



## **Municipality of Huron East**

### **Council Agenda**

**Tuesday, October 15, 2024 at 6:00 P.M.**

### **Council Chambers**

**2<sup>nd</sup> 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](#) – October 1, 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**    [City of Temiskaming Shores](#) re: Alcohol Sales & Provincial Alcohol Strategy
- 6.2**    [Town of Bradford West Gwillimbury](#) re: Ontario Deposit Return Program
- 6.3**    [September Council Expenses](#)
- 6.4**    [Personnel Committee Minutes](#) – October 1, 2024

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- 6.5 [Accounts Payable](#)
  - 6.6 [Recreation Advisory Committee Minutes](#) – September 23, 2024
  - 7. **Public Meetings/Hearings and Delegations**
    - 7.1 **Delegation:** Stewart Lockie, Conservation Areas Coordinator, MVCA re: Recreational Water & Erosion Control Infrastructure Cost Share Agreement
    - 7.2 **Presentation:** Mark Nonkes, Local Immigration Partnership Manager, County Huron re: Immigration and Huron County

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  - 8. **Planning**
    - 8.1 [Planning Report](#) re: Part Lot Control Exemption – PLC04-2024

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  - 9. **Municipal Drains**
  - 10. **Reports & Recommendations of Municipal Officers**
    - 10.1 [CAO-24-31](#), MVCA Cost Share Agreement - Brussels Dam

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    - 10.2 [CLK-24-17](#), 2025 Schedule of Meetings

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    - 10.3 [CLK-24-19](#), Council Conference Allowances

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    - 10.4 [FIN-24-12](#), OPP Contract Increase for 2025

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  - 11. **Correspondence**
  - 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**

**14.1 Recommendation from the Personnel Committee** re: 2025 Cost of Living Adjustment (COLA)

**Recommendation:**

That the Council of the Municipality of Huron East approve a cost-of-living adjustment of 2.1% be applied to all staff wages for 2024.

**14.2 Mayor MacLellan** re: Motion to Reconsider the October 1, 2024 Motion regarding Appointments to the Family Health Team Ad Hoc Committee

**15. By-laws**

**15.1 [By-law 084-2024](#)**, A By-law to Authorize a Cost Share Agreement with the Maitland Valley Conservation Authority (MVCA)

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**15.2 [By-law 085-2024](#)**, A By-law to Provide an Exemption for Part Lot Control, 789-799 Bryans Drive, Brussels

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**16. Closed Session**

That a closed meeting of Council be held on Tuesday, October 15, 2024, immediately following the Council meeting, in the Town Hall Council Chambers, in accordance with Section 239 of the Municipal Act, 2001 for the purpose of the following matters:

**16.1** Adoption of September 17, 2024 Closed Session of Council meeting minutes **(Distributed Separately)**

**16.2** 239(2)(c) – proposed or pending disposition of land in Brussels **(Distributed Separately)**

**17. Motion to Reconvene into Open Session**

**18. Confirmatory By-law**

**18.1 [By-law 086-2024](#)**, A By-law to Confirm the Proceedings of Council

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**19. Adjournment**



**Municipality of Huron East Council Meeting Minutes  
Council Chambers  
72 Main Street South, Seaford, ON  
Tuesday, October 1, 2024**

**Members Present:**

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

**Staff Present:**

CAO Brad McRoberts; Clerk Jessica Rudy; Director of Finance/Treasurer Stacy Grenier; Director of Community Services Lissa Berard; Human Resources Coordinator Jennifer Fulmer (Virtual); and Director of Public Works Barry Mills (Virtual)

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

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

**2. Land Acknowledgement**

Mayor MacLellan provided the land acknowledgement.

**3. Confirmation of the Agenda**

Moved by Councillor Morrison and Seconded by Councillor Diehl:

That the Agenda for the Regular Meeting of Council dated October 1, 2024 be adopted as circulated.

Carried

**4. Disclosure of Pecuniary Interest**

None declared.

**5. Minutes of Previous Meeting**

Moved by Councillor Wilbee and Seconded by Deputy Mayor McLellan:

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

**5.1** Regular Meeting – September 17, 2024

**5.2** Public Meeting – September 17, 2024

Carried

## 6. Consent Agenda

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

Moved by Councillor Chartrand and Seconded by Councillor Newell:

That Consent Agenda items 6.1 to 6.5 be received for information and approved.

- 6.1 Economic Development Committee Meeting Minutes – September 11, 2024
- 6.2 Coalition for Huron Injury Prevention (CHIP) Meeting Minutes – June 12, 2024
- 6.3 Ministry of Agriculture, Food and Agribusiness re: Agricultural Workforce Equity and Diversity Initiative
- 6.4 Bluewater Recycling Association re: Board of Directors Meeting Highlights
- 6.5 Regional Municipality of Waterloo re: Solve the Crisis

Carried

## 7. Public Meetings/Hearings and Delegations

### 7.1 Delegation: Frank Stretton re: Brussels Pickle Ball Multi-Use Court Project

Frank Stretton appeared before Council to provide details on the three phases of the proposed project for the Brussels multi use courts and requested Council to be a financial partner and holder of funds for the project and clarified that the ask of the municipality, for the first phase is \$8,500.

In response to Council, F. Stretton explained the resurfacing process and confirmed that the total project cost, for all phases is estimated to be approximately \$39,000.

## 8. Planning

## 9. Municipal Drains

## 10. Reports & Recommendations of Municipal Officers

### 10.1 CAO-24-29, Council Committee Review

Council discussed the current Committee structure and noted that feedback has been received in relation to the former Fire Board, which met twice a year. It was noted that the Board structure should be reviewed to ensure all stations are included and that there is Council representation.

Moved by Councillor Chartrand and Seconded by Councillor Steffler:

That the Council of the Municipality of Huron East direct staff to bring forward a report on a structure of a Fire Board, including Councillors, partner municipalities and all Huron East fire stations.

Carried

Council discussed the benefits of having increased communication between the Municipality and the current Huron Community Family Health Team Board. It was requested that staff inquire on the possibility of having a Council representative on the current Huron Community Family Health Team Board.

Moved Councillor Steffler and Seconded by Councillor Fisher:

That the Council of the Municipality of Huron East direct staff to inquire if the Huron Community Family Health Team Board would be willing to accept a non-voting Council representative on the Board, for information purposes.

Carried

#### **10.2 CLK-24-12, Council Composition**

Council discussed the results of the public engagement and noted the importance of maintaining the current ward structure, and the advantages of having two representatives per ward especially in the areas of workload, history and knowledge.

Council requested that the Council Review Advisory Committee return to Council to present the rationale of the recommendation. In response, Clerk Jessica Rudy confirmed that she would invite the members to attend a future Council meeting, however, the Committee had served their purpose and would not be obligated to attend.

Moved by Councillor Newell and Seconded by Councillor Diehl:

That the Council of the Municipality of Huron East direct staff to invite the members of the Council Review Advisory Committee to a future meeting regarding the final recommendation on Council composition.

Carried

#### **10.3 CLK-24-13, Council Remuneration Options**

Council discussed the various options and noted that the current remuneration process is fair and equitable and noted that continuing to combine meetings in one day is beneficial and cost effective.

Moved by Councillor Morrison and Seconded by Councillor Chartrand:

That the Council of the Municipality of Huron East remain status quo in regard to Council remuneration.

Carried

**10.4** HR-24-02, Overtime Policy

Moved by Councillor Morrison and Seconded by Councillor Diehl:

That the Council of Huron East approve Policy HR-006, Overtime Policy, as presented in report HR-24-02.

Carried

**10.5** CS-24-21, Brussels Outdoor Pickle Ball Courts

Director of Community Services Lissa Berard provided an overview of the report noting that the Municipality would attempt to provide their requested amount through upcoming grant opportunities.

Council noted that the health and safety concerns with the current condition of the court and requested staff to include the 50% ask in the 2025 budget.

Moved by Councillor Newell and Seconded by Councillor Morrison:

That the Council of the Municipality of Huron East direct staff to allocate the requested 50% funding from the Brussels Pickle Ball Club to resurface the multi-use court to the 2025 budget considerations.

Carried

**10.6** FIN-24-11, Family Health Team Request to Reduce Rent

Moved by Councillor Wilbee and Seconded by Councillor Dalton:

That the Council of the Municipality of Huron East establish an Ad Hoc Committee of Council consisting of the Mayor, Deputy Mayor and other members of Council, as determined and appointed by the Mayor, to initiate investigatory discussions with the Huron Community Family Health Team regarding consideration of the Family Health Team's request for financial assistance;

And That the Ad Hoc Committee of Council report back to Council with recommendations;

And Further That the Ad Hoc Committee remain in place as deemed necessary to monitor the financial sustainability of the Huron Community Family Health Team, unless directed otherwise by Council

Carried

Council discussed the formation of the Committee to allow for easier discussions with the Board, and suggestions were made to have a representative from each ward on the Committee, with the Mayor representing Seaforth and the Deputy Mayor representing Grey.

Councillor Steffler suggested that Councillor Fisher sit on the Committee due to his history and knowledge with the Board.

Councillor McGrath noted that having the three members, and keeping the Committee small would likely better suit the intent of the Committee.

Moved by Deputy Mayor McLellan and Seconded by Councillor Fisher:

That the Council of the Municipality of Huron East appoint the following members to the Family Health Team Ad Hoc Committee:

- Mayor MacLellan
- Deputy Mayor McLellan
- Councillor Fisher

Carried

Council discussed importance of the healthcare in Huron East and having health care available for residents.

## **11. Correspondence**

## **12. Unfinished Business**

## **13. Council Reports**

### **13.1 Council Member Reports**

#### **13.1.1 County Council Report**

Deputy Mayor McLellan reported that County Council heard from the Swift 2.0 program, noting that they are working on getting fibre optics to 34 difficult sites. CAO Meighan Wark presented the attrition plan from 2023. County has received new natural gas trucks, leaving 3 diesel trucks left in the fleet, it was noted that moving to electric vehicles will be held off due to costs.

Deputy Mayor McLellan announced that the Bluewater Recycling Association (BRA) president Francis Veilleux is retiring and Controller Michelle Courtney will be stepping into the role.

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

Councillor Chartrand announced that the Ausable Bayfield and Maitland Valley Source Water Protection Committee has recently appointed a local farmer from Huron East.

Deputy Mayor McLellan announced that he attended the Clinton Community Working Group regarding public access to the Clinton Emergency Room and noted that the root cause is staff shortages.



### **13.2 Requests by Members**

In response to Deputy Mayor McLellan, B. McRoberts provided an overview of the remediation happening for the manure spill into a municipal drain, noting that the Ministry of Environment has been on site and provided direction to the Drainage Superintendent, it was clarified that the costing for the spill would be recovered from the owner of the spilled material.

### **13.3 Notice of Motion**

### **13.4 Announcements**

Councillor Newell congratulated the Brussels Bangers on their successful fundraising event and thanked staff for working with the group.

Mayor MacLellan highlighted the most recent Brussels Fall Fair, commenting on the amount of children activities and involvement of the Brussels Fire Station.

## **14. Other Business**

### **15. By-laws**

Moved by Councillor Fisher and Seconded by Councillor Morrison:

That Be it Hereby Resolved By-law 075-2024, A By-law to Appoint the Fire Chief, 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 Morrison and Seconded by Councillor Wilbee:

That Be it Hereby Resolved By-law 076-2024, A By-law to Appoint a Community Emergency Coordinator (Alternate), 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 Diehl:

That Be it Hereby Resolved By-law 077-2024, A By-law to Appoint a Deputy Fire Chief, be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

Moved by Councillor Diehl and Seconded by Deputy Mayor McLellan:

That Be it Hereby Resolved By-law 078-2024, A By-law to Levy the Cost of Work Undertaken on the Gordon Municipal Drain, 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 Dalton:

That Be it Hereby Resolved By-law 079-2024, A By-law to Levy the Cost of Work Undertaken on the McKenzie Municipal Drain, be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

Moved by Councillor Diehl and Seconded by Councillor Newell:

That Be it Hereby Resolved By-law 080-2024, A By-law to Levy the Cost of Work Undertaken on the Pethick Municipal Drain, 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 Steffler:

That Be it Hereby Resolved By-law 081-2024, A By-law to Levy the Cost of Work Undertaken on the Vivian Municipal Drain, be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

Moved by Deputy Mayor McLellan and Seconded by Councillor Diehl:

That Be it Hereby Resolved By-law 082-2024, A By-law to Levy the Cost of Work Undertaken on the Vanloo Municipal Drain, be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

## **16. Closed Session**

## **17. Confirmatory By-Law**

Moved by Councillor Steffler and Seconded by Councillor Diehl:

That Be It Hereby Resolved that By-law 083-2024, 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

### **18. Adjournment**

Moved by Councillor Diehl and Seconded by Councillor Dalton:

The time now being 7:39 p.m. That the regular meeting adjourn until October 15, 2024 at 6:00 p.m.

Carried

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Bernie MacLellan, Mayor

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Jessica Rudy, Clerk



The Corporation of the City of Temiskaming Shores  
Regular Council Meeting  
Tuesday, September 17, 2024

## Resolution

### **Provincial decision regarding alcohol sales in convenience stores and locations that sell fuel to drivers, and the development of a comprehensive provincial alcohol strategy**

#### Resolution No. 2024-332

Moved by: Councillor Whalen  
Seconded by: Councillor Wilson

Whereas excessive consumption of alcohol has a negative impact on many communities because of detrimental health effects, road safety, and other harms; and

Whereas the number of cases of individuals driving under the influence are increasing in Ontario, and the Timiskaming District has recently seen its highest rate ever for impaired driving infractions with 10 in April of 2024; and

Whereas jurisdictions with broader access to alcohol have higher rates of driving under the influence and crashes associated with alcohol; and

Whereas alcohol causes at least seven types of cancer and is a risk factor for, disease, disability and premature death, and is a direct cause of 4,300 deaths and 195,000 emergency department visits per year in Ontario; and

Whereas alcohol related emergency department visits increased 18 percent after the introduction of alcohol sales in grocery stores in Ontario; and

Whereas 35 percent of youth in grades 10 and 11 in the Timiskaming District have indicated that they consumed alcohol at 13 years or younger; and

Whereas 49 percent of youth in grades 10 and 11 in the Timiskaming District have been drunk at least once in their life; and

Whereas alcohol related harms cost the Ontario economy 7 billion dollars a year; and

Whereas alcohol is a factor in many domestic, sexual and physical assaults in Ontario; and

Whereas most tax revenue generated by the sale of alcohol goes to the province yet the costs and harms that are alcohol related are borne by the municipalities in the form of policing and social services and public health costs.

Therefore be it resolved that Council for the City of Temiskaming Shores requests the Government of Ontario reverse their decision to allow alcohol to be sold in more locations and implement the following recommendations:

1. Permit municipalities to opt out of retail alcohol expansion;
2. Grant municipalities the powers to use zoning to determine where new alcohol retail locations are acceptable;
3. Not permit alcohol sales within 150 m of schools, daycares, or substance use facilities;
4. Prohibit the sale of Alcohol at gas stations;
5. Require health warning labels on all alcohol containers;
6. Dedicate a portion of provincial alcohol revenue to addressing alcohol related harms; and
7. Develop and implement a comprehensive provincial alcohol strategy, in partnership with municipalities, that prioritizes health and safety and considers the costs associated with alcohol consumption.

Further that a copy of this resolution be provided to the Honourable Doug Ford, Premier of Ontario; the Honourable Sylvia Jones, Deputy Premier and Minister of Health; the Honourable Doug Downey, Attorney General; the Honourable Prabmeet Sarkaria, Minister of Transportation; John Vanthof, MPP Timiskaming Cochrane; AMO; FONOM; ROMA; Temiskaming Municipal Association (TMA); Timiskaming Health Unit (Planet Youth Timiskaming); Temiskaming Shores OPP Detachment Board; and all Ontario Municipalities.

**Carried**

Certified True Copy  
City of Temiskaming Shores



Logan Belanger  
Municipal Clerk

September 20, 2024

**BY E-MAIL**

Hon. Andrea Khanjin, Minister of the Environment, Conservation and Parks  
5th Floor  
777 Bay St.  
Toronto, ON M7A 2J3

Dear Minister Khanjin:

### **Ontario Deposit Return Program**

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I hope this letter finds you well. I am writing to formally address the recent discussions surrounding the Ontario Deposit Return Program, particularly regarding our community residents asking us about the recycling of nonalcoholic beverage plastics.

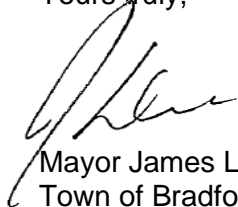
Whereas the Ontario Deposit Return Program has successfully incentivized the recycling of alcoholic beverage containers, resulting in the removal of over 204,000 tonnes of greenhouse gas emissions, we recognize the potential for similar success with nonalcoholic beverages.

The Ministry of the Environment, Conservation and Parks highlighted in their June 2023 letter that they are considering the adoption of a deposit-and-return system for nonalcoholic beverages. This initiative presents a unique opportunity to further promote recycling, reduce litter, and encourage sustainable practices among consumers.

Therefore, I am proud to announce that our Council endorses the expansion of the Ontario Deposit Return Program to include nonalcoholic beverage containers. We believe that this expansion will not only enhance environmental stewardship but also foster a culture of sustainability within our community.

We encourage all stakeholders to support this initiative and work collaboratively towards its implementation. Together, we can make a significant impact on our environment and set a positive example for future generations.

Yours truly,



Mayor James Leduc  
Town of Bradford West Gwillimbury

CC:

Hon. Peter Bethlenfalvy, Minister of Finance  
Hon. Caroline Mulroney, Member of Provincial Parliament for York-Simcoe  
MPP Sandy Shaw, Opposition Environment, Conservation and Parks Critic  
Ontario's Municipal Councils and Conservation Authorities

## September 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
3-Sep	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	\$190.07 \$25.20	\$2,090.77 \$218.12
10-Sep	Economic Development Mileage			\$91.70 \$51.10					\$91.70 \$36.12		\$91.70		\$275.10 \$87.22
11-Sep	BIA Mileage				\$91.70								\$91.70 \$0.00
12-Sep	Meeting with CAO and MPP Mileage					\$122.27							\$122.27 \$0.00
12-Sep	Meet your Neighbour - Brussels Mileage					\$122.27 \$35.00		\$122.27 \$14.00					\$244.54 \$49.00
17-Sep	Council Mileage	\$190.07 \$40.60	\$190.07 \$16.80	\$190.07 \$15.40	\$190.07	\$190.07 \$35.00	\$190.07	\$190.07 \$14.00	\$190.07	\$190.07	\$190.07 \$35.00	\$190.07 \$14.00	\$2,090.77 \$170.80
18-Sep	Meet your Neighbour - Seaforth Mileage					\$122.27							\$122.27 \$0.00
19-Sep	Huron County Joint Education					\$122.27		\$122.27					\$244.54 \$0.00
23-Sep	Recreation Advisory Committee Mileage	\$91.70	\$91.70 \$21.70	\$91.70 \$51.10						\$91.70 \$35.00	\$91.70		\$458.50 \$107.80
26-Sep	Huron East United Way Committee				\$91.70								\$91.70 \$0.00
28-Sep	Respond to Alarm at BMD Mileage			\$15.40									\$0.00 \$15.40
30-Sep	Huron BIA Summit				\$243.33								\$243.33 \$0.00
30-Sep	Clinton Working Group - Hospital ER Mileage							\$122.27 \$64.40					\$122.27 \$64.40
	<b>Total</b>	<b>\$512.44</b>	<b>\$532.04</b>	<b>\$747.64</b>	<b>\$806.87</b>	<b>\$939.22</b>	<b>\$380.14</b>	<b>\$888.35</b>	<b>\$544.08</b>	<b>\$541.84</b>	<b>\$598.54</b>	<b>\$419.34</b>	<b>\$6,910.50</b>



**Municipality of Huron East  
Personnel Committee Meeting  
Tuesday, October 1, 2024  
Council Chambers  
2<sup>nd</sup> Floor, 72 Main Street South, Seaford**

**Members Present:**

Mayor Bernie MacLellan; Councillors: Raymond Chartrand, Dianne Diehl, Bob Fisher and Councillor Justin Morrison

**Staff Present:**

CAO Brad McRoberts; and Clerk Jessica Rudy

**1. Call to Order**

Councillor Chartrand called the meeting to order at 5:30 p.m.

**2. Adopt Agenda**

Moved by Councillor Morrison and Seconded by Councillor Diehl:

That the agenda dated October 1, 2024, be adopted as circulated.

Carried

**3. Declaration of Pecuniary Interests**

None declared.

**4. Delegations**

**5. Adoption of Meeting Minutes**

Moved by Mayor MacLellan and Seconded by Councillor Fisher:

That the meeting minutes from November 1, 2023 be approved, as circulated.

Carried

**6. Business Arising from the Minutes**

**7. Reports and Recommendations of Municipal Officers**

**7.1. CAO-24-30, 2025 Cost of Living Adjustment (COLA)**

CAO Brad McRoberts provided an overview of the report and recommended cost of living increase of 2.1%.

In response to the Committee, B. McRoberts reiterated the importance of maintaining the COLA increase across all grade levels to maintain pay equity and clarified that once an individual is at the last step in their job grade, they only receive the COLA increases;



movement beyond the job grade would involve major changes in job descriptions and/or accepting another position within the municipality.

The Committee discussed the Council Conference Policy and requested that staff review the policy to ensure the amount received for the term is still suitable.

B. McRoberts provided an overview of the various conferences attended by staff and noted that attendance is based off professional development which is identified during performance evaluations and is monitored by senior staff.

Moved by Mayor MacLellan and Seconded by Councillor Diehl:

That the Personnel Committee recommend to the Council of the Municipality of Huron East a cost of living adjustment of 2.1% to be applied to all staff wages.

Carried

## **8. Correspondence**

## **9. Other Business**

## **10. Closed Session**

## **11. Adjournment**

Moved by Councillor Diehl and Seconded by Councillor Fisher:

That the meeting adjourn at 5:44 p.m.

Carried

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Raymond Chartrand, Chair

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Jessica Rudy, Clerk



## Accounts Payable Report Municipality of Huron East As of October 10th, 2024

Cheque Number	Date	Vendor Check Name	Invoice Description	Amount Paid
17957	9/19/2024	AJN Builders Inc	PMT CERT 2R	\$ 197,549.54
17958	9/19/2024	Minister Of Finance	JULY POLICING SERVICES	\$ 135,680.00
17959	9/19/2024	AVRON	VECLC- SUPPLIES	\$ 1,353.47
17960	9/19/2024	Bayfield Berry Farm	DAY CAMP FIELD TRIP	\$ 683.65
17961	9/19/2024	Cinnamon Toast New Media Inc	ECDEV- BRANDING SURVEYS	\$ 2,825.00
17962	9/19/2024	Clinton Foodland	VECLC- GROCERY	\$ 25.45
17962	9/19/2024	Clinton Foodland	VECLC- GROCERY	\$ 281.80
17962	9/19/2024	Clinton Foodland	VECLC GROCERIES	\$ 233.92
17962	9/19/2024	Clinton Foodland	VECLC- GROCERY	\$ 270.02
17962	9/19/2024	Clinton Foodland	VECLC GROCERY	\$ 164.64
17964	9/19/2024	Equinox Industries Ltd	ECDEV- MY MAIN ST BRUSSELS	\$ 17,688.57
17965	9/19/2024	Jackie Glanville	CIP PROGRAM GRANT	\$ 2,000.00
17966	9/19/2024	Vanessa McCormack	VECLC- MILEAGE	\$ 33.60
17966	9/19/2024	Vanessa McCormack	VECLC- MILEAGE	\$ 6.72
17967	9/19/2024	McKillop-Zion Cemetery	ANNUAL INTEREST	\$ 150.00
17967	9/19/2024	McKillop-Zion Cemetery	2024 INTEREST	\$ 150.41
17967	9/19/2024	McKillop-Zion Cemetery	ANNUAL INTEREST	\$ 150.00
17968	9/19/2024	Michelin North America Inc	PW- T2-03 R&M	\$ 2,321.02
17969	9/19/2024	O'Brien Designs	ECDEV- WAYFINDING SIGNAGE DPST	\$ 30,308.00
17970	9/19/2024	Pizza Train	BIA- SMART MONEY REDEMPTION	\$ 70.00
17971	9/19/2024	Seaforth Foodland	ADMIN- PAPER PLATES	\$ 7.79
17971	9/19/2024	Seaforth Foodland	ADMIN- COFFEE SUPPLIES TH	\$ 7.79
17972	9/19/2024	SGS Canada Inc.	MULTIPLE DEPTS WATER TESTING	\$ 288.17

17972	9/19/2024	SGS Canada Inc.	MULTIPLE DEPTS- WATER TESTING	\$	288.17
17973	9/19/2024	Shell Canada Products-Seaforth	PW- FUEL	\$	56.41
17974	9/19/2024	TALBOT MARKETING	BFD- UNIFORMS	\$	1,611.38
17975	9/19/2024	Tech Forward Fire Solutions Ltd	BFD MOBILE HOSE DRY SYSTEM	\$	5,084.56
17976	9/19/2024	T.Harris Environmental Management	CBO- BYLAW FEES	\$	7,159.45
17977	9/19/2024	Total Equipment Rentals	PW- EQUIPMENT RENTAL	\$	2,996.76
17977	9/19/2024	Total Equipment Rentals	PW- EQUIPMENT RENTAL	\$	2,996.76
17978	9/19/2024	Wards Auto Repair	GFD SNOW REMOVAL	\$	1,130.00
17978	9/19/2024	Wards Auto Repair	P[W- STREET R&M	\$	805.13
17979	9/26/2024	Receiver General	RECIEVER GENERAL SEPT 1-15	\$	47,620.58
17980	9/26/2024	AMCTO Zone 2	S. GRENIER AMCTO REGISTRATION	\$	30.00
17981	9/26/2024	AMCTO Zone 2	J.RUDY AMCTO MTG REGISTRATION	\$	30.00
17982	9/26/2024	Seaforth Legion- Branch 156	LOTT LC REFUND	\$	1,101.00
17983	9/27/2024	Trustees of Old Colony Mennonite Church	SOLAR RENT PAYABLE 2023,2024	\$	1,500.00
17984	10/1/2024	Receiver General	SEPT 16-31 RECIEVER GENERAL	\$	44,956.04
17985	10/3/2024	Huron-Perth Cathol Dist Sch Bd	HOLDBACK RELEASE	\$	5,000.00
17986	10/3/2024	Brucefield Community United Church	PLANNING&ZONING OPEN HOUSE	\$	125.00
17987	10/3/2024	Receiver General	REF #: 482885738RI	\$	600.59
17988	10/3/2024	Minister Of Finance	AUG POLICING SERVICES	\$	135,680.00
17989	10/3/2024	Tony Arts	CIP PROGRAM GRANT	\$	2,450.00
17990	10/3/2024	Firestar Services Inc	GFD- TRAINING SESSION	\$	6,328.00
17991	10/3/2024	Keller Roofing & Sheet Metal Inc	TOWN HALL ROOF R&M	\$	20,144.51
17992	10/3/2024	Millbank Hardware	PW- TOOLS/SUPPLIES	\$	922.08
17993	10/3/2024	Purolator Inc	PW- SHIPPING FEES	\$	8.73
17994	10/3/2024	RCL:Br. 218 Poppy Fund	REMEMBERANCE DAY WREATH	\$	55.00
17995	10/3/2024	Seaforth Foodland	ADMIN- COFFEE	\$	35.73
17996	10/3/2024	Seaforth Legion- Branch 156	REMEMBERANCE DAY WREATH	\$	75.00
17997	10/3/2024	Seaforth Lawncare	WINTHROP BALL PARK LAWN CARE	\$	2,034.00
17998	10/3/2024	TALBOT MARKETING	SFD- UNIFORMS	\$	7,662.91
17999	10/3/2024	Tanner Steffler Foundation	SUMMERFEST DONATION	\$	500.00
18000	10/3/2024	Total Equipment Rentals	PW- EQUIPMENT RENTAL	\$	19,985.64
18001	10/3/2024	The Treadmill Factory	VRC- NEW TREADMILL	\$	4,596.84
18002	10/3/2024	Workplace Safety & Ins Board	WSIB SEPT 1-30	\$	6,478.03
18003	10/3/2024	Xerox Canada Ltd	ADMIN- PHOTOCOPIER FEES	\$	1,374.79

18004	10/9/2024 Aaltina Broda	ADMIN- EXPENSES	\$ 368.00
		<b>TOTAL CHEQUES</b>	<b>\$ 724,040.65</b>
CREDIT CARD	7/30/2024 Ikea-VISA	VECLC- STAFF ROOM FURNITURE	\$ 662.18
CREDIT CARD	7/31/2024 Eventbrite	ECDEV- BIA SUMMIT TICKET	\$ 22.60
CREDIT CARD	8/1/2024 Resource Productivity and Recovery Authority	PW- REGISTRY FEES	\$ 6.78
CREDIT CARD	8/7/2024 Subway	PW- FIRST AID LUNCH	\$ 264.50
CREDIT CARD	8/7/2024 Tim Horton's	PW- COFFEE FOR FIRST AID	\$ 95.13
CREDIT CARD	8/7/2024 Kodiak Canada	PW- WORKBOOTS	\$ 259.89
CREDIT CARD	8/8/2024 American Water Works Association	W/WW- MEMBERSHIP DUES	\$ 531.62
CREDIT CARD	8/9/2024 Eventbrite	COUNCIL- BIA SUMMIT TICKET	\$ 22.60
CREDIT CARD	8/9/2024 Clinton Foodland	RETIREMENT GIFT/RETIREMNT PRTY	\$ 252.29
CREDIT CARD	8/9/2024 Municipal Finance Officers' Assoc	PW-TRAINING	\$ 378.55
CREDIT CARD	8/9/2024 Wal-Mart- Goderich	VRC- MICROWAVE	\$ 67.77
CREDIT CARD	8/12/2024 Middegaal Pools & Sports	BMG- CHLORINE PUCKS	\$ 112.94
CREDIT CARD	8/12/2024 Ontario Building Officials Association	BLDG- OBOA FEE	\$ 1,636.24
CREDIT CARD	8/12/2024 Wal-Mart- Goderich	BMG- CHLORINE SHOCK	\$ 38.40
CREDIT CARD	8/14/2024 Middegaal Pools & Sports	BMG WATER CLEANER	\$ 32.71
CREDIT CARD	8/14/2024 Tim Horton's	VRC FOOD FOR MEETING	\$ 47.07
CREDIT CARD	8/17/2024 Les Suites Ottawa	J.STEFFLER- AMO CONF HOTEL	\$ 1,767.03
CREDIT CARD	8/18/2024 The Whalesbone Elgin Street	COUNCIL/ADMIN- AMO DINNER	\$ 816.31
CREDIT CARD	8/18/2024 Kinvale Restaurant	ADMIN- AMO CONFERENCE LUNCH	\$ 36.02
CREDIT CARD	8/19/2024 Lone Star Texas Grill	ADMIN/COUNCIL AMO LUNCH	\$ 72.74
CREDIT CARD	8/20/2024 The Keg	ADMIN AMO CONF DINNER	\$ 208.01
CREDIT CARD	8/20/2024 JR's Gas Bar & Family Rest.	PARKS- GAS FOR TRUCK	\$ 179.00
CREDIT CARD	8/21/2024 Les Suites Ottawa	J.NEWELL AMO PARKING	\$ 111.87
CREDIT CARD	8/21/2024 DoubleTree by Hilton	B.MCROBERTS AMO CONF HOTEL	\$ 1,254.12
CREDIT CARD	8/23/2024 CIBC Visa	VISA ANNUAL FEE	\$ 520.00
CREDIT CARD	8/24/2024 IMPARK	ADMIN- AMO PARKING	\$ 90.00
		<b>TOTAL CREDIT CARDS</b>	<b>\$ 9,486.37</b>
DIRECT DEBITS	9/12/2024 Bell Mobility	MULTIPLE DEPTS- CELLPHONE	\$ 847.29
DIRECT DEBITS	8/1/2024 De Lage Landen Financial Serv	VRC- CONTRACTETD SERVICES	\$ 381.99
DIRECT DEBITS	8/7/2024 Enbridge Gas Inc	BRUSS LIBRARY GAS	\$ 29.69

DIRECT DEBITS	8/21/2024 Enbridge Gas Inc	VRC GAS	\$	678.81
DIRECT DEBITS	8/12/2024 Enbridge Gas Inc	BMGCC GAS	\$	1,254.94
DIRECT DEBITS	8/21/2024 Enbridge Gas Inc	SFD GAS	\$	37.71
DIRECT DEBITS	8/7/2024 Enbridge Gas Inc	BMD GAS	\$	35.11
DIRECT DEBITS	8/21/2024 Enbridge Gas Inc	TOWN HALL GAS	\$	352.76
DIRECT DEBITS	8/7/2024 Enbridge Gas Inc	BRUSSELS SHED GAS	\$	22.99
DIRECT DEBITS	8/7/2024 Enbridge Gas Inc	BFD GAS	\$	53.08
DIRECT DEBITS	8/21/2024 Enbridge Gas Inc	SDCC GAS	\$	481.60
DIRECT DEBITS	8/7/2024 Enbridge Gas Inc	30 WELSH ST GAS	\$	31.40
DIRECT DEBITS	8/7/2024 Enbridge Gas Inc	HEHC GAS	\$	163.15
DIRECT DEBITS	8/12/2024 Enbridge Gas Inc	BMG POOL GAS	\$	589.18
DIRECT DEBITS	8/21/2024 Enbridge Gas Inc	C4TH LIBRARY GAS	\$	23.85
DIRECT DEBITS	8/12/2024 Equitable Life of Canada	EQUITABLE LIFE BENEFITS AUGUST	\$	26,024.77
DIRECT DEBITS	8/30/2024 Festival Hydro	BFD HYDRO	\$	261.56
DIRECT DEBITS	8/30/2024 Festival Hydro	360 TURNBERRY ST HYDRO	\$	37.07
DIRECT DEBITS	8/30/2024 Festival Hydro	73 VICTORIA ST HYDRO	\$	31.49
DIRECT DEBITS	8/30/2024 Festival Hydro	HEHC HYDRO	\$	1,404.73
DIRECT DEBITS	8/30/2024 Festival Hydro	30 WELSH ST HYDRO	\$	119.79
DIRECT DEBITS	8/30/2024 Festival Hydro	80 ALFRED ST HYDRO	\$	54.61
DIRECT DEBITS	8/30/2024 Festival Hydro	BFD HYDRO	\$	224.97
DIRECT DEBITS	8/30/2024 Festival Hydro	56 VICTORIA ST HYDRO	\$	35.95
DIRECT DEBITS	8/12/2024 Festival Hydro	C4TH PUMPING STN HYDRO	\$	1,321.78
DIRECT DEBITS	8/30/2024 Festival Hydro	40 WELSH ST HYDRO	\$	2,937.44
DIRECT DEBITS	8/30/2024 Festival Hydro	649 SPORTS DR POOL HYDRO	\$	560.82
DIRECT DEBITS	8/12/2024 Festival Hydro	BMG HYDRO	\$	3,440.50
DIRECT DEBITS	8/30/2024 Festival Hydro	C4TH OPP HYDRO	\$	91.54
DIRECT DEBITS	8/12/2024 Festival Hydro	C4TH ST LIGHTS HYDRO	\$	1,297.03
DIRECT DEBITS	8/30/2024 Festival Hydro	290 STRETTON HYDRO	\$	280.55
DIRECT DEBITS	8/30/2024 Festival Hydro	31 OAK SENTINEL LIGHTS HYDRO	\$	23.82
DIRECT DEBITS	8/30/2024 Festival Hydro	589 TURNBERRY ST HYDRO	\$	44.21
DIRECT DEBITS	8/30/2024 Festival Hydro	MAIN&GOUINLOCK HYDRO	\$	149.54
DIRECT DEBITS	8/30/2024 Festival Hydro	66 CHURCH ST HYDRO	\$	2,737.45
DIRECT DEBITS	8/30/2024 Festival Hydro	BRYAN&ANDERSON SUB HYDRO	\$	58.81
DIRECT DEBITS	8/30/2024 Festival Hydro	BRUSS LIBRARY HYDRO	\$	276.30

DIRECT DEBITS	8/12/2024 Festival Hydro	SDCC HYDRO	\$	1,922.94
DIRECT DEBITS	8/12/2024 Festival Hydro	LLOYD EISLER ST LIGHTS	\$	14.41
DIRECT DEBITS	8/30/2024 Festival Hydro	240 TURNBERRY ST HYDRO	\$	72.16
DIRECT DEBITS	8/30/2024 Festival Hydro	648 SPORTS DR POLE HYDRO	\$	71.38
DIRECT DEBITS	8/30/2024 Festival Hydro	BMD HYDRO	\$	284.54
DIRECT DEBITS	8/30/2024 Festival Hydro	C4TH TENNIS COURT HYDRO	\$	37.99
DIRECT DEBITS	8/12/2024 Festival Hydro	BRUSS ST LIGHT HYDRO	\$	661.42
DIRECT DEBITS	8/30/2024 Festival Hydro	C4TH WATER TOWER HYDRO	\$	696.52
DIRECT DEBITS	8/30/2024 Festival Hydro	648 SPORTS DR PARK HYDRO	\$	131.81
DIRECT DEBITS	8/30/2024 Festival Hydro	C4TH LIBRARY HYDRO	\$	424.45
DIRECT DEBITS	8/23/2024 Telizon Inc	MUTIPLE DEPTS LONG DISTANCE	\$	3.68
DIRECT DEBITS	8/20/2024 Hensall District Co-op	MULTIPLE DEPTS FUEL	\$	21,687.53
DIRECT DEBITS	8/21/2024 Waste Management	TUCK SHED WASTE REMOVAL	\$	1,994.79
DIRECT DEBITS	8/21/2024 Waste Management	BRUSSELS SHED WATE REMOVAL	\$	1,357.66
DIRECT DEBITS	8/21/2024 Waste Management	BMGCC WASTE REMOVAL	\$	654.11
DIRECT DEBITS	8/23/2024 Municipality Of Central Huron	VANASTRA WATER	\$	6,365.80
DIRECT DEBITS	8/19/2024 Great-West Life Assurance Co	HEFD GROUP INSURANCE	\$	247.96
DIRECT DEBITS	8/12/2024 Bluewater Recycling Association-MARS	VRC GARBAGE COLLECTION	\$	181.71
DIRECT DEBITS	8/26/2024 Eastlink	VECLC- TELECOMMUNICATION BUNDL	\$	45.99
DIRECT DEBITS	8/26/2024 Hydro One Networks Inc	TUCK SHED HYDRO	\$	135.68
DIRECT DEBITS	8/28/2024 Hydro One Networks Inc	BCEM HYDRO	\$	51.29
DIRECT DEBITS	8/21/2024 Hydro One Networks Inc	STREETLIGHT HYDRO	\$	564.67
DIRECT DEBITS	8/1/2024 Hydro One Networks Inc	CRANBROOK ST LIGHT HYDRO	\$	13.92
DIRECT DEBITS	8/22/2024 Hydro One Networks Inc	VRC BALL PARK HYDRO	\$	32.38
DIRECT DEBITS	8/22/2024 Hydro One Networks Inc	VANASTRA FOOD BOOTH HYDRO	\$	34.45
DIRECT DEBITS	8/1/2024 Hydro One Networks Inc	BRIARHILL ST LIGHT HYDRO	\$	21.63
DIRECT DEBITS	8/19/2024 Hydro One Networks Inc	MCKILLOP OFFICE HYDRO	\$	158.66
DIRECT DEBITS	8/26/2024 Hydro One Networks Inc	BRUCEFIELD WTP HYDRO	\$	510.69
DIRECT DEBITS	8/21/2024 Hydro One Networks Inc	CRES DR HYDRO	\$	10.40
DIRECT DEBITS	8/29/2024 Hydro One Networks Inc	GFD- HYDRO	\$	182.19
DIRECT DEBITS	8/19/2024 Hydro One Networks Inc	GREY GARAGE HYDRO	\$	391.84
DIRECT DEBITS	8/19/2024 Hydro One Networks Inc	MCKILLOP SHED HYDRO	\$	98.37
DIRECT DEBITS	8/22/2024 Hydro One Networks Inc	VANASTRA WATER HYDRO	\$	610.46
DIRECT DEBITS	8/21/2024 Hydro One Networks Inc	STREETLIGHT HYDRO	\$	22.11

DIRECT DEBITS	8/19/2024 Hydro One Networks Inc	ST LIGHT HYDRO	\$	350.40
DIRECT DEBITS	8/22/2024 Hydro One Networks Inc	VRC HYDRO	\$	2,004.65
DIRECT DEBITS	8/19/2024 Hydro One Networks Inc	C4TH STP HYDRO	\$	5,224.07
DIRECT DEBITS	8/21/2024 Hydro One Networks Inc	STREETLIGHT HYDRO	\$	503.28
DIRECT DEBITS	8/26/2024 Bell Canada	GREY SHED PHONE	\$	87.05
DIRECT DEBITS	8/26/2024 Bell Canada	BRUSS OPP PHONE	\$	74.57
DIRECT DEBITS	8/1/2024 Bell Canada	SFD OFFICE PHONE	\$	152.88
DIRECT DEBITS	8/26/2024 Bell Canada	BRUSS SHED PHONE	\$	78.69
DIRECT DEBITS	8/1/2024 Bell Canada	C4TH OPP PHONE	\$	162.10
DIRECT DEBITS	8/26/2024 Bell Canada	GFD OFFICE PHONE	\$	134.05
DIRECT DEBITS	8/1/2024 Bell Canada	SDCC FAX LINE	\$	57.80
DIRECT DEBITS	8/26/2024 Bell Canada	BFD OFFICE PHONE	\$	159.94
DIRECT DEBITS	8/7/2024 Bell Canada	MCKILLOP SHOP PHONE	\$	70.23
DIRECT DEBITS	8/1/2024 Bell Canada	SDCC PHONE	\$	84.87
DIRECT DEBITS	8/26/2024 Bell Canada	GREY TWP OFFICE PHONE	\$	65.13
DIRECT DEBITS	9/12/2024 Bell Mobility	MULTIPLE DEPTS- CELLPHONE	\$	847.29
DIRECT DEBITS	8/15/2024 Edward Fuels (A Division of McDougall Energy Inc.)	PW- ROTELLA	\$	3,151.17
DIRECT DEBITS	8/19/2024 GM Financial Canada Leasing	DRAINAGE TRUCK LEASE	\$	646.57
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	BMG POOL TELECOMMUNICATIONS	\$	188.65
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	GREY WARD AMP	\$	33.90
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	VRC AMP	\$	33.90
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	BMGCC- TELECOMMUNICATIONS	\$	161.91
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	MCKILLOP SHED AMP	\$	33.90
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	BRUSS LIBRARY AMP	\$	33.90
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	MULTIPLE DEPTS TELECOMMUNICATI	\$	530.97
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	SFD AMP	\$	33.90
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	HEHC AMP	\$	33.90
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	BRUSSELS OPP INTERNET	\$	73.45
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	SDCC AMP	\$	33.90
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	BMG AMP	\$	276.85
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	PW-PHONE/INTERNET	\$	109.46
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	SDCC TV/INTERNET	\$	171.76
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	TOWN HALL AMP	\$	33.90
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op	BMD AMP	\$	155.54

DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op
DIRECT DEBITS	8/23/2024 Tuckersmith Comm Co-Op

W/WW TELECOMMUNICATIONS	\$	378.55
BRUSSELS WARD AMP	\$	33.90
TUCK SHED AMP	\$	33.90
C4TH LIBRARY AMP	\$	33.90
<b>TOTAL DIRECT DEBITS</b>	<b>\$</b>	<b>102,368.65</b>

EFT00000008456	9/11/2024 Krilleum Industrial Products
EFT00000008457	9/12/2024 A. J. Stone Company Ltd
EFT00000008458	9/12/2024 Altruck Int'l Truck Centres
EFT00000008459	9/12/2024 AMP Security
EFT00000008459	9/12/2024 AMP Security
EFT00000008460	9/12/2024 Artech Signs & Graphics
EFT00000008461	9/12/2024 Marty Bedard
EFT00000008462	9/12/2024 Bluewater Recycling Association-MARS
EFT00000008462	9/12/2024 Bluewater Recycling Association-MARS
EFT00000008463	9/12/2024 Blyth Printing Inc
EFT00000008464	9/12/2024 Brussels Agri Services Ltd.
EFT00000008465	9/12/2024 Canadian Red Cross
EFT00000008466	9/12/2024 Carter-Grant Mechanical Systems Ltd
EFT00000008467	9/12/2024 Municipality Of Central Huron
EFT00000008468	9/12/2024 CentralSquare Canada Software Inc
EFT00000008469	9/12/2024 Cimco Refrigeration London Br
EFT00000008470	9/12/2024 Cochrane's Repairs
EFT00000008471	9/12/2024 Comco Fasteners
EFT00000008472	9/12/2024 ContinulT Corp
EFT00000008472	9/12/2024 ContinulT Corp
EFT00000008472	9/12/2024 ContinulT Corp
EFT00000008473	9/12/2024 Cornish Industrial Inc
EFT00000008473	9/12/2024 Cornish Industrial Inc
EFT00000008474	9/12/2024 Cronin, Taralyn
EFT00000008475	9/12/2024 Dale Pump & Farm Service Ltd
EFT00000008476	9/12/2024 Brenda Dalton
EFT00000008477	9/12/2024 D & D Glass & Mirror

BMG- SUPPLIES	\$	657.89
SFD- SPECTACLE KIT	\$	963.94
SFD- VEHICLE R&M	\$	49.22
BMG- SECURITY UPGRADES	\$	909.65
VRC- SECURITY SYSTEM UPGRADES	\$	6,989.05
BMGCC- SIGNS	\$	325.44
HEFD- MILEAGE	\$	196.00
WMGMT- AUG DISPOSABLE	\$	6,192.40
WMGMT- SEPT WASTE/RECYCLING	\$	26,817.33
BFD- CASUALTY FORMS	\$	66.78
PW- CEDAR POSTS	\$	83.06
MULTIPLE DEPTS FIRST AID	\$	328.00
PW- GREY WARD TUBE HEAT INSTAL	\$	22,667.80
DOG CATCHER SERVICER AGREEMENT	\$	4,230.82
ADMIN- SOFTWARE FEES	\$	63.56
SDCC- DEHUMIDIFIER	\$	50,565.81
PW- VEHICLE R&M	\$	200.50
PW- TOOLS	\$	43.38
ADMIN- IT SUPPORT	\$	3,578.06
ADMIN- IT SUPPORT	\$	872.51
ADMIN- FRONT SCANNER/PRINTER	\$	1,325.83
W/WW EQUIPMENT R&M	\$	27,258.99
C4TH SPS R&M	\$	4,294.00
ECDEV MILEAGE	\$	35.00
BCEM- PUMP R&M	\$	519.80
COUNCIL-MILEAGE	\$	21.70
C4TH LIBRARY R&M	\$	555.96



EFT000000008478	9/12/2024 Dianne Diehl	COUNCIL-MILEAGE	\$	51.10
EFT000000008479	9/12/2024 Dietz Agri Centre Inc	PW- ROADSIDE MAINTENANCE	\$	561.78
EFT000000008480	9/12/2024 Brad Dietrich	CBO-MILEAGE	\$	1,476.48
EFT000000008481	9/12/2024 Charlene Dietrich-Illsley	BLIB- CLEANING	\$	480.00
EFT000000008481	9/12/2024 Charlene Dietrich-Illsley	BMD CLEANING	\$	475.00
EFT000000008482	9/12/2024 Elements of Design	BIA GIFT CARD REDEMPTION	\$	200.00
EFT000000008483	9/12/2024 Cathy Elliott	ADMIN- MARRIAGE LICENCING	\$	300.00
EFT000000008484	9/12/2024 Elligsen Electric Ltd	BMGCC BROKEN LIGHT BULB FIX	\$	289.10
EFT000000008485	9/12/2024 Entandem Licensing	SDCC- MUSIC LICENCING	\$	55.43
EFT000000008486	9/12/2024 Eric Cox Sanitation Ltd	SDCC JANITORIAL SUPPLIES	\$	986.08
EFT000000008486	9/12/2024 Eric Cox Sanitation Ltd	VRC- JANITORIALS	\$	344.73
EFT000000008486	9/12/2024 Eric Cox Sanitation Ltd	VRC-JANITORIAL SUPPLIES	\$	241.23
EFT000000008486	9/12/2024 Eric Cox Sanitation Ltd	BMGCC- JANITORIALS	\$	327.82
EFT000000008487	9/12/2024 ESL Utility & Municipal Prod.	W/WW CLAMPS	\$	473.81
EFT000000008487	9/12/2024 ESL Utility & Municipal Prod.	W/WW SUPPLIES	\$	1,250.57
EFT000000008488	9/12/2024 Excel Business Systems	CBO- COPIER	\$	30.95
EFT000000008489	9/12/2024 Firechek Protection Services	BFD- SCBA AIR FILL STN	\$	894.87
EFT000000008490	9/12/2024 Pickfield Law Professional Corperation	ADMIN- LEGAL SERVICES	\$	621.50
EFT000000008491	9/12/2024 GEI Consultants	COATES MD	\$	294.35
EFT000000008491	9/12/2024 GEI Consultants	COATES MD	\$	319.23
EFT000000008492	9/12/2024 Gerrits, Paisley	BMG- DAY CAMP SUPPLIES	\$	65.64
EFT000000008493	9/12/2024 Irene Hallahan	VECLC- ECE MEMBERSHIP	\$	160.00
EFT000000008494	9/12/2024 Headway Engineering	BREWER MD MGMT	\$	45,042.65
EFT000000008494	9/12/2024 Headway Engineering	HOLLAND ANDERSON MD	\$	19,466.34
EFT000000008495	9/12/2024 John Hill	BLDG- MILEAGE	\$	772.54
EFT000000008496	9/12/2024 Huronia/Perfectpint Ltd	GFD- SUPPLIES	\$	40.00
EFT000000008496	9/12/2024 Huronia/Perfectpint Ltd	GFD- EXTINGUISHER REFILL	\$	111.00
EFT000000008497	9/12/2024 Ideal Supply Inc	VRC- SUPPLIES	\$	206.69
EFT000000008497	9/12/2024 Ideal Supply Inc	SDCC- SUPPLIES	\$	422.26
EFT000000008498	9/12/2024 Melissa Jacklin	BFD- SUPPLIES	\$	30.00
EFT000000008499	9/12/2024 Jacobs Consultancy Canada Inc	W/WW- HYDRANT MAINTENANCE	\$	68,368.60
EFT000000008500	9/12/2024 J D Holman Mechanical Inc	SFD- EXTRACTOR WASHER INSTALL	\$	545.88
EFT000000008501	9/12/2024 Jeffrey Environmental Consultants Inc	ESA FORMER SCHOOL PROPERTY	\$	41,459.70
EFT000000008502	9/12/2024 J & T Murphy Limited	BMG/VRC- TRANSPORTAION FOR FT	\$	370.91

EFT000000008502	9/12/2024 J & T Murphy Limited	BMG/VRC DAY CAMP TRANSPORTATIO	\$	536.77
EFT000000008503	9/12/2024 JUTZI WATER TECHNOLOGIES	W/WW CAPTOR NSF	\$	402.73
EFT000000008504	9/12/2024 Keppel Creek	CBO- BYLAW ENFORCEMENT	\$	3,808.67
EFT000000008505	9/12/2024 KTI Limited	W/WW SUPPLIES	\$	1,053.04
EFT000000008506	9/12/2024 The Looking Glass	BIA GIFT CARD REDEMPTION	\$	50.00
EFT000000008507	9/12/2024 Bernie MacLellan	COUNCIL-MILEAGE	\$	44.80
EFT000000008508	9/12/2024 McCallum, Ken	DRAINAGE SUPER EXPENSES	\$	24.84
EFT000000008509	9/12/2024 Robyn McClinchey	VRC- DAYCAMP SUPPLIES	\$	134.05
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BMGCC- SUPPLIES	\$	16.79
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	PW- BATTERIES	\$	18.06
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BMG SUPPLIES	\$	7.90
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BCEM- SUPPLIES	\$	41.20
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BMGCC- SUPPLIES	\$	20.89
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	ADMIN- TOWN HALL SUPPLIES	\$	379.35
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BMGCC- SUPPLIES	\$	24.85
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BFD- TRAINING SUPPLIES	\$	68.26
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BMGCC- SUPPLIES	\$	58.71
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BLDG- TOOLS	\$	29.37
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BMGCC SUPPLIES	\$	28.40
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BRUSS LIB- JANITORIAL SUPPLIES	\$	86.16
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BMGCC SUPPLIES	\$	24.85
EFT000000008510	9/12/2024 McDonald Home Hardware Building Centre	BMGCC- SUPPLIES	\$	36.93
EFT000000008511	9/12/2024 Alvin McLellan	COUNCIL-MILEAGE	\$	882.00
EFT000000008512	9/12/2024 Michelle McRobert	SWIM LESSON REFUND	\$	243.00
EFT000000008513	9/12/2024 Dave Meriam	SDCC- MILEAGE	\$	205.80
EFT000000008514	9/12/2024 M G M Townsend Tire	PW- W1-22 R&M	\$	127.85
EFT000000008514	9/12/2024 M G M Townsend Tire	PW- W1-22 R&M	\$	141.25
EFT000000008515	9/12/2024 Middegaal Pools & Sports	BMG- POLYSHEEN	\$	32.71
EFT000000008516	9/12/2024 Moffat & Powell - Seaforth	VRC- SUPPLIES	\$	72.25
EFT000000008516	9/12/2024 Moffat & Powell - Seaforth	VRC- SUPPLIES	\$	17.73
EFT000000008516	9/12/2024 Moffat & Powell - Seaforth	SDCC- BLDG R&M	\$	47.73
EFT000000008516	9/12/2024 Moffat & Powell - Seaforth	VRC CHANGE ROOMS	\$	16.07
EFT000000008516	9/12/2024 Moffat & Powell - Seaforth	ADMIN- SUPPLIES	\$	10.81
EFT000000008516	9/12/2024 Moffat & Powell - Seaforth	SDCC- TOOLS	\$	131.54

EFT000000008516	9/12/2024 Moffat & Powell - Seaforth	TOWN HALL- SUPPLIES	\$	64.48
EFT000000008516	9/12/2024 Moffat & Powell - Seaforth	PW- CATCH BASIN R&M	\$	63.89
EFT000000008517	9/12/2024 Kevin Moore	BFD CLEANING	\$	200.00
EFT000000008518	9/12/2024 Justin Morrison	COUNCIL-MILEAGE	\$	36.12
EFT000000008519	9/12/2024 MRC Systems Inc	SFD- PAGER R&M	\$	1,579.74
EFT000000008520	9/12/2024 MTE Consultants Inc	ADMIN- LEGAL SCHOOL PROPERTY	\$	1,695.00
EFT000000008521	9/12/2024 Liz Murtha	VRC- AQUAFIT	\$	351.00
EFT000000008522	9/12/2024 My Broadcasting Corp.	BIA- SHOP TO WIN ADVERTISING	\$	271.20
EFT000000008523	9/12/2024 Newell, Jeff	COUNCIL-MILEAGE	\$	1,070.72
EFT000000008524	9/12/2024 New-Lift Hydraulics	PW- BRUSHER RENTAL	\$	124.05
EFT000000008525	9/12/2024 North Huron Publishing Inc	ECDEV- REBRANDING ADVERTISING	\$	167.87
EFT000000008526	9/12/2024 Orkin Canada Corporation	BMGCC PEST CONTROL	\$	84.75
EFT000000008527	9/12/2024 OWEN SOUND POLICE SERVICE	HEFD- Q3 PAGING SERVICES	\$	8,403.57
EFT000000008528	9/12/2024 P E Inglis Holdings Inc	BMGCC- JANITORIALS	\$	203.40
EFT000000008529	9/12/2024 Pete's Paper Clip	COMMUNITY IMROVEMENT PROGRAM	\$	1,000.00
EFT000000008529	9/12/2024 Pete's Paper Clip	ADMIN- LEGAL PAPER	\$	70.01
EFT000000008529	9/12/2024 Pete's Paper Clip	VECLC- OFFICE SUPPLIES	\$	265.22
EFT000000008529	9/12/2024 Pete's Paper Clip	ADMIN- ENVELOPES	\$	533.93
EFT000000008530	9/12/2024 Postmedia Network Inc.	ECDEV- REBRANDING ADVERTISING	\$	250.00
EFT000000008531	9/12/2024 Kylie Price	ADMIN- MILEAGE	\$	35.00
EFT000000008532	9/12/2024 PSD CITYWIDE INC	ADMIN- ASSET MANAGEMENT PLAN	\$	5,169.75
EFT000000008532	9/12/2024 PSD CITYWIDE INC	ADMIN- ASSET MANAGEMENT PLAN	\$	5,169.75
EFT000000008533	9/12/2024 Radar Auto Parts - Brussels	BF SUPPLIES	\$	3.15
EFT000000008533	9/12/2024 Radar Auto Parts - Brussels	PW- SUPPLIES	\$	1.33
EFT000000008533	9/12/2024 Radar Auto Parts - Brussels	PW- SUPPLIES	\$	125.43
EFT000000008533	9/12/2024 Radar Auto Parts - Brussels	BFD- SUPPLIES	\$	5.48
EFT000000008533	9/12/2024 Radar Auto Parts - Brussels	BFD- DAILY INSP REPORTS	\$	15.68
EFT000000008534	9/12/2024 Radar Auto Parts - Clinton	PW- LUBES	\$	169.39
EFT000000008534	9/12/2024 Radar Auto Parts - Clinton	PW- T8-09 R&M	\$	15.22
EFT000000008534	9/12/2024 Radar Auto Parts - Clinton	PW- EQUIPMENT R&M	\$	327.64
EFT000000008535	9/12/2024 Terri Rau	ADMIN- CONSULTING	\$	6,006.52
EFT000000008536	9/12/2024 Resurfice Corp	SDCC- BLADES	\$	3,423.89
EFT000000008536	9/12/2024 Resurfice Corp	SDCC BLADE SHARPENING	\$	355.95
EFT000000008537	9/12/2024 Robert's Farm Equipment Inc	PW- ROADSIDE MOWER PARTS	\$	632.12

EFT000000008537	9/12/2024 Robert's Farm Equipment Inc	PW- ROADSIDE MOWER R&M	\$	38.95
EFT000000008537	9/12/2024 Robert's Farm Equipment Inc	PW- ROADSIDE MOWER R&M	\$	62.49
EFT000000008537	9/12/2024 Robert's Farm Equipment Inc	PW- SUPPLIES	\$	5.42
EFT000000008537	9/12/2024 Robert's Farm Equipment Inc	PW- SUPPLIES	\$	125.88
EFT000000008537	9/12/2024 Robert's Farm Equipment Inc	PW- ROADSIDE MOWER PARTS	\$	45.42
EFT000000008538	9/12/2024 Robinson Farm Drainage Ltd	GEIGER MD PMT CERT 2	\$	97,021.80
EFT000000008539	9/12/2024 Ryan Enterprises Truck Repair	PW- T5-17 R&M	\$	1,238.70
EFT000000008540	9/12/2024 Seaforth Jewellers	BIA- GIFT CARD REDEMPTION	\$	100.00
EFT000000008541	9/12/2024 Sarah Shapton	TRAVIS JANSEN LIVESTOCK KILL	\$	92.90
EFT000000008542	9/12/2024 Stericycle ULC	ADMIN- SHREDDING SERVICES	\$	155.36
EFT000000008543	9/12/2024 Sills Home Hardware	SDCC- SUPPLIES	\$	170.58
EFT000000008543	9/12/2024 Sills Home Hardware	ADMIN- ANT TRAPS	\$	24.84
EFT000000008543	9/12/2024 Sills Home Hardware	VRC- SUPPLIES	\$	15.80
EFT000000008544	9/12/2024 John Steffler	COUNCIL-MILEAGE	\$	876.40
EFT000000008545	9/12/2024 Stonetown Supply Services Inc	VECLC- JANITORIAL SUPPLIES	\$	1,135.77
EFT000000008546	9/12/2024 Swan Dust Control Ltd	SDCC- MAT RENTAL	\$	118.14
EFT000000008546	9/12/2024 Swan Dust Control Ltd	ADMIN- MAT RENTAL SERVICES	\$	89.84
EFT000000008547	9/12/2024 Toromont - CAT	PW- W3-15 R&M	\$	6,995.74
EFT000000008548	9/12/2024 Viking Cives Ltd	PW- T2-03 R&M	\$	1,373.23
EFT000000008549	9/12/2024 Watsons Home Hardware	VRC KEY CUTTING	\$	30.41
EFT000000008550	9/12/2024 Gloria Wilbee	COUNCIL-MILEAGE	\$	25.20
EFT000000008551	9/12/2024 Wolseley Canada Inc	W/WW SUPPLIES	\$	871.32
EFT000000008552	9/12/2024 Work Equipment Ltd	PW- SUPPLIES	\$	31.66
EFT000000008553	9/19/2024 A. J. Stone Company Ltd	GFD- FOAM REFILL	\$	281.37
EFT000000008554	9/19/2024 Altruck Int'l Truck Centres	SFD- FLUIDS	\$	10.54
EFT000000008555	9/19/2024 Doug Anstett	SFD- FFER MILEAGE	\$	229.60
EFT000000008556	9/19/2024 Municipality of Bluewater	HEFD- BRUCEFIELD FIRE COVERAGE	\$	1,788.64
EFT000000008556	9/19/2024 Municipality of Bluewater	HEFD- FIRE CALLS	\$	1,600.00
EFT000000008557	9/19/2024 Donnelly & Murphy Barristers & Solicitors	ADMIN- GOLF COURSE DEVELOPMENT	\$	649.75
EFT000000008557	9/19/2024 Donnelly & Murphy Barristers & Solicitors	ADMIN-LEGAL	\$	599.18
EFT000000008558	9/19/2024 Elligsen Electric Ltd	STREETLIGHTS ELECTRICAL	\$	1,070.38
EFT000000008558	9/19/2024 Elligsen Electric Ltd	SFD-SCBA COMPRESSOR ELECTRICAL	\$	871.49
EFT000000008559	9/19/2024 Elliott Neil	PW- CLOTHING EXPENSE	\$	129.84
EFT000000008560	9/19/2024 Eric Cox Sanitation Ltd	MULTIPLE DEPTS- VAC BAGS	\$	721.32

EFT000000008561	9/19/2024 Jennifer Fulmer	ADMIN- HR CONFERENCE EXPENSES	\$	1,247.79
EFT000000008562	9/19/2024 H.O. Jerry (1983) Ltd	HEHC- JANITORIAL SUPPLIES	\$	651.18
EFT000000008562	9/19/2024 H.O. Jerry (1983) Ltd	HEHC- JANITORIALS	\$	297.63
EFT000000008563	9/19/2024 Huron Tractor Ltd	BCEM- OIL FILTER	\$	93.51
EFT000000008564	9/19/2024 Information Network Systems	ADMIN- PRINTER SUPPLIES	\$	301.71
EFT000000008565	9/19/2024 McDonald Home Hardware Building Centre	BMD- JANITORIAL SUPPLIES	\$	48.89
EFT000000008565	9/19/2024 McDonald Home Hardware Building Centre	BFD- ADAPTER	\$	6.77
EFT000000008565	9/19/2024 McDonald Home Hardware Building Centre	BFD- SUPPLIES	\$	3.82
EFT000000008565	9/19/2024 McDonald Home Hardware Building Centre	BMG- HOSE CLAMPS	\$	8.11
EFT000000008565	9/19/2024 McDonald Home Hardware Building Centre	HEHC SUPPLIES	\$	192.09
EFT000000008566	9/19/2024 Moffat & Powell - Seaforth	HEHC SUPPLIES	\$	3.93
EFT000000008566	9/19/2024 Moffat & Powell - Seaforth	HEHC SUPPLIES	\$	10.72
EFT000000008566	9/19/2024 Moffat & Powell - Seaforth	BMG- SUPPLIES	\$	53.70
EFT000000008567	9/19/2024 Orkin Canada Corporation	SFD- PEST CONTROL	\$	61.02
EFT000000008568	9/19/2024 Pete's Paper Clip	ADMIN/PW OFFICE SUPPLIES	\$	158.18
EFT000000008569	9/19/2024 PPE Solutions Inc.	SFD- LETTER PLATE	\$	143.51
EFT000000008570	9/19/2024 Radar Auto Parts - Brussels	BFD- SUPPLIES	\$	12.79
EFT000000008571	9/19/2024 Resurfice Corp	SDCC- EQUIPMENT R&M	\$	6,471.74
EFT000000008572	9/19/2024 Schroeder, Doug	WINTHROP BALL PARK EXPENSES	\$	98.95
EFT000000008573	9/19/2024 Seaforth Plumbing & Heating	HEHC- TOILET R&M	\$	134.87
EFT000000008573	9/19/2024 Seaforth Plumbing & Heating	HEHC- FAUCET REPAIR	\$	276.85
EFT000000008574	9/19/2024 Sarah Shapton	BISHOP INVESTIGATION	\$	160.00
EFT000000008575	9/19/2024 Sills Home Hardware	MULTIPLE DEPTS- SUPPLIES	\$	355.00
EFT000000008576	9/19/2024 1353714 Ontario Limited	VECLC- GROCERY	\$	137.97
EFT000000008576	9/19/2024 1353714 Ontario Limited	VECLC- GROCERY	\$	397.28
EFT000000008576	9/19/2024 1353714 Ontario Limited	VECLC- GROCERY	\$	26.48
EFT000000008576	9/19/2024 1353714 Ontario Limited	VECLC GROCERY	\$	314.71
EFT000000008576	9/19/2024 1353714 Ontario Limited	VECLC- GROCERY EXPENSE	\$	469.49
EFT000000008577	9/19/2024 Swan Dust Control Ltd	HEHC MAT RENTAL	\$	80.18
EFT000000008578	9/19/2024 Sysco - Southwestern Ontario	VECLC GROCERY	\$	1,158.40
EFT000000008579	9/19/2024 Twins Lawn Care Service	HEHC- LANDSCAPING	\$	370.64
EFT000000008580	9/19/2024 Joseph Vanden Hengel	SFD- FFER EXPENSES	\$	405.48
EFT000000008581	9/19/2024 James Wilbee	SFD- FFER MILEAGE	\$	331.80
EFT000000008581	9/19/2024 James Wilbee	SFD- FFER MILEAGE	\$	36.40

EFT000000008582	9/30/2024 Avon Maitland Dist School Bd	2024 Q3 LEVY PMT	\$ 568,996.42
EFT000000008584	9/30/2024 County of Huron	HURON COUNTY Q3 PMT	\$ 1,908,729.00
EFT000000008587	10/3/2024 Maureen Agar	BIA EXPENSES	\$ 388.80
EFT000000008588	10/3/2024 Allan Fretz Welding & Repairs	PW- VEHICLE R&M	\$ 259.90
EFT000000008588	10/3/2024 Allan Fretz Welding & Repairs	PW- MOWER R&M	\$ 42.38
EFT000000008589	10/3/2024 AMP Security	PW- BRUSS SHOP SECURITY R&M	\$ 649.75
EFT000000008590	10/3/2024 Artech Signs & Graphics	PW- SIGNAGE	\$ 678.00
EFT000000008591	10/3/2024 Phillip Ashwin	WILDLIFE DAMAGE COMPENSATION	\$ 964.40
EFT000000008592	10/3/2024 Ausable Bayfield Conservation	OPERATING LEVY	\$ 33,475.00
EFT000000008593	10/3/2024 Bin There Dump That	SFD- FIREHALL CLEANING	\$ 973.83
EFT000000008594	10/3/2024 B M Ross & Associates Limited	GOLF COURSE CONDO RVW	\$ 463.30
EFT000000008594	10/3/2024 B M Ross & Associates Limited	SPORTS DR RECONSTRUCTION	\$ 8,132.28
EFT000000008594	10/3/2024 B M Ross & Associates Limited	PW- SPEED LIMIT REVIEW	\$ 1,740.89
EFT000000008594	10/3/2024 B M Ross & Associates Limited	PW- BRIDGE INSPECTIONS	\$ 963.78
EFT000000008594	10/3/2024 B M Ross & Associates Limited	TRAILBLAZERS SUBDIV REVIEW	\$ 1,889.93
EFT000000008595	10/3/2024 Brussels Agromart Ltd	PW- GRASS SEED	\$ 215.55
EFT000000008595	10/3/2024 Brussels Agromart Ltd	BMG GRASS SEED	\$ 261.03
EFT000000008596	10/3/2024 Brenda Campbell	SUMMERFEST EXPENSES	\$ 1,795.61
EFT000000008597	10/3/2024 Carson Supply	W/WW DECHLORINATION TABLETS	\$ 525.35
EFT000000008597	10/3/2024 Carson Supply	W/WW SUPPLIES	\$ 1,154.35
EFT000000008598	10/3/2024 Raymond Chartrand	COUNCIL-MILEAGE/EXPENSES	\$ 40.60
EFT000000008599	10/3/2024 Cimco Refrigeration London Br	SDCC SERVICE AGREEMENT	\$ 1,950.89
EFT000000008600	10/3/2024 ContinulT Corp	ADMIN- NETWORK IT SUPPORT	\$ 3,578.06
EFT000000008600	10/3/2024 ContinulT Corp	ADMIN- IT SUPPORT	\$ 234.48
EFT000000008600	10/3/2024 ContinulT Corp	ADMIN- FORTINET TOKEN ACCESS	\$ 631.67
EFT000000008600	10/3/2024 ContinulT Corp	DRAINS- IT SUPPORT	\$ 363.85
EFT000000008601	10/3/2024 Cronin, Taralyn	EDO- MILEAGE/EXPENSES	\$ 355.11
EFT000000008602	10/3/2024 C T Environmental Ltd	W/WW FLUSHING	\$ 4,713.51
EFT000000008603	10/3/2024 Brenda Dalton	COUNCIL-MILEAGE/EXPENSES	\$ 60.20
EFT000000008604	10/3/2024 Dianne Diehl	COUNCIL-MILEAGE/EXPENSES	\$ 184.10
EFT000000008605	10/3/2024 Cathy Elliott	ADMIN- MARRIAGE COMMISSIONER	\$ 300.00
EFT000000008606	10/3/2024 Elligsen Electric Ltd	PW- DECORATIVE LIGHTS	\$ 1,247.27
EFT000000008607	10/3/2024 Eric Cox Sanitation Ltd	SDCC- JANITORIAL SUPPLIES	\$ 1,179.34
EFT000000008607	10/3/2024 Eric Cox Sanitation Ltd	BMG- JANITORIALS	\$ 178.04

EFT000000008607	10/3/2024 Eric Cox Sanitation Ltd	BMG JANITORIALS	\$	356.92
EFT000000008607	10/3/2024 Eric Cox Sanitation Ltd	BMGCC- JANITORIAL SUPPLIES	\$	149.73
EFT000000008607	10/3/2024 Eric Cox Sanitation Ltd	SDCC- JANITORIAL SUPPLIES	\$	119.51
EFT000000008608	10/3/2024 Robert Fisher	COUNCIL- MILEAGE AND EXPENSES	\$	1,341.64
EFT000000008609	10/3/2024 GEI Consultants	SMITH DRAIN ENGINEER SERVICES	\$	2,101.80
EFT000000008610	10/3/2024 G. Heard Construction Ltd	PW- TOPSOIL	\$	1,601.78
EFT000000008610	10/3/2024 G. Heard Construction Ltd	W/WW- TOPSOIL	\$	593.25
EFT000000008611	10/3/2024 Stacy Grenier	ADMIN- MFOA TRAVEL	\$	484.19
EFT000000008612	10/3/2024 HICKS MORLEY HAMILTON STEWART STORIE LLP	HEFD- LEGAL SERVICES	\$	6,413.32
EFT000000008613	10/3/2024 John Hill	BLDG MILEAGE J.HILL	\$	1,328.26
EFT000000008614	10/3/2024 H.O. Jerry (1983) Ltd	HEHC- JANITORIAL SUPPLIES	\$	163.92
EFT000000008615	10/3/2024 Huronia/Perfectpint Ltd	SFD- SUPPLIES	\$	43.73
EFT000000008616	10/3/2024 Image Advantage Solutions, a Division of Octacom Limited	ADMIN- FILEHOLD RENEWAL	\$	6,559.65
EFT000000008617	10/3/2024 JUTZI WATER TECHNOLOGIES	W/WW SUPPLIES	\$	805.46
EFT000000008617	10/3/2024 JUTZI WATER TECHNOLOGIES	VRC-POOL CHEMICALS	\$	1,914.79
EFT000000008618	10/3/2024 KMM Farm Drainage	BMG BLDG REPAIRS	\$	7,294.83
EFT000000008619	10/3/2024 Lifesaving Society	VRC- COURSES	\$	275.00
EFT000000008619	10/3/2024 Lifesaving Society	VRC- COURSES	\$	465.27
EFT000000008620	10/3/2024 MacDonald Automotive Performance	PW- ANNUAL SAFETY STICKER	\$	406.80
EFT000000008621	10/3/2024 Bernie MacLellan	COUNCIL- MILEAGE/EXPENSES	\$	1,434.21
EFT000000008622	10/3/2024 Robyn McClinchey	VRC EMPLOYEE EXPENSES	\$	175.15
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	VECLC- LANDSCAPING SUPPLIES	\$	22.59
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	W/WW SUPPLIES	\$	47.32
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	GFD- SUPPLIES	\$	22.02
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	W/WW- SAFETY GLASSES	\$	11.29
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	BMG- SUPPLIES	\$	6.31
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	PW- GARDENING SUPPLIES	\$	45.18
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	PW- SUPPLIES	\$	31.83
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	PW OFFICE RENOS	\$	359.72
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	GFD- SIGNS	\$	81.33
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	BMG- ANTIFREEZE	\$	45.11
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	PW- SUPPLIES	\$	11.29
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	BMG- SUPPLIES	\$	22.59
EFT000000008623	10/3/2024 McDonald Home Hardware Building Centre	CRANBROOK HALL SUPPLIES	\$	48.58

EFT00000008623	10/3/2024 McDonald Home Hardware Building Centre
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EFT00000008623	10/3/2024 McDonald Home Hardware Building Centre
EFT00000008624	10/3/2024 Alvin McLellan
EFT00000008625	10/3/2024 Brad McRoberts
EFT00000008626	10/3/2024 M G M Townsend Tire
EFT00000008627	10/3/2024 Midwestern Equipment Ltd
EFT00000008627	10/3/2024 Midwestern Equipment Ltd
EFT00000008628	10/3/2024 Mister Pristine
EFT00000008628	10/3/2024 Mister Pristine
EFT00000008629	10/3/2024 M & L Supply
EFT00000008630	10/3/2024 Moffat & Powell - Seaforth
EFT00000008630	10/3/2024 Moffat & Powell - Seaforth
EFT00000008630	10/3/2024 Moffat & Powell - Seaforth
EFT00000008630	10/3/2024 Moffat & Powell - Seaforth
EFT00000008630	10/3/2024 Moffat & Powell - Seaforth
EFT00000008631	10/3/2024 Kevin Moore
EFT00000008632	10/3/2024 Justin Morrison
EFT00000008633	10/3/2024 MRC Systems Inc
EFT00000008634	10/3/2024 Liz Murtha
EFT00000008635	10/3/2024 My Broadcasting Corp.
EFT00000008636	10/3/2024 Nationwide Imaging
EFT00000008637	10/3/2024 Newell, Jeff
EFT00000008638	10/3/2024 Robert Nigh
EFT00000008639	10/3/2024 North Huron Publishing Inc
EFT00000008640	10/3/2024 Sherrie Oliver
EFT00000008641	10/3/2024 OnePromo Inc
EFT00000008642	10/3/2024 Orkin Canada Corporation

BCEM- SUPPLIES	\$	26.19
PW- NEW OFFICES	\$	152.52
BMG POOL- KEY	\$	8.11
TH PW OFFICE RENO	\$	590.01
BMGCC DUCT TAPE	\$	9.59
BMG- SUPPLIES	\$	8.46
PW- SUPPLIES	\$	7.90
ADMIN- EOM GIFT CARD	\$	50.00
COUNCIL-MILEAGE/EXPENSES	\$	215.98
ADMIN- EMPLOYEE MILEAGE	\$	761.47
PW- VEHICLE R&M T2-03	\$	375.05
PW- VEHICLE R&M	\$	294.31
PW- VEHICLE R&M	\$	64.76
VECLC- CLEANING	\$	3,616.00
MULTIPLE DEPTS CLEANING	\$	1,412.50
SFD- CLOTHING	\$	372.45
BIA- BOXES	\$	91.52
PW- SUPPLIES	\$	108.14
W/WW SUPPLIES	\$	25.70
VRC- SUPPLIES	\$	39.26
PW- DRILL BIT	\$	13.39
HEHC- WATER SOFTENER SALT	\$	124.62
BFD- CLEANING	\$	200.00
COUNCIL-MILEAGE/EXPENSES	\$	72.74
GFD- PAGERS	\$	3,187.73
VRC- AQUAFIT CLASSES	\$	324.00
BIA- ADVERTISING	\$	350.30
ADMIN- TONER	\$	4,301.84
COUNCIL-EXPENSES/MILEAGE	\$	70.00
SHEPHERD&JACKSON MD BEAVER TRP	\$	1,413.69
ECDEV- ADVERTISING	\$	237.30
ADMIN- EXPENSES	\$	295.40
PW SIGNS	\$	274.59
HEHC PEST CONTROL	\$	96.93



EFT000000008642	10/3/2024 Orkin Canada Corporation	HE COMPOST SITE PEST RMVL	\$	52.73
EFT000000008642	10/3/2024 Orkin Canada Corporation	VRC PEST CONTROL	\$	85.41
EFT000000008643	10/3/2024 Pete's Paper Clip	PW/ADMIN- OFFICE SUPPLIES	\$	274.18
EFT000000008644	10/3/2024 PPE Solutions Inc.	GFD/SFD FLAME FIGHTER	\$	10,546.29
EFT000000008645	10/3/2024 Quality Underground Solutions Inc	W/WW EXCAVATION	\$	2,166.78
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	PW- SUPPLIES	\$	16.78
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	PW- SUPPLIES	\$	83.62
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	PW- L5-16 R&M	\$	230.89
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	PW- SUPPLIES	\$	466.24
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	PW- SUPPLIES	\$	11.75
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	PW- MOWER PARTS	\$	50.32
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	BFD- SUPPLIES	\$	48.84
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	BFD- MICROFIBER TOWEL	\$	24.00
EFT000000008646	10/3/2024 Radar Auto Parts - Brussels	BFD- SUPPLIES	\$	59.11
EFT000000008647	10/3/2024 Radar Auto Parts - Clinton	PW- SHOP TOWELS	\$	112.98
EFT000000008647	10/3/2024 Radar Auto Parts - Clinton	W/WW SUPPLIES	\$	237.24
EFT000000008648	10/3/2024 Terri Rau	ADMIN- FINANCE CONSULTANT	\$	6,494.11
EFT000000008649	10/3/2024 RCAP Leasing Inc	SDCC- EQUIPMENT RENTAL	\$	298.50
EFT000000008650	10/3/2024 Robert's Farm Equipment Inc	PW- SUPPLIES	\$	3.23
EFT000000008650	10/3/2024 Robert's Farm Equipment Inc	PW- SUPPLIES	\$	12.84
EFT000000008651	10/3/2024 Ryan Enterprises Truck Repair	BFD- UNIT 5-4 R&M	\$	4,610.04
EFT000000008651	10/3/2024 Ryan Enterprises Truck Repair	PW- T8-09 R&M	\$	2,074.02
EFT000000008652	10/3/2024 Seaforth Animal Hospital	BYLAW- ANIMAL BOARDING	\$	45.20
EFT000000008653	10/3/2024 Seaforth Plumbing & Heating	VRC TOILET REPAIR	\$	165.37
EFT000000008653	10/3/2024 Seaforth Plumbing & Heating	SDCC- WATER FILTER	\$	638.13
EFT000000008653	10/3/2024 Seaforth Plumbing & Heating	VRC- BLDG R&M	\$	11,218.08
EFT000000008654	10/3/2024 Stericycle ULC	ADMIN- SHREDDING FEE	\$	119.23
EFT000000008655	10/3/2024 Silvar Inc	PW- TREE REMOVAL	\$	8,284.32
EFT000000008655	10/3/2024 Silvar Inc	PW- TREE REMOVAL	\$	2,260.00
EFT000000008656	10/3/2024 Social Pinpoint Software Inc	ADMIN- H.E.A.R PLATFORM	\$	7,904.35
EFT000000008657	10/3/2024 John Steffler	COUNCIL-MILEAGE/EXPENSES	\$	35.00
EFT000000008658	10/3/2024 Swan Dust Control Ltd	HEHC MAT RENTAL	\$	80.18
EFT000000008658	10/3/2024 Swan Dust Control Ltd	TH MAT RENTAL	\$	89.84
EFT000000008658	10/3/2024 Swan Dust Control Ltd	TH MAT RENTAL	\$	89.84

EFT000000008659	10/3/2024 Toromont - CAT	PW- W-22 R&M	\$	33.90
EFT000000008659	10/3/2024 Toromont - CAT	PW- W-22 R&M	\$	190.29
EFT000000008660	10/3/2024 Wighty's Repairs Inc.	PW- SAFETY PANTS	\$	248.54
EFT000000008660	10/3/2024 Wighty's Repairs Inc.	PW- SUPPLIES	\$	77.35
EFT000000008660	10/3/2024 Wighty's Repairs Inc.	PW- SIDEWALK R&M	\$	180.79
EFT000000008661	10/3/2024 Gloria Wilbee	COUNCIL-MILEGE/EXPENSES	\$	39.20
EFT000000008662	10/3/2024 WPCI Cedar Pointe	ADMIN/FIRE TELECOMMUNICATIONS	\$	1,056.74
EFT000000008663	10/3/2024 Work Equipment Ltd	PW- M3-19 R&M	\$	2,923.41
EFT000000008664	10/8/2024 Huron-Perth Cathol Dist Sch Bd	2024 Q3 LEVY PMT	\$	136,361.93
EFT000000008665	10/8/2024 OMERS	OMERS OCTOBER 2024	\$	66,156.48
EFT000000008666	10/8/2024 Viking Cives Ltd	PW- TRUCK CHASSIS	\$	254,758.50
			<b>TOTAL EFT'S</b>	<b>\$ 3,648,594.94</b>

**Total Payroll-Pay Periods-19,20,21 Full-time, Part-time, Monthly Brussels Fire, Seaforth Fire \$ 374,368.00**

**Total Paid Accounts Payable/Payroll \$ 4,858,858.61**

*Stacy Grenier*

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**Treasurer, Stacy Grenier**

**Municipality of Huron East**  
**Recreation Advisory Committee Meeting Minutes**  
**Seaforth & District Community Centre**  
**122 Duke Street, Seaforth, ON**  
**Monday, September 23, 2024**

**Members Present:**

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

Morris Turnberry: Deputy Mayor Freiburger

**Members Absent:**

West Perth Councillor Duck, Chris Reeves, Barry Young

**Staff Present:**

Director of Community Services Lissa Berard, Vanastra Recreation Centre Aquatic Facility Supervisor Robyn McClinchey, Operations Assistant Brittany Wood, Seaforth and District Community Centre Facility Supervisor Eric Oosterbosch and Brussels Morris Grey Community Centre Facility Supervisor Bob Smith

**1. Call to Order and Adopt Agenda**

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

Moved by Councillor Steffler and Seconded by Councillor Chartrand

That the agenda for the meeting dated September 23, 2024 be adopted

Carried

**2. Disclosure of Pecuniary Interest**

None declared.

**3. Approval of Minutes**

Moved by Councillor Newell and Seconded by Georgina Reynolds

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

Carried

**4. Staff Reports**

4.1 CS-24-18, Recreation Update

Director of Community Services Lissa Berard updated the Committee that the Recreation Department has received a \$115,000 grant dedicated to the development of a new playground in Vanastra.

L. Berard highlighted the successful summer programs, registration was high for both swimming and summer day camp at the Vanastra Recreation Centre (VRC). Brussels was also introduced to the summer day camp program, which was also well received with the opportunity for growth in a few years.

**4.2 CS-24-19, Notice of 2.1% Increase in Recreational Rates and Fees for 2025**

L. Berard noted that the upcoming 2025 increase in our recreational rates and fees will be adjusted by 2.1%, in accordance with the August 2024 Consumer Price Index (CPI).

**4.3 CS-24-20, Recreation Advisory Input**

L. Berard provided the results of the completed questionnaire, making note that some of the requested services already do exist within Huron East.

**5. Other Business**

**6. Adjournment**

Moved by Georgina Reynolds and Seconded by Councillor Dalton

That the meeting adjourn at 7:00 pm.

And that the next meeting be scheduled at a later date

Carried

---

Dianne Diehl, Chair

---

Brittany Wood, Secretary

# Immigration & Huron County

County of Huron | Immigration Partnership

1


## What's the Immigration Partnership?

**Goal:**  
Huron County is a welcoming community where newcomers to Canada feel supported, at home and integrated in all spheres of their life.

**4 Strategic Priority areas:**  
Through partnering with stakeholders we aim to:

- Increase and strengthen collaboration
- Strengthen capacity of the newcomer-serving ecosystem
- Build welcoming communities by fostering connections and delivering information
- Conduct research to deepen understanding of immigrant needs, assets and service gaps

**Immigration Partnership**  
County of Huron | Economic Development  
www.HuronCounty.ca/immigration-partnership



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## Background: Immigration Partnership

**Improve newcomer settlement experiences by:**

- Bringing newcomer service providers and stakeholders together to collaborate to strengthen programming and services
- Developing strategies to build welcoming and inclusive communities

**Funded by Immigration, Refugees and Citizenship Canada**

- 89 Immigration Partnerships throughout Canada
- Huron County's Immigration Partnership first received funding in 2010
- Situated in Huron County Economic Development department

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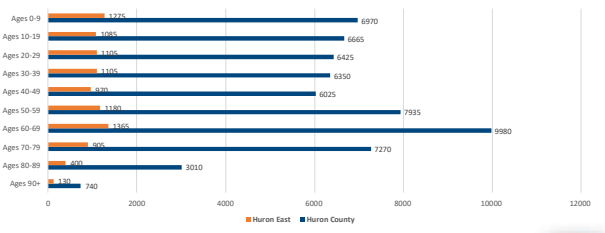


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# The need for immigration

4


## Huron County's population – by age



Age Group	Huron East	Huron County
Ages 0-9	1,225	6,970
Ages 10-19	1,085	6,665
Ages 20-29	1,205	6,425
Ages 30-39	1,105	6,350
Ages 40-49	930	6,025
Ages 50-59	1,120	7,935
Ages 60-69	1,365	9,980
Ages 70-79	925	7,270
Ages 80-89	600	3,010
Ages 90+	130	740


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Source: Statistics Canada. 2023. (table). *Census Profile – Huron County*. 2021 Census of Population. Statistics Canada Catalogue no. 98-316-X2021001. Ottawa. Released March 29, 2023.



5


## Employment shortages: Number of job postings advertised in Huron



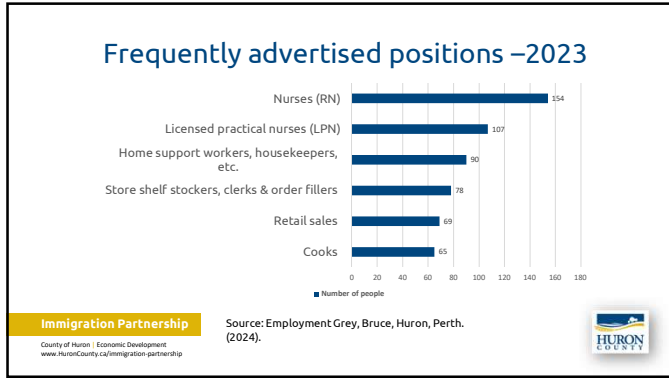
Month	Number of job postings
Jan-24	331
Feb-24	434
Mar-24	436
Apr-24	460
May-24	574
Jun-24	338
Jul-24	520

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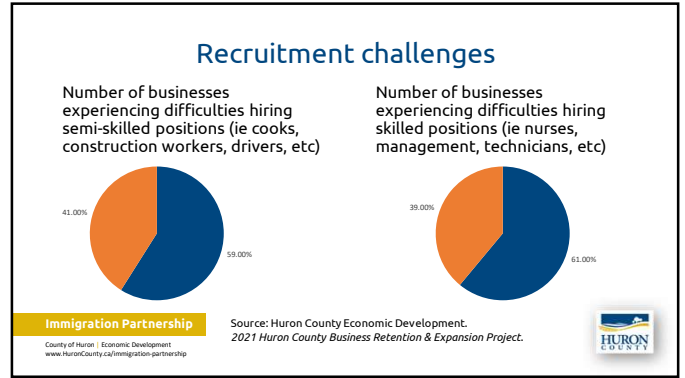
Source: Employment Grey Bruce Huron Perth (data). 2024.



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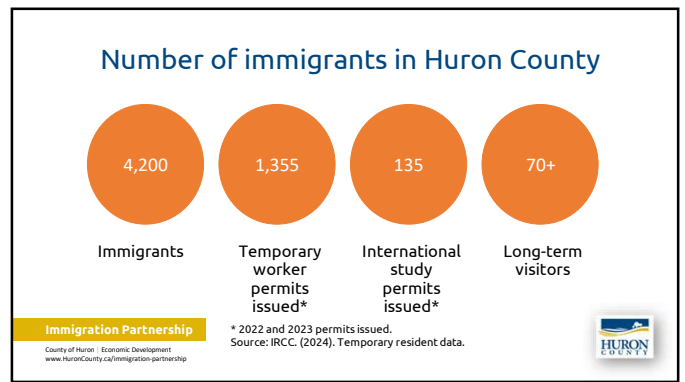
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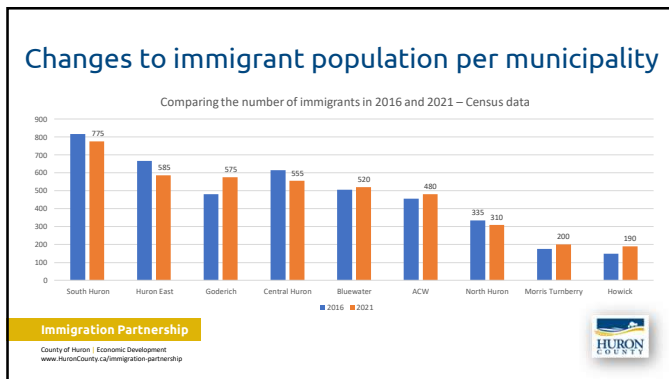
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# Immigration – Huron County's reality

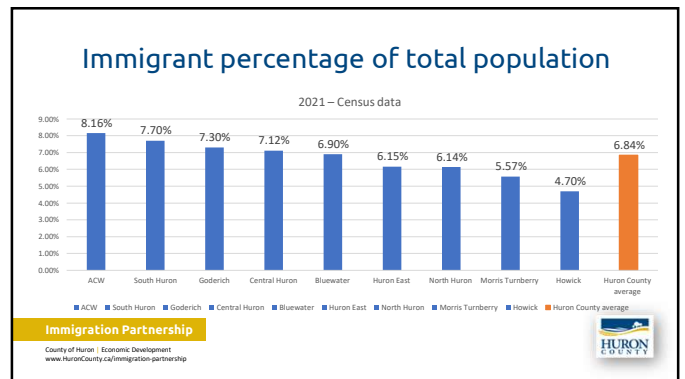
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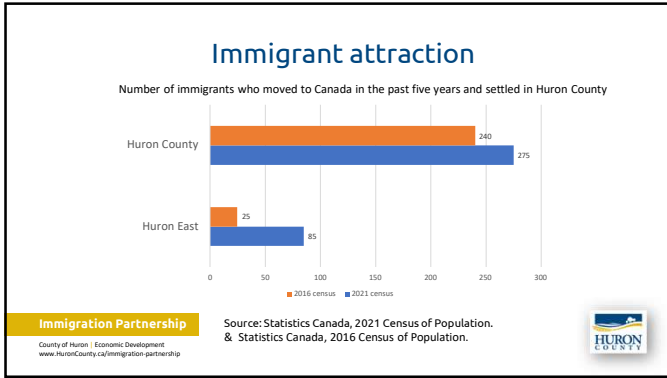
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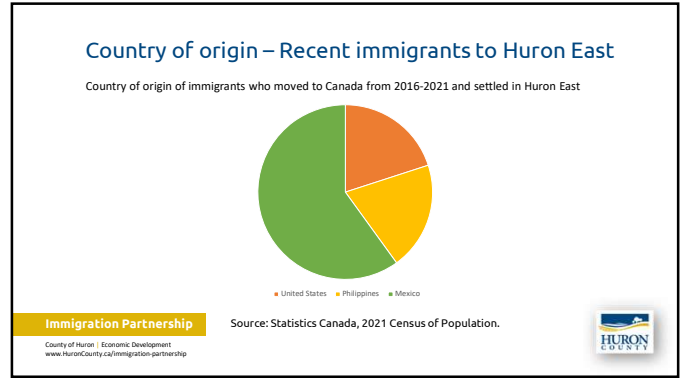
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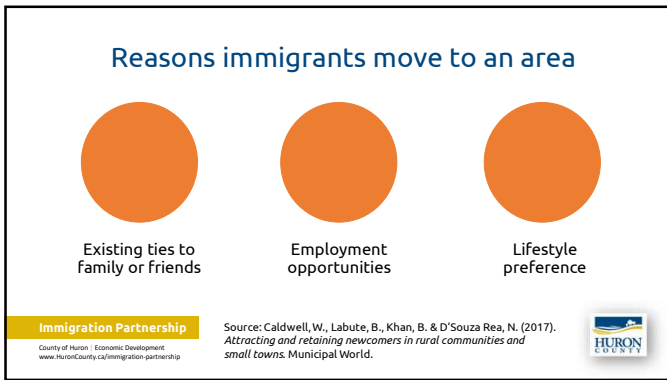
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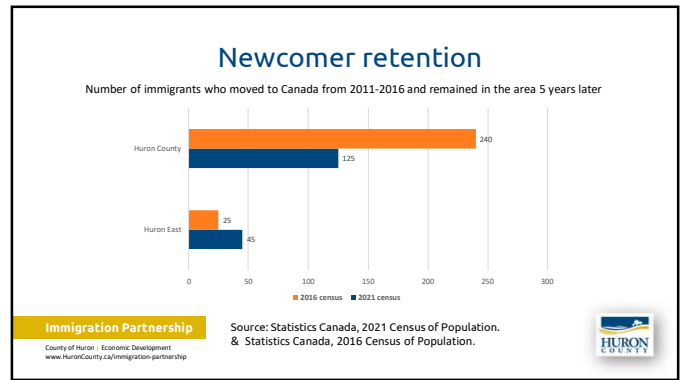
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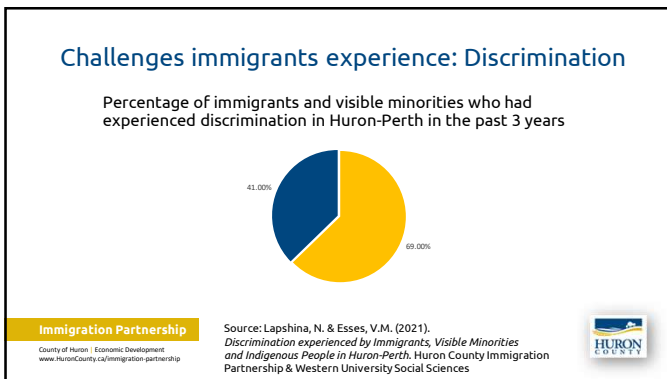
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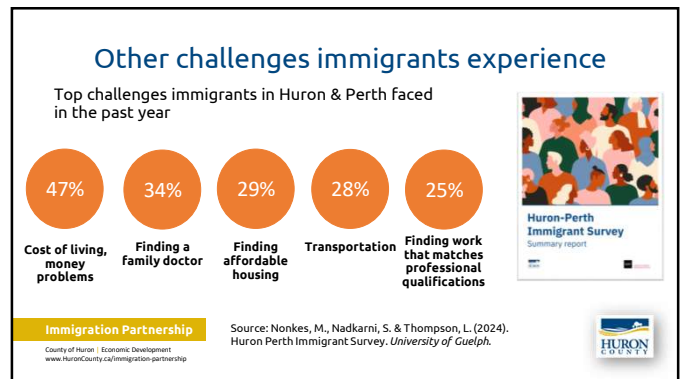
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17



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### Top suggestions to improve the community by immigrants

What changes would help immigrants reach their full potential in your community?

Suggestion	Percentage
Better programs for immigrants to find work	34.40%
Improve availability of public transportation	28.00%
More affordable housing	26.40%

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Source: Nonkes, M., Nadkarni, S. & Thompson, L. (2024). Huron Perth Immigrant Survey. University of Guelph.

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# Immigration – a key strategy for sustainable communities

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### Why immigration in rural / small communities

**“Immigration is one channel through which small communities can have more confidence in a viable future”**  
– Wayne Caldwell et al. (2017), in the publication *Attracting and Retaining Newcomers in Rural Communities and Small Towns*

- Address needs of aging populations
- Cope with workforce shortages
- Support economic viability by encouraging new immigrant-owned business development

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### Strengthening collaboration

**No-wrong-door approach**  
- Information sharing meetings at LIP Council

**Tackling gaps & barriers**  
- Issue specific task groups

**Prioritizing newcomer youth**  
- Fostering social connections

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www.HuronCounty.ca/immigration-partnership

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### Building capacity

**Workshops/training on:**

- **Municipal staff:** Building belonging in rural communities and understanding diversity (*Walkerton, Nov. 2023*)
- **Community organizations:** How to intervene when discrimination is witnessed (*Virtual, Oct. 2023*)
- **Employers:** Learning how to attract & retain international talent (ongoing)

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### Key resources to strengthen capacity

- Tools to help organizations deliver services to newcomers
- Assistance available to help organizations design training to enhance service delivery for immigrants

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### Building welcoming communities

**Fostering social connections**

- Multicultural Festival
- Newcomer Day at Camp
- Learn to Curl

**Encouraging non-immigrants to be welcoming**

- Welcoming Week
- Welcome booth at community events
- Programs in secondary schools



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### Conducting research

- Partner with post-secondary institutions and researchers to conduct research to better understand immigrant experiences in Huron-Perth
- Current project: Immigrant experiences of housing in Huron & Perth



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# Our request

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### Work together

- Learn more about how to support newcomers to Canada in your community
- Appoint/select a representative from Huron East to join the Immigration Partnership Council, a group of 25+ organizational representatives that drive immigration support in our region
- Meetings 4 times a year, 2 hours each

**Immigration Partnership**  
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# Contact

Huron County Immigration Partnership  
Huron County Economic Development  
57 Napier Street, Goderich  
home@huroncounty.ca

**Mark Nonkes**  
Manager  
tel: 519-524-0296  
email: mnonkes@huroncounty.ca

**Emma Hunking**  
Outreach Officer  
tel: 519-441-8024  
email: ehunking@huroncounty.ca

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## 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 and Members of Huron East Council  
Jessica Rudy (Clerk), Municipality of Huron East

From: Shae Stoll, Planner

Date: October 15, 2024

RE: **Application HuE PLC04-2024 (Part Lot Control Exemption)**  
**Subject Lands:** Plan 596, Part Block 34, Registered Plan 22R-7237, Part 23 Municipality of Huron East (789-799 Bryans Drive, Brussels)  
**Owner/ applicant:** Johan Friesen

---

### Recommendation

It is recommended that the request to exempt Registered Plan 596 part of Block 34, being parts 1-10, Reference Plan 22R-7387 from Part Lot Control pursuant to Section 50(7) of the Planning Act be approved and the corresponding by-law be passed with an expiry date of October 15, 2026.

### Purpose and Description

The subject property is designated Residential in the Huron East Official Plan and zoned R3-3 (Residential High Density- Special Provisions) in the Huron East Zoning By-law. The owner has constructed a multiple attached dwelling containing six townhouse units at 789-799 Bryans Drive in Brussels.

The applicant has requested the subject lands be exempted from Part Lot Control under the Planning Act to allow the creation of six conveyable lots, each with an existing dwelling unit. The proposed part lot control will create a lot line dividing the units along the common party walls.

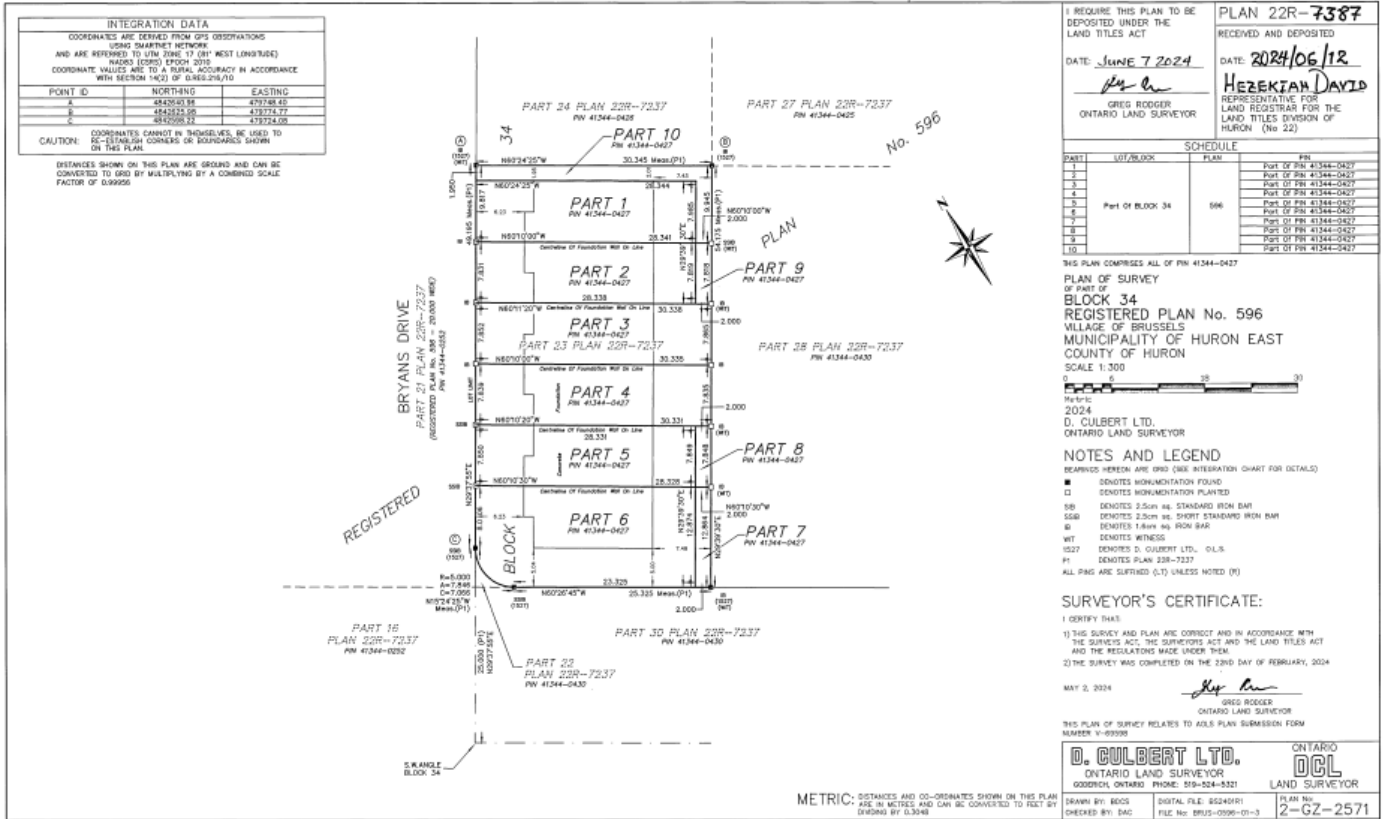
Figure 1. 2020 Air Photo of Subject Lands and surrounding area.



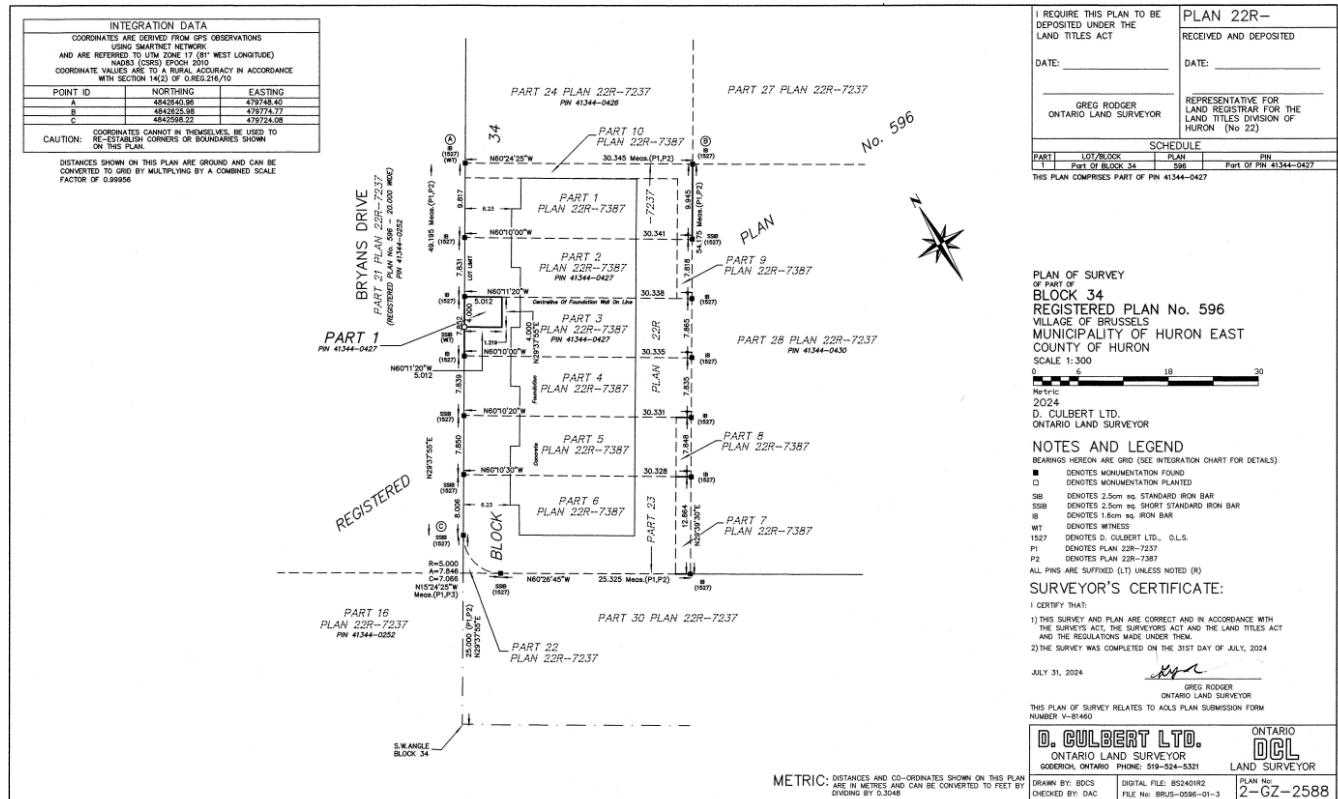
Figure 2. Site Visit Photo of Subject Lands.



Figure 3. Reference Plan showing Parts 1-6 proposed to be separated (as provided by applicant).



**Figure 4. Reference Plan including Part 1, a water and sanitary easement (as provided by applicant).**



**Comments**

Section 50(5) of the Planning Act prohibits the sale or transfer of property within a registered plan of subdivision with certain exceptions (such as a complete lot in the plan). However, Section 50(7) permits the municipality, by by-law, to exempt a property from Section 50(5) for a defined time period via a request for Part-Lot Control exemption. The exemption allows the lands within a complete lot to be further subdivided without consent or plan of subdivision approval by registering the Reference Plan, which is identified by Plan Number in the By-law.

Part Lot Control exemptions are commonly used where there are attached units such as a rowhouse dwelling, in which subdivision of the lots is proposed to occur after construction. An expiry date is attached to the exemption by-law in which registration at the Land Registry shall occur, it has been standard practice that this be 2 years.

The proposal meets the minimum Zoning By-law requirements for individual lots for multiple attached dwelling units and all units are individually serviced. Easements for rear yard access to the interior units are shown as parts 7-10 on Reference Plan 22R-7387, shown on figure 3. An easement for water and sanitary services over unit 3 in favor of unit 2 is shown as part 1 on the reference plan, shown on

figure 4. Note: there will be two Reference Plan numbers associated with this property due to an easement needed for plumbing services that had come to light later in the process.

As a result, it is recommended the part lot control exemption application be approved and a by-law to that effect be passed.

Sincerely,

'Original signed by'

---

Shae Stoll

Planner

Site Visit date: August 6, 2024

## Huron East Administration

**To:** Mayor MacLellan and Members of Council  
**From:** Brad McRoberts, MPA, P. Eng.  
**Date:** October 15, 2024  
**Subject:** MVCA Cost Share Agreement – Brussels Dam

---

### **Recommendation:**

That the Council of the Municipality of Huron East consider authorizing the Mayor and Clerk to enter into a cost share agreement with the Maitland Valley Conservation Authority for the Brussels Mill Dam.

### **Background:**

In 2018, Maitland Valley Conservation Authority (MVCA) approved a cost sharing policy for Water and Erosion Control Infrastructure (WECI) owned or managed structures of the Authority. This policy outlined how minor and major repairs or decommissioning of these structures would be funded as the Authority did not have sufficient funds or receive enough provincial funding to complete these aspects for all WECI structures.

The request for consideration of a cost sharing proposal for water and erosion control infrastructure the MVCA owns or assists a member municipality in maintaining was discussed by Huron East Council at their regular meeting on October 16<sup>th</sup>, 2018 and the following motion was passed:

It was duly moved and seconded:

That Huron East Council advise the Maitland Valley Conservation Authority that it is willing to consider entering into a 50/50% cost sharing agreement for maintenance/repairs of the Brussels Dam as outlined in the September 17<sup>th</sup>, 2018 presentation to Council.

Motion Carried.

After the policy was approved, cost share agreements were to be developed with the Municipalities where WECI structures were located however, the development of agreements was postponed until MVCA had assurance the existing WECI funding provided by the Ministry of Natural Resources (MNR) would still exist. This, and recent changes to the Conservation Authorities Act have postponed the agreements until now.

The Brussels Dam, located in the Municipality of Huron East is part of the WECI cost sharing policy and an agreement has been drafted and attached for Council consideration.

MVCA have included some examples and estimated costs for this structure relating to the policy and agreement below:

- Yearly minor repairs and preventative maintenance items is expected to range between \$500- \$1000, cost shared at 50% MVCA and 50% Municipality. This includes items such as touch up painting to the structure, small sections of concrete repair, and safety signage replacement.
- Major Repairs or Studies would be identified during Annual inspections and discussed with the Municipality for consideration. Known issues include cement repairs on the overflow section with a cost estimate of \$30-35,000. Future repairs include stop log replacement (\$15,000 in the year 2046) Gabion basket replacement with armour stone when required (\$10,000). These items would be cost shared at 50% MVCA (subject to receiving funds from the MNR WECl fund), 50 % Municipality. If no WECl funding is obtained by the MVCA, The Municipality would need to decide if they would still like to proceed as they would be responsible for 100% of the cost. Major repairs would require approval from the MNR following the Lakes and Rivers Improvement Act.
- Decommissioning of the structure if required would be funded by the Authority using the Provincial WECl fund to help cover 50% of the cost. Decommissioning could involve full removal of the structure or just removal of the stop logs.
- Transferring the ownership of the structure to the Municipality would be an option if the Municipality would like to replace or build a new structure if required.

**Communication:**

Staff will provide the MVCA a copy of the executed agreement and signatory by-law.

**Others Consulted:**

Director of Public Works.

**Financial Impacts:**

Minor costs potentially on an annual basis with more significant capital costs over the longer term.

**Attachments:**

1. [Recreational Water and Erosion Control Infrastructure Cost Share Agreement](#)

**Signatures:**

*Brad McRoberts (Original Signed)*

---

Brad McRoberts, MPA, P. Eng., CAO



## Huron East Administration

**To:** Mayor MacLellan and Members of Council  
**From:** Jessica Rudy, Clerk  
**Date:** October 15, 2024  
**Subject:** 2025 Meeting Schedule

---

### **Recommendation:**

That the Council of the Municipality of Huron East establish the 2025 meeting schedule as follows:

- January 14
- February 4 and 18
- March 4 and 18
- April 15 and 29
- May 13 and 27
- June 10 and 24
- July 8
- August 12
- September 9 and 23
- October 7 and 21
- November 4 and 18
- December 9

### **Background:**

As per the Procedural By-law meetings are to be held on the first and third Tuesday of the month, with a few exceptions noted below.

The meetings have shifted to the second and fourth weeks in April, May, and September to accommodate statutory holidays. June has been moved to accommodate the May switch, avoiding back to back meetings.

Staff are continuing to propose that one meeting be held in the months of July and August to allow for a summer break and accommodate the Association of Municipalities of Ontario (AMO) conference.

In order to accommodate holiday scheduling in January and December staff are suggesting that one meeting be held on the second Tuesday of the month. The placement of the January meeting will also accommodate those going to the Rural Ontario Municipalities Association (ROMA) conference.

**Comments:**

Staff would like to continue to explore moving Council meetings around to avoid meetings surrounding statutory holidays to allow for proper agenda planning and meeting preparation.

**Communications:**

The approved schedule of meetings will be posted on the website and added to the website calendar.

**Others Consulted:**

CAO

**Financial Impacts:**

Nil.

**Attachments:**

[Attachment 1](#): 2025 Schedule of Meetings

**Signatures:**

---

Jessica Rudy, AMP, Clerk



---

Brad McRoberts, MPA, P. Eng, CAO

# 2025 Meeting Calendar

January						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- Council Date ●
- Stat Holiday
- ROMA Conference: January 19-21, 2025
- OGRA Conference: March 30-April 2, 2025
- AMO Conference: August 17-20, 2025 - Ottawa

## Huron East

### Administration

**To:** Mayor MacLellan and Members of Council

**From:** Jessica Rudy, Clerk

**Date:** October 15, 2024

**Subject:** Council Conference Allowances

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#### **Recommendation:**

That the Council of the Municipality of Huron East provide direction to staff in regards to Council Conference Allowances.

#### **Background:**

At the October 1, 2024 Personnel Committee meeting, the Committee noted that the allowances should be reviewed to adhere to current prices.

Currently, Council is allotted \$5000 for the term of Council, anything spent above this amount requires the Council member to reimburse the Municipality.

Council is provided all Council related policies at the beginning of their Term of Council in an orientation binder. Although staff try to track the amount of the conferences and related expenses, the onus is on the Councillor to ensure they are staying within the allotted limit.

#### **Comments:**

Staff have done a review of conference allowances with area municipalities. There are a variety of scenarios used, including:

- The annual budget set to allow two (2) conferences per year for Council, any Councillor seeking to go to an additional conference requires Council approval.
- Council members receiving a yearly allowance of \$1,500 with increased allowances for the Mayor (\$3,000) and Deputy Mayor (\$2,500).
- Set amount of \$3,948.22 for Members per year, with the Warden having unlimited expenses and yearly increases based on non union increases.
- Allowance of \$2,500 per year for all Members.
- Any attendance subject to Council approval.

Staff are suggesting the policy be changed to allow a maximum of \$2500 per year and increased every year after based on the Ontario CPI. The \$2,500 a year would provide for a \$10,000 maximum over the term of the Council.

Staff will incorporate all direction from Council into a new remuneration policy. The new policy will ensure clear language is used to avoid misinterpretation.

**Communications:**

Any direction from Council will result in a revised Remuneration Policy, to be presented to Council at a subsequent meeting.

**Others Consulted:**

CAO


**Financial Impacts:**


Nil.

**Attachments:**

[Attachment 1](#): Current Council Remuneration and Convention Policy

**Signatures:**

  
\_\_\_\_\_  
Jessica Rudy, AMP, Clerk

  
\_\_\_\_\_  
Brad McRoberts, MPA, P. Eng, CAO

## MUNICIPALITY OF HURON EAST – POLICIES AND PROCEDURES COUNCIL REMUNERATION & CONVENTION POLICY

Pursuant to the provisions of By-Law 74-2010 of the Corporation of the Municipality of Huron East and the provisions of Sections 283 and 284 of the Municipal Act, S.O. 2001, c.25 as amended, this policy shall provide a consolidation of existing resolutions of Council and shall provide a summary of honorariums and rates for duly elected members of Council acting in their role as councillors in accordance with Section 224 of the Municipal Act, S.O. 2001, c. 25 as amended.

### Council Honorarium and Meeting Rates

Council honorarium and meeting rates established under the provisions of By-Law 74-2010 are subject to the provisions of the following resolution passed by the Council of the Municipality of Huron East on February 3<sup>rd</sup>, 2009.

*That Council of the Municipality of Huron East establish a policy that the Council remuneration rates be increased at the same percentages as staff increases in any given year.*

Annual staff increases are in accordance with Section 11 of the Employee Handbook for the Municipality of Huron East.

Council honorariums shall be paid bi-annually in June and December and shall compensate members of Council for conducting the business of Council in accordance with Section 224 of the Municipal Act, S.O. 2001, c.25 as amended.

Councillors, in addition to their annual honorarium and as part of their total honorarium shall be compensated for expenses while attending meetings as defined as follows:

- a) Council meetings
- b) Committee meetings that the Councillors have by Council resolution been appointed to attend.
- c) Municipal meetings including conferences and seminars that are defined as ½ day meetings for less than 4 hours or full day meetings for more than 4 hours.

### Convention & Miscellaneous Rates

*Councillors over a full term of Council may incur a maximum of \$5,000 over a two-year period for convention and seminar expenses. The allowance cannot be accumulated beyond the \$5,000 limit for any period during the Council term. (November 3, 2015)*

*Convention and seminar expenses used in the calculation of the maximum allowable allowance shall include registration, accommodation and miscellaneous expenses (meals and transportation). (November 3, 2015)*

*Councillors who incur more than the \$5,000 limit shall be required to reimburse the Municipality for amounts greater than \$5,000. (November 3, 2015)*

The Municipality shall reimburse Councillors for transportation expenses (most economically available) and for meal expenses incurred (exclusive of alcohol). Receipts shall be required for all transportation and meal expenses. The monthly mileage rates as provided by the County of Huron shall be used for reimbursing Councillors who use their own vehicle to attend municipal meetings/conferences/seminars.

**Annual Statement of Remuneration & Expense**

In accordance with the provisions of Section 284 of the Municipal Act, S.O. 2001, c. 25 as amended, the Treasurer shall annually, before March 31<sup>st</sup> provide Council with an itemized statement of remuneration and expenses paid to Council in the previous year.

**Municipality of Huron East**  
**Council Remuneration Policy (Policy 1.12)**  
**Schedule "A"**

	2013 <sup>1</sup>	2014 <sup>1</sup>	2015 <sup>1</sup>	2016 <sup>1</sup>	2017 <sup>1</sup>	2018 <sup>1</sup>	2019 <sup>2</sup>
<b>Council Honorariums (Annual)</b>							
Mayor	\$7,764	\$7,834	\$8,053	\$8,134	\$8,305	\$8,413	\$9,756
Deputy Mayor	\$5,693	\$5,744	\$5,905	\$5,964	\$6,089	\$6,168	\$7,321
Councillors	\$4,141	\$4,178	\$4,295	\$4,338	\$4,429	\$4,487	\$5,457
<b>Council Meeting Rates (Daily)</b>							
Council Meetings	\$135.94	\$137.17	\$141.00	\$142.40	\$145.40	\$147.30	\$150.98
Committee Meetings	\$65.24	\$65.83	\$67.70	\$68.40	\$69.85	\$70.75	\$72.92
Municipal Meetings							
- Less than 4 hrs	\$87.42	\$88.21	\$90.70	\$91.60	\$93.55	\$94.75	\$97.12
- Greater than 4 hrs	\$174.05	\$175.62	\$180.55	\$182.35	\$186.20	\$188.60	\$193.32

Notes:

1. Rates amended as per the direction of Council resolution dated February 3, 2009 to increase Council remuneration rates at the same percentage as staff increases in any given year. Staff increases are determined in accordance with Section 11 of the Employee Handbook (Policy 1.04).
2. 2019 Base Honorariums amended by Council resolution January 22, 2019.

*(Approved by Council – February 19<sup>th</sup>, 2013)*  
*(Amended by Council – November 3<sup>rd</sup>, 2015)*  
*(Amended by Council – January 22, 2019)*

**Huron East**  
**Administration**

**To:** Mayor MacLellan and Members of Council  
**From:** Stacy Grenier, Director of Finance / Treasurer  
**Date:** October 15, 2024  
**Subject:** OPP Contract Increase for 2025

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**Recommendation:**

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

**Background:**

For the 2025 Budget year, the municipality has been notified of a significant increase in the annual billing for the Ontario Provincial Police.

The 2024 billing amount is \$1,628,165 and the 2025 billing amount will be \$1,937,842.

This is an increase of \$309,676 or 19% over 2024. This is an anticipated levy increase of 2.73%.

A portion of the calculation is based on property counts. The Municipality has an increase in households of 38 and a decrease in Commercial and Industrial properties of 10. This change is not the basis of the increase.

The key factor is the repealing of Bill 124, which previously capped public sector salary increases in Ontario to 1% annually for a three-year period.

In July of this year, Ontario Provincial Police officer's union ratified a four-year deal.

The contract covers the years 2023 to 2026 and the officers will see raises of 4.75 % retroactive for 2023, followed by an increase of 4.5 % for 2024 and 2.75% raises for 2025 and for 2026. For 2025 that equates to a 12.5% increase. This assumes no increase in the number of uniformed officers, auxiliary officers and civilian employees.

**Communication:**

Public communication with the budget.

**Financial Implications:**

Increase to the levy for 2025



**Signatures:**

*Stacy Grenier*  
\_\_\_\_\_  
Stacy Grenier, CPA  
Director of Finance / Treasurer

*Brad McRoberts*  
\_\_\_\_\_  
Brad McRoberts, MPA, P. Eng., CAO

**The Corporation**  
**of the**  
**Municipality of Huron East**  
**By-law No. 084 for 2024**

Being a By-law to Authorize the Signing of the with the  
Maitland Valley Conservation Authority (MVCA) regarding  
Recreational Water and Erosion Control Infrastructure Cost  
Share Agreement

**Whereas** The Municipal Act, S.O. 2001, c.25, s. 11(2) authorizes the Municipality to pass by-laws respecting services and things that the municipality is authorized to provide under subsection (1);

**And Whereas** it is considered desirable to enter into the Maitland Valley Conservation Authority Recreational Water and Erosion Control on Infrastructure Cost Share Agreement for the Brussels Mill Dam located on the Brussels Conservation Area;

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

1. That the Mayor and Clerk are authorized to sign and execute the Maitland Valley Conservation Authority Recreational Water and Erosion Control on Infrastructure Cost Share Agreement for the Brussels Mill Dam attached as 'Schedule A' hereto.
2. 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 15<sup>th</sup> day of October 2024.

**Read** a third time and finally passed this 15<sup>th</sup> day of October 2024.

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Bernie MacLellan, Mayor

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Jessica Rudy, Clerk



**RECREATIONAL WATER AND EROSION CONTROL INFRASTRUCTURE  
COST SHARE AGREEMENT**

THIS AGREEMENT MADE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2024.

BETWEEN:

**MAITLAND VALLEY CONSERVATION AUTHORITY  
BOX 127, WROXETER, ONTARIO, N0G 2X0**

**Hereinafter Called the 'AUTHORITY' of the First Part**

**- and -**

**MUNICIPALITY OF HURON EAST  
72 MAIN STREET SOUTH, BOX 610, SEAFORTH, ONTARIO, N0K 1W0**

**Hereinafter Called the 'MUNICIPALITY' of the Second Part**

**WHEREAS** the **Authority** is the owner of certain lands in the Municipality of Huron East, County of Huron, being identified as the Brussels Conservation Area, Plan 194, All of Park, Lot 5, Part of Park, Lot 6; Plan 192, Part of Gore lot, which was purchased for the purpose of providing opportunities for recreation, protection of the natural resources of the area, and the demonstration of resource management programs.

**AND WHEREAS** in addition to the foregoing purpose, the Brussels Conservation Area has within the property an operating recreational water control structure (dam) which is operated seasonally by the **Authority** following an Operational Policies and Procedures Manual.

**AND WHEREAS** the **Authority** has passed motion #89/18 to adopt the Water and Erosion Control Infrastructure (WECI) cost sharing policy as outlined in Members report #52/18 which is attached as appendix "A"

**NOW, THEREFORE, THIS AGREEMENT WITNESSETH** that in consideration of the terms and obligations outlined in this agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the **Authority** and the **Municipality** hereby mutually agree to the following:

1. The **Authority** and the **Municipality** will cost share any repairs, preventative maintenance, technical studies, decommissioning, or replacement of the WECI structure identified in this agreement, in accordance with the cost share policy attached hereto as Appendix "A".
2. The **Authority** will be responsible for the operations, inspections, organization and conducting any repairs or maintenance of the said structure.
3. The **Authority** will complete an annual inspection of said structure each summer with a representative of the **Municipality** to identify any required repairs, maintenance, or studies to be considered by the **Municipality** and the **Authority** in preparing the budget for the following year.

Any unknown emergency repairs, maintenance, or studies that are identified throughout the year will be communicated to the **Municipality** once known by the **Authority** for consideration of the cost share policy requirements.

- 4. Any major repairs or technical studies requiring consideration by the Ministry of Natural Resources (MNR) WECI fund will be applied for by the **Authority** in February. The **Municipality** shall provide a written confirmation of financial support for major repairs or technical studies they agree to fund for this purpose.

If the MNR WECI fund application is unsuccessful, the **Authority** will notify the **Municipality** for further direction to proceed, postpone or cease the repair or study.

- 5. The **Municipality** shall give to the **Authority** written notice stating their decision to approve or deny any requested repairs or studies within a reasonable timeframe agreed to by the **Municipality** and the **Authority**.
- 6. The **Authority** will invoice the **Municipality** for their portion of any approved expenditure upon completion of the repair or study unless alternate arrangements have been made in writing.
- 7. The **Municipality** shall not be responsible for the cost of operating the structure, operational inspections carried out on the structure, or be liable for any repairs or studies completed as part of this agreement. The **Municipality** shall only be responsible for the cost sharing portion as outlined in the cost sharing policy in appendix "A" under this agreement.
- 8. The **Municipality** shall indemnify and save harmless the **Authority**, its Members and employees from and against all liability, loss, damages, costs and expenses, including reasonable solicitor/client fees, administrative fees and disbursements, and from all claims, demands, actions, or any other proceeding whatsoever and by whomever made, for personal injury, death, environmental effect or property damage, arising directly or indirectly and whether by reason of anything done or omitted to be done, as a result of negligence or otherwise, from the performance or any default or delay in performance of the **Authority** obligations under this Agreement.
- 9. Any disputes between the **Authority** and the **Municipality** will be decided by an independent arbitrator appointed by the parties and a hearing will be held under the terms and conditions of the Arbitration Act.
- 10. The term of the agreement commences January 1st, 2025

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

**SIGNED, SEALED AND  
DELIVERED IN THE  
PRESENCE OF**

**Maitland Valley Conservation Authority**

\_\_\_\_\_  
**Chair**

\_\_\_\_\_  
**General Manager/Secretary-Treasurer**

**I/We have the authority to bind the  
Corporation**

**Municipality of Huron East**

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

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

**I/We have the authority to bind the  
Corporation**

## SCHEDULE 'A'



October 29, 2018

Member Municipalities

**Re: Approved Cost Sharing Policy: MVCA Water and Erosion Control Infrastructure**

We are writing to council at this time let you know that the members approved the proposed cost sharing policy for MVCA's water and erosion control infrastructure on October 17, 2018. A copy of the approved policy is attached to this letter.

We would like to thank our member municipalities for providing their comments on the proposed cost sharing policy.

As we explained in our earlier letter, this infrastructure was developed at a time when there were long term Provincial funding programs in place for both constructing and maintaining conservation authority water and erosion control infrastructure.

MVCA will work with each of the member municipalities where we have water and erosion control infrastructure to develop cost sharing agreements for each structure.

We will not start on this process until 2019 as the Provincial Government is in the process of reviewing all programs. We will begin work on developing cost sharing agreements once we have assurance from the Province that the Water and Erosion Control Funding program will be maintained and funded.

In closing thank you again for your input to the development of this policy.

Sincerely;

A handwritten signature in black ink that reads "Jim Campbell". The signature is written in a cursive style and is placed over a white rectangular background.

Jim Campbell  
Chair

**Approved Cost Sharing Policy for MVCA Water and Erosion Control Infrastructure:  
Oct.17, 2018**

	<b>MVCA</b>	<b>Municipality</b>
<b>Flood/Erosion Control Infrastructure</b> Minor Repairs Preventative Maintenance	The cost of minor repairs would be cost shared as follows: 50% (funding to come from MNRF's Annual Transfer Payment) All proposed work to be approved by both MVCA and the municipality.	50% from the local municipality where the structure is located.
Major Repairs and technical studies	The cost of major repairs and technical studies would be cost shared as follows: 50% (subject to approval of funding from WECE Program) If the funding is not approved, the municipality would be responsible for 100% of the cost of repairs. All repairs/studies subject to approval of MVCA and Municipality.	50% from the local municipality unless WECE funding is not approved then the municipality would need to decide whether they would like to proceed with the repairs as they would be responsible for 100% of the costs.
<b>Recreational Water Control Structures</b> Minor Repairs Preventative Maintenance	The cost of minor repairs and preventative maintenance would be cost shared as follows: 50% to come from MNRF's Annual Transfer Payment) All proposed work to be approved by both MVCA and the municipality	50% from the local municipality
Major Repairs & technical studies	The cost of Major Repairs and technical studies would be cost shared as follows: 50% (subject to approval of funding from Provincial WECE Program) from MVCA	50% from the local municipality unless WECE funding is not approved then the municipality would need to decide whether they would like to proceed with the repairs as they would be responsible for 100% of the cost.
Decommissioning	100% (subject to approval of WECE funding-50% grant; 50% to be funded by general levy from all member municipalities.	
Replacement/New Structure		MVCA would be willing to transfer ownership of the structure to the municipality if they are interested in replacing the structure. Transfer of ownership would be subject to the approval of the MNRF

**Minor Repairs and Preventative Maintenance:** Safety signage replacement, touch up painting, small repairs to concrete surfaces, Lifting cable replacement, small equipment/tool replacement, etc.

**Major Repairs:** Decking Replacement, Stripping and repainting, Stop log replacement, Concrete repairs, Repairs to earth-filled embankments and downstream channels, stabilization of slopes, Dam safety studies, repairs to control structure, etc.

**The Corporation  
of the  
Municipality of Huron East  
By-law No. 085 for 2024**

Being a By-law to Exempt Certain Lands from Part Lot Control, in Registered Plan 596 being Part of Block 34 in the Former Village of Brussels, in the Municipality of Huron East, in the County of Huron, being PIN 41344-0427 (LT)

**Whereas** pursuant to subsection 50(7) of the Planning Act and pursuant to the written request from Johan Friesen, President of 2857641 Ontario Inc., it is deemed expedient to exempt from Part Lot Control the lands described as Part Block 34, Registered Plan 596 in the former Village of Brussels, being Part 23 on Reference Plan 22R7237, in the Municipality of Huron East, County of Huron, being all of PIN 41344-0427 (LT);

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

1. That the lands described as Part Block 34, Registered Plan 596 Brussels being Part 23 on Reference Plan 22R7237, in the Municipality of Huron East, County of Huron, being all of PIN #41344-0427 (LT), is hereby exempted from Part Lot Control pursuant to Subsection 50(7) of the Planning Act, to allow the separate conveyance of six dwelling units and associated easements as follows:

(i) Part of Block 34, Registered Plan 596 Brussels, being Part 1 & 10, Plan 22R-7387; Municipality of Huron East

Subject to a free, uninterrupted and undisturbed right and easement in perpetuity over Part 10, Plan 22R-7387 for the purpose of providing access to Part of Block 34, Registered Plan 596 Brussels, being Parts 2, 3, & 9 Plan 22R-7387.

(ii) Part of Block 34, Registered Plan 596 Brussels, being Part 2 & 9, Plan 22R-7387; Municipality of Huron East

Together with the free, uninterrupted and undisturbed right and easement in perpetuity to enter upon Part 10, Plan 22R-7387 for the purpose of providing access to Part of Block 34, Registered Plan 596 Brussels, being Part 2 & 9, Plan 22R-7387;

Together with the free, uninterrupted and undisturbed right and easement in perpetuity to enter upon Part 1, Plan 22R\_\_\_\_\_, for the purpose of replacing, repairing, and/or maintaining the water and sewer services servicing Part of Block 34, Registered Plan 596 Brussels, being Part 2 & 9, Plan 22R-7387;

Subject to a free, uninterrupted and undisturbed right and easement in perpetuity over Part 9, Plan 22R-7387 for the purpose of providing access to Part of Block 34, Registered Plan 596 Brussels, being Part 3, Plan 22R-7387.

(iii) Part of Block 34, Registered Plan 596 Brussels, being Part 3, Plan 22R-7387; Municipality of Huron East

Subject to a free, uninterrupted and undisturbed right and easement in perpetuity over Part 1, Plan 22R\_\_\_\_\_, for the purpose of replacing, repairing, and/or maintaining the water and sewer services servicing Part of Block 34, Registered Plan 596 Brussels, being Part 2 & 9, Plan 22R-7387;

Together with the free, uninterrupted and undisturbed right and easement in perpetuity to enter upon Part 9 & 10, Plan 22R-7387 for the purpose of providing access to Part of Block 34, Registered Plan 596 Brussels, being Part 3, Plan 22R-7387.

- (iv) Part of Block 34, Registered Plan 596 Brussels, being Part 4, Plan 22R-7387; Municipality of Huron East

Together with the free, uninterrupted and undisturbed right and easement in perpetuity to enter upon Part 7 & 8, Plan 22R-7387 for the purpose of providing access to Part of Block 34, Registered Plan 596 Brussels, being Part 4, Plan 22R-7387.

- (v) Part of Block 34, Registered Plan 596 Brussels, being Part 5 & 8, Plan 22R-7387; Municipality of Huron East

Together with the free, uninterrupted and undisturbed right and easement in perpetuity to enter upon Part 7, Plan 22R-7387 for the purpose of providing access to Part of Block 34, Registered Plan 596 Brussels, being Part 5 & 8, Plan 22R-7387;

Subject to a free, uninterrupted and undisturbed right and easement in perpetuity over Part of Block 34, Registered Plan 596 Brussels, being Part 8, Plan 22R-7387 for the purpose of providing access to Part of Block 34, Registered Plan 596 Brussels, being Part 4, Plan 22R-7387.

- (vi) Part of Block 34, Registered Plan 596 Brussels, being Part 6 & 7, Plan 22R-7387; Municipality of Huron East

Subject to a free, uninterrupted and undisturbed right and easement in perpetuity over Part of Block 34, Registered Plan 596 Brussels, being Part 7, Plan 22R-7387 for the purpose of providing access to Part of Block 34, Registered Plan 596 Brussels, being Part 4, 5 & 8, Plan 22R-7387.

2. That this By-law comes into force and effect when it is approved by the County of Huron and will remain in effect until October 15, 2026 upon which date the By-law is hereby repealed.

**Read** a first and second time this 15<sup>th</sup> day of October 2024

**Read** a third time and finally passed this 15<sup>th</sup> day of October 2024

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Bernie MacLellan, Mayor

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Jessica Rudy, Clerk



Pursuant to the County of Huron By-Law 32-2022, this By-law, having met the criteria for Part Lot Control exemption, is hereby **Approved** under Section 50(7) of the Planning Act, R.S.O. 1990, c. P. 13, as amended.

Date this                      day of                      2024

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Sandra Weber, Director of Planning  
County of Huron

**The Corporation  
of the  
Municipality of Huron East  
By-law No. 086 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 15<sup>th</sup> day of October, 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 Mayor and the proper officials of the Corporation of the Municipality of Huron East are hereby authorized and directed to do all things necessary to give effect to the action of the Council of the Corporation of the Municipality of Huron East referred to in the proceeding section hereof.
3. The Mayor and the Clerk are authorized and directed to execute all documents necessary in that behalf and to affix thereto the Seal of the Corporation of the Municipality of Huron East.

**Read** a first and second time this 15<sup>th</sup> day of October 2024.

**Read** a third time and finally passed this 15<sup>th</sup> day of October 2024.

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Bernie MacLellan, Mayor

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Jessica Rudy, Clerk