rate after 200 Hours	250-hour total	Standby Rate (122 days)
Van Driel Excavating Inc. Standby rate: \$130	2024/2025	\$410	\$82,000	\$250	\$94,500	\$15,860
	2025/2026	\$415	\$83,000	\$255	\$95,750	\$15,860
	2026/2027	\$420	\$84,000	\$260	\$97,000	\$15,860

- A & G Road Cleaners Ltd. have agreed to supply a 2022 Western Star 505HP Tandem Truck at the following rates:

Contractor	Season (Nov 20 – Mar 20)	Rate	200-hour total	250-hour total	Standby Rate (122 days)
A & G Road Cleaners Ltd. Standby rate: \$884	2024/2025	\$114	\$22,800	\$28,500	\$107,848
	2025/2026	\$118	\$23,600	\$29,500	\$107,848
	2026/2027	\$122	\$24,400	\$30,500	\$107,848

The response to the tender process was disappointing despite extensive efforts to attract contractors. Documentation was sent to over a dozen contractors, and the tender was advertised in the local newspaper, on social media, and on our website. The lack of tenders received indicates the contractor interest in our area for this type of contract has declined significantly.

Compounding the issue, the rental market for heavy equipment has also been significantly reduced or discontinued. Despite efforts to secure rental equipment, Huron East has not been able to find a unit at a reasonable cost. As a result, we have been compelled to continue using an older surplus unit (T1-04) to maintain our winter maintenance level of service.

As a longer-term solution, Huron East should consider investing in the municipality's own winter maintenance capabilities. This would involve purchasing equipment, hiring staff, and providing training to create a reliable in-house team. Staff will deliver a report in the future that will provide a cost analysis of bringing winter maintenance in-house.

Communication:

The results of the tender have been communicated to Council, the Public Works team and associated contractors.

Others Consulted:

Operations Manager, South Patrol Foreman, North Patrol Foreman, Planning and Operations Coordinator

Financial Implications:

The winter maintenance tender and associated costs have been intentionally planned and included in the 2024 operational budget. Furthermore, these costs will be

incorporated into the 2025 and 2026 operational budgets to ensure continued preparedness.

Based on the previous year's tender contract, we are experiencing an 18% increase for the provision of the same service. This increase underscores the rising costs of contracted services.

Before the end of the three-year contract, it is recommended that staff and Council review the cost of providing winter maintenance services having regard to the cost and availability of contractors and rental units.

Signatures:

Barry Mills

Barry Mills, Director of Public Works

Brad McRoberts

Brad McRoberts, MPA, P. Eng., CAO

Huron East

Administration

To: Mayor MacLellan and Members of Council

From: Taralyn Cronin, Economic Development Officer

Date: July 9, 2024

Subject: 2024 Community Improvement Program Grant Recipients

Recommendation:

That the Council of the Municipality of Huron East approve the applications and grant requests to the Community Improvement Program as provided in Report EDO-24-08.

And Further That the Council of the Municipality of Huron East consider increasing the Community Improvement Program Budget to \$50,000 during the 2025 Budget process.

Background:

The Huron East 2024 Budget included \$20,000 towards the Community Improvement Program. Under this Program, the Community Improvement Program Committee (Economic Development Committee) decided to offer the following grants to commercial, industrial and agricultural property owners and businesses in 2024:

- Façade Improvement
- Signage Improvement
- Agri-Business Innovation
- Vacant and Underutilized Properties Conversion/Expansion

Commercial/industrial/agricultural property owners and businesses were encouraged to apply to one or more of these programs for funding towards improvements. Every downtown business received an information brochure about the programs and the information was mailed to downtown commercial property owners with vacancies. Information was also e-mailed to businesses and commercial/industrial/agricultural property owners and the programs were advertised on social media.

The application intake period was from May 16th to June 17th. We received a total of 18 applications: 8 façade improvement; 3 signage improvements; 3 agri-business innovation projects; and 4 vacant and underutilized property projects. The total grant request amount was \$68,882.16.

The Community Improvement Program Committee evaluated these applications against the following criteria:

- i. Project's potential to provide long term economic benefit to the Municipality;
- ii. evidence of the applicant's ability to fulfill responsibilities related to the project installation and maintenance;
- iii. project's location in relation to the Commercial Focus Areas;
- iv. project's "fit" with the objectives of the Community Improvement Plan;
- v. project's "fit" with the character of the building and its' surroundings; and
- vi. balance of funding available.

Based on the evaluation, the Community Improvement Program Committee recommends that the following applications and grant requests be approved:

Program	Property Address	Grant Amount	Description
Façade	15 Main St. S. Seaforth	\$2,000.00	Re-paint façade
Façade	51 Main St. S. Seaforth	\$1,000.00	Re-paint façade
Façade	533 Turnberry St. Brussels	\$2,500.00	Addition of awning to façade
Façade	58 Main St. S. Seaforth	\$2,000.00	General improvements (windows, brick, etc.)
Signage	15 Main St. S. Seaforth	\$450.00	New fascia sign and window decal
Signage	9 Main St. S. Seaforth	\$350.00	New blade sign
Signage	428 Turnberry St. Brussels	\$200.00	New fascia sign
Agri-Business Innovation	42777 Walton Rd. Walton	\$2,000.00	New concrete pad for bunker to store mulch, soil, compost, etc.
Agri-Business Innovation	82224 Hensall Rd. Walton	\$2,000.00	Renovations to honey room to welcome visitors
Vacant and Underutilized Properties	27 Crombie St. Seaforth	\$5,000.00	Renovations to vacant industrial building
Vacant and Underutilized Properties	19-27 Main St. S Seaforth	\$2,500.00	Renovations to vacant commercial building
Total Funding:		\$20,000.00	

These 11 projects represent an investment of over \$111,000 into our community.

Comments:

All 18 projects were eligible for funding; however, due to budget constraints, the Community Improvement Program Committee was not able to financially support all of

them and some projects did not receive their full grant request. Therefore, the Committee requests that Council consider increasing the Community Improvement Program Budget in 2025.

Communication:

All applicants will receive communication regarding the status of their application. Grant recipients will be required to sign a funding agreement with the Municipality and funding will be dispersed following project completion. A News Release will be issued announcing the successful applications, which will be posted to the Huron East website and social media channels. Staff will share “after photos” of projects as they are completed on social media.

Others Consulted:

Community Improvement Program Committee (Economic Development Committee), CBO, Huron East Heritage Committee, Property Tax Clerk

Financial Implications:

\$20,000 from the Community Improvement Program Budget

Attachments:

None

Signatures:

Taralyn Cronin

Taralyn Cronin, EDO

Brad McRoberts

Brad McRoberts, MPA, P. Eng., CAO

Huron East Administration

To: Mayor MacLellan and Members of Council

From: Taralyn Cronin, Economic Development Officer

Date: July 9, 2024

Subject: Request for Proposal - Huron East Community Brand

Recommendation:

That the Council of the Municipality of Huron East award the Huron East Community Branding Request for Proposal (RFP) to Cinnamon Toast;

And further that Municipality of Huron East Council support staff's recommendation to increase the project budget by \$9,000 to a total of \$29,000 with funding drawn from the Modernization Reserve and Marketing and Promotions.

Background:

To address the goal of "enhancing communications with our residents", the Municipal Strategic Action Plan has the following objective slated for this year:

Engage an external company to work with staff to complete a branding project to establish a consistent Huron East brand across all programs, projects, and facilities. (The primary Huron East brand/logo can include secondary branding for the traditional communities within Huron East.)

Council approved the use of Modernization Funding for a Huron East branding project at the June 4, 2024 Council Meeting. The Request for Proposals for the Huron East Community Brand project was issued on June 7, 2024. The Request for Proposal closed on June 22, 2024 and ten (10) submissions were received as follows:

- Cinnamon Toast
- B3 Strategy
- hcreates
- Rebekah Huber Designs
- Trajectory
- Syntax Strategic
- Alphabet Creative
- the quick brown fox
- W Design Co.
- Loft 17 Creative

The submissions were evaluated against the following criteria:

- Experience and Qualifications (40% of total score)
 - Experience and Qualifications
 - Quality/Creativity of Previous Work
 - Understanding of Organization and Project Objectives
 - References/Testimonials
- Approach (40% of total score)
 - Proposed Approach and Methodology to the Project
 - Timeline and Duration
- Budget (20% of total score)

Proposals were scored out of 100. The following table outlines the consolidated results of the evaluation of the submissions by the CAO, Clerk, EDO and Executive Assistant/ Communications Coordinator for the top five vendors.

Table 1: Huron East Community Brand Proposal Evaluation Results

Vender	Cinnamon Toast	hcreates	B3 Strategy	Alphabet Creative	Trajectory
Total Score	345	342	342	311	310

Based upon the result of the evaluation, staff are recommending the award of the Huron East Community Branding to Cinnamon Toast for the fee of \$27,000.00 excluding HST. This fee includes: research and discovery activities; community outreach and engagement (community survey); brand framework and three logo and tagline options; brand guidelines; and brand template and toolkit development.

Further community engagement activities may be added for additional fees, including:

- Focus group with key cohort for \$1,250;
- One-on-one interviews for \$750;

Staff recommend adding the focus group and interviews to community engagement activities and increasing the project budget to \$29,000. Staff believe that it is important to provide community stakeholders with multiple opportunities to engage in a project.

Comments:

Cinnamon Toast's proposal stood out from the other submissions with respect to their experience working with other municipalities and counties and the creative examples they shared.

Communication:

This project includes a community engagement component to ensure that the new brand accurately reflects our community's identity and values. Staff will bring awareness to this project through press releases, print media and social media.

Others Consulted: CAO, Director of Finance, Clerk and Executive Assistant/Communications Coordinator

Financial Implications: \$23,000 from the Modernization Fund; \$6,000 from Economic Development's 2024 Marketing and Promotions Budget

Attachments: None

Signatures:

Taralyn Cronin, EDO

Brad McRoberts, MPA, P. Eng., CAO

Huron East Administration

To: Mayor MacLellan and Members of Council

From: Stacy Grenier, Director of Finance / Treasurer

Date: July 9, 2024

Subject: Canada Community-Building Fund (CCBF) Agreement

Recommendation:

That the Council of the Municipality of Huron East consider the By-law to authorize the Municipal Funding Agreement (MFA) for the administration of the Canada Community-Building Fund (CCBF).

Background:

The current Agreement with the Association of Municipalities of Ontario for the transfer of Federal Gas Tax Funds as put into place in 2014 has expired, and a new agreement has been developed.

The following are changes since the inception of the prior agreement.

In 2021 the Gas Tax Fund was renamed the Canada Community-Building Fund (CCBF).

In 2022 the Government of Canada tied access to infrastructure funding to actions by provinces, territories and municipalities to increase housing supply where it makes sense to do so.

This means that under the CCBF's renewed agreement, single-tier and lower-tier municipalities with a 2021 Census population of 30,000 or more must complete a Housing Needs Assessment by March 2025. With a population of less than 30,000, the Municipality of Huron East is not required to complete this Housing Needs Assessment.

The current commitment to the Municipality for the next five years is as follows:

Municipality	2024	2025	2026	2027	2028
Huron East, Municipality of	299,058.43	311,519.20	311,519.20	323,979.96	323,979.96

The by-law is a requirement for the continued receipt of these funds.

Communication:

Communication of funding is included in the annual budget process.

Others Consulted:

CAO, Clerk

Financial Implications:

This ensures that the Municipality continues to receive CCBF funding over the next ten years.

Attachments:**Signatures:**

Stacy Grenier, CPA
Director of Finance / Treasurer

Brad McRoberts, MPA, P. Eng., CAO

June 28, 2024

Tanner Steffler Foundation is hosting the annual Six String Music Fest at the Seaforth Agriplex July 27, 2024.

This will be planned as an outdoor music event. We wish to request that a noise exemption be granted until 1:00 a.m. on July 28, 2024.

With thanks

All roads lead home

SEAFORTH HOMECOMING

JULY 31-AUG 4, 2025



July.3,2024

Municipality of Huron East
72 Main St, South.
P.O. Box 610
Seaforth, ON N0K 1W0

Attn: Jessica Rudy-Clerk/Council

Re: Noise Bylaw and Street Closure-Gouinlock St.

To whom it may concern

As you are aware of Seaforth has a Birthday coming up in 2025 and there has been an organization develop to commemorate Seaforth 150 th Birthday. In doing so the organization is organizing a Homecoming for the municipality to celebrate this joyous event Staring with an opening event at the Seaforth Curling club on Thursday July.31,24, following with events that are being planned for Friday Aug,1,2 and Aug.3 of 2025.

In doing so Seaforth Homecoming 2025 Inc is would like to Council to extend the noise by-law from 11pm July.31 through to Aug.4,2025.We believe that if we could get the noise bl-law extended to 1AM each night it would be appreciated.

In addition we are planning to have a street dance on the Friday Aug.1,025 on Gouinlock St. between Main Street South(Cty Rd 12) to Victoria St. and would ask for the street to be closed to traffic at 3PM that day until 5PM on Saturday Aug.2,24.

The purpose of the closure being extended to Saturday August.2,2025 is that Summerfest is going to be part of the Homecoming Event in 2025 and Summerfest require that Guuilock Street to host a portion of that event.

If you could respond to Seaforth Homecoming Inc. P.O. Box 362 Seaforth, ON N0K 1W0.

Respectfully submitted,

Kevin Varley
Co Chair
Organizing Committee

Ethel Minor Ball Committee
Brenda Boyer, Treasurer
44477 Brandon Road
Ethel, Ontario
N0G 1T0

Municipality of Huron East
PO Box 610
Seaforth, Ontario
N0K 1W0

Dear Sirs

The Ethel Minor Ball Committee, along with the Ethel Men's Slo- Pitch team will be hosting a men's slo-pitch tournament on August 23rd , 24th and 25th , 2024, at the Ethel ball diamond, address 44477 Brandon Road, Ethel, Ontario. The funds from liquor sales would be used for the Ethel Minor Ball Program and also park maintenance. An application is being submitted to LCBO for a liquor licence for those days. We are asking that you designate it as a significant event.

Yours truly,

Brenda Boyer
Treasurer
Ethel Minor Ball Committee

CC. P. Dawson, Huron County Health Unit
G. Boyer, Grey Fire Station
D.Tsitmeneas, Huron OPP
M. McCallum, Huron East Building Department

Ethel Minor Ball Committee
Brenda Boyer, Treasurer
44477 Brandon Road
Ethel, Ontario
N0G1T0

Municipality of Huron East
Po Box 610
Seaforth Ontario
N0K 1W0

Dear Sirs

The Ethel Minor Ball Committee will be hosting a co-ed 3 pitch mushball tournament on September 6th and 7th, 2024, at the Ethel ball diamond, address 44477 Brandon Road, Ethel, Ontario. The funds from the liquor sales would be raised for the Ethel Minor Ball program and park maintenance. An application is being submitted to LCBO for a liquor licence for those days. We are asking that you designate it as a significant event.

Yours truly
Brenda Boyer
Treasurer
Ethel Minor Ball Committee

CC. P.Dawson, Huron County Health Unit
D.Tsitmenaus Huron OPP
M. McCallum, Huron East Building Department
G.Boyer, Grey Fire Station



June 25, 2024

Re: 24th Annual Child Care Worker and Early Childhood Educator Appreciation Day, October 24, 2024

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 Thursday, October 24, 2024. 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, as part of our continuing campaign for decent work and pay for the early years and child care workforce!**

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 24, 2024. 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: carolyn@childcareontario.org.

Thank you for your consideration.

Christa O'Connor
President, OCBCC

Fred Hahn
President, CUPE Ontario Division

24th Annual Child Care Worker and Early Childhood Educator Appreciation Day

October 24, 2024

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 are the key to quality in early years and child care programs – in licensed child care, Early ON programs, child life programs, and full-day kindergarten;

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 24, 2024 be designated the 24th 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.

The Corporation
of the
Municipality of Huron East
By-law No. 055 for 2024

Being a By-law to Authorize a Lease Agreement between
the Corporation of the Municipality of Huron East and the
Corporation of the County of Huron

Whereas the *Municipal Act*, S.O. 2001, c.25, as amended, s. 8(1) contains broad authority to municipalities to enable municipalities to govern its affairs as it considers appropriate;

And Whereas pursuant to Section 9 of the *Municipal Act*, a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority;

And Whereas pursuant to Section 11(2)3 and 11(2)4 of the *Municipal Act*, a municipality, acting within its sphere of jurisdiction may pass by-laws pertaining to the financial management of the municipality and matters pertaining to public assets of the municipality;

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 By-law shall come into force and take effect on the date of final passing thereof.

Read a first and second time this 9th day of July 2024.

Read a third time and finally passed this 9th day of July 2024.

Bernie MacLellan, Mayor

Jessica Rudy, Clerk

Lease
(Commercial)

Made the _____ day of July 1, 2024
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 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 July 2024.
- b) 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;
- c) In addition to 2(2)(a), the Tenant will enter into a second agreement to establish a monthly payment plan to cover the debenture for the capital costs of the Tenant’s portion of the Premises once the construction project is completed, all costs have been accounted for and the terms of the 5-year debenture have been established.

(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 than 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 of 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 1st day July, 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 Additional 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 may 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 or 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 & INDEMNIFICATION

- (1) During the Term of this Lease and any renewal thereof the Landlord shall maintain the following insurance with respect to the Premises:

Broad form replacement cost property insurance covering the property of the Landlord including building, equipment, and signage

- (a) Municipal liability insurance for bodily injury or death or property damage sustained by third parties with a limit of not less than five million (\$5,000,000)
- rental income protection insurance with respect to fire and other perils to the extent of one year's Rent payable under this Lease;

- (i) 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 and saved harmless 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 and save harmless 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) Throughout the term of this agreement, Tenant shall obtain and maintain the following insurance coverage:
 - a. Municipal liability insurance covering all claims for negligence, nuisance, property damage and bodily injury, including death, arising out of the use of the premises by the tenant. Such policy shall include the Landlord as an additional insured with respect to this Agreement and be in an amount not less than five million (\$5,000,000.00) dollars including personal injury liability, broad form property damage liability, contractual liability, owners and contractors' protective liability, non-owned automobile liability, contingent employer's liability, and shall contain a severability of interests clause and cross liability clauses.
 - b. Standard broad form property and equipment breakdown insurance covering the property of tenant including leasehold improvements, in an amount not less than the full replacement cost value; such policy shall include a waiver of subrogation in favour of the Landlord.
 - c. Standard all risk tenants' legal liability insurance covering the Premises in an amount not less than one million (\$1,000,000.00) and such other liability insurance extensions as may be required by the Landlord from time to time.
 - d. Tenant shall not do, omit to do, or permit to be done or omitted to be done on or at the Premises anything that may increase premiums or void coverage under the property insurance policies carried by the landlord on the Premises described in this Agreement.
 - e. The insurance described in a) through d) above will not be cancelled or permitted to lapse unless the insurer notifies the landlord in writing at least thirty (30) days prior to the date of cancellation or expiry.
 - f. Standard Ontario Automobile policy with limits of liability of not less than five million (\$5,000,000)
 - g. Evidence of such insurance shall be delivered in the form of a certificate of insurance to the Landlord promptly at inception of this agreement and thereafter prior to the insurance renewal date. Failure to satisfactorily meet these conditions relating to insurance shall be deemed a breach of this agreement.
 - h. The Landlord reserves the right to request such higher limits of insurance or other types of policies appropriate to this agreement as the landlord may reasonably require from time to time.

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;
 - (i) 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 re-enter 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 waiver shall not constitute condonation of the Act of Default, nor shall the waiver be pleaded as an estoppel 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 least 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, PO Box 610
Seaforth, ON
N0K 1W0
Phone: 519-527-0160
Fax: 519-527-2561
Email: clerk@huroneast.com

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 the 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 ft² office space and 1408 ft² 2-bay garage
- (2) Exterior parking areas
- (3) Entrance and exit driveways

The Corporation
of the
Municipality of Huron East
By-law No. 056 for 2024

Being a By-law to Authorize a Municipal Funding Agreement on the Canada Community-Building Fund between the Association of Municipalities of Ontario and the Corporation of the Municipality of Huron East

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

And Whereas the Government of Canada, the Government of Ontario, Association of Municipalities of Ontario and the City of Toronto are signatories to the Administrative Agreement on the Canada Community-Building Fund effective April 1, 2024, which governs the transfer and use of the Canada Community-Building Fund in Ontario;

And Whereas the Association of Municipalities of Ontario is responsible for the administration of the Canada Community-Building Fund, except in the City of Toronto, under the Administrative Agreement;

And Whereas the Council of the Municipality of Huron East wishes to enter into the Municipal Funding Agreement on the Canada Community-Building Fund;

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 sign and execute the Municipal Funding Agreement with the Association of Municipalities of Ontario, attached here to as ‘Schedule A’.
2. That By-law 29-2014 be hereby repealed.
3. That this by-law shall come into force and take effect on the date of final passing thereof.

Read a first and second time this 9th day of July 2024.

Read a third time and finally passed this 9th day of July 2024.

Bernie MacLellan, Mayor

Jessica Rudy, Clerk

**MUNICIPAL FUNDING AGREEMENT
ON THE CANADA COMMUNITY-BUILDING FUND**

BETWEEN:

THE ASSOCIATION OF MUNICIPALITIES OF ONTARIO

(referred to herein as “**AMO**”)

AND:

THE MUNICIPALITY OF HURON EAST

(a municipal corporation pursuant to the *Municipal Act, 2001*, referred to herein as the “**Recipient**”)

WHEREAS the Government of Canada, the Government of Ontario, AMO, and the City of Toronto are signatories to the Administrative Agreement on the Canada Community-Building Fund effective April 1, 2024 (the “**Administrative Agreement**”), which governs the transfer and use of the Canada Community-Building Fund (“**CCBF**”) in Ontario;

AND WHEREAS AMO is responsible for the administration of CCBF funding made available to all Municipalities in Ontario – except the City of Toronto – under the Administrative Agreement, and will therefore undertake (and require the Recipient to undertake) certain activities as set out in this Agreement;

AND WHEREAS the Recipient wishes to enter into this Agreement to access CCBF funding;

NOW THEREFORE the Parties agree as follows:

1. DEFINITIONS AND INTERPRETATIONS

- 1.1 **Definitions.** For the purposes of this Agreement, the following terms shall have the meanings ascribed to them below:

“Annual Report” means the duly completed report to be prepared and delivered to AMO as described in Section 6.1.

“Asset Management” is a principle/practice that includes planning processes, approaches, plans, or related documents that support an integrated lifecycle approach to the effective stewardship of infrastructure assets to maximize benefits and effectively manage risk.

“Canada” means the Government of Canada, as represented by the Minister of Housing, Infrastructure and Communities.

“Canada Community-Building Fund” or “CCBF” means the program established under section 161 of the *Keeping Canada’s Economy and Jobs Growing Act*, S.C. 2011, c. 24 as amended by section 233 of the *Economic Action Plan 2013 Act, No. 1*, S.C. 2013, c. 33, as the Gas Tax Fund and renamed the Canada Community-Building Fund in section 199 of *Budget Implementation Act, 2021, No. 1*.

“Contract” means an agreement between the Recipient and a Third Party whereby the latter agrees to supply a product or service to an Eligible Project in return for financial consideration.

“Eligible Expenditure” means an expenditure described as eligible in Schedule B or deemed eligible by Canada in accordance with Section 4.2.

“Eligible Investment Category” means an investment category listed in Schedule A or deemed eligible by Canada in accordance with Section 3.2.

“Eligible Project” means a project that fits within an Eligible Investment Category.

“Event of Default” has the meaning given to it in Section 13.1 of this Agreement.

“Funds” mean the funds made available to the Recipient through the CCBF or any other source of funding as determined by Canada. Funds are made available pursuant to this Agreement and includes any interest earned on the said Funds. Funds transferred to another Municipality in accordance with Section 5.3 of this Agreement are to be treated as Funds by the Municipality to which the Funds are transferred; and Funds transferred to a non-municipal entity in accordance with Section 5.4 of this Agreement shall remain as Funds under this Agreement for all purposes and the Recipient shall continue to be bound by all provisions of this Agreement with respect to such transferred Funds.

“Housing Needs Assessment” or **“HNA”** means a report informed by data and research describing the current and future housing needs of a Municipality or community according to guidance provided by Canada.

“Ineligible Expenditures” means those expenditures described as ineligible in Schedule C or deemed ineligible by Canada in accordance with Section 4.2.

“Infrastructure” means tangible capital assets that are primarily for public use or benefit in Ontario – whether municipal or regional, and whether publicly or privately owned.

“Lower-Tier Municipality” means a Municipality that forms part of an Upper-Tier Municipality for municipal purposes, as defined under the *Municipal Act, 2001*, S.O. 2001, c. 25.

“Municipal Fiscal Year” means the period beginning January 1st of a year and ending December 31st of the same year.

“Municipality” and **“Municipalities”** means every municipality as defined under the *Municipal Act, 2001*, S.O. 2001, c. 25.

“Non-Municipal Transfer By-law” means a by-law passed by Council of the Recipient pursuant to Section 5.4 of this Agreement.

“Parties” means AMO and the Recipient.

“Prior Agreement” means the municipal funding agreement for the transfer of federal gas tax funds entered into by AMO and the Recipient, effective April 2014 and with an expiry date of March 31, 2024.

“Single-Tier Municipality” means a Municipality, other than an Upper-Tier Municipality, that does not form part of an Upper-Tier Municipality for municipal purposes, as defined under the *Municipal Act, 2001*, S.O. 2001 c. 25.

“Third Party” means any person or legal entity, other than the Parties to this Agreement, who participates in the implementation of an Eligible Project by means of a Contract.

“Transfer By-law” means a by-law passed by Council of the Recipient pursuant to Section 5.3 of this Agreement.

“Unspent Funds” means the amount reported as unspent by the Recipient as of December 31, 2023 in the Recipient’s 2023 Annual Report (as defined under the Prior Agreement).

“Upper-Tier Municipality” means a Municipality of which two or more Lower-Tier Municipalities form part for municipal purposes, as defined under the *Municipal Act, 2001*, S.O. 2001 c. 25.

1.2 Interpretations

- a) **“Agreement”** refers to this agreement as a whole, including the cover and execution pages and all of the schedules hereto, and all amendments made hereto in accordance with the provisions hereof.
- b) The words **“herein”**, **“hereof”** and **“hereunder”** and other words of similar import refer to this Agreement as a whole and not any particular schedule, article, section, paragraph or other subdivision of this Agreement.
- c) The term **“including”** or **“includes”** means including or includes (as applicable) without limitation or restriction.
- d) Any reference to a federal or provincial statute is to such statute and to the regulations made pursuant to such statute as such statute and regulations may at any time be amended or modified and in effect and to any statute or regulations that may be passed that have the effect of supplementing or superseding such statute or regulations.

2. TERM OF THE AGREEMENT

- 2.1 **Term.** Subject to any extension or termination of this Agreement or the survival of any of the provisions of this Agreement pursuant to the provisions contained herein, this Agreement shall come into effect as of April 1, 2024 up to and including March 31, 2034.
- 2.2 **Review.** This Agreement will be reviewed by AMO by June 30, 2027.
- 2.3 **Amendment.** This Agreement may be amended at any time in writing as agreed to by AMO and the Recipient.
- 2.4 **Notice.** Any of the Parties may terminate this Agreement on two (2) years written notice.
- 2.5 **Prior Agreement.** The Parties agree that the Prior Agreement, including Section 15.5 thereof, is hereby terminated. Notwithstanding the termination of the Prior Agreement, including Section 15.5, the reporting and indemnity obligations of the Recipient thereunder with respect to expended Funds governed by the Prior Agreement as set forth in Sections 5, 7, 10.3, 10.4 and 10.5 of the Prior Agreement shall survive the said termination.

3. ELIGIBLE PROJECTS

- 3.1 **Eligible Projects.** Eligible Projects are those that fit within an Eligible Investment Category. Eligible Investment Categories are listed in Schedule A.
- 3.2 **Discretion of Canada.** The eligibility of any investment category not listed in Schedule A is solely at the discretion of Canada.
- 3.3 **Recipient Fully Responsible.** The Recipient is fully responsible for the completion of each Eligible Project in accordance with Schedule A and Schedule B.

4. ELIGIBLE EXPENDITURES

- 4.1 **Eligible Expenditures and Ineligible Expenditures.** Eligible Expenditures are described in Schedule B. Ineligible Expenditures are described in Schedule C.
- 4.2 **Discretion of Canada.** The eligibility of any item not listed in Schedule B or Schedule C to this Agreement is solely at the discretion of Canada.
- 4.3 **Reasonable Access.** The Recipient shall allow AMO and Canada reasonable and timely access to all documentation, records and accounts and those of their respective agents or Third Parties related to the receipt, deposit and use of Funds and Unspent Funds, and any interest earned thereon, and all other relevant information and documentation requested by AMO or Canada or their respective designated representatives for the purposes of audit, evaluation, and ensuring compliance with this Agreement.
- 4.4 **Retention of Receipts.** The Recipient will keep proper and accurate accounts and records of all Eligible Projects including invoices and receipts for Eligible Expenditures for at least six (6) years after the completion of the project.
- 4.5 **Contracts.** The Recipient will award and manage all Contracts in accordance with its relevant policies and procedures and, if applicable, in accordance with any domestic or international trade agreements, and all other applicable laws. The Recipient will ensure any of its Contracts for the supply of services or materials to implement its responsibilities under this Agreement will be awarded in a way that is transparent, competitive, consistent with value for money principles and pursuant to its adopted procurement policy.

5. FUNDS

- 5.1 **Use of Funds.** The Recipient acknowledges and agrees the Funds are intended for and shall be used only for Eligible Expenditures in respect of Eligible Projects.

- 5.2 **Unspent Funds.** Any Unspent Funds, and any interest earned thereon, will be subject to the terms and conditions of this Agreement, and will no longer be governed by the terms and conditions of the Prior Agreement.
- 5.3 **Transfer of Funds to a Municipality.** Where a Recipient decides to allocate and transfer Funds to another Municipality (the “Transferee Municipality”):
- a) The allocation and transfer shall be authorized by a Transfer By-law. The Transfer By-law shall be passed by the Recipient’s council and submitted to AMO as soon thereafter as practicable. The Transfer By-law shall identify the Transferee Municipality and the amount of Funds the Transferee Municipality is to receive for the Municipal Fiscal Year(s) specified in the Transfer By-law.
 - b) The Recipient is still required to submit an Annual Report in accordance with Section 6.1 hereof with respect to the Funds transferred.
 - c) No transfer of Funds pursuant to this Section 5.3 shall be effected unless and until the Transferee Municipality has either (i) entered into an agreement with AMO on substantially the same terms as this Agreement, or (ii) has executed and delivered to AMO a written undertaking to assume all of the Recipient’s obligations under this Agreement with respect to the Funds transferred, such as undertaking in a form satisfactory to AMO.
- 5.4 **Transfer of Funds to a Non-Municipal Entity.** Where a Recipient decides to support an Eligible Project undertaken by a non-municipal entity (whether a for profit, non-governmental, or not-for profit organization):
- a) The provision of such support shall be authorized by a Transfer By-law (a “Non-Municipal Transfer By-law”). The Non-Municipal Transfer By-law shall be passed by the Recipient’s council and submitted to AMO as soon as practicable thereafter. The Non-Municipal Transfer By-law shall identify the non-municipal entity, and the amount of Funds the non-municipal entity is to receive for that Eligible Project.
 - b) The Recipient shall continue to be bound by all the provisions of this Agreement notwithstanding any such transfer.
 - c) No transfer of Funds pursuant to this Section 5.4 shall be effected unless and until the non-municipal entity receiving the Funds has executed and delivered to AMO a written undertaking to assume all of the Recipient’s obligations under this Agreement with respect to the Funds transferred, in a form exclusively satisfactory to AMO.
- 5.5 **Payout of Funds.** Subject to Sections 5.14 and 5.15, AMO will transfer Funds twice yearly, on or before the dates agreed upon by Canada and AMO.

- 5.6 **Deposit of Funds.** The Recipient will deposit the Funds in:
- a) An interest-bearing bank account; or
 - b) An investment permitted under:
 - i. The Recipient's investment policy; and
 - ii. Provincial legislation and regulation.
- 5.7 **Interest Earnings and Investment Gains.** Interest earnings and investment gains will be:
- Proportionately allocated to the CCBF when applicable; and
 - Applied to Eligible Expenditures for Eligible Projects.
- 5.8 **Funds Advanced.** Funds shall be spent (in accordance with Sections 3 and 4) or transferred (in accordance with Sections 5.3 or 5.4) within five (5) years after the end of the year in which Funds were received. Unexpended Funds shall not be retained beyond such five (5) year period without the documented consent of AMO. AMO reserves the right to declare that unexpended Funds after five (5) years become a debt to Canada which the Recipient will reimburse forthwith on demand to AMO for transmission to Canada.
- 5.9 **Expenditure of Funds.** The Recipient shall expend all Funds by December 31, 2038.
- 5.10 **HST.** The use of Funds is based on the net amount of harmonized sales tax to be paid by the Recipient net of any applicable tax rebates.
- 5.11 **Limit on Canada's Financial Commitments.** The Recipient may use Funds to pay up to one hundred percent (100%) of Eligible Expenditures of an Eligible Project.
- 5.12 **Federal Funds.** The Recipient agrees that any Funds received will be treated as "federal funds" for the purpose of other federal infrastructure programs.
- 5.13 **Stacking.** If the Recipient is receiving federal funds under other federal infrastructure programs in respect of an Eligible Project to which the Recipient wishes to apply Funds, the maximum federal contribution limitation set out in any other federal infrastructure program agreement made in respect of that Eligible Project shall continue to apply.
- 5.14 **Withholding Payment.** AMO may, in its exclusive discretion, withhold Funds where the Recipient is in default of compliance with any provisions of this Agreement.
- 5.15 **Insufficient Funds Provided by Canada.** Notwithstanding the provisions of Section 2, if Canada does not provide sufficient funds to continue the Funds for any Municipal

Fiscal Year during which this Agreement is in effect, AMO may immediately terminate this Agreement on written notice to the Recipient.

6. REPORTING REQUIREMENTS

- 6.1 **Annual Report.** The Recipient shall submit a report to AMO by April 30th each year, or as otherwise notified by AMO. The report shall be submitted in an electronic format deemed acceptable by AMO and shall contain the information described in Schedule D.
- 6.2 **Project List.** The Recipient shall ensure that projects are reported in advance of construction. Information required is as noted in Section 2.3 of Schedule E.

7. ASSET MANAGEMENT

- 7.1 **Implementation of Asset Management.** The Recipient will develop and implement an Asset Management plan, culture, and methodology in accordance with legislation and regulation established by the Government of Ontario (e.g., O. Reg. 588/17).
- 7.2 **Asset Data.** The Recipient will continue to improve data describing the condition of, long-term cost of, levels of service provided by, and risks associated with infrastructure assets.

8. HOUSING NEEDS ASSESSMENT

- 8.1 **Requirement.** While an HNA is encouraged for all Municipalities, the Recipient must complete a HNA if it had a population of 30,000 or more on the 2021 Census of Canada and is a Single-Tier Municipality or a Lower-Tier Municipality.
- 8.2 **Content of the HNA.** The Recipient will prepare the HNA in accordance with the guidance provided from time to time by Canada.
- 8.3 **Use of HNA.** The Recipient is expected to prioritize projects that support the growth of the housing supply. The HNA is to be used by Municipalities to prioritize, where possible, Infrastructure or capacity building projects that support increased housing supply where it makes sense to do so.
- 8.4 **Publication of the HNA.** The Recipient will publish the HNA on its website.
- 8.5 **HNA reporting requirements.** The Recipient will send to AMO by March 31, 2025, unless otherwise agreed upon:
- a) A copy of any HNA it is required to complete in accordance with Section 8.1; and

- b) The URL to the published HNA on the Recipient's website.

9. COMMUNICATIONS REQUIREMENTS

- 9.1 The Recipient will comply with all communication requirements outlined in Schedule E.

10. RECORDS AND AUDIT

- 10.1 **Accounting Principles.** All accounting terms not otherwise defined herein have the meanings assigned to them; all calculations will be made and all financial data to be submitted will be prepared in accordance with generally accepted accounting principles ("GAAP") in effect in Ontario. GAAP will include, without limitation, those principles approved or recommended for local governments from time to time by the Public Sector Accounting Board or the Chartered Professional Accountants of Canada or any successor institute, applied on a consistent basis.
- 10.2 **Separate Records.** The Recipient shall maintain separate records and documentation for the Funds and keep all records including invoices, statements, receipts, and vouchers in respect of Funds expended on Eligible Projects in accordance with the Recipient's municipal records retention by-law. Upon reasonable notice by AMO or Canada, the Recipient shall submit all records and documentation relating to the Funds for inspection or audit.
- 10.3 **External Auditor.** AMO or Canada may request, upon written notice to Recipient, an audit of Eligible Project(s) or Annual Report(s). AMO shall retain an external auditor to carry out an audit and ensure that any auditor who conducts an audit pursuant to this Agreement or otherwise, provides a copy of the audit report to the Recipient.

11. INSURANCE AND INDEMNITY

- 11.1 **Insurance.** The Recipient shall put in effect and maintain in full force and effect or cause to be put into effect and maintained for the term of this Agreement all the necessary insurance with respect to each Eligible Project, including any Eligible Projects with respect to which the Recipient has transferred Funds pursuant to Section 5 of this Agreement, that would be considered appropriate for a prudent Municipality undertaking similar Eligible Projects, including, where appropriate and without limitation, property, construction, and liability insurance, which insurance coverage shall identify Canada and AMO as additional insureds for the purposes of the Eligible Projects.
- 11.2 **Certificates of Insurance.** Throughout the term of this Agreement, the Recipient shall have a valid certificate of insurance that confirms compliance with the requirements

of Section 11.1. The Recipient shall produce such certificate of insurance on request, including as part of any AMO or Canada audit.

11.3 AMO Not Liable. In no event shall Canada or AMO be liable for:

- Any bodily injury, death or property damages to the Recipient, its employees, agents, or consultants or for any claim, demand or action by any Third Party against the Recipient, its employees, agents, or consultants, arising out of or in any way related to this Agreement; or
- Any incidental, indirect, special, or consequential damages, or any loss of use, revenue or profit to the Recipient, its employees, agents, or consultants arising out of any or in any way related to this Agreement.

11.4 Recipient to Compensate Canada. The Recipient will ensure that it will not, at any time, hold the Government of Canada, its officers, servants, employees or agents responsible for any claims or losses of any kind that the Recipient, Third Parties or any other person or entity may suffer in relation to any matter related to the Funds or an Eligible Project and that the Recipient will, at all times, compensate Canada, its officers, servants, employees and agents for any claims or losses of any kind that any of them may suffer in relation to any matter related to CCBF funding or an Eligible Project.

11.5 Recipient to Indemnify AMO. The Recipient hereby agrees to indemnify and hold harmless AMO, its officers, servants, employees or agents (each of which is called an “Indemnatee”), from and against all claims, losses, damages, liabilities and related expenses including the fees, charges and disbursements of any counsel for any Indemnatee incurred by any Indemnatee or asserted against any Indemnatee by whomsoever brought or prosecuted in any manner based upon, or occasioned by, any injury to persons, damage to or loss or destruction of property, economic loss or infringement of rights caused by or arising directly or indirectly from:

- The Funds;
- The Recipient’s Eligible Projects, including the design, construction, operation, maintenance, and repair of any part or all of the Eligible Projects;
- The performance of this Agreement or the breach of any term or condition of this Agreement by the Recipient, its officers, servants, employees, and agents, or by a Third Party, its officers, servants, employees, or agents; and
- Any omission or other wilful or negligent act of the Recipient or Third Party and their respective officers, servants, employees, or agents.

12. TRANSFER AND OPERATION OF MUNICIPAL INFRASTRUCTURE

- 12.1 **Reinvestment.** The Recipient will invest into Eligible Projects, any revenue that is generated from the sale, lease, encumbrance, or other disposal of an asset resulting from an Eligible Project where such disposal takes place within five (5) years of the date of completion of the Eligible Project.
- 12.2 **Notice.** The Recipient shall notify AMO in writing 120 days in advance and at any time during the five (5) years following the date of completion of an Eligible Project if it is sold, leased, encumbered, or otherwise disposed of.
- 12.3 **Public Use.** The Recipient will ensure that Infrastructure resulting from any Eligible Project that is not sold, leased, encumbered, or otherwise disposed of, remains primarily for public use or benefit.

13. DEFAULT AND TERMINATION

- 13.1 **Event of Default.** AMO may declare in writing that an Event of Default has occurred when the Recipient has not complied with any condition, undertaking or term in this Agreement. AMO will not declare in writing that an Event of Default has occurred unless it has first consulted with the Recipient. For the purposes of this Agreement, each of the following events shall constitute an “Event of Default”:
- Failure by the Recipient to deliver in a timely manner an Annual Report or respond to questionnaires or reports as required;
 - Delivery of an Annual Report that discloses non-compliance with any condition, undertaking or material term in this Agreement;
 - Failure by the Recipient to co-operate in an external audit undertaken by Canada, AMO or their agents;
 - Delivery of an external audit report that discloses non-compliance with any condition, undertaking or term in this Agreement; and
 - Failure by the Recipient to expend Funds in accordance with the terms of this Agreement, including Section 5.8.
- 13.2 **Waiver.** AMO may withdraw its notice of an Event of Default if the Recipient, within thirty (30) calendar days of receipt of the notice, either corrects the default or demonstrates, to the satisfaction of AMO in its sole discretion that it has taken such steps as are necessary to correct the default.
- 13.3 **Remedies on Default.** If AMO declares that an Event of Default has occurred under Section 13.1, after thirty (30) calendar days from the Recipient’s receipt of the notice

of an Event of Default, it may immediately terminate this Agreement or suspend its obligation to pay the Funds. If AMO suspends payment, it may pay suspended Funds if AMO is satisfied that the default has been cured.

- 13.4 **Repayment of Funds.** If AMO declares that an Event of Default has not been cured to its exclusive satisfaction, AMO reserves the right to declare that prior payments of Funds become a debt to Canada which the Recipient will reimburse forthwith on demand to AMO for transmission to Canada.

14. CONFLICT OF INTEREST

- 14.1 **No Conflict of Interest.** The Recipient will ensure that no current member of the AMO Board of Directors and no current or former public servant or office holder to whom any post-employment, ethics and conflict of interest legislation, guidelines, codes or policies of Canada applies will derive direct benefit from the Funds, the Unspent Funds, and any interest earned thereon, unless the provision of receipt of such benefits is in compliance with such legislation, guidelines, policies or codes.

15. NOTICE

- 15.1 **Notice.** Any notice, information or document provided for under this Agreement will be effectively given if in writing and if delivered by hand, or overnight courier, mailed, postage or other charges prepaid, or sent by email to the addresses in Section 15.3. Any notice that is sent by hand or overnight courier service shall be deemed to have been given when received; any notice mailed shall be deemed to have been received on the eighth (8) calendar day following the day on which it was mailed; any notice sent by email shall be deemed to have been received on the sender's receipt of an acknowledgment from the intended recipient (such as by the "return receipt requested" function, as available, return email or other written acknowledgment), provided that in the case of a notice sent by email, if it is not given on a business day before 4:30 p.m. Eastern Standard Time, it shall be deemed to have been given at 8:30 a.m. on the next business day for the recipient.
- 15.2 **Representatives.** The individuals identified in Section 15.3 of this Agreement, in the first instance, act as AMO's or the Recipient's, as the case may be, representative for the purpose of implementing this Agreement.
- 15.3 **Addresses for Notice.** Further to Section 15.1 of this Agreement, notice can be given at the following addresses:

- If to AMO:

Executive Director
Canada Community-Building Fund Agreement
Association of Municipalities of Ontario
155 University Avenue, Suite 800
Toronto, ON M5H 3B7

Telephone: 416-971-9856
Email: ccbf@amo.on.ca

- If to the Recipient:

Treasurer
The Municipality of Huron East
P.O. Box 610, 72 Main St. S.
Seaforth, ON N0K 1W0

16. MISCELLANEOUS

- 16.1 **Counterpart Signature.** This Agreement may be signed (including by electronic signature) and delivered (including by facsimile transmission, by email in PDF or similar format or using an online contracting service designated by AMO) in counterparts, and each signed and delivered counterpart will be deemed an original and both counterparts will together constitute one and the same document.
- 16.2 **Severability.** If for any reason a provision of this Agreement that is not a fundamental term is found to be or becomes invalid or unenforceable, in whole or in part, it will be deemed to be severable and will be deleted from this Agreement, but all the other terms and conditions of this Agreement will continue to be valid and enforceable.
- 16.3 **Waiver.** AMO may waive any right in this Agreement only in writing, and any tolerance or indulgence demonstrated by AMO will not constitute waiver of rights in this Agreement. Unless a waiver is executed in writing, AMO will be entitled to seek any remedy that it may have under this Agreement or under the law.
- 16.4 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario and the laws of Canada applicable in Ontario.
- 16.5 **Survival.** The Recipient agrees that the following sections and provisions of this Agreement shall extend for seven (7) years beyond the expiration or termination of this Agreement: Sections 4, 5.8, 5.9, 6.1, 11.4, 11.5, 12, 13.4 and 16.8.
- 16.6 **AMO, Canada and Recipient Independent.** The Recipient will ensure its actions do not establish or will not be deemed to establish a partnership, joint venture, principal-

agent relationship, or employer-employee relationship in any way or for any purpose whatsoever between Canada and the Recipient, between AMO and the Recipient, between Canada and a Third Party or between AMO and a Third Party.

- 16.7 **No Authority to Represent.** The Recipient will ensure that it does not represent itself, including in any agreement with a Third Party, as a partner, employee, or agent of Canada or AMO.
- 16.8 **Debts Due to AMO.** Any amount owed under this Agreement will constitute a debt due to AMO, which the Recipient will reimburse forthwith, on demand, to AMO.
- 16.9 **Priority.** In the event of a conflict, the part of this Agreement that precedes the signature of the Parties will take precedence over the Schedules.
- 16.10 **Complementarity.** The Recipient is to use the CCBF to complement, without replacing or displacing, other sources of funding for municipal infrastructure.
- 16.11 **Equity.** The Recipient is to consider Gender Based Analysis Plus (“**GBA+**”) lenses when undertaking a project.

17. SCHEDULES

- 17.1 This Agreement, including:

Schedule A	Eligible Investment Categories
Schedule B	Eligible Expenditures
Schedule C	Ineligible Expenditures
Schedule D	The Annual Report
Schedule E	Communications Requirements

constitute the entire agreement between the Parties with respect to the subject matter contained in this Agreement and supersedes all prior oral or written representations and agreements.

18. SIGNATURES

IN WITNESS WHEREOF, AMO and the Recipient have respectively executed, and delivered this Agreement, effective April 1, 2024.

THE MUNICIPALITY OF HURON EAST

By: _____

Name: Bernie MacLellan
Title: Mayor

Date

Name: Jessica Rudy
Title: Clerk

Date**THE ASSOCIATION OF MUNICIPALITIES OF ONTARIO**

By: _____

Name:
Title: Executive Director

Date

Witness:
Title:

Date

SCHEDULE A: ELIGIBLE INVESTMENT CATEGORIES

1. **Broadband connectivity** – investments in the construction, material enhancement, or renewal of infrastructure that provides internet access to residents, businesses, and/or institutions in Canadian communities.
2. **Brownfield redevelopment** – investments in the remediation or decontamination of a brownfield site within municipal boundaries – provided that the site is being redeveloped to construct a public park for municipal use, publicly owned social housing, or Infrastructure eligible under another investment category listed in this schedule.
3. **Capacity-building** – investments that strengthen the Recipient's ability to develop long-term planning practices as described in Schedule B, item 2.
4. **Community energy systems** – investments in the construction, material enhancement, or renewal of infrastructure that generates energy or increases energy efficiency.
5. **Cultural infrastructure** – investments in the construction, material enhancement, or renewal of infrastructure that supports the arts, humanities, or heritage.
6. **Drinking water** – investments in the construction, material enhancement, or renewal of infrastructure that supports drinking water conservation, collection, treatment, and distribution systems.
7. **Fire halls** – investments in the construction, material enhancement, or renewal of fire halls and fire station infrastructure.
8. **Local roads and bridges** – investments in the construction, material enhancement, or renewal of roads, bridges, tunnels, highways, and active transportation infrastructure.
9. **Public transit** – investments in the construction, material enhancement, or renewal of infrastructure that supports a shared passenger transport system that is available for public use.
10. **Recreational infrastructure** – investments in the construction, material enhancement, or renewal of recreational facilities or networks.
11. **Regional and local airports** – investments in the construction, material enhancement, or renewal of airport-related infrastructure (excluding infrastructure in the National Airports System).
12. **Resilience** – investments in the construction, material enhancement, or renewal of built and natural infrastructure assets and systems that protect and strengthen the resilience

of communities and withstand and sustain service in the face of climate change, natural disasters, and extreme weather events.

13. **Short-line rail** – investments in the construction, material enhancement, or renewal of railway-related infrastructure for carriage of passengers or freight.
14. **Short-sea shipping** – investments in the construction, material enhancement, or renewal of infrastructure related to the movement of cargo and passengers around the coast and on inland waterways, without directly crossing an ocean.
15. **Solid waste** – investments in the construction, material enhancement, or renewal of infrastructure that supports solid waste management systems (including the collection, diversion, and disposal of recyclables, compostable materials, and garbage).
16. **Sport infrastructure** – investments in the construction, material enhancement, or renewal of amateur sport infrastructure (facilities housing professional or semi-professional sports teams are ineligible).
17. **Tourism infrastructure** – investments in the construction, material enhancement, or renewal of infrastructure that attracts travelers for recreation, leisure, business, or other purposes.
18. **Wastewater** – investments in the construction, material enhancement, or renewal of infrastructure that supports wastewater and storm water collection, treatment, and management systems.

Note: Investments in health infrastructure (e.g., hospitals, long-term care facilities, convalescent centres, and senior centres) are not eligible.

SCHEDULE B: ELIGIBLE EXPENDITURES

Eligible Expenditures will be limited to the following:

1. **Infrastructure investments** – expenditures associated with acquiring, planning, designing, constructing, or renovating a tangible capital asset and any related debt financing charges specifically identified with that asset.
2. **Capacity-building costs** – for projects eligible under the capacity-building category only, expenditures associated with the development and implementation of:
 - Capital investment plans, integrated community sustainability plans, integrated regional plans, housing needs assessments, or asset management plans;
 - Studies, strategies, systems, software, third-party assessments, plans, or training related to asset management;
 - Studies, strategies, systems, or plans related to housing or land use;
 - Studies, strategies, or plans related to the long-term management of infrastructure; and
 - Other initiatives that strengthen the Recipient's ability to improve local and regional planning.
3. **Joint communications and signage costs** – expenditures directly associated with joint federal communication activities and with federal project signage.
4. **Employee costs** – the costs of the Recipient's employees for projects eligible under the capacity-building category only – provided that the costs, on an annual basis, do not exceed the lesser of:
 - 40% of the Recipient's annual allocation (i.e., the amount of CCBF funding made available to the Recipient by AMO under Section 5.5 of this Agreement); or
 - \$80,000.

SCHEDULE C: INELIGIBLE EXPENDITURES

The following are deemed Ineligible Expenditures:

1. **Costs incurred before the Fund was established** – project expenditures incurred before April 1, 2005.
2. **Costs incurred before categories were eligible** – project expenditures incurred:
 - Before April 1, 2014 – under the broadband connectivity, brownfield redevelopment, cultural infrastructure, disaster mitigation (now resilience), recreational infrastructure, regional and local airports, short-line rail, short-sea shipping, sport infrastructure, and tourism infrastructure categories; and.
 - Before April 1, 2021 – under the fire halls category.
3. **Internal costs** – the Recipient's overhead costs (including salaries and other employment benefits), operating or administrative costs (related to planning, engineering, architecture, supervision, management, and other activities normally carried out by the Recipient's staff), and equipment leasing costs – except in accordance with Eligible Expenditures described in Schedule B.
4. **Rebated costs** – taxes for which the Recipient is eligible for a tax rebate and all other costs eligible for rebates.
5. **Land costs** – the purchase of land or any interest therein and related costs.
6. **Legal fees.**
7. **Routine repair or maintenance costs** – costs that do not result in the construction, material enhancement, or renewal of a tangible capital asset.
8. **Investments in health infrastructure** – costs associated with health infrastructure or assets (e.g., hospitals, long-term care facilities, convalescent centres, and senior centres).
9. **Investments in professional or semi-professional sports facilities** – costs associated with facilities used by professional or semi-professional sports teams.

SCHEDULE D: ANNUAL REPORT

The Annual Report may include – but is not necessarily limited to – the following information pertaining to the previous fiscal year:

1. Financial information – and particularly:

- Interest earnings and investment gains – in accordance with Section 5.7;
- Proceeds from the disposal of assets – in accordance with Section 12.1;
- Outgoing transfers – in accordance with Sections 5.3 and 5.4;
- Incoming transfers – in accordance with Section 5.3; and
- Amounts paid – in aggregate for Eligible Expenditures on each Eligible Project.

2. Project information – describing each Eligible Project that started, ended, or was ongoing in the reporting year.

3. Results – and particularly:

- Expected outputs and outcomes for each ongoing Eligible Project;
- Outputs generated and outcomes achieved for each Eligible Project that ended construction in the reporting year; and
- Housing outcomes resulting from each Eligible Project that ended construction in the reporting year, and specifically:
 - i. The number of housing units enabled, supported, or preserved; and
 - ii. The number of affordable housing units enabled, supported, or preserved.

4. Other information – such as:

- Progress made in the development and implementation of asset management plans and systems; and
- The impact of the CCBF on housing pressures tied to infrastructure gaps, the housing supply, and housing affordability.

SCHEDULE E: COMMUNICATIONS REQUIREMENTS

1. COMMUNICATIONS ACTIVITIES

- 1.1 **Scope.** The provisions of this Schedule apply to all communications activities related to any Funds and Eligible Projects.
- 1.2 **Definition.** Communications activities may include (but are not limited to) public or media events, news releases, reports, web articles, blogs, project signs, digital signs, publications, success stories and vignettes, photo compilations, videos, advertising campaigns, awareness campaigns, editorials, award programs, and multi-media products.

2. INFORMATION SHARING REQUIREMENTS

- 2.1 **Notification requirements.** The Recipient must report all active Eligible Projects to AMO in advance of construction each year. Reports must be submitted in an electronic format deemed acceptable by AMO.
- 2.2 **Active Eligible Projects.** Active Eligible Projects are those Eligible Projects that either begin in the current calendar year or are ongoing in the current calendar year.
- 2.3 **Information required.** The report must include, at a minimum, the name, category, description, expected outcomes, anticipated CCBF contribution, anticipated start date, and anticipated end date of each active Eligible Project.

3. PROJECT SIGNAGE REQUIREMENTS

- 3.1 **Installation requirements.** Unless otherwise approved by Canada, the Recipient must install a federal sign to recognize federal funding for each Eligible Project in accordance with design, content, and installation guidelines provided by Canada.
- 3.2 **Permanent signs, plaques, and markers.** Permanent signage, plaques, and markers recognizing municipal or provincial contributions to an Eligible Project must also recognize the federal contribution and must be approved by Canada.
- 3.3 **Responsibilities.** The Recipient is responsible for the production and installation of Eligible Project signage in accordance with Section 3 of this Schedule E, except as otherwise agreed upon.
- 3.4 **Reporting requirements.** The Recipient must inform AMO of signage installations in a manner determined by AMO.

4. DIGITAL COMMUNICATIONS REQUIREMENTS

- 4.1 **Social media.** AMO maintains accounts dedicated to the CCBF on several social media networks. The Recipient must @mention the relevant account when producing content that promotes or communicates progress on one or more Eligible Projects. AMO's CCBF-dedicated social media accounts are identified on www.buildingcommunities.ca.
- 4.2 **Websites and webpages.** Websites and webpages created to promote or communicate progress on one or more Eligible Projects must recognize federal funding using either:
- a) A digital sign; or
 - b) The Canada wordmark and the following wording (as applicable):
 - i. "This project is funded in part by the Government of Canada"; or
 - ii. "This project is funded by the Government of Canada".

The Canada wordmark or digital sign must link to www.infrastructure.gc.ca. Guidelines describing how this recognition is to appear and language requirements are posted at <http://www.infrastructure.gc.ca/pub/signage-panneaux/intro-eng.html>.

5. REQUIREMENTS FOR MEDIA EVENTS AND ANNOUNCEMENTS

- 5.1 **Definitions.** Media events and announcements include, but are not limited to, news conferences, public announcements, and the issuing of news releases to communicate the funding of Eligible Projects or achievement of key milestones (such as groundbreaking ceremonies, grand openings, and completions).
- 5.2 **Authority.** Canada, AMO, or the Recipient may request a media event or announcement.
- 5.3 **Notification requirements.** Media events and announcements must not proceed without the prior knowledge and agreement of AMO, Canada, and the Recipient.
- 5.4 **Notice.** The requester of a media event or announcement must provide at least fifteen (15) business days' notice to other parties of their intention to undertake such an event or announcement. If communications are proposed through a news release with no supporting event, Canada additionally requires five (5) business days with the draft news release to secure approvals and confirm the federal representative's quote.
- 5.5 **Date and location.** Media events and announcements must take place at a date and location that is mutually agreed to by the Recipient, AMO and Canada.

- 5.6 **Representatives.** The Recipient, AMO, and Canada will have the opportunity to participate in media events and announcements through a designated representative. Each Party will choose its own designated representative.
- 5.7 **Responsibilities.** AMO and the Recipient are responsible for coordinating all onsite logistics for media events and announcements unless otherwise agreed on.
- 5.8 **No unreasonable delay.** The Recipient must not unreasonably delay media events and announcements.
- 5.9 **Precedence.** The conduct of all joint media events, announcements, and supporting communications materials (e.g., news releases, media advisories) will follow the [Table of Precedence for Canada](#).
- 5.10 **Federal approval.** All joint communications material related to media events and announcements must be approved by Canada and recognize the funding of all contributors.
- 5.11 **Federal policies.** All joint communications material must reflect Canada's Policy on Official Languages and the Policy on Communications and Federal Identity.
- 5.12 **Equal visibility.** The Recipient, Canada, and AMO will have equal visibility in all communications activities.

6. PROGRAM COMMUNICATIONS

- 6.1 **Own communications activities.** The Recipient may include messaging in its own communications products and activities with regards to the use of Funds.
- 6.2 **Funding acknowledgements.** The Recipient must recognize the funding of all contributors when undertaking such activities.

7. OPERATIONAL COMMUNICATIONS

- 7.1 **Responsibilities.** The Recipient is solely responsible for operational communications with respect to the Eligible Projects, including but not limited to, calls for tender, construction, and public safety notices. Operational communications as described above are not subject to the federal official languages policy.
- 7.2 **Federal funding acknowledgement.** Operational communications should include, where appropriate, the following statement (as appropriate):
- a) "This project is funded in part by the Government of Canada"; or
 - b) "This project is funded by the Government of Canada".

- 7.3 **Notification requirements.** The Recipient must share information promptly with AMO should significant emerging media or stakeholder issues relating to an Eligible Project arise. AMO will advise the Recipient, when appropriate, about media inquiries received concerning an Eligible Project.

8. COMMUNICATING SUCCESS STORIES

- 8.1 **Participation requirements.** The Recipient must work with Canada and AMO when asked to collaborate on communications activities – including, but not limited to, Eligible Project success stories (including positive impacts on housing), Eligible Project vignettes, and Eligible Project start-to-finish features.

9. ADVERTISING CAMPAIGNS

- 9.1 **Responsibilities.** The Recipient may, at its own cost, organize an advertising or public information campaign related to the use of the Funds or Eligible Projects, provided that the campaign respects the provisions of this Agreement.
- 9.2 **Notice.** The Recipient must inform Canada and AMO of its intention to organize a campaign no less than twenty-one (21) working days prior to the launch of the campaign.

The Corporation
of the
Municipality of Huron East
By-law No. 057 for 2024

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 9th day of July, 2024 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 Deputy 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 Deputy 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 9th day of July 2024.

Read a third time and finally passed this 9th day of July 2024.

Bernie MacLellan, Mayor

Jessica Rudy, Clerk