



## **Council Agenda**

**Tuesday, May 13, 2025 at 6:00 P.M.**

### **Council Chambers**

**2nd Floor, 72 Main Street South, Seaforth, ON**

#### **1. Closed Session**

That a closed meeting of Council be held on Tuesday, May 13, 2025 at 5:00 p.m., in the Town Hall Council Chambers, in accordance with Section 239 of the Municipal Act, 2001 for the purpose of the following matters:

- 1.1 239(2)(b)(d) – a matter about identifiable individuals and labour relations regarding employee matters **(Distributed Separately)**

#### **2. Call to Order & Mayor's Remarks**

#### **3. Motion to Reconvene into Open Session**

#### **4. 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.

#### **5. Confirmation of the Agenda**

#### **6. Disclosure of Pecuniary Interest**

#### **7. Minutes of Previous Meeting**

- 7.1 **Regular Meeting** – April 29, 2025

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#### **8. 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**

- 8.1 [April Council Expenses](#)
- 8.2 [Ministry of Municipal Affairs and Housing](#) re: Strong Mayor Powers
- 8.3 [Huron Perth Public Health](#) re: Pride Month Flag Request
- 8.4 [Huron OPP Detachment Board](#) re: Inspector Laura Lee Brown Appointed as Detachment Commander
- 8.5 [Municipality of Bluewater](#) re: Notice of Update to the Bluewater Official Plan
- 8.6 [Coalition for Huron Injury Prevention](#) re: Establishment of an Ontario Rural Road Safety Program
- 8.7 [Township of Otonabee-South Monaghan](#) re: Proposal to End Daylight Savings Time in Ontario
- 8.8 [Town of Coburg](#) re: Ontario Works Financial Assistance Rates
- 8.9 [Town of Essex](#) re: Opposition to Strong Mayor Powers
- 8.10 [Accounts Payable Report](#)
- 8.11 [The County of Huron](#) re: Housing and Homelessness Monthly Share-Out
- 8.12 [Municipality of North Perth](#) re: Opposition to Strong Mayor Powers in the Municipality of North Perth
- 9. **Public Meetings/Hearings and Delegations**
- 10. **Planning**
- 11. **Municipal Drains**
- 12. **Reports & Recommendations of Municipal Officers**
  - 12.1 [CAO-25-11](#), Municipal Grant Follow-up – Matt Heuther Hockey Tournament Grant Request
  - 12.2 [CLK-25-06](#), Opposition to Strong Mayor Powers

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12.3	<b>EDO-24-02</b> , Brussels Farmers' Market 2025	Page 58
12.4	<b>EDO-25-03</b> , 2025 Community Improvement Program Grant Recipients	Page 59
12.5	<b>EDO-25-04</b> , 2025 AccessSLED Funding	Page 64
12.6	<b>EDO-25-05</b> , 2025 SLED Funding	Page 66
12.7	<b>CS-25-06</b> , Recreation Program Service Agreement	Page 68
12.8	<b>FD-25-04</b> , Fire Department Activity Report	Page 69
13.	<b>Correspondence</b>	
13.1	<b>Brussels Tigers Fastball Club</b> re: Special Event Requests	Page 73
13.2	<b>Seaforth Agricultural Society</b> re: Temporary Road Closure Request	Page 75
13.3	<b>Town of Goderich</b> re: Mid-Huron Recycling Centre Board Agreement – Proposed Amendment	
	<b>Recommendation:</b>	
	That the Council of the Municipality of Huron East consider the by-law to approve the amendment to the Mid-Huron Recycling Centre Board Agreement.	
		Page 76
13.4	<b>Association of Municipalities of Ontario</b> re: AMO Delegation Meeting Requests	Page 78

**14. Unfinished Business****15. Council Reports****15.1 Council Member Reports**

## 15.1.1 County Council Report

## 15.1.2 Other Boards/Committees or Meetings/Seminars

**15.2 Requests by Members****15.3 Notice of Motions****15.4 Announcements****16. Other Business****17. By-laws****17.1 By-law 035-2025**, A By-law to Authorize an Agreement for the Operation of a Community Recycling Centre

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**17.2 By-law 036-2025**, A By-law to Temporarily Close Duke Street and Main Street for Seaforth Agricultural Society Parade

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**17.3 By-law 038-2025**, A By-law to Authorize a Recreation Program Service Agreement with the County of Huron

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**18. Closed Session**

That a closed meeting of Council be held on Tuesday, May 13, 2025 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:

**18.1 Adoption of April 15, 2025 Closed Session of Council meeting minutes (Distributed Separately)****18.2 Adoption of April 29, 2025 Closed Session of Council meeting minutes (Distributed Separately)**

**18.3** 239(2)(k) – a position, plan, procedure, criteria, or instruction to be applied to any negotiations carried on or to be carried on behalf of the municipality in relation to a lease agreement **(Distributed Separately)**

**18.4** 239(2)(b) – personal matters about identifiable individuals in relation to an employee matter **(Verbal Report)**

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

**20. Confirmatory By-law**

**20.1** [By-law 039-2025](#), A By-law to Confirm the Proceedings of Council

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**21. Adjournment**



**Council Minutes  
Council Chambers  
72 Main Street South, Seaforth, ON  
Tuesday, April 29, 2025**

**Members Present:**

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

**Absent:**

Councillor Dianne Diehl

**Staff Present:**

CAO Brad McRoberts; Clerk Jessica Rudy; Director of Finance/Treasurer Denise Feeney; Director of Community Services Lissa Berard; Director of Public Works Barry Mills; Manager of Operations Shawn Bromley; and Planning and Operations Coordinator Meaghan McCallum

**Others Present:**

Huron County Planner Shae Stoll

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

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

For Opening Remarks, Deputy Mayor McLellan thanked all those who attended and supported the Trash Dash event on April 22, 2025 and staff for the organization of the event.

**2. Land Acknowledgement**

Deputy Mayor McLellan provided the land acknowledgement.

**3. Confirmation of the Agenda**

Moved by Councillor Steffler and Seconded by Councillor Morrison:

That the Agenda for the Regular Meeting of Council dated April 29, 2025 be adopted as circulated.

Carried

**4. Disclosure of Pecuniary Interest**

Councillor Fisher declared a Conflict of Interest to Item 10.7, CLK-25-04, Seaforth Homecoming Events, due to being a member of the Seaforth Curling Club.

Councillor Morrison declared a Conflict of Interest to Item 10.4, FIN-25-09, Reinvestment of Maturing Investment Funds - GIC Options due to a family connection with Sholdice Financial Services.

## **5. Minutes of Previous Meeting**

Moved by Councillor Chartrand and Seconded by Councillor Dalton:

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

**5.1** Regular Meeting – April 15, 2025

**5.2** Committee of Adjustment Public Hearing – April 15, 2025

Carried

## **6. Consent Agenda**

Councillor Chartrand requested that items related to the opposition of strong mayor powers, being Items 6.1, Town of Aylmer, 6.3, Town of Amherstburg, 6.5, Township of Rideau Lakes and 6.8, Town of Tecumseh, of the Consent Agenda, be pulled and supported, noting that the legislation is better suited for larger municipalities opposed to rural areas, the possibility that it could cause descent amongst Council and that the smaller municipalities, like Huron East, receive a small portion of funding for the provincial priorities, in comparison to larger areas.

Moved by Councilor Chartrand and Seconded by Councillor Wilbee:

That the Council of the Municipality of Huron East support the motions from Town of Aylmer, Town of Amherstburg, Township of Rideau Lakes and Town of Tecumseh in their opposition to the Strong Mayor Power designation.

Carried

Councillor Fisher requested to remove and support Item 6.4, Ministry of Agriculture, Food and Agribusiness regarding the Agricultural System Implementation from the Consent Agenda, noting that it should be requested that implementation be completed sooner than 2027.

Moved by Councillor Fisher and Seconded by Councillor McGrath:

That the Council of the Municipality of Huron East has received the correspondence from Ministry of Agriculture, Food and Agribusiness regarding the Agricultural System Implementation and requests that, if possible, the implementation be completed sooner than 2027.

Carried

Councillor Fisher requested to pull and support Item 6.4, Huron Chamber of Commerce regarding the Request to Reopen and Extend the REDI Immigration Pilot Program, from the Consent Agenda.

Moved by Councillor Fisher and Seconded by Councillor Chartrand:

That the Council of the Municipality of Huron East supports the letter from the Huron Chamber of Commerce to the Minister of Labour, Immigration, Training and Skills Development and the Minister of Rural Affairs regarding the REDI Immigration Pilot program.

Carried

Moved by Councillor Morrison and Seconded by Councillor McGrath:

That Consent Agenda items 6.2 and 6.6 be received for information and approved.

**6.2** Bluewater Recycling Association re: 2024 Annual Report

**6.6** Huron County Library re: 2024 Annual Report

Carried

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

### **7.1 Presentation: Mayor MacLellan and Councillor Wilbee re: Presentation of Heritage Plaques**

Councillor Wilbee, Chair of the Heritage Advisory Committee, Heritage Advisory Committee Secretary Meaghan McCallum and Heritage Advisory Committee member Cathy Elliott presented Heritage Plaques to David and Anne Marie Smith to recognize and commend them for their efforts on updating the building at 58 Main Street South, Seaforth and to Ron and Becky Janmaat for their efforts on restoring the façade of 13 Main Street South, Seaforth.

## **8. Planning**

### **8.1 Planning Report re: Consent Application C14-2025**

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

Moved by Councillor Fisher and Seconded by Councillor Wilbee:

That the Council of the Municipality of Huron East acknowledge the report of Huron County Planner Shae Stoll, dated April 24, 2025 and has no objection to consent application C14-2025, provided the conditions, as outlined in the planning report, are met.



Carried

## **9. Municipal Drains**

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

#### **10.1 CAO-25-09, Succession Plan**

CAO Brad McRoberts highlighted the process and effectiveness of the succession plan with the upcoming retirement of the Director of Public Works and CAO.

The report was received for information purposes.

#### **10.2 CAO-25-10, Water and Wastewater Financial Plan & Building Rate Study RFP**

B. McRoberts provided an overview of the report and RFP process. In response to Council it was confirmed that staff do not have the resources to perform the study, without the use of a third party and confirmed the project was included in the budget through the use of each respective reserve, with no impact to the levy.

Moved by Councillor Steffler and Seconded by Mayor MacLellan:

That the Council of the Municipality of Huron East award the Water & Wastewater Financial Plan & Building Rate Study to Watson & Associates Ltd. and that the cost for these services be drawn from the respective reserves.

Carried

#### **10.3 PW-25-05, Connecting Link Tender and Project Plan**

Director of Public Works Barry Mills provided an overview of the tender process and work plan and confirmed that three phases were needed to complete the project.

Moved by Councillor Chartrand and Seconded by Councillor Steffler:

That the Council of the Municipality of Huron East accept the tender of Omega Contractors Inc. in the amount of \$6,069,060.00 including HST for the Highway 8 (Goderich Street West) Connecting Link reconstruction.

Carried

#### **10.4 FIN-25-09, Reinvestment of Maturing Investment Funds – GIC Option**

Moved by Councillor Steffler and Seconded by Councillor Newell:

That the Council of the Municipality of Huron East authorize the reinvestment of \$11,100.00 for the Cranbrook Cemetery and \$6,001.17 for the Mount Pleasant Cemetery, with Sholdice Financial Services, into a five year Guaranteed Investment Certificate (GIC) with the highest rate at the date of approval.

Carried [Conflict: J. Morrison]

**10.5 FIN-25-10, Delegation of Authority – Cheque Signing**

Council discussed the current process and staff confirmed that the Mayor and Deputy Mayor would remain as signing authorities.

Moved by Councillor Newell and Seconded by Councillor Fisher:

That the Council of the Municipality of Huron East approve the delegation of authority to the Treasurer and CAO, for cheque signing on payments to government agencies, payroll disbursements and expenditures on items expressly approved within the current budget.

Carried

**10.6 CLK-25-03, Strong Mayor Powers Update**

In response to Council, Clerk Jessica Rudy, responded to various aspects of strong mayor powers including veto powers and process, budgets presented by the Mayor, and options for the Mayor if they were against using strong mayor powers.

Councillor Chartrand requested that a letter be sent to the province stating that Huron East Council is in opposition to Strong Mayor Powers and referenced the reasons why through his motion to support other municipalities from the Consent Agenda.

Moved by Councilor Chartrand and Seconded by Councillor Fisher:

That the Council of the Municipality of Huron East direct staff to send a letter to the province stating their opposition to strong mayor powers.

Carried

**10.7 CLK-25-04, Seaforth Homecoming Events**

Moved by Councillor Chartrand and Seconded by Councillor Dalton:

That the Council of the Municipality of Huron East has no objection to the extension of the liquor license for the Seaforth Curling Club from Thursday, July 31, 2025 to Monday, August 4, 2025 for Seaforth Homecoming Events.

And That Council has no objection to the extension of the liquor license for the Seaforth Legion from Saturday, August 2, 2025 to Sunday, August 3, 2025 for Seaforth Homecoming Events.

Carried [Conflict: R. Fisher]

**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 presented a certificate of appreciation to Bob Montgomery on his retirement from local news; Colin Carmichael, of Huron Chamber of Commerce, presented an overview of the recent Local Impact Briefing; a motion was passed to investigate a shared facility of an EMS station in Seaforth; a tender was approved to replace and install guardrails in various locations; and a tender was approved to replace two culverts along County Road 180.

Mayor MacLellan noted that the proposed EMS station would be a larger facility to allow for more bays and management staff to work within the facility, noting the positive impact it would have on the community.

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

## 13.2 Requests by Members

In response to Councillor Chartrand's request on the status of upgrading the current Seaforth fire station, B. McRoberts noted that he has contacted the consultant working on the concept of a combined facility and noted that a building assessment is critical to ensure that it is structurally sound before major funds are invested and confirmed that priority upgrades such as the eavestrough of drain work has been approved to proceed.

## 13.3 Notice of Motion

### 13.3.1 Councillor Fisher re: Tax Relief due to Tariffs

Council had an in depth discussion regarding the potential financial impacts to all residents with a tax deferral, the determining factors that would allow an individual to the option to defer taxes, and the feasibility of the program being overused, even if it were only utilized in the industrial and agricultural businesses.

B. McRoberts suggested that Council could lobby the federal and provincial governments to access programs to support the businesses in Huron East and to play an advocacy role to ensure that the programs created meet Huron East community needs.

Councillor Fisher rescinded the motion prior to a call for a seconder.

### 13.3.2 Councillor Fisher re: Buying Canadian

Moved by Councillor Fisher and Seconded by Councillor Chartrand:

Whereas the United States has imposed tariffs on certain goods, affecting economic conditions and trade relationships;

And Whereas it is crucial for the Municipality of Huron East to support national economic interests and local suppliers in light of these international trade challenges;

And Whereas purchasing Canadian-made products supports the local economy, strengthens supply chains, and can mitigate some of the economic impacts of international tariffs;

And Whereas the municipality has a strategic interest in promoting economic resilience and sustainability within its purchasing policies;

And Whereas prioritizing Canadian products where feasible aligns with broader economic goals and public interest;

And Whereas the consideration of Canadian products should take into account pricing, availability and quality in comparison to international alternatives;

Now Therefore the Council of the Municipality of Huron East directs staff to explore a 'Buy Canadian' approach in the procurement policy.

Carried

13.3.3 Deputy Mayor McLellan re: Rescind Surplus Land for 32B  
Centennial Drive, Seaforth

\*Deputy Mayor McLellan passed the Chair to Councillor Dalton at 6:58 p.m.

Deputy Mayor McLellan introduced the motion stating that when the land at 32B Centennial Drive, Seaforth, was declared surplus, many people were caught off guard and that since the sale did not proceed, that Council should rescind the declaration and, in the future, proceed with an open public process.

Council clarified that the motion only applies to the one property and that the any future sale would still be in conjunction with the current disposition of land policy, noting that the policy has various options in which to proceed with the sale of land for any municipally owned property in Huron East.

Moved by Deputy Mayor McLellan and Seconded by Chartrand

Whereas the Council of the Municipality of Huron East previously declared the building located at 32B Centennial Drive, known as the Family Health Team Building, as surplus lands;

And Whereas the purchase and sale of the building did not proceed;

Now Therefore the Council of the Municipality of Huron East rescinds the motion declaring the building located at 32B Centennial Drive as surplus lands;

And That if the building were to be declared surplus, in the future, that the Council of the Municipality of Huron East through a public process as per the Disposition of Surplus Lands Policy.

Carried

\*Deputy Mayor McLellan resumed the Chair at 7:14 p.m.

#### **13.4 Announcements**

Councillor Fisher announced that the Seaforth Manor will be closing its retirement living area, as of the end of June 2025.

Councillor Steffler announced that Huron OPP have appointed Inspector Laura Lee Brown as Detachment Commander effective April 21, 2025.

#### **14. Other Business**

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

Moved by Councillor McGrath and Seconded by Councillor Wilbee:

That Be it Hereby Resolved By-law 031-2025, A By-law to Delegate Authority for the Signing of Cheques be given first, second, third and final readings and signed by the Deputy Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

Moved by Councillor Morrison and Seconded by Councillor Chartrand:

That Be it Hereby Resolved By-law 032-2025, A By-law to Appoint a Fire Chief be given first, second, third and final readings and signed by the Deputy Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

Moved by Councillor Morrison and Seconded by Councillor Steffler:

That Be it Hereby Resolved By-law 033-2025, A By-law to Appoint a Community Emergency Coordinator (Alternate), be given first, second, third and final readings and signed by the Deputy Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

#### **16. Motion to go into Closed Session**

Moved by Councillor Morrison and Seconded by Councillor Fisher:

That a closed meeting of Council be held on Tuesday, April 29, 2025, at 7:16 p.m., in the Town Hall Council Chambers, in accordance with Section 239 of the Municipal Act, 2001 for the purpose of the following matters:

##### **16.3 239(2)(c) – proposed or pending disposition of land in Brussels**

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

Carried

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

Moved by Councillor Fisher and Seconded by Councillor Newell:

That the Council of the Municipality of Huron East reconvene into open session at 7:26 p.m.

Carried

Deputy Mayor McLellan reported that Council went into closed session to discuss proposed or pending disposition of land in Brussels.

**18. Confirmatory By-law**

Moved by Councillor Dalton and Seconded by Councillor Steffler:

That Be It Hereby Resolved that By-law 034-2025, a By-law to Confirm the Proceedings of Council, be given first, second, third and final reading and signed by the Deputy Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Carried

**19. Adjournment**

Moved by Councillor Fisher and Seconded by Councillor Dalton:

The time now being 7:27 p.m. That the regular meeting adjourn until May 13, 2025 at 6:00 p.m.

Carried

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Bernie MacLellan, Mayor

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Jessica Rudy, Clerk

## Consent C14-2025

Concession 4, East Part Lot 8, McKillop Ward, Municipality of Huron East  
(44221 Bridge Road)

Owner: Devin Murray  
Applicant: Allan Murray



## Purpose

New lot created under the surplus farm residence severance policies.

Severed land: approx. 3.35 acres (1.35 ha) consisting of a house, shed and outbuilding.

Retained land: approx. 47 acres (19 ha) consisting of vacant farmland, two storage sheds, a small outbuilding and a solar panel.

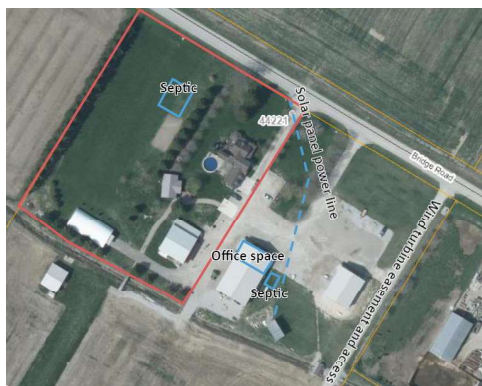
## Subject Property



County of Huron | Land Information Ontario | County of Huron, M10111

## Review

- Zoned AG1 in Huron East Zoning By-Law
- Designated Agriculture in Huron East Official Plan
- Huron East Official Plan Surplus Farm Residence Consent Policies
- No concerns from staff or other agencies





## Recommendation

- Application is consistent with the PPS, conforms to the Huron County Official Plan and Huron East Official Plan and complies with the Huron East Zoning By-Law.
- Application C14-2025 is recommended for approval with the attached standard conditions



## April 2025 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
1-Apr	OGRA	\$248.44											\$248.44 \$0.00
2-Apr	OGRA	\$125.84											\$125.84 \$0.00
7-Apr	BIA				\$93.63								\$93.63 \$0.00
14-Apr	Thrive Summit Mileage		\$248.44 \$20.16		\$248.44	\$248.44					\$248.44 \$41.76	\$248.44	\$1,242.20 \$61.92
15-Apr	Thrive Summit Mileage				\$248.44	\$248.44 \$83.52					\$248.44 \$41.76		\$745.32 \$125.28
15-Apr	Council Mileage	\$194.06	\$194.06 \$22.32	\$194.06 \$52.56	\$194.06	\$194.06	\$194.06	\$194.06 \$50.40	\$194.06 \$37.15	\$194.06 \$36.00	\$194.06	\$194.06 \$25.92	\$2,134.66 \$224.35
24-Apr	HE United Way				\$93.63								\$93.63 \$0.00
25-Apr	HC Municipal Officers Assoc. Mileage	\$248.44	\$248.44 \$28.80		\$248.44	\$248.44 \$17.28		\$248.44 \$66.24			\$248.44 \$17.28		\$1,490.64 \$129.60
29-Apr	Council Mileage	\$194.06	\$194.06 \$22.32		\$194.06	\$194.06	\$194.06	\$194.06 \$50.40	\$194.06 \$37.15	\$194.06 \$36.00	\$194.06	\$194.06 \$25.92	\$1,940.60 \$171.79
	<b>Total</b>	<b>\$1,010.84</b>	<b>\$978.60</b>	<b>\$246.62</b>	<b>\$1,320.70</b>	<b>\$1,234.24</b>	<b>\$388.12</b>	<b>\$803.60</b>	<b>\$462.42</b>	<b>\$460.12</b>	<b>\$1,234.24</b>	<b>\$688.40</b>	<b>\$8,827.90</b>

**Ministry of  
Municipal Affairs  
and Housing**

Office of the Minister

777 Bay Street, 17<sup>th</sup> Floor  
Toronto ON M7A 2J3  
Tel.: 416 585-7000

**Ministère des  
Affaires municipales  
et du Logement**

Bureau du ministre

777, rue Bay, 17<sup>e</sup> étage  
Toronto ON M7A 2J3  
Tél. : 416 585-7000



234-2025-1992

May 1, 2025

Dear Head of Council:

To follow up on [our government's announcement from April 9, 2025](#), I am pleased to inform you that as of May 1, 2025, we have expanded strong mayor powers to heads of council of an additional 170 municipalities. This includes your municipality.

Heads of council in strong mayor municipalities are able to:

- Choose to appoint the municipality's chief administrative officer.
- Hire certain municipal division heads, and establish and re-organize divisions.
- Create committees of council, assign their functions and appoint the Chairs and Vice-Chairs of committees of council.
- Veto certain by-laws if they are of the opinion that all or part of the by-law could potentially interfere with a prescribed provincial priority, such as housing, transit and infrastructure.
- Bring forward matters for council consideration if they are of the opinion that considering the matter could potentially advance a prescribed provincial priority.
- Propose certain municipal by-laws if they are of the opinion that the proposed by-law could potentially advance a prescribed provincial priority. Council can pass these by-laws if more than one-third of all council members vote in favour.
- Propose the municipal budget, which would be subject to council amendments and a separate mayoral veto and council override process.

Some strong mayor powers are related to prescribed provincial priorities that are identified in [O. Reg 580/22](#).

Heads of council in strong mayor municipalities are subject to existing accountability and transparency rules, as well as certain additional rules. For example, when the head of council exercises many of the strong mayor powers and performs many of the strong mayor duties, they are required to provide written documentation to the municipal clerk and members of council by the next business day. They must also make this written documentation available to the public.

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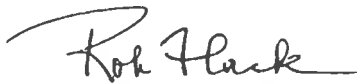
For more information on strong mayor powers and duties please see:

- The Strong Mayor chapter of the [Ontario Municipal Councillor's Guide](#)
- Part VI.1 of the Municipal Act, 2001 – [Special Powers and Duties of the Head of Council](#)
- Regulations made under the Municipal Act, 2001 that relate to strong mayor powers and duties: [O. Reg 580/22](#); [O. Reg. 530/22](#)

If you have any questions, please reach out to my Director of Stakeholder and Caucus Relations, Tanner Zelenko, at 437-996-2487 or [tanner.zelenko@ontario.ca](mailto:tanner.zelenko@ontario.ca).

Please accept my best wishes.

Sincerely,



Hon. Rob Flack  
Minister of Municipal Affairs and Housing

c: Robert Dodd, Chief of Staff  
Martha Greenberg, Deputy Minister  
Caspar Hall, Assistant Deputy Minister, Local Government Division  
Sean Fraser, Assistant Deputy Minister, Municipal & Housing Operations Division  
Municipal Clerk and Chief Administrative Officer



April 29, 2025

**Re: Pride Flag Raising Request**

Dear Mayor and Council,

June 1 marks the beginning of Pride Month across Canada – a time to celebrate the history, resilience, and diversity of 2SLGBTQIA+ (Two-Spirit, Lesbian, Gay, Bisexual, Transgender, Queer, Intersex, Asexual, and more) individuals.

Throughout the month, Pride events bring people together to celebrate identity and community, while fostering conversations around inclusion, equity, and advocacy. As part of these celebrations, organizations and institutions, including Canada's Parliament, raise the Pride flag as a visible statement of solidarity with the 2SLGBTQIA+ community. While flying the Pride flag is just one part of a broader commitment to equity, it remains a meaningful, internationally recognized symbol of support. It tells 2SLGBTQIA+ residents, families, and visitors they are welcome, seen, and valued.

Huron Perth Public Health (HPPH) recognizes that 2SLGBTQIA+ individuals continue to face health inequities, often rooted in stigma and discrimination. Public displays of support, such as flying the Pride flag, are small but powerful steps toward building safer, healthier communities. Within our board of health approved organizational commemoration policy, HPPH raises the Pride flag annually. This is one example of our ongoing commitment to equity and inclusion.

This June, municipalities throughout Huron and Perth counties, and across the country will once again raise the Pride flag. We invite you to join Huron Perth Public Health in **recognizing June as Pride Month by raising a Pride flag in your municipality starting June 1, 2025**. For more about the history of Pride in Canada and the evolution of the Pride flag, visit: <http://queerevents.ca/queer-history>

Should you have any questions or require additional details, please don't hesitate to contact us. **Janet Jackson, Public Health Manager**, can be reached at **1-888-221-2133 ext. 3744** or by email at [jjackson@hp-ph.ca](mailto:jjackson@hp-ph.ca).

Thank you for your time and your continued commitment to building inclusive communities.

Sincerely,

A handwritten signature in blue ink, appearing to read "Miriam Klassen", is written over a light blue horizontal line.

Dr Miriam Klassen  
Medical Officer of Health and CEO



April 28, 2025

**Attention:**

Huron OPP Detachment Board Members (via email to members)  
Huron County and all Lower-Tier Municipalities (via email to Clerks)

**Re: Huron OPP appoints Inspector Laura Lee Brown as Detachment Commander**

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I am writing to formally advise you that Inspector Laura Lee Brown has been appointed Detachment Commander for the Huron OPP Detachment, effective April 21, 2025.

Inspector Brown will attend future Huron OPP Detachment Board meetings, providing an opportunity for introductions and discussion.

The Board looks forward to working closely with the Detachment Commander to support our shared priorities and ongoing efforts in public safety.

Please join me in welcoming Inspector Brown to Huron OPP.

Sincerely,

**Jim Dietrich, Chair**  
Huron OPP Detachment Board  
[jdietrich@southhuron.ca](mailto:jdietrich@southhuron.ca)

Municipality of  
*Bluewater*

April 28, 2025

Dear Partner in Planning,

**Re: Notice of Update to the Bluewater Official Plan under Section 26 of the Planning Act**

Please be advised that the Municipality of Bluewater is assessing the need to undertake a review of the Bluewater Official Plan.

The Official Plan is a land use planning document that is a statement of where and how building and development should take place in the Municipality. The Plan includes the vision, goals and policy directions for development in Bluewater.

The Bluewater Official Plan came into effect in 2005, and was further reviewed in 2018. Under Section 26 of the Planning Act, R.S.O. 1990, as amended, the Council of the Municipality who adopted the Official Plan shall revise the Official Plan to ensure that it conforms with provincial plans, has regard to matters of provincial interest, and is consistent with policy statements issued by the Province. The Bluewater Official Plan will also be updated to conform with the Huron County Official Plan.

In accordance with Section 26 (3)(a) of the Planning Act, R.S.O 1990, as amended, the purpose of this letter is to advise your organization that Municipality of Bluewater Council is evaluating the need to update the Official Plan and should they proceed, will wish to consult with you throughout the Official Plan Review process.

Please find attached a notice detailing a Special Meeting of Council to consider revisions that may be required to the Bluewater Official Plan. Verbal or written comments are welcomed from your organization at, or prior to, this meeting.

Sincerely,

Chandra Alexander, Clerk  
Corporation of the Municipality of Bluewater  
Encl. *Notice of Sec. 26 Meeting*

**SPECIAL MEETING OF BLUEWATER COUNCIL  
TO DISCUSS REVISIONS THAT MAY BE REQUIRED TO  
THE BLUEWATER OFFICIAL PLAN**

**TAKE NOTICE** that Council of the Municipality of Bluewater will hold a Special Meeting of Council to discuss revisions that may be required to the Municipality of Bluewater Official Plan. This meeting is a legislated meeting under Section 26 of the *Planning Act, RSO, 1990*.

**SPECIAL MEETING OF COUNCIL** will be held:

Monday June 16, 2025 at 5:00pm

Municipality of Bluewater Stanley Community Centre – Council Chambers

38594 Mill Road

Varna, Ontario, N0M 2R0

The community is invited to share ideas about their vision for the Municipality and the policy direction to manage future land use and growth.

**BE ADVISED** that the Bluewater Official Plan was adopted in 2005 and last updated in 2018, and that under Section 26 of the *Planning Act, R.S.O. 1990*, as amended, the Council of the municipality who adopted the Official Plan shall revise the Official Plan to ensure that it conforms with provincial plans, has regard to matters of provincial interest, and is consistent with policy statements issued by the Province.

**ANY PERSON** may attend the Special Meeting of Council and/or make written or verbal representation about what revisions may be required.

Verbal representation may be made via electronic participation, however in-person attendance is encouraged. For those persons who wish to request to participate electronically at the meeting, please contact the Planner and Planning Coordinator: [op@municipalityofbluewater.ca](mailto:op@municipalityofbluewater.ca) (519-236-4351 x 235) no later than **4 p.m. on the date of the public meeting**. All public meetings will be livestreamed where possible, available on the Municipality of Bluewater's YouTube page.

If you are unable to attend but wish to provide comments or ask questions, please contact Planner, Sarah Smith, at (519) 524-8394 ext 3 or email [op@municipalityofbluewater.ca](mailto:op@municipalityofbluewater.ca)

Dated at the Municipality of Bluewater  
This 28<sup>th</sup> day of April, 2025



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Chandra Alexander, Clerk  
Municipality of Bluewater,  
14 Mill Street  
Zurich, ON N0M 2T0

The Honourable Doug Ford, M.P.P.,  
Premier of Ontario  
Legislative Building, Queen's Park  
Toronto ON M7A 1A1



**Re: Establishment of an Ontario Rural Road Safety Program**

April 7, 2025

Dear Premier,

At their December 11, 2024 meeting, the Coalition for Huron Injury Prevention (CHIP)<sup>1</sup> passed a motion supporting the implementation of Good Roads' proposed Ontario Rural Road Safety Program.

Motor vehicle collisions and the life-changing injuries that result from them are avoidable tragedies that have a major impact on Huron County families, communities and municipalities. Huron County residents consistently experience amongst the highest rates of hospitalization for motor vehicle collisions (MVC) in the province. This toll is paid disproportionately by those 15 – 24 and their loved ones; national statistics show this age group has the highest fatality rate per 100,000 licensed drivers<sup>2,3</sup>. This experience isn't unique to Huron County; it is true for rural and northern communities across the province. Without concerted support from the Province for rural and northern regions to level the playing field with their urban counterparts, it is expected the gap in life-changing injury from MVCs will continue to grow in the coming years.

Changing the road environment to make crashes less likely and protect people when a crash does occur, is the most effective intervention to prevent life-changing injury on the road; it's also an intervention that sustains its gains providing long-lasting results. The benefit-cost ratios for Good Roads' proposed methods are consistently favorable<sup>4</sup>. The cost of transport-related injuries to the health care system<sup>5</sup> in Ontario is \$1.3 billion for one year<sup>6</sup>. Every serious-injury motor vehicle collision prevented through Good Roads' proposed methods will help reduce that cost to the health care budget. Additionally, collisions prevented on municipal roads prevents potentially financially perilous claims through joint and several liability to the municipality.

The Coalition for Huron Injury Prevention encourages you to support the Establishment of an Ontario Rural Road Safety Program as put forward by Ontario Good Roads Association.

Thank you for your attention on this important issue.

Yours Sincerely,

Ric McBurney

Chair, Coalition for Huron Injury Prevention



cc:

The Honourable Prabmeet Sarkaria, Minister of Transportation

The Honourable Kinga Surma, Minister of Infrastructure

The Honorable Trevor Jones, Associate Minister of Emergency Preparedness and Response

The Honourable Sylvia Jones, Deputy Premier and Minister of Health

The Honourable Lisa Thompson, Minister of Agriculture, Food and Rural Affairs and Member of Provincial Parliament Huron-Bruce

Good Roads

All municipalities in Huron

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<sup>1</sup> CHIP is a community-based coalition that's devoted to reducing preventable injury and death from motor vehicle collisions in Huron County since 2001. Its membership includes local elected officials, enforcement, public health, and public works.

<sup>2</sup> Canadian Motor Vehicle Traffic Collision Statistics: 2022. Retrieved March 3, 2025 from:  
<https://tc.canada.ca/en/road-transportation/statistics-data/canadian-motor-vehicle-traffic-collision-statistics-2022>

<sup>3</sup> Parachute (2023). Why are youth at greater risk of road crashes? Retrieved March 3, 2025 from:  
<https://parachute.ca/wp-content/uploads/2023/09/NTDSW2023-Risk-UA.pdf>

<sup>4</sup> The benefit/cost ratios realized when recommendations of Road Safety Audits were implemented ranged from 2.4:1 to 242:1 (Evaluation of the proposed actions emanating from Road Safety Audits); 1.2:1 to 51:1 (Ontario Road Safety Audit Guideline); 9:1 to 16:1 (Quantifying the Benefits of Road Safety Audits)

<sup>5</sup> This figure represents direct costs only: cost of injury deaths, hospitalizations, emergency department (ED) visits and total disability. Indirect costs are not included in these calculations (costs associated with the loss of productivity to society due to injury and the loss of productivity to those responsible for caring for the injured person)

<sup>6</sup> Ontario Agency for Health Protection and Promotion (Public Health Ontario). The cost of injury in Ontario. Toronto, ON: King's Printer for Ontario; 2024.



## *The Corporation of the Township of Otonabee-South Monaghan*

April 29, 2025

Via Email: [premier@ontario.ca](mailto:premier@ontario.ca)

The Honourable Doug Ford  
Premier of Ontario  
Legislative Building  
Queen's Park  
Toronto, ON M7A 1A1

Dear Premier Ford:

### **Re: Proposal to End Daylight Savings Time in Ontario**

Please be advised that the Council of the Township of Otonabee-South Monaghan at its meeting on April 28<sup>th</sup>, 2025 passed the following resolution:

#### **R107-2025**

Moved by Councillor Terry Holmes  
Seconded by Councillor Mark Allen

**Whereas Ontario already has the legislative framework to end the antiquated practice of Daylight Saving Time (DST), as per the Time Amendment Act of 2020:** But New York has delayed us for over 4 long years.

**And Whereas the Case for Ending DST immediately pertains to clear and present Health and Public Safety concerns:** Clock shifts spike heart attacks, accidents, and stress, per the Canadian Society for Chronobiology. Kids lose focus, domestic violence rises, and vulnerable folks—mentally ill, homeless, addicts—face unnecessary strain and relapse risks. Indigenous health gaps deepen as DST clashes with traditions. Standard Time aligns with nature, easing healthcare burdens and healthcare costs.

**And Whereas ending DST is a clear and permanent assertion of the economic independence of Ontario:** Our new, post tariff economic reality exposes the reliance on New York for our internal policy as outdated. Ontario should look out for Ontarians, and

our sovereignty must be asserted. Quebec already considers the change; so 15 million Ontarians should not continue to wait on NY. Businesses will adapt; citizens will gain stability. Over 100,000 petition voices and 70% of Ontarians agree. Ontario must take the lead, and hopefully NY can eventually follow our lead for the good of their own people.

**Therefore be it resolved** that we request staff to distribute this communication to all the Municipalities, Chiefs & Councils of Ontario in addition to the Premier of the Govt. of Ontario and urge the Premier to:

1. Amend the Time Amendment Act 2020 to drop New York's contingency, effective immediately.
2. Set permanent Standard Time (EST) from November 2, 2025.

**CARRIED.**

Yours truly,  
Township of Otonabee-South Monaghan



Liz Ross  
Deputy Clerk

Sent via Email:

Honourable Doug Ford, Premier of Ontario, [premier@ontario.ca](mailto:premier@ontario.ca)  
Municipalities of Ontario



# The Corporation of the Town of Cobourg

## Resolution

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Honourable Doug Ford, Premier of Ontario  
Premier of Ontario  
Legislative Building  
Queen's Park  
Toronto, ON M7A 1A1

Town of Cobourg  
55 King Street West,  
Cobourg, ON, K9A 2M2  
[clerk@cobourg.ca](mailto:clerk@cobourg.ca)

**Delivered via email**

Doug.fordco@pc.ola.org  
premier@ontario.ca

May 5, 2025

RE: Ontario Works Financial Assistance Rates

Please be advised that the Town of Cobourg Council, at its meeting held on April 30, 2025, passed the following resolution:

THAT Council requests the Provincial Government to urgently:

- Increase Ontario Works rates to match the ODSP rate increases that have already been made and be indexed to inflation;
- Commit to ongoing cost of living increases above and beyond the rate of inflation to make up for the years they were frozen; and

FURTHER THAT a copy of this resolution be sent to the Minister of Children, Community, and Social Services, the Minister of Health, the Minister of Municipal Affairs and Housing, the Association of Municipalities of Ontario, the Ontario Municipal Social Services Association, and all Ontario Municipalities.

Sincerely,

Kristina Lepik  
Deputy Clerk/Manager, Legislative Services

Enclosure.

cc. Honourable Michael Parsa, Minister of Children, Community and Social Services;  
Honourable Sylvia Jones, Minister of Health;  
Honourable Rob Flack, Minister of Municipal Affairs and Housing;  
Association of Municipalities of Ontario (AMO);  
Ontario Municipal Social Services Association; and  
All Ontario Municipalities

**BY EMAIL**

April 28, 2025

Honourable Doug Ford  
Premier of Ontario  
Legislative Building, Queen's Park  
Toronto, ON M7A 1A1  
Email: [premier@ontario.ca](mailto:premier@ontario.ca)

Honourable Rob Flack  
Minister of Municipal Affairs and Housing  
17th Floor, 777 Bay St.  
Toronto, ON M7A 2J3  
Email: [rob.flack@ontario.ca](mailto:rob.flack@ontario.ca)

**Re: Opposition to Strong Mayor Powers: Proposed Amendments to O. Reg. 530/22**

At its Regular Council Meeting held on April 22, 2025, Council discussed their opposition to the expansion of Strong Mayor Powers, as announced on April 9, 2025. Council of the Town of Essex requests that the proposed amendments to O. Reg. 530/22 to expand Strong Mayor Powers and duties to additional municipalities not include the Town of Essex.

Council accordingly passed the following resolution:

**R25-04-187**

Moved By Mayor Bondy  
Seconded By Councillor Hammond

**Whereas** on April 9, 2025, the Government of Ontario (hereafter, the "**Province**"), led by Premier Doug Ford, announced a proposal to expand "Strong Mayor Powers" as provided for by Part VI.1 of the Municipal Act, 2001, to the heads of council in 169 additional municipalities including the Town of Essex, effective May 1, 2025;

**And whereas** Strong Mayor Powers erode democratic process and have fundamentally altered the historic model of local governance which has existed for almost two centuries, by:

- Providing the head of council with the authority to give direction and make certain decisions without the usual consensus from a majority of the members of council; and,
- Creating a power imbalance by providing the head of council with special powers that other members do not generally have.



**And whereas** the Province is undermining the local governance model and municipal independence by attempting to advance its priorities through municipalities, and downloading its responsibilities to the same.

**Now there be it resolved that:**

- The Council of the Corporation of the Town of Essex ("**Council**") formally **opposes** the expansion of Strong Mayor Powers, as announced on April 9, 2025;
- Council requests that the proposed amendments to O. Reg. 530/22 to Expand Strong Mayor Powers and Duties to Additional Municipalities not include the Town of Essex; and
- Council **directs** the Clerk to forward a copy of this resolution to the Honourable Doug Ford, Premier of Ontario, Honourable Rob Flack, Minister of Municipal Affairs and Housing, Anthony Leardi, MPP, Essex, Lisa Gretzky, MPP Windsor West, Andrew Dowie, MPP Windsor-Tecumseh, Trevor Jone, MPP Chatham-Kent-Leamington, AMCTO, AMO and all Ontario Municipalities.

**Carried**

We trust you will find this satisfactory. If you have any questions or comments, please feel free to contact the undersigned.

Yours truly,

A handwritten signature in black ink, appearing to read "J. Malandrucolo".

Joseph Malandrucolo  
Director, Legal and Legislative Services/Clerk  
[jmalandrucolo@essex.ca](mailto:jmalandrucolo@essex.ca)

cc: Anthony Leardi, MPP, Essex  
Lisa Gretzky, MPP Windsor West  
Andrew Dowie, MPP Windsor-Tecumseh  
Trevor Jones, MPP Chatham-Kent-Leamington  
Association of Municipal Managers Clerks and Treasurers of Ontario (AMCTO)  
Association of Municipalities of Ontario (AMO)  
All Ontario Municipalities



**Accounts Payable Report**  
**Municipality of Huron East**  
**As of May 6th, 2025**

<b>Cheque Number</b>	<b>Date</b>	<b>Vendor Check Name</b>	<b>Invoice Description</b>	<b>Amount Paid</b>
18276	4/11/2025	Minister Of Finance	FEBRUARY POLICING SERVICES	\$ 137,656.00
18277	4/11/2025	Bell Canada	449 TURNBERRY ST CLAIM CA7514	\$ 576.10
18278	4/11/2025	Canadian Security Concepts Inc	SDCC- SECURITY SERVICES	\$ 526.58
18279	4/11/2025	Carrier Centres	PW- M1-14 R&M	\$ 113.36
18279	4/11/2025	Carrier Centres	PW- M1-14 R&M	\$ 995.24
18280	4/11/2025	Consource	BLDG- SUPPLIES	\$ 224.87
18281	4/11/2025	Hauser Industries Inc	BMG- TABLES/CHAIRS	\$ 5,347.50
18282	4/11/2025	Purolator Inc	ADMIN SHIPPING FEES	\$ 33.70
18283	4/11/2025	Receiver General	REF #482885738RI	\$ 235.22
18284	4/11/2025	Seaforth Foodland	ADMIN- TH COFFEE	\$ 26.49
18285	4/11/2025	Avenir Energy	PW- PROPANE TANK RENTAL FEE	\$ 90.34
18285	4/11/2025	Avenir Energy	BPW- PROPANE	\$ 1,336.75
18286	4/11/2025	Technical Standards & Safety Authority	BMG- INSPECTION	\$ 523.19
18287	4/11/2025	Mark Wilder	PW- VEHICLE R&M	\$ 3,907.54
18288	4/11/2025	Xerox Canada Ltd	ADMIN- TOWN HALL COPIER FEE	\$ 1,414.55
18289	4/15/2025	Receiver General	RECEIVER GENERAL APR 1-15	\$ 55,652.27
18290	4/17/2025	A+ Appliance and Refrigeration Service	BMG- EQUIPMENT R&M	\$ 402.83
18291	4/17/2025	Allied Medical Instruments Inc	GFD EQUIPMENT	\$ 436.84
18291	4/17/2025	Allied Medical Instruments Inc	HEFD- SUPPLIES	\$ 2,115.21
18291	4/17/2025	Allied Medical Instruments Inc	HEFD- SUPPLIES	\$ 275.58
18292	4/17/2025	Citation Canada	ADMIN - HR SOFTWARE	\$ 4,236.48
18293	4/17/2025	Walton Equipment Rentals Inc	W/WW SUPPLIES	\$ 241.82
18294	4/29/2025	Receiver General	PAYROLL DED APRIL16-30 2025	\$ 54,206.83

18295	4/30/2025 Canada Revenue Agency	2024 HST OWING	\$ 4,122.31
18297	5/2/2025 Seaforth Broomball Tournament	Sr Broomball	\$ 1,096.00
18298	5/2/2025 Minister Of Finance	MARCH POLICING SERVICES	\$ 133,708.91
18299	5/2/2025 Allied Medical Instruments Inc	SFD/GFD- PPE	\$ 503.84
18300	5/2/2025 Brussels Legion 218	LOTT LC REIMBURSEMENT #M834989	\$ 511.20
18301	5/2/2025 Central Safeguard	BMG- SUPPLIES	\$ 925.00
18302	5/2/2025 Dollar Haven & Discount	BIA GIFT CARD REDEMPTION	\$ 60.00
18303	5/2/2025 Huron County Plowmen's Assoc.	2025 GRANT PROGRAM	\$ 250.00
18304	5/2/2025 Little Rays Reptile Zoo and Nature Centere - Hamilton	BMG/VRC PROGRAM EXP	\$ 983.10
18305	5/2/2025 Maitland Bank Cemetery	2025 GRANT PROGRAM	\$ 400.00
18306	5/2/2025 Orr Insurance Brokers Inc	SDCC- 2025 INSURANCE	\$ 11,708.84
18306	5/2/2025 Orr Insurance Brokers Inc	2025 INSURANCE 52 MAIN ST	\$ 536.76
18307	5/2/2025 Ken Papple	DILLON MD BEAVER TRAPPING	\$ 1,107.58
18308	5/2/2025 Kristen Portena	BMG PAYSHARE	\$ 2,377.00
18309	5/2/2025 Purolator Inc	W/WW SHIPPING FEES	\$ 19.26
18310	5/2/2025 SGS Canada Inc.	MULTIPLE DEPTS WATER TESTING	\$ 200.03
18310	5/2/2025 SGS Canada Inc.	MULTIPLE DEPTS WATER TESTING	\$ 200.03
18311	5/2/2025 Shawn Smith	WILDLIFE DAMAGE COMP	\$ 1,903.61
18312	5/2/2025 Van Egmond Foundation	2025 GRANT PROGRAM	\$ 1,000.00
<b>TOTAL CHEQUES</b>			<b>\$ 432,188.76</b>

CREDIT CARD	3/1/2025 BRIGHTWHEEL	VECLC- DAYCARE SOFTWARE	\$ 102.37
CREDIT CARD	2/25/2025 Brussels Foodland	BMG HALL SUPPLIES	\$ 108.94
CREDIT CARD	2/25/2025 LCBO	SDCC LIQUOR	\$ 231.92
CREDIT CARD	2/25/2025 Ontario Good Roads Association	PW- TRAINING	\$ 1,418.15
CREDIT CARD	2/25/2025 LCBO	BMG LIQUOR SUPPLIES	\$ 435.00
CREDIT CARD	3/1/2025 Amazon Marketplace	ADMIN- SUPPLIES	\$ 11.29
CREDIT CARD	3/1/2025 Canva	ADMIN- CANVA MEMBERSHIP	\$ 149.99
CREDIT CARD	3/4/2025 Nes-Tech Sales and Service / Perth Tire and Auto	PWW PARTS	\$ 507.37
CREDIT CARD	3/5/2025 LCBO	SDCC LIQUOR SUPPLIES	\$ 752.22
CREDIT CARD	3/7/2025 Canadian Tire	SDCC- EQUIPMENT SUPPLIES	\$ 32.76
CREDIT CARD	3/11/2025 Canadian Tire	VRC POOL SUPPLIES	\$ 50.82
CREDIT CARD	3/13/2025 Ontario Building Officials Association	BLDG AMTS	\$ 1,918.74



CREDIT CARD	3/13/2025 LCBO
CREDIT CARD	3/14/2025 Deerhurst Resort
CREDIT CARD	3/14/2025 Eventbrite
CREDIT CARD	3/14/2025 Eventbrite
CREDIT CARD	3/16/2025 Facebook
CREDIT CARD	3/16/2025 Facebook
CREDIT CARD	3/19/2025 Association Of Ontario Road Supervisors
CREDIT CARD	3/21/2025 Brussels Foodland
CREDIT CARD	3/21/2025 LCBO
CREDIT CARD	3/21/2025 Brussels Foodland
CREDIT CARD	3/24/2025 Ontario Municipal Fire Prevention Officers Assoc
CREDIT CARD	3/24/2025 Bereavement Authority of Ontario

SDCC LIQUOR	\$	382.24
BLDG CONF ACCOMMODATIONS	\$	373.35
ECDEV- THRIVE SUMMIT TICKET	\$	43.93
THRIVE SUMMIT T6ICKET	\$	43.93
ECDEV- ADVERTISING	\$	239.01
ECDEV ADVERTISING	\$	6.32
W/WW CERTIFICATION S BROMLEY	\$	418.10
BMG- HALL SUPPLIES	\$	46.31
SDCC LIQUOR SUPPLIES	\$	390.76
BMG HALL SUPPLIES	\$	84.63
HEFD OMFP MEMBERSHIP	\$	200.00
ADMIN- J RUDY LICENCE RENEWAL	\$	810.00
<b>TOTAL CREDIT CARDS</b>	<b>\$</b>	<b>8,758.15</b>

DIRECT DEBIT	3/3/2025 Bell Canada
DIRECT DEBIT	3/3/2025 Bell Canada
DIRECT DEBIT	3/7/2025 Bell Canada
DIRECT DEBIT	3/3/2025 Bell Canada
DIRECT DEBIT	3/3/2025 Bell Canada
DIRECT DEBIT	3/25/2025 Bell Canada
DIRECT DEBIT	3/25/2025 Bell Canada
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DIRECT DEBIT	3/25/2025 Bell Canada
DIRECT DEBIT	3/25/2025 Bell Canada
DIRECT DEBIT	3/25/2025 Bell Canada
DIRECT DEBIT	3/18/2025 Bell Mobility
DIRECT DEBIT	3/25/2025 Bluewater Recycling Association-MARS
DIRECT DEBIT	3/3/2025 Eastlink
DIRECT DEBIT	3/31/2025 Eastlink
DIRECT DEBIT	3/24/2025 Eastlink
DIRECT DEBIT	3/10/2025 Edward Fuels (A Division of McDougall Energy Inc.)
DIRECT DEBIT	3/18/2025 Enbridge Gas Inc
DIRECT DEBIT	3/11/2025 Enbridge Gas Inc

SDCC PHONE	\$	90.51
SDCC FAX LINE	\$	57.79
MCKILLOP SHOP PHONE	\$	70.22
SEAFORTH OPP PHONE	\$	162.07
SFD OFFICE PHONE	\$	158.51
GREY SHED PHONE	\$	87.04
GREY TWP OFFICE PHONE	\$	65.12
BFD OFFICE PHONE	\$	159.92
GFD OFFICE PHONE	\$	134.03
BRUSS SHED PHONE	\$	78.68
BRUSS OPP PHONE	\$	74.56
MULTIPLE DEPTS CELLPHONE	\$	900.36
VRC- GARBAGE PICK UP	\$	123.46
VRC BUNDLE	\$	139.51
VRC TELECOMMUNICATIONS BUNDLE	\$	139.51
VECLC -TELECOMMUNICATIONS BNDL	\$	49.45
PW- FLUIDS/LUBES	\$	4,064.76
VRC GAS	\$	3,257.72
C4TH WTP GAS	\$	32.81

DIRECT DEBIT	3/24/2025 Enbridge Gas Inc
DIRECT DEBIT	3/17/2025 Enbridge Gas Inc
DIRECT DEBIT	3/24/2025 Enbridge Gas Inc
DIRECT DEBIT	3/24/2025 Enbridge Gas Inc
DIRECT DEBIT	3/11/2025 Enbridge Gas Inc
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DIRECT DEBIT	3/11/2025 Enbridge Gas Inc
DIRECT DEBIT	3/24/2025 Enbridge Gas Inc
DIRECT DEBIT	3/17/2025 Enbridge Gas Inc
DIRECT DEBIT	3/11/2025 Enbridge Gas Inc
DIRECT DEBIT	3/10/2025 Equitable Life of Canada
DIRECT DEBIT	3/12/2025 Festival Hydro
DIRECT DEBIT	3/31/2025 Festival Hydro
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DIRECT DEBIT	3/12/2025 Festival Hydro
DIRECT DEBIT	3/31/2025 Festival Hydro
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DIRECT DEBIT	3/31/2025 Festival Hydro
DIRECT DEBIT	3/12/2025 Festival Hydro
DIRECT DEBIT	3/31/2025 Festival Hydro
DIRECT DEBIT	3/31/2025 Festival Hydro
DIRECT DEBIT	3/12/2025 Festival Hydro
DIRECT DEBIT	3/12/2025 Festival Hydro

SFD GAS	\$	1,109.25
BFD GAS METER 2	\$	1,506.43
TOWN HALL GAS	\$	935.06
C4TH LIBRARY GAS	\$	483.43
SDCC GAS	\$	4,555.22
BRUSSELS SHED GAS	\$	472.38
BMD GAS	\$	164.54
BRUSS LIBRARY GAS	\$	612.47
TUCK SHED GAS	\$	1,217.11
BMG GAS	\$	2,005.63
BMG POOL GAS	\$	31.54
MUNICIPAL BENEIFTS MARCH 2025	\$	31,243.90
BMG HYDRO	\$	12,538.11
BFD- HYDRO	\$	233.34
BFD HYDRO	\$	354.11
BRUSSELS SHOP HYDRO	\$	281.99
BRUSS LIBRARY HYDRO	\$	232.28
BMD HYDRO	\$	589.63
SFD HYDRO	\$	504.19
31 OAK SENT LIGHTS HYDRO	\$	25.01
C4TH LIBRARY HYDRO	\$	650.26
C4TH OPP HYDRO	\$	332.00
360 TURNBERRY HYDRO WTP	\$	63.98
73 VICTORIA ST EV HYDRO	\$	50.35
589 TURNBERRY ST EV HYDRO	\$	100.04
SDCC HYDRO	\$	12,960.66
36 CHALK ST TENNIS CT HYDRO	\$	37.49
56 VICTORIA ST HYDRO	\$	37.49
650 ALEXANDER HYDRO	\$	5.91
C4TH ST LIGHT HYDRO	\$	2,966.82
HEHC HYDRO	\$	1,614.17
MAIN&GOUIN ST LIGHT HYDRO	\$	213.20
LLOYD EISLER ST LIGHT HYDRO	\$	23.99
BRUSS ST LIGHT HYDRO	\$	1,537.05

[illegible]

TOWN HALL HYDRO	\$	1,635.19
31 OAK ST HYDRO	\$	1,925.10
BRUSS SEWAGE HYDRO	\$	6,917.63
BRUSS SPS HYDRO	\$	934.36
30 WELSH ST HYDRO	\$	1,667.88
66 CHURCH ST HYDRO	\$	12,780.53
BRUSSELS WELL #2 HYDRO	\$	399.56
C4TH WATER TOWER HYDRO	\$	1,191.66
WELSH ST WELL HYDRO	\$	4,554.24
BRUSS OPTIMIST PARK HYDRO	\$	58.04
BRYAN&ANDERSON HYDRO	\$	70.89
BFD HYDRO	\$	253.53
BFD- HYDRO	\$	227.12
BRUSS SHOP HYDRO	\$	172.17
BRUSS LIBRARY HYDRO	\$	201.20
BMD HYDRO	\$	478.67
SFD HYDRO	\$	318.36
SEAFORTH LIBRARY HYDRO	\$	555.78
C4TH OPP HYDRO	\$	287.19
BRUSS HEAT CABLE WTP HYDRO	\$	44.39
73 VICTORIA EV CHARGER HYDRO	\$	41.91
589 TURNBERRY EV HYDRO	\$	67.35
C4TH TENNIS CT HYDRO	\$	37.49
56 VICTORIA ST HYDRO	\$	37.49
650 ALEXANDER ST HYDRO	\$	5.90
HEHC HYDRO	\$	1,259.27
MAIN&GOUIN HYDRO	\$	260.36
TH BLDG HYDRO	\$	9,692.57
BRUSS SEWAGE HYDRO	\$	4,802.29
BRUSS SPS HYDRO	\$	858.66
30 WELSH ST HYDRO	\$	2,642.59
BRUSSELS WELL #2 HYDRO	\$	330.46
85 DALY ST HYDRO	\$	972.95
31 OAK SENT LIGHTS HYDRO	\$	25.31

DIRECT DEBIT	3/3/2025 Festival Hydro
DIRECT DEBIT	3/3/2025 Festival Hydro
DIRECT DEBIT	3/31/2025 Festival Hydro
DIRECT DEBIT	3/3/2025 Festival Hydro
DIRECT DEBIT	3/31/2025 Festival Hydro
DIRECT DEBIT	3/31/2025 Festival Hydro
DIRECT DEBIT	3/31/2025 Festival Hydro
DIRECT DEBIT	3/3/2025 Festival Hydro
DIRECT DEBIT	3/17/2025 GM Financial Canada Leasing
DIRECT DEBIT	3/17/2025 Great-West Life Assurance Co
DIRECT DEBIT	4/16/2025 Hensall District Co-op
DIRECT DEBIT	3/26/2025 Hydro One Networks Inc
DIRECT DEBIT	3/20/2025 Hydro One Networks Inc
DIRECT DEBIT	3/27/2025 Hydro One Networks Inc
DIRECT DEBIT	3/20/2025 Hydro One Networks Inc
DIRECT DEBIT	3/20/2025 Hydro One Networks Inc
DIRECT DEBIT	3/20/2025 Hydro One Networks Inc
DIRECT DEBIT	3/24/2025 Hydro One Networks Inc
DIRECT DEBIT	3/3/2025 Hydro One Networks Inc
DIRECT DEBIT	3/3/2025 Hydro One Networks Inc
DIRECT DEBIT	3/24/2025 Hydro One Networks Inc
DIRECT DEBIT	3/12/2025 Hydro One Networks Inc
DIRECT DEBIT	3/3/2025 Hydro One Networks Inc
DIRECT DEBIT	3/24/2025 Hydro One Networks Inc
DIRECT DEBIT	3/24/2025 Hydro One Networks Inc
DIRECT DEBIT	3/24/2025 Hydro One Networks Inc
DIRECT DEBIT	3/24/2025 Hydro One Networks Inc
DIRECT DEBIT	3/24/2025 Hydro One Networks Inc
DIRECT DEBIT	3/4/2025 Hydro One Networks Inc
DIRECT DEBIT	3/4/2025 Hydro One Networks Inc
DIRECT DEBIT	3/31/2025 Hydro One Networks Inc
DIRECT DEBIT	3/17/2025 Infrastructure Ontario (OILC)
DIRECT DEBIT	3/26/2025 Minister of Finance
DIRECT DEBIT	3/17/2025 Municipality Of Central Huron

80 ALFRED ST HYDRO	\$	54.08
BRY&AND SUBDIV HYDRO	\$	78.92
648 SPORTS DR PAVILL HYDRO	\$	37.49
648 SPORTS DR PAVILLION HYDRO	\$	37.49
648 SPORTS DR LIGHTS HYDRO	\$	37.49
648 SPORTS DR LIGHTS HYDRO	\$	37.49
BMG POOL HYDRO	\$	40.31
BMG POOL HYDRO	\$	40.74
DRAINAGE TRUCK LEASE MARCH 25	\$	646.57
SFD- INSURANCE/BENEFITS	\$	271.24
MULTIPLE DEPTS FUEL/OIL	\$	67,588.38
TUCK SHED HYDRO	\$	590.15
MCKILLOP SHED HYDRO	\$	710.71
VRC HYDRO	\$	3,688.64
MCKILLOP OFFICE HYDRO	\$	870.26
VRC BALL PARK	\$	33.01
VANASTRA WATER HYDRO	\$	2,655.18
C4TH STP HYDRO	\$	10,093.14
GREY GARAGE HYDRO	\$	782.49
BRUCEFIELD WTP HYDRO	\$	1,158.09
VRC FOOD BOOTH HYDRO	\$	297.97
VRC FOOD BOOTH HYDRO	\$	136.94
VANASTRA STP HYDRO	\$	3,284.18
STREETLIGHT HYDRO	\$	22.06
STREETLIGHT HYDRO	\$	995.55
STREETLIGHT HYDRO	\$	495.71
ST LIGHT HYDRO	\$	341.79
CRES DR HYDRO	\$	10.50
BRIARHILL ST LIGHT HYDRO	\$	36.65
KENT&ADELAIDE ST LIGHT HYDRO	\$	23.27
BCEM HYDRO	\$	46.23
DEBENTURE PMT MAIN ST RENOS	\$	45,721.11
MARCH EHT	\$	7,407.39
VANASTRA WATER	\$	7,217.00

<b>TOTAL DIRECT DEBITS</b>	<b>\$ 351,275.59</b>
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EFT000000009633	4/11/2025 A. J. Stone Company Ltd
EFT000000009633	4/11/2025 A. J. Stone Company Ltd
EFT000000009633	4/11/2025 A. J. Stone Company Ltd
EFT000000009634	4/11/2025 AMP Security
EFT000000009635	4/11/2025 Artech Signs & Graphics
EFT000000009636	4/11/2025 Barmy Tech
EFT000000009637	4/11/2025 MONICA BLAZON
EFT000000009638	4/11/2025 Bluewater Recycling Association-MARS
EFT000000009638	4/11/2025 Bluewater Recycling Association-MARS
EFT000000009638	4/11/2025 Bluewater Recycling Association-MARS
EFT000000009638	4/11/2025 Bluewater Recycling Association-MARS
EFT000000009639	4/11/2025 Municipality of Bluewater
EFT000000009639	4/11/2025 Municipality of Bluewater
EFT000000009640	4/11/2025 B M Ross & Associates Limited
EFT000000009640	4/11/2025 B M Ross & Associates Limited
EFT000000009640	4/11/2025 B M Ross & Associates Limited
EFT000000009641	4/11/2025 Joy Bowman
EFT000000009642	4/11/2025 Aaltina Broda
EFT000000009643	4/11/2025 Canadian Red Cross
EFT000000009644	4/11/2025 Carson Supply
EFT000000009645	4/11/2025 Cedar Signs
EFT000000009645	4/11/2025 Cedar Signs
EFT000000009646	4/11/2025 CentralSquare Canada Software Inc
EFT000000009646	4/11/2025 CentralSquare Canada Software Inc
EFT000000009647	4/11/2025 Coca-Cola Bottling Co
EFT000000009648	4/11/2025 Comco Fasteners
EFT000000009648	4/11/2025 Comco Fasteners
EFT000000009649	4/11/2025 ContinuIT Corp
EFT000000009649	4/11/2025 ContinuIT Corp
EFT000000009649	4/11/2025 ContinuIT Corp
EFT000000009650	4/11/2025 Cronin, Taralyn
EFT000000009651	4/11/2025 Dale Pump & Farm Service Ltd
EFT000000009651	4/11/2025 Dale Pump & Farm Service Ltd
EFT000000009652	4/11/2025 Brenda Dalton

SFD- SUPPLIES	\$	7,605.98
SFD- SUPPLIES	\$	763.88
SFD- SUPPLIES	\$	1,446.97
PW- BRUSS SHOP MOTION DETECTOR	\$	141.25
BMG- MEMORIAL NAMES FOR WALL	\$	384.20
SDCC/BMG STAFF CLOTHING	\$	299.34
ADMIN- TAX PAP RETURN	\$	715.00
WMGMT DECEMBER DISPOSAL	\$	4,862.31
WMGMT- EXTRA DELIVERY	\$	40.00
WMGMT- MARCH DISPOSAL	\$	5,240.44
APRIL WASTE/RECYCLING	\$	26,805.13
HEFD- Q1 Q2 FIRE SERVICES	\$	40,942.24
HEFD- FIRE CALL	\$	400.00
PW- MARKET ST SUBDIV R&M	\$	721.96
PW- SPORTS DR RECONSTRUCTION	\$	1,474.09
PW- ST LIGHT REPLACEMENT WORK	\$	19,077.92
VECLC- SUPPLIES	\$	272.04
ADMIN- MILEAGE	\$	21.60
VRC- CERTIFICATION FEE	\$	205.00
W/WW SUPPLIES	\$	935.45
PW- SIGNS	\$	348.60
PW- SIGNS	\$	1,039.32
ADMIN- GP SOFTWARE	\$	26,488.14
ADMIN- GP LICENSING	\$	2,305.20
BMG- SODA	\$	572.36
PW- SUPPLIES	\$	598.37
PW- TOOLS/SUPPLIES	\$	447.66
ADMIN- IT SUPPORT	\$	5,464.24
ADMIN- IT SUPPORT	\$	1,553.75
ADMIN- IT SUPPORT	\$	999.39
ECDEV- EXPENSES	\$	125.82
PW- G4-19 R&M	\$	299.34
PW- M3-19 R&M	\$	238.85
COUNCIL- DALTON MILEAGE	\$	65.10

EFT000000009653	4/11/2025 Dianne Diehl
EFT000000009654	4/11/2025 Charlene Dietrich-Illsley
EFT000000009654	4/11/2025 Charlene Dietrich-Illsley
EFT000000009655	4/11/2025 Donnelly & Murphy Barristers & Solicitors
EFT000000009655	4/11/2025 Donnelly & Murphy Barristers & Solicitors
EFT000000009656	4/11/2025 Heather Dunbar
EFT000000009657	4/11/2025 Elma Steel & Equipment Ltd
EFT000000009658	4/11/2025 Eric Cox Sanitation Ltd
EFT000000009658	4/11/2025 Eric Cox Sanitation Ltd
EFT000000009658	4/11/2025 Eric Cox Sanitation Ltd
EFT000000009658	4/11/2025 Eric Cox Sanitation Ltd
EFT000000009658	4/11/2025 Eric Cox Sanitation Ltd
EFT000000009659	4/11/2025 Excel Business Systems
EFT000000009660	4/11/2025 EXETER CHRYSLER DODGE JEEP RAM
EFT000000009661	4/11/2025 Robert Fisher
EFT000000009662	4/11/2025 Jennifer Fulmer
EFT000000009663	4/11/2025 Pickfield Law Professional Corporation
EFT000000009664	4/11/2025 GEI Consultants
EFT000000009665	4/11/2025 Georgian Bay Fire & Safety Ltd
EFT000000009666	4/11/2025 G. Heard Construction Ltd
EFT000000009667	4/11/2025 GIP Paving Inv
EFT000000009668	4/11/2025 HICKS MORLEY HAMILTON STEWART STORIE LLP
EFT000000009669	4/11/2025 John Hill
EFT000000009670	4/11/2025 Homewood Health Inc
EFT000000009671	4/11/2025 Horton Automatics of Canada
EFT000000009672	4/11/2025 Howes Lawn & Landscape
EFT000000009672	4/11/2025 Howes Lawn & Landscape
EFT000000009673	4/11/2025 Huronia/Perfectpint Ltd
EFT000000009674	4/11/2025 County of Huron
EFT000000009675	4/11/2025 Ideal Supply Inc
EFT000000009676	4/11/2025 Jacobs Consultancy Canada Inc
EFT000000009676	4/11/2025 Jacobs Consultancy Canada Inc
EFT000000009677	4/11/2025 JPW Systems Inc
EFT000000009678	4/11/2025 JUTZI WATER TECHNOLOGIES

COUNCIL- D.DIEHL MILEAGE	\$	153.30
BMD- CLEANING	\$	400.00
BRUSS LIB CLEANING	\$	590.00
ADMIN- GOLF COURSE PRE DEV	\$	847.50
CBO- PROFESSIONAL FEES	\$	1,310.80
HEFD- FUNCTNL ABILITIES FORM	\$	80.00
PW- MOWER DECK COVER	\$	303.97
BMG- JANITORIAL SUPPLIES	\$	405.31
VRC- JANITORIALS	\$	202.56
HEHC/SDCC JANITORIALS	\$	538.43
SDCC- SUPPLIES	\$	1,932.68
VRC- JANITORIAL SUPPLIES	\$	427.52
CBO- COPIER FEES	\$	614.86
PW- VEHICLE R&M	\$	141.76
COUNCIL- B.FISHER EXPENSES	\$	1,003.78
ADMIN- EOM GIFT CARD	\$	50.00
ADMIN- ENVIRONMENTAL REVIEW	\$	1,802.35
BAKER MD R&M	\$	361.60
HEHC- INSPECTION	\$	1,934.97
PWW- C4TH CORE SNOW REMOVAL	\$	3,751.60
PW- COLD MIX	\$	1,917.33
ADMIN- PROFESSIONAL SERVICES	\$	2,439.67
BLDG- J.HILL MILEAGE	\$	1,273.03
BFD/GFD- PATHFINDER COMP	\$	2,806.92
SDCC- DOOR R&M	\$	604.99
W VANASTRA SNOW REMOVAL	\$	101.70
VANASTRA SEWAGE SNOW RMVL	\$	124.30
PW- OXYGEN/ACETYLENE	\$	307.00
VECLC- WAGE ENHANCEMENT GRANT	\$	24.37
BMD- SUPPLIES	\$	176.25
W/WW PROFESSIONAL SERVICES	\$	70,754.67
WLF- ANNUAL MONITORING	\$	13,315.28
HEHC- SUPPLIES	\$	887.05
BMG- MONTHLY SERVICE	\$	319.63

EFT000000009678	4/11/2025 JUTZI WATER TECHNOLOGIES	W/WW CHEMICALS	\$ 713.26
EFT000000009678	4/11/2025 JUTZI WATER TECHNOLOGIES	VRC- CHEMICALS	\$ 1,346.11
EFT000000009679	4/11/2025 Keppel Creek	CBO- BYLAW ENFORCEMENT	\$ 3,126.75
EFT000000009680	4/11/2025 KTI Limited	W/WW BOLT KITS	\$ 50.05
EFT000000009681	4/11/2025 Kurtis Smith Excavating Inc	PW- PARK DRIVE	\$ 3,005.48
EFT000000009682	4/11/2025 Lavis Contracting Co Ltd	PWW- SAND	\$ 1,730.97
EFT000000009682	4/11/2025 Lavis Contracting Co Ltd	3% MAINTENANCE HOLDBACK	\$ 5,019.79
EFT000000009683	4/11/2025 Lifesaving Society	VRC- COACH LVL 1 CERT	\$ 210.00
EFT000000009683	4/11/2025 Lifesaving Society	VRC- CERTIFICATIONS	\$ 462.50
EFT000000009684	4/11/2025 Lightning Equipment Sales Inc	W/WW RESPONDER	\$ 717.55
EFT000000009685	4/11/2025 Bernie MacLellan	COUNCIL- B MACLELLAN MILEAGE	\$ 68.60
EFT000000009686	4/11/2025 Maitland Valley Conservation A	SMITH MD R&M	\$ 395.00
EFT000000009686	4/11/2025 Maitland Valley Conservation A	2025 COST APPOINTMENT	\$ 225,485.00
EFT000000009687	4/11/2025 Nancy Mayhew	VRC- SUPPLIES	\$ 223.70
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	BMG- SUPPLIES	\$ 10.16
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	BMG- SUPPLIES	\$ 31.59
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	PW- SUPPLIES	\$ 115.21
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	W/WW- KEYMATE	\$ 2.14
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	PW SUPPLIES	\$ 126.03
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	ADMIN- TOWN HALL SUPPLIES	\$ 258.77
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	PW- SUPPLIES	\$ 51.88
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	PW- WET/DRY VACUUM	\$ 112.97
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	GPW- SIGNS	\$ 277.95
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	BMG SUPPLIES	\$ 13.55
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	BFD- OFFICE SUPPLIES	\$ 20.32
EFT000000009688	4/11/2025 McDonald Home Hardware Building Centre	BMG- SUPPLIES	\$ 7.21
EFT000000009689	4/11/2025 McGregor Farms	PW- SNOW RMVL	\$ 949.20
EFT000000009690	4/11/2025 Dave McKay	GFD- BEVERAGES	\$ 223.62
EFT000000009691	4/11/2025 Alvin McLellan	COUNCIL- A MCLELLAN MILEAGE	\$ 147.00
EFT000000009692	4/11/2025 Brad McRoberts	ADMIN- MILEAGE	\$ 302.40
EFT000000009693	4/11/2025 Dave Meriam	SDCC- D MERIAM MILEAGE	\$ 282.24
EFT000000009694	4/11/2025 M G M Townsend Tire	L4-18 R&M	\$ 45.72
EFT000000009694	4/11/2025 M G M Townsend Tire	PW L11-22 R&M	\$ 42.33
EFT000000009695	4/11/2025 Mister Pristine	MULTIPLE DEPTS CLEANING MARCH	\$ 1,314.09



EFT000000009696	4/11/2025 Moffat & Powell - Seaforth
EFT000000009696	4/11/2025 Moffat & Powell - Seaforth
EFT000000009696	4/11/2025 Moffat & Powell - Seaforth
EFT000000009697	4/11/2025 Kevin Moore
EFT000000009698	4/11/2025 Municipality of Morris-Turnberry
EFT000000009699	4/11/2025 Justin Morrison
EFT000000009700	4/11/2025 Newell, Jeff
EFT000000009701	4/11/2025 North Huron Publishing Inc
EFT000000009701	4/11/2025 North Huron Publishing Inc
EFT000000009702	4/11/2025 Orkin Canada Corporation
EFT000000009702	4/11/2025 Orkin Canada Corporation
EFT000000009702	4/11/2025 Orkin Canada Corporation
EFT000000009703	4/11/2025 Bradley Patton
EFT000000009704	4/11/2025 Bill Pearson
EFT000000009705	4/11/2025 Pete's Paper Clip
EFT000000009705	4/11/2025 Pete's Paper Clip
EFT000000009705	4/11/2025 Pete's Paper Clip
EFT000000009706	4/11/2025 PSD CITYWIDE INC
EFT000000009707	4/11/2025 Radar Auto Parts - Brussels
EFT000000009707	4/11/2025 Radar Auto Parts - Brussels
EFT000000009707	4/11/2025 Radar Auto Parts - Brussels
EFT000000009707	4/11/2025 Radar Auto Parts - Brussels
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EFT000000009707	4/11/2025 Radar Auto Parts - Brussels
EFT000000009707	4/11/2025 Radar Auto Parts - Brussels
EFT000000009708	4/11/2025 Radar Auto Parts - Clinton
EFT000000009708	4/11/2025 Radar Auto Parts - Clinton
EFT000000009708	4/11/2025 Radar Auto Parts - Clinton
EFT000000009708	4/11/2025 Radar Auto Parts - Clinton

VRC SUPPLIES	\$	32.76
TOWN HALL SUPPLIES	\$	22.25
PW- SUPPLIES	\$	165.13
BFD- APRIL CLEANING	\$	200.00
2025 Q1 HURON EAST LANDFILL	\$	7,439.52
COUNCIL- J.MORRISON MILEAGE	\$	108.36
COUNCIL- J NEWELL MILEAGE	\$	105.00
PW- TENDER ADVERTISING	\$	662.58
ECDEV- ADVERTISING	\$	227.98
HEHC- PEST CONTROL	\$	104.68
BMG- PEST CONTROL	\$	91.53
SFD- PEST CONTROL	\$	65.90
HEFD- FIRE ADVISING	\$	2,900.00
BCEM BURIALS	\$	678.00
ADMIN- OFFICE SUPPLIES	\$	126.07
ADMIN/PW PAPER	\$	79.09
ADMIN/PW OFFICE SUPPLIES	\$	94.11
CBO- CITYWIDE PERMITTING	\$	7,853.50
PW- SUPPLIES	\$	235.22
PW- PRIMER	\$	54.21
PW- SUPPLIES	\$	28.48
PW- 75 AMP FUSE	\$	0.90
PW- SUPPLIES	\$	51.53
PW- SUPPLIES	\$	2.20
PW- VEHICLE SUPPLIES	\$	943.61
PW- T5-17 R&M	\$	81.52
PW- T5-17 R&M	\$	50.08
PW- VEHICLE SUPPLIES	\$	51.21
PW- VEHICLE SUPPLIES	\$	110.60
PW- G3-95 R&M	\$	122.70
PW- HYDRAULIC FILTER	\$	33.53
PW- GREASE/LUBES	\$	28.07
PW- AIR FILTERS	\$	77.85
PW- SUPPLIES	\$	124.85

EFT000000009708	4/11/2025 Radar Auto Parts - Clinton
EFT000000009709	4/11/2025 Terri Rau
EFT000000009710	4/11/2025 Receiver General For Canada
EFT000000009711	4/11/2025 Kelsey Renning
EFT000000009712	4/11/2025 Ryan Construction
EFT000000009712	4/11/2025 Ryan Construction
EFT000000009713	4/11/2025 Sarah Shapton
EFT000000009714	4/11/2025 Stericycle ULC
EFT000000009715	4/11/2025 Sills Home Hardware
EFT000000009715	4/11/2025 Sills Home Hardware
EFT000000009716	4/11/2025 1353714 Ontario Limited
EFT000000009716	4/11/2025 1353714 Ontario Limited
EFT000000009716	4/11/2025 1353714 Ontario Limited
EFT000000009716	4/11/2025 1353714 Ontario Limited
EFT000000009717	4/11/2025 Swan Dust Control Ltd
EFT000000009717	4/11/2025 Swan Dust Control Ltd
EFT000000009717	4/11/2025 Swan Dust Control Ltd
EFT000000009718	4/11/2025 Toromont - CAT
EFT000000009719	4/11/2025 Total Image II
EFT000000009720	4/11/2025 TrafficLogix
EFT000000009721	4/11/2025 Valley Blades Ltd
EFT000000009722	4/11/2025 Van Driel Excavating Inc
EFT000000009722	4/11/2025 Van Driel Excavating Inc
EFT000000009723	4/11/2025 Warren Auto Glass
EFT000000009724	4/11/2025 Watsons Home Hardware
EFT000000009725	4/11/2025 James Wilbee
EFT000000009726	4/11/2025 Gloria Wilbee
EFT000000009727	4/11/2025 WPCI Cedar Pointe
EFT000000009728	4/15/2025 HE/Seaforth Comm Develop Trust
EFT000000009729	4/17/2025 Emily Boyer
EFT000000009730	4/17/2025 Aaltina Broda
EFT000000009731	4/17/2025 Centra Door North Company Ltd
EFT000000009732	4/17/2025 ContinuIT Corp
EFT000000009733	4/17/2025 Dietz Agri Centre Inc

PW- SUPPLIES	\$	274.76
ADMIN- FINANCE CONSULTANT	\$	11,107.67
HEFD- RADIO LICENCING	\$	2,280.10
VECLC- ECE MEMBERSHIP DEMPSEY	\$	175.00
WALTON DUMP R&M	\$	2,373.00
BUCHANAN MD BEAVER RMVL	\$	745.80
LIVESTOCK EVALUATOR	\$	161.40
ADMIN- SHREDDING SERVICES	\$	125.37
HEHC SUPPLIES	\$	11.29
SDCC- SUPPLIES	\$	143.37
VECLC- GROCERY	\$	246.55
VECLC- GROCERY	\$	77.50
VECLC- GROCERY	\$	457.11
VECLC- GROCERY	\$	418.32
TOWN HALL MAT RENTAL	\$	92.54
HEHC- MAT RENTAL	\$	140.57
SDCC- MAT RENTAL	\$	121.66
PW- G4-19 R&M	\$	1,279.09
BIA- STW REDEMPTION	\$	50.00
PW- VEHICLE R&M	\$	2,712.00
PWW- WINTER SUPPLIES	\$	2,322.75
PWW- CHAMPION GRADER	\$	9,138.40
PWW- SNOW PLOWING	\$	8,768.64
GPW- CAT GRADER R&M	\$	678.00
VRC- SUPPLIES	\$	9.90
SFD- J. WILBEE MILEAGE	\$	80.42
COUNCIL- G WILBEE MILEAGE	\$	116.62
HEFD- FIRE CHEIF PHONE	\$	459.18
FIRE SCBA LOAN DEBENTURE	\$	10,941.94
GFD- FIRST AID TRAINING	\$	2,375.00
ADMIN- A BRODA MILEAGE	\$	96.34
BMG- DOOR OPENER R&M	\$	248.60
BLDG INSP NEW MONITORS	\$	532.06
W/WW HOSE FILL	\$	261.99

EFT000000009734	4/17/2025 Brad Dietrich
EFT000000009735	4/17/2025 Elligsen Electric Ltd
EFT000000009736	4/17/2025 Eric Cox Sanitation Ltd
EFT000000009736	4/17/2025 Eric Cox Sanitation Ltd
EFT000000009737	4/17/2025 ESL Utility & Municipal Prod.
EFT000000009738	4/17/2025 Food Basics- Store # 632
EFT000000009739	4/17/2025 Jennifer Fulmer
EFT000000009740	4/17/2025 GEI Consultants
EFT000000009741	4/17/2025 Tanner Glanville
EFT000000009742	4/17/2025 Jennifer Godfrey
EFT000000009743	4/17/2025 Hobart Food Equipment Group Canada
EFT000000009744	4/17/2025 County of Huron
EFT000000009745	4/17/2025 JANMAAT CODY
EFT000000009746	4/17/2025 Joe Johnson Equipment Inc
EFT000000009747	4/17/2025 Kurtis Smith Excavating Inc
EFT000000009748	4/17/2025 Lavis Contracting Co Ltd
EFT000000009749	4/17/2025 McDonald Home Hardware Building Centre
EFT000000009749	4/17/2025 McDonald Home Hardware Building Centre
EFT000000009749	4/17/2025 McDonald Home Hardware Building Centre
EFT000000009749	4/17/2025 McDonald Home Hardware Building Centre
EFT000000009749	4/17/2025 McDonald Home Hardware Building Centre
EFT000000009750	4/17/2025 M G M Townsend Tire
EFT000000009751	4/17/2025 Barry Mills
EFT000000009752	4/17/2025 Moffat & Powell - Seaforth
EFT000000009752	4/17/2025 Moffat & Powell - Seaforth
EFT000000009752	4/17/2025 Moffat & Powell - Seaforth
EFT000000009753	4/17/2025 Orkin Canada Corporation
EFT000000009753	4/17/2025 Orkin Canada Corporation
EFT000000009753	4/17/2025 Orkin Canada Corporation
EFT000000009754	4/17/2025 Otis Canada Inc
EFT000000009754	4/17/2025 Otis Canada Inc
EFT000000009754	4/17/2025 Otis Canada Inc
EFT000000009755	4/17/2025 Pete's Paper Clip
EFT000000009756	4/17/2025 Primitive Creek

CBO MILEAGE	\$	846.00
BRUSS SL REPAIRS	\$	394.42
BMG- JANITORIAL SUPPLIES	\$	463.65
VRC- JANITORIAL SUPPLIES	\$	927.61
W/WW CLAMPS	\$	537.88
VECLC- GROCERY	\$	141.01
ADMIN- J.FULMER CONF EXPENSES	\$	938.05
SMITH DRAINAGE WORKS	\$	1,297.71
PW- T GLANVILLE EXPENSES	\$	370.96
VRC POOL/HALL RENTAL REFUND	\$	170.63
VECLC- DISHWASHER R&M	\$	1,903.87
PW- GRADER RENTAL	\$	5,650.00
TAX PAP REFUND	\$	749.81
PW- M1-14 R&M	\$	2,274.69
SPORTS DR PMT CERT 5	\$	3,211.57
PW- COARSE SAND	\$	4,729.45
W/WW SUPPLIES	\$	22.58
PW- SIGNS	\$	92.65
PW- SUPPLIES	\$	282.39
PW SIGNS	\$	92.65
GPW- SUPPLIES	\$	158.18
PW- W1-22 R&M	\$	290.41
PW- B.MILLS MILEAGE	\$	315.36
PW SIGNS	\$	95.49
PW- SUPPLIES	\$	67.21
W/WW SUPPLIES	\$	46.01
SDCC- PEST CONTROL	\$	132.89
VRC PEST CONTROL	\$	92.24
HE COMPOST SITE PEST RMVL	\$	56.94
BMG- ELEVATOR SERVICE	\$	2,849.09
OVERDUE INV INTEREST	\$	213.68
ADMIN- OVERDUE INV INTEREST	\$	128.21
W/WW OFFICE SUPPLIES	\$	18.62
BIA- GIFT CARD REDEMPTION	\$	75.00

EFT000000009757	4/17/2025 PSD CITYWIDE INC	ADMIN- CITYWIDE PERMITTING	\$	11,017.50
EFT000000009758	4/17/2025 Radar Auto Parts - Brussels	W/WW- FUEL STABILIZER	\$	27.06
EFT000000009758	4/17/2025 Radar Auto Parts - Brussels	PW- SUPPLIES	\$	1,100.52
EFT000000009759	4/17/2025 Radar Auto Parts - Clinton	PW- M7-20 R&M	\$	83.59
EFT000000009759	4/17/2025 Radar Auto Parts - Clinton	PW- L5-16 R&M	\$	529.22
EFT000000009760	4/17/2025 RCAP Leasing Inc	SDCC- FLOOR SCRUBBER	\$	303.50
EFT000000009761	4/17/2025 Robert's Farm Equipment Inc	BMG- SUPPLIES	\$	829.04
EFT000000009762	4/17/2025 Savaria Sales, Installation & Service Inc	TH ELEVATOR MAINTENANCE	\$	1,270.00
EFT000000009763	4/17/2025 Seaforth Plumbing & Heating	VRC- KITCHEN SINK R&M	\$	110.18
EFT000000009764	4/17/2025 Swan Dust Control Ltd	HEHC- MAT RENTAL	\$	140.57
EFT000000009764	4/17/2025 Swan Dust Control Ltd	TH MAT RENTAL	\$	92.54
EFT000000009765	4/17/2025 Sysco - Southwestern Ontario	VECLC- GROCERY	\$	1,746.70
EFT000000009766	4/17/2025 Toromont - CAT	SDCC- SUPPLIES	\$	494.66
EFT000000009766	4/17/2025 Toromont - CAT	PW- LUBE/OILS	\$	925.73
EFT000000009767	4/17/2025 Van Driel Excavating Inc	PWW SNOW RMVL VANASTRA	\$	1,079.15
EFT000000009768	4/17/2025 Watsons Home Hardware	VECLC- KEY CUTTING	\$	32.69
EFT000000009769	4/29/2025 OMERS	APRIL OMERS REMITTANCE	\$	85,791.32
EFT000000009770	5/2/2025 A. J. Stone Company Ltd	HEFD PPE	\$	16,017.66
EFT000000009770	5/2/2025 A. J. Stone Company Ltd	BFD- PPE	\$	206.88
EFT000000009771	5/2/2025 Artech Signs & Graphics	PW- T4-25 DECAL	\$	127.69
EFT000000009771	5/2/2025 Artech Signs & Graphics	HEFD- BUSINESS CARDS	\$	70.91
EFT000000009771	5/2/2025 Artech Signs & Graphics	SFD- DECALS	\$	169.50
EFT000000009772	5/2/2025 Ausable Bayfield Conservation	OPERATING LEVY	\$	34,136.00
EFT000000009773	5/2/2025 Municipality of Bluewater	HEFD- FIRE CALLS	\$	40,942.24
EFT000000009774	5/2/2025 Joy Bowman	VECLC- SUPPLIES	\$	348.79
EFT000000009775	5/2/2025 Brussels Agricultural Society	2025 GRANT PROGRAM	\$	2,000.00
EFT000000009776	5/2/2025 Brussels Horticultural Society	FLOWER PROGRAM GRANT	\$	750.00
EFT000000009777	5/2/2025 Michael Burwell	HIGGERSON RYAN MD BEAVER TRAP	\$	1,004.34
EFT000000009778	5/2/2025 ContinuIT Corp	MULTIPLE DEPTS IT SETUP	\$	1,059.41
EFT000000009778	5/2/2025 ContinuIT Corp	ADMIN- IT SERVICES	\$	5,724.14
EFT000000009778	5/2/2025 ContinuIT Corp	ADMIN- IT SOFTWARE	\$	473.47
EFT000000009779	5/2/2025 Cronin, Taralyn	ECDEV- EXPENSES	\$	461.30
EFT000000009780	5/2/2025 Elements of Design	BIA GIFT CARD REDEMPTION	\$	100.00
EFT000000009781	5/2/2025 Elligsen Electric Ltd	HEHC ELECTRICAL WORK	\$	249.72

EFT000000009781	5/2/2025 Elligsen Electric Ltd
EFT000000009781	5/2/2025 Elligsen Electric Ltd
EFT000000009781	5/2/2025 Elligsen Electric Ltd
EFT000000009781	5/2/2025 Elligsen Electric Ltd
EFT000000009782	5/2/2025 Eric Cox Sanitation Ltd
EFT000000009783	5/2/2025 Georgian Bay Fire & Safety Ltd
EFT000000009784	5/2/2025 Headway Engineering
EFT000000009785	5/2/2025 Craig Hennessy
EFT000000009786	5/2/2025 H.O. Jerry (1983) Ltd
EFT000000009787	5/2/2025 Huronia/Perfectpint Ltd
EFT000000009788	5/2/2025 County of Huron
EFT000000009789	5/2/2025 Huron East Senior Hockey Club
EFT000000009789	5/2/2025 Huron East Senior Hockey Club
EFT000000009789	5/2/2025 Huron East Senior Hockey Club
EFT000000009790	5/2/2025 Ideal Supply Inc
EFT000000009790	5/2/2025 Ideal Supply Inc
EFT000000009791	5/2/2025 JUTZI WATER TECHNOLOGIES
EFT000000009792	5/2/2025 Locking Business Furnishings
EFT000000009793	5/2/2025 Vanessa McCormack
EFT000000009794	5/2/2025 McDonald Home Hardware Building Centre
EFT000000009794	5/2/2025 McDonald Home Hardware Building Centre
EFT000000009794	5/2/2025 McDonald Home Hardware Building Centre
EFT000000009794	5/2/2025 McDonald Home Hardware Building Centre
EFT000000009795	5/2/2025 Dave Meriam
EFT000000009796	5/2/2025 M & L Supply
EFT000000009797	5/2/2025 M & M Painting & Decorating Ltd
EFT000000009798	5/2/2025 Moffat & Powell - Seaforth
EFT000000009798	5/2/2025 Moffat & Powell - Seaforth
EFT000000009798	5/2/2025 Moffat & Powell - Seaforth
EFT000000009799	5/2/2025 MRC Systems Inc
EFT000000009800	5/2/2025 North Huron Publishing Inc
EFT000000009801	5/2/2025 Orkin Canada Corporation
EFT000000009801	5/2/2025 Orkin Canada Corporation
EFT000000009801	5/2/2025 Orkin Canada Corporation

BLIB- LIGHT REPAIR	\$	783.84
BLIB ELECTRICAL	\$	3,080.46
VRC- BLDG R&M	\$	111.87
PW SL REPAIRS	\$	2,727.58
SDCC- JANITORIAL SUPPLIES	\$	168.45
VRC- FIRE EXTINGUISHER SERVICE	\$	1,196.11
BREWER MD PROJECT	\$	2,823.47
UTILITY REFUND	\$	126.00
HEHC- JANITORIALS	\$	345.82
SFD OXYGEN	\$	107.00
BI ANNUAL PLANNING FEE REPORT	\$	1,177.00
MARCH PAYSHARE	\$	728.00
SDCC- CENTS PAYSHARE	\$	897.00
MARCH PAYSHARE	\$	683.00
SDCC- SUPPLIES	\$	20.90
SDCC SUPPLIES	\$	241.81
VRC- POOL CHEMICALS	\$	1,236.79
ADMIN- OFFICE FURNITURE	\$	1,512.55
VECLC- CLEANING SUPPLIES	\$	28.82
BMG SUPPLIES	\$	96.04
BMG- SUPPLIES	\$	62.03
BMG SUPPLIES	\$	62.10
BMG- SUPPLIES	\$	47.39
SDCC- EMPLOYEE MILEAGE	\$	299.52
GFD- BOOTS	\$	5,331.53
BMG- PAINTING	\$	1,034.63
HEHC SUPPLIES	\$	32.95
VRC- PAINT	\$	67.12
ADMIN- TH SUPPLIES	\$	34.57
HEFD- TELECOMMUNICATIONS	\$	3,700.75
ECDEV- ADVERTISING	\$	146.89
HEHC PEST CONTROL	\$	104.68
SFD- PEST CONTROL	\$	65.90
VRC- PEST CONTROL	\$	169.50

EFT000000009802	5/2/2025 Pete's Paper Clip	VECLC- OFFICE SUPPLIES	\$	142.22
EFT000000009802	5/2/2025 Pete's Paper Clip	VRC- PAPER	\$	79.09
EFT000000009802	5/2/2025 Pete's Paper Clip	VECLC- OFFICE SUPPLIES	\$	79.09
EFT000000009802	5/2/2025 Pete's Paper Clip	TOWN HALL- OFFICE SUPPLIES	\$	79.09
EFT000000009802	5/2/2025 Pete's Paper Clip	SDCC OFFICE SUPPLIES	\$	119.77
EFT000000009802	5/2/2025 Pete's Paper Clip	BMG OFFICE SUPPLIES	\$	56.49
EFT000000009802	5/2/2025 Pete's Paper Clip	TOWN HALL SUPPLIES	\$	103.60
EFT000000009802	5/2/2025 Pete's Paper Clip	ADMIN- PMT STAMP	\$	65.53
EFT000000009802	5/2/2025 Pete's Paper Clip	ECDEV- SUPPLIES	\$	35.79
EFT000000009802	5/2/2025 Pete's Paper Clip	W/WW OFFICE SUPPLIES	\$	255.33
EFT000000009802	5/2/2025 Pete's Paper Clip	VECLC- OFFICE SUPPLIES	\$	79.09
EFT000000009803	5/2/2025 Playchek Services Inc	VECLC- INSPECTION	\$	559.35
EFT000000009804	5/2/2025 PSD CITYWIDE INC	ADMIN- CITYWIDE ASSET MGMT	\$	3,992.91
EFT000000009804	5/2/2025 PSD CITYWIDE INC	ADMIN- BUDGETING SOFTWARE	\$	8,966.71
EFT000000009805	5/2/2025 Radar Auto Parts - Brussels	PW- SUPPLIES	\$	78.99
EFT000000009805	5/2/2025 Radar Auto Parts - Brussels	BFD- SUPPLIES	\$	66.91
EFT000000009806	5/2/2025 Robert's Farm Equipment Inc	BMG BOBCAT RENTAL	\$	572.68
EFT000000009807	5/2/2025 Sanigear	SFD/BFD- SUIT CLEANING	\$	959.01
EFT000000009807	5/2/2025 Sanigear	HEFD SUIT CLEANING	\$	1,119.48
EFT000000009808	5/2/2025 Seaforth Agricultural Society	2025 GRANT PROGRAM	\$	2,000.00
EFT000000009809	5/2/2025 Seaforth Animal Hospital	BYLAW ANIMAL BOARDING	\$	783.04
EFT000000009810	5/2/2025 Seaforth Plumbing & Heating	BLIB 3 DUCTLESS 24K BTU UNITS	\$	19,210.00
EFT000000009811	5/2/2025 Sarah Shapton	ANIMAL EVALUATOR FEES	\$	161.40
EFT000000009812	5/2/2025 Sills Home Hardware	MULTIPLE DEPTS SUPPLIES	\$	667.66
EFT000000009813	5/2/2025 1353714 Ontario Limited	VECLC-GROCERY	\$	368.43
EFT000000009813	5/2/2025 1353714 Ontario Limited	VECLC- GROCERY	\$	330.45
EFT000000009813	5/2/2025 1353714 Ontario Limited	VECLC- GROCERY	\$	387.30
EFT000000009813	5/2/2025 1353714 Ontario Limited	VECLC- GROCERIES	\$	427.34
EFT000000009813	5/2/2025 1353714 Ontario Limited	VECLC- GROCERIES	\$	182.68
EFT000000009814	5/2/2025 Stillwater Consulting Ltd	HEFD- FLM SYSTEM	\$	772.92
EFT000000009814	5/2/2025 Stillwater Consulting Ltd	HEFD- FLM SYSTEM	\$	772.92
EFT000000009815	5/2/2025 Swan Dust Control Ltd	HEHC- MAT RENTAL	\$	140.57
EFT000000009815	5/2/2025 Swan Dust Control Ltd	TH- MAT RENTAL	\$	92.54
EFT000000009815	5/2/2025 Swan Dust Control Ltd	TH- MAT RENTAL	\$	92.54

EFT000000009815	5/2/2025 Swan Dust Control Ltd	HEHC- MAT RENTAL	\$	82.60
EFT000000009816	5/2/2025 Sysco - Southwestern Ontario	VECLC- GROCERY	\$	1,055.64
EFT000000009817	5/2/2025 Twins Lawn Care Service	HEHC- LANDSCAPING	\$	113.00
EFT000000009818	5/2/2025 Van Driel Excavating Inc	VRC- SNOW REMOVAL	\$	906.83
EFT000000009819	5/2/2025 Watsons Home Hardware	VRC- SUPPLIES	\$	65.52
EFT000000009820	5/2/2025 Chet & Katie Williams	6TH CONC BR B WORK	\$	6,712.20
EFT000000009820	5/2/2025 Chet & Katie Williams	6TH CONC SPOIL	\$	7,734.85
EFT000000009820	5/2/2025 Chet & Katie Williams	COATES DRAIN WORK	\$	3,850.48
EFT000000009820	5/2/2025 Chet & Katie Williams	DILLON&CANADA COMP MD WORK	\$	20,614.03
EFT000000009820	5/2/2025 Chet & Katie Williams	6TH CONC BR B R&M	\$	17,613.88
			<b>TOTAL EFT'S</b>	<b>\$ 964,526.17</b>

**Total Payroll-Pay Periods 4,5-2025 Full-time, Part-time, Monthly, Fir \$ 638,139.53**

**Total Paid Accounts Payable/Payroll \$ 2,394,888.20**

*Denise Feeney*

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**Treasurer**  
**Denise Feeney**

April 2025

Previous Month's Share-Outs

**Huron's Housing and Homelessness Serving System** is a group of agencies and programs that coordinate to provide housing and support to people experiencing housing insecurity and homelessness.

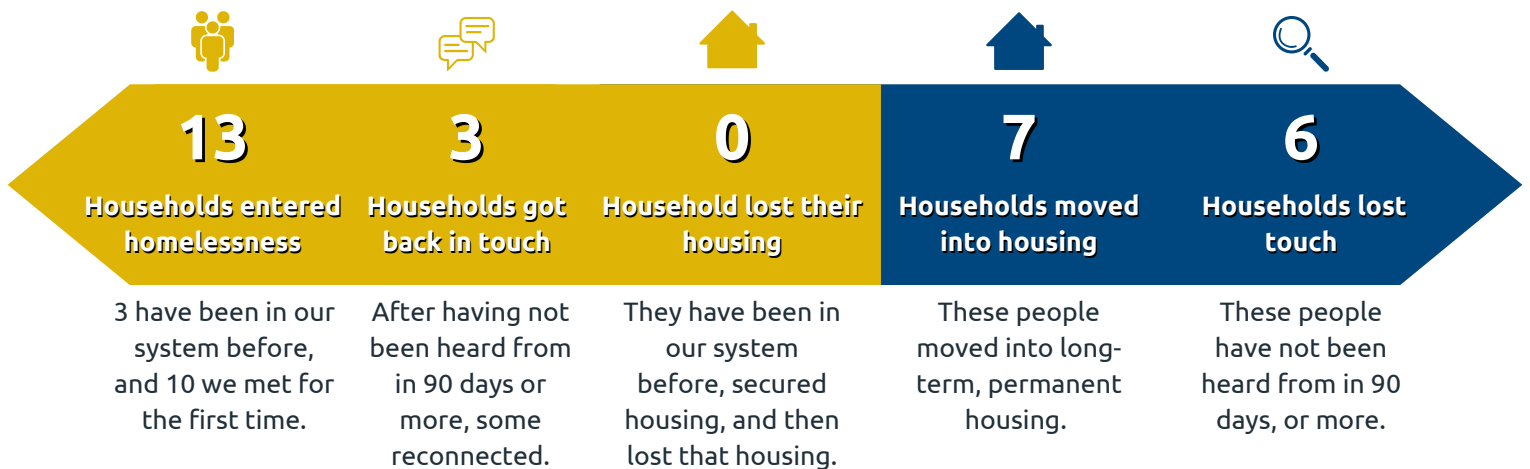
At least **139** households were experiencing homelessness in Huron County this month.

Of those, **125** households had been chronically homeless for six months or more in the last year.

**186** people, including children, are represented by the households experiencing homelessness.

**Inflow:** People entering homelessness.

**Outflow:** People exiting homelessness.



## Population Specific Data

**13**  
Youth (16-25) experiencing homelessness.

**25**  
Families experiencing homelessness.

**27**  
People with Indigenous identity experiencing homelessness.

*\*Numbers In This Report Only Represent Households That Are Active and Consenting To Being On The Huron County By-Name List*

This month's "Informed Information About Homelessness" topic is **Newcomer Homelessness**. For more information about supports for Newcomers, including the **2025 Newcomer Guide**, and soon to be released **Newcomer Experiences of Housing in Huron & Perth** report, visit the Huron County Immigration Partnership website, or email [home@huroncounty.ca](mailto:home@huroncounty.ca).

[huroncounty.ca/Immigration-Partnership](https://huroncounty.ca/Immigration-Partnership)





## Some of the Difficulties Contributing To Newcomer Homelessness

In understanding why Newcomers experience homelessness, many reports identify similar difficulties, including:

- **Housing Affordability** - Many spend more than **30%** of their income on rent, a national standard for affordability, some even spending up to **80%** of their income on housing. Those spending under 30% often share rent with roommates.
- **Barriers to Renting** - Renting can be difficult due to a lack of Canadian employment history and credit, which are required by many landlords for rental applications.
- **Understanding of the Housing System** - To find housing information, many newcomers turn to family, friends, and social media platforms, highlighting the need for official information, particularly around tenant rights and responsibilities, including protocols and procedures. Limited knowledge can lead to potential challenges and misunderstandings in the rental market.
- **Life Challenges** - Many individuals lack social and financial supports, as well experience a lack of job opportunities due to required Canadian educational qualifications and language issues.
  - Some families even used relocation as the main way to cope with different kinds of hardships, including relationship conflicts with partners, parents, landlords and neighbours.
- Despite most newcomers reporting an upward trend in their housing quality over time, those in rental housing continue to struggle with affordability over the long term.
- According to Statistics Canada, in April 2024, a larger proportion of recent immigrants (**43%**) reported finding it difficult or very difficult to meet their financial needs over the past 12 months, compared with more established immigrants (**29%**) and non-immigrants (**29%**).
  - Refugees, whether sponsored or claimants, face affordability challenges given their lower-than-average incomes.
- The lack of housing affordability also helps explain the persistence of multi-generational households among immigrants, challenging the usual explanation of cultural preference.
- For many newcomers, securing adequate and affordable housing was their first priority upon arrival, as it influenced their ability to access employment, education, healthcare, and community resources.
- In a recent report released by the Association of Municipalities of Ontario, it was noted that, "Targeted support for newcomers and refugees mitigates the risks that can lead to homelessness, ensuring alignment between housing responses and settlement services."

- Sources [1](#), [2](#), [3](#), [4](#)

Special Thank You to the Huron County Immigration Partnership for Support Information From Their Upcoming Report

## Shelter Use Among Newcomers To Canada

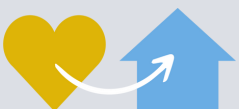
- In 2017, **9,021** emergency shelter users reported being newcomers to Canada, out of the total emergency shelter-using population of **129,017**. In 2019, this figure increased to **10,077** newcomers out of **118,759**.
- The estimated proportion of shelter users that are newcomers to Canada increased from **7.0%** to **8.5%**.
- Approximately **70.2%** of Canadian Citizens exhibit multiple stays over the 2017-2019 period, versus **58.2%** of immigrants, **47.8%** of refugees, **27.4%** of refugee claimants, and **43.1%** of Visa holders.
- Overall, this indicates that newcomers, and particularly those in families, tend to stay in shelter longer, but are less likely to experience returns to shelter, when compared to non-newcomers.

- [Source](#)

**When everyone has a safe and affordable place to call home, our whole community benefits.**

**Be Part of the Solution.**

**Say YES to supportive and affordable housing in your neighbourhood!**





MUNICIPALITY OF

North Perth

www.northperth.ca

A Community of Character

330 Wallace Ave. N., Listowel, ON N4W 1L3

Phone: 519-291-2950

Toll Free: 888-714-1993

May 8, 2025

Hon. Rob Flack  
Minister of Municipal Affairs and Housing  
17<sup>th</sup> Floor, 777 Bay St.  
Toronto, ON M7A 2J3

**Re: Opposition to Strong Mayor Powers in the Municipality of North Perth**

Please be advised that the Council of the Municipality of North Perth passed the following resolution at their meeting on April 29, 2025:

***Moved by Doug Kellum Seconded by Dave Johnston***

***THAT:*** The Council of the Municipality of North Perth expresses its desires to the Ministry of Municipal Affairs and Housing to reverse the grant of Strong Mayor Powers to the Municipality of North Perth;

***AND THAT:*** The letter be circulated to Premier Doug Ford, Minister of Municipal Affairs and Housing Rob flack, Perth Wellington MPP Matthew Rae, Association of Municipality of Ontario (AMO) and all Ontario Municipalities.

On behalf of the Council of the Municipality of North Perth, please accept this letter as an official request to have strong mayor powers removed from the Municipality of North Perth.

Regards,

Sarah Carter  
Acting Clerk/Legislative Services Supervisor

Enclosure

CC: The Honourable Doug Ford, Premier of Ontario  
Matthew Rae, Perth Wellington MPP  
Association of Municipalities of Ontario  
All Ontario Municipalities

Huron East  
Administration

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

**From:** Brad McRoberts, CAO

**Date:** May 13, 2025

**Subject:** Municipal Grant Follow-up - Seaforth Community Hospital Foundation Fundraising Event – Matt Heuther Hockey Tournament Grant Request

**Recommendation:**

That the Council of the Municipality of Huron East consider the request from the Seaforth Community Hospital Foundation and organizers of the Matt Heuther Tournament for grant funding to cover a portion of facility fees at the Seaforth and District Community Centre.

**Background:**

In 2017, The Matt Heuther Tournament was provided a reduced rate for their fundraising event by the Seaforth and District Community Centre Recreation Committee. The awarded rate was to charge the tournament organizers the Minor Hockey Prime rate as apposed to the regular Adult Tournament rate. As of 2024, the Municipality of Huron East has standardized venue rates across all facilities to ensure fairness and transparency. Any preferences or discounts are now subject to approval by Council. This change ensures that any reduced rates are offset by Council’s grant funding and does not impact the facility’s revenue stream and operation cost.

Event:	Previous Rate	Current Rate	Requested Rate	Difference in Current and Previous Rate	Difference in Current and Requested Rate	Requested Grant Amount
SCHF	28 @140.00= \$3920	28 @ 172.00 = \$4816.00	28 @70.00= \$1960	\$896	\$2,856	\$3,000

**Communication:**

SCH Foundation Ron Lavoie and Matt Heuther hockey tournament organizer Dean Johnston will be contacted with Council’s decision.

**Others Consulted:**

Representatives of Council

**Financial Implications:**

If approved the grant request will be allocated to the Seaforth Community Hospital Foundation and Matt Heuther Tournament Organizers from the Council grant funding.

**Attachments:**

[Attachment 1](#): Seaforth Community Hospital Foundation and Matt Heuther Tournament Application

**Signatures:**

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Brad McRoberts, MPA, P. Eng., CAO



# Municipal Grant Application

Please be sure to review the [Municipal Grant Policy](#) prior to application submission.

**Please complete this form and return to:**

Municipality of Huron East

Attn: Treasurer

Mail: PO Box 610, 72 Main Street South, Seaforth, Ontario

Email: [treasurer@huroneast.com](mailto:treasurer@huroneast.com)

---

Name of Organization:

Mailing Address:

Contact name:

Phone number:

Email address:

Project/Program Name:

Amount Requested:

Project/Program Start Date:

Project/Program End date:

Please pick one of the following funding streams for the project:

☐ **Program Funding:** intended to be used by community organizations to support an activity, event, or program that provides immediate or near-term benefit to the residents of Huron East. Program funding is not intended to be used to offset or

cover regular operational expenses of the community organization. Program funding is a direct payment to a community organization.

☐ **Program or Project In-Kind Assistance:** intended to provide in-kind contribution grants to support specific project initiatives that promote a broad community benefit through the improving of well-being of the community and quality of life for Huron East residents. In-Kind Assistance is not a direct payment to a community organization, it is a reduction or full relief of municipal fees, rental charges and/or permit/licensing costs.

Please provide a list of other funding sources, including any in-kind contributions and partnerships.

Describe the project and specific request, in detail::

Please outline the service need or uniqueness that is being provided, to demonstrate responsiveness to the community of Huron East:

Please attach any additional information you feel may assist in the evaluation and consideration of your application.

**Note:** any organizations that receive funding from the Municipality shall provide a written report on how the funding was spent and the benefit to the community.

**Acknowledgement:**

I have read the [Municipal Grants Policy](#) and confirm that the organization will comply withal requirements. I confirm that I have the authority to sign this application on behalf of the organization. I confirm that all the information in this application and the attached document is true, to the best of my knowledge.

Personal information is collected under the authority of the Municipal Act, 2001 and will only be used for the purpose of reviewing the application. Questions about the collection of personal information may be addressed to the Clerk of the Municipality of Huron East, PO Box 610, 72 Main Street South, Seaforth ON, N0K 1W0 or [clerk@huroneast.com](mailto:clerk@huroneast.com)

Signature:



Date: March 10, 2025

**Huron East**  
**Administration**

**To:** Mayor MacLellan and Members of Council  
**From:** Jessica Rudy, Clerk  
**Date:** May 13, 2025  
**Subject:** Opposition to Strong Mayor Powers

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**Recommendation:**

Whereas effective May 1, 2025 the Municipality of Huron East received “Strong Mayor Powers”, as provided for by Part VI.1 of the Municipal Act, 2001;

And Whereas the Council of the Municipality of Huron East asserts that Strong Mayor Powers are inherently designed for larger municipalities with substantial urban centres, which differ significantly from the rural characteristics of Huron East;

And Whereas the transition of a “Weak Mayor System” to a “Strong Mayor System” may incite descent amongst Council members by disrupting the established collaborative governance model;

And Whereas the Province has historically allocated funding to align with provincial priority areas, yet such allocations have not equitably extended to rural municipalities like Huron East, in contrast to the adequacy and consistency observed in larger urban areas;

Now Therefore let it be resolved that the Council of the Municipality of Huron East express its formal opposition to the application of Strong Mayor Powers within its jurisdiction;

And That the Council of the Municipality of Huron East directs the Clerk to distribute this resolution to the Honourable Doug Ford, Premier of Ontario, Honourable Rob Flack, Minister of Municipal Affairs and Housing, Lisa Thompson, MPP for Huron-Bruce, Ben Lobb, MP for Huron-Bruce, the Association of Municipal Managers, Clerks and Treasurers of Ontario (AMCTO), the Association of Municipalities of Ontario (AMO) and all municipalities within Huron County affected by the implementation of Strong Mayor Powers.

**Background:**

Effective May 1, 2025 the Municipality of Huron East, along with 170 other municipalities, received strong mayor powers from the province. Since the announcement on April 9, 2025, some of these municipalities have been sending along resolution letters to the Premier, in opposition to receiving the extended powers.



At their regular meeting on April 29, 2025, Huron East Council received a staff report (CLK-25-04) outlining the extent of strong mayor powers and as a result Council passed a motion requesting that a letter be sent to the province, in opposition to these powers due to the fact that powers are not as applicable to smaller rural municipalities, the powers may have the ability to cause descent amongst Council members, and Huron East does not receive the same allocation of funding for the provincial priorities, compared to larger urban areas.

**Communication:**

Correspondence, with the approved resolution, will be sent to the Premier of Ontario, Minister of Municipal Affairs and Housing, Local MP and MPP, and affected area municipalities in Huron County.

**Financial Implications:**

n/a

**Signatures:**

Jessica Rudy, AMP, Clerk



Brad McRoberts, MPA, P. Eng., CAO

**Huron East**  
**Administration**

**To:** Mayor MacLellan and Members of Council  
**From:** Taralyn Cronin, Economic Development Officer  
**Date:** May 13, 2025  
**Subject:** Brussels Farmers' Market 2025

---

**Recommendation:**

That Council support the Brussels Farmers Market taking place between June 6 and August 29 at 589 Turnberry Street, Brussels as a municipal sanctioned event.

**Background:**

A volunteer group in Brussels is organizing a farmers' market again this spring/summer. As in the previous two years, it will be located at 589 Turnberry Street or "Richmond Square", which is owned by the Municipality. The 2025 Brussels Farmers' Market takes place on select Fridays from 2:00p.m. to 6:00p.m. Their schedule is as follows:

- June 6<sup>th</sup> and 20<sup>th</sup>
- July 4<sup>th</sup> and 18<sup>th</sup>
- August 1<sup>st</sup>, 15<sup>th</sup> and 29<sup>th</sup>

**Comments:**

The volunteers organizing the Market for 2025 have requested that the event be sanctioned as a municipal event in order for it to be included under the Municipality's insurance for general liability. Vendors would be required to have their own commercial general liability insurance and will not be covered by our policies.

**Communication:**

Staff will be promoting the Market on social media throughout the season.

**Others Consulted:**

CAO

**Financial Impacts:**

None

**Signatures:**

*Taralyn Cronin*  
\_\_\_\_\_  
Taralyn Cronin, EDO

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

## Huron East Administration

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

**From:** Taralyn Cronin, Economic Development Officer

**Date:** May 13, 2025

**Subject:** 2025 Community Improvement Program Grant Recipients

---

### Recommendation:

That the Council of the Municipality of Huron East approve the following applications and grant requests to the Community Improvement Program:

Program	Property Address	Grant Amount	Description
Façade	461-469 Turnberry St. Brussels, ON	\$7,000.00	New windows, doors, awning and wood repair and painting
Façade	1 Main St. S. Seaforth, ON	\$5,399.54	New second floor windows and window sill repair.
Façade	19-27 Main St. S. Seaforth, ON	\$1,100.00	Re-paint the south-facing wall with a heritage colour.
Façade	59 Main St. S. Seaforth, ON	\$6,000.00	Replace spalded brick and grind and tuck point all remaining brickwork.
Façade	39-49 Main St. S. Seaforth, ON	\$7,000.00	Repair, replace and paint six deteriorated plywood fascia, soffit and associated structural elements.
Façade	38 1 <sup>st</sup> Ave. Vanastra, ON	\$5,000.00	Install board and batten vinyl siding; install stonework on lower portion of façade; repair/replace soffit and fascia; and remove and install new pillars.
Façade	40372 Mill Rd. Brucefield, ON	\$2,627.46	Full replacement of two windows on the front of commercial electrical shop building.
Signage	461-469 Turnberry St. Brussels, ON	\$250.00	Sign for new business.
Signage	40372 Mill Rd. Brucefield, ON	\$875.00	4'x8' aluminum double-sided freestanding sign.
Signage	30 Main St. S. Seaforth, ON	\$250.00	New fascia sign.

Program	Property Address	Grant Amount	Description
Signage	42759 Walton Rd. Walton, ON	\$1,000.00	12'x8' v-shaped freestanding sign
Accessibility	69 Main St. S. Seaforth, ON	\$1,170.00	Installation of automatic door opener to existing door.
Accessibility	67 Main St. S. Seaforth, ON	\$1,389.60	Installation of automatic door opener to existing door.
Accessibility	461-469 Turnberry. St. Brussels, ON	\$5,000.00	Installation of commercial washer and dryer units to create new laundromat.
Vacant and Underutilized Properties	41 1 <sup>st</sup> Ave. Vanastra, ON	\$5,938.40	Drywall and electrical work to create space for business to expand to.
<b>Total Funding:</b>		<b>\$50,000.00</b>	

### Background:

The Huron East 2025 Budget included \$50,000 towards the Community Improvement Program. Under this Program, the Community Improvement Program Committee (Economic Development Committee) decided to offer the following grants to commercial, industrial and agricultural property owners and businesses in 2025:

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

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

The application intake period was from March 20th to April 25th. We received a total of 20 applications: 9 façade improvement; 5 signage improvements; 3 accessibility improvements; 1 agri-business innovation project; and 2 vacant and underutilized property projects. For comparison, we received 18 applications in 2024. The total grant request amount was \$72,061.60.

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

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

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

<b>Program</b>	<b>Property Address</b>	<b>Grant Amount</b>	<b>Description</b>
Façade	461-469 Turnberry St. Brussels, ON	\$7,000.00	New windows, doors, awning and wood repair and painting
Façade	1 Main St. S. Seaforth, ON	\$5,399.54	New second floor windows and window sill repair.
Façade	19-27 Main St. S. Seaforth, ON	\$1,100.00	Re-paint the south-facing wall with a heritage colour.
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Façade	39-49 Main St. S. Seaforth, ON	\$7,000.00	Repair, replace and paint six deteriorated plywood fascia, soffit and associated structural elements.
Façade	38 1 <sup>st</sup> Ave. Vanastra, ON	\$5,000.00	Install board and batten vinyl siding; install stonework on lower portion of façade; repair/replace soffit and fascia; and remove and install new pillars.
Façade	40372 Mill Rd. Brucefield, ON	\$2,627.46	Full replacement of two windows on the front of commercial electrical shop building.
Signage	461-469 Turnberry St. Brussels, ON	\$250.00	Sign for new business.
Signage	40372 Mill Rd. Brucefield, ON	\$875.00	4'x8' aluminum double-sided freestanding sign.

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Vacant and Underutilized Properties	41 1 <sup>st</sup> Ave. Vanastra, ON	\$5,938.40	Drywall and electrical work to create space for business to expand to.
<b>Total Funding:</b>		<b>\$50,000.00</b>	

These 15 projects represent an investment of over \$150,000.00 into our community.

#### Comments:

The Community Improvement Program Committee was highly encouraged by the strong response to this year's grant program, both in the number of applications received and the overall quality of proposed projects. Committee members expressed appreciation for the growing interest among commercial property owners in enhancing the facades of heritage buildings, noting the positive impact on the community's character and streetscape. While the majority of applications met the program's criteria, two submissions were deemed ineligible as they did not align with the established guidelines. It should be noted that even with the budget increase of \$30,000 this year, there were still some projects that did not receive funding due to budget constraints.

#### Communication:

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

**Others Consulted:**

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

**Financial Implications:**

\$50,000 from the Community Improvement Program Budget

**Attachments:**

None

**Signatures:**

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Taralyn Cronin, EDO

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Brad McRoberts, MPA, P. Eng., CAO

**Huron East**  
**Administration**

**To:** Mayor MacLellan and Members of Council  
**From:** Taralyn Cronin, Economic Development Officer  
**Date:** May 13, 2025  
**Subject:** 2025 AccessSLED Funding

---

**Recommendation:**

That Council approve the allocation of funds from the Economic Development Budget to support the 2025 AccessSLED project in partnership with the Seaforth BIA.

**Background:**

New this year, the County of Huron offered the AccessSLED (Supporting Local Economic Development) program to support projects that enhance accessibility and inclusivity throughout Huron County. In 2024, the Municipality was successful in receiving grant funding through the My Main Street Program for improvements along the main street in downtown Brussels. Improvements included the addition of two accessible picnic tables. These tables are a great asset in the community of Brussels; providing an accessible place for all to enjoy a meal or snack outside or simply just a place to socialize. At the request of the Seaforth BIA, staff submitted an application to AccessSLED to secure funding to go towards an accessible picnic table in downtown Seaforth.

**Comments:**

Staff are pleased to report that the Municipality was successful in obtaining the maximum \$1,000 through the County's AccessSLED program. Seaforth BIA representatives and staff have reviewed a number of different accessible picnic table options and have selected a table that matches the new waste receptacles in the downtown area and is made out of recycled plastic.

**Communication:**

Staff will be sharing photos on the Shop and Discover Huron East social media channels when the table is installed downtown. The Seaforth BIA will also be promoting the project on their channels.

**Others Consulted:**

CAO, Seaforth BIA Executive

**Financial Impacts:**

Approximately \$1,000 from Street Decorations in the 2025 Economic Development Budget will be allocated towards this project. The Seaforth BIA will be contributing \$500 towards the purchase of the picnic table.



**Signatures:***Taralyn Cronin*

Taralyn Cronin, EDO

*Brad McRoberts*

Brad McRoberts, MPA, P. Eng., CAO

## Huron East Administration

**To:** Mayor MacLellan and Members of Council  
**From:** Taralyn Cronin, Economic Development Officer  
**Date:** May 13, 2025  
**Subject:** 2025 SLED Funding

---

### Recommendation:

That Council approve the allocation of funds from the Economic Development Budget to support the 2025 SLED project in partnership with the Seaforth BIA and Seaforth Homecoming Committee.

### Background:

The County of Huron offered the Supporting Local Economic Development (SLED) program again this year to support economic/community development projects across Huron County. The Municipality has been successful in receiving funding through this program over the past two years. Staff are pleased to announce that once again we will be receiving funding this year.

In collaboration with the Seaforth BIA and the Seaforth Homecoming Committee, municipal staff submitted a successful application to the Huron County SLED (Supporting Local Economic Development) program for funding to support enhancements and promotional activities related to the Seaforth Homecoming event. The approved project includes the following initiatives:

- Installation of a downtown selfie station
- Refurbishment of an old arch to create a modern photo backdrop in the parkette
- Refurbishment of the Seaforth entrance signs located at the north and south ends of town
- Addition of Seaforth Homecoming event dates to the top of the east and west entrance signs
- Implementation of a "Shop Local" Passport promotion

### Comments:

The Municipality has been awarded \$3,750 in funding from Huron County through the SLED program. Additionally, the Seaforth BIA has committed \$2,000 to support the implementation of this project. The initiatives included in the project will benefit the community beyond the duration of the event. Staff are looking at creating an eye-catching display in the parkette where Homecoming visitors will be encouraged to take photos; however it is intended that the elements added to parkette (including the arch) can be moved to other communities in Huron East for other events and special occasions.

Improvements are needed to the town entrance signs. The signs acknowledging the home of Lloyd Eisler, on the top of the east and west town entrance signs, were removed last year due to their deteriorating condition. The rods that held up these signs are still at the entrances and will be used

to fasten the new signs advertising the dates of Homecoming. Once Homecoming is over, the signs will be replaced with ones promoting our historic downtown. The entrance signs at the north and south ends of town will be refurbished to reflect Seaforth's current brand (yellow and green colours), Huron East's new brand and the updates to community organizations.

To support Action 3.3 of the Economic Development Strategic Plan—implementing a shop local campaign that engages both urban and rural areas of Huron East—staff will launch a passport-style promotional campaign. This initiative will run for a six-week period coinciding with the Seaforth Homecoming celebrations. If successful, staff will explore opportunities to expand or repeat the promotion in future years.

**Communication:**

Staff will be sharing project updates on the Huron East and Shop and Discover Huron East social media channels. An advertising campaign will accompany the shop local campaign. The Seaforth BIA and Seaforth Homecoming Committee will also be promoting the project on their channels.

**Others Consulted:**

CAO, Seaforth BIA Executive, Seaforth Homecoming Committee

**Financial Impacts:**

Approximately \$4,000 from Street Decorations and \$1,000 from the Marketing and Promotions Budget will be allocated towards this project to match the funding contributions.

**Signatures:**

Taralyn Cronin  
Taralyn Cronin, EDO

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

**Huron East**  
**Community Services**

**To:** Mayor MacLellan and Members of Council  
**From:** Lissa Berard, Director of Community Services  
**Date:** January 14, 2025  
**Subject:** Recreation Program Service Agreement

---

**Recommendation:**

That the Council of the Municipality of Huron East consider the by-law authorizing the Mayor and Clerk to sign a Service Agreement with the County of Huron for the Summer Day Camp Recreation Program

**Background:**

The County of Huron offers funding for the Summer Day Camp Program, designed for school-aged children, through a formal Service Agreement. This agreement not only allocates program funding but also permits applications for additional funding, if needed, to support the engagement of program assistants. By maintaining the standards outlined in the agreement, families gain access to financial assistance for childcare services provided by the County of Huron.

**Communication:**

The Municipality has regular communication and reporting with the County.

**Others Consulted:**

CAO

County of Huron Children Services

Aquatic Facility Supervisor

**Financial Impacts:**

There are no financial impacts in relation to the Recreation Program Service Agreement.

**Signatures:**

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Lissa Berard, Director of Community Services

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Brad McRoberts, MPA, P. Eng., CAO

Huron East  
Fire Department

To: Mayor MacLellan and Members of Council

From: Glen Ackerman, Fire Chief

Date: May 13, 2024

Subject: Fire Department Activity Report

Recommendation:

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

Background:

The following information is to provide council with a brief update on Fire Department activities for the first 4 months of 2025.

2025 Fire Statistics (Jan-Apr)

Below is a summary of the 1<sup>st</sup> 4mth incident responses.

	Brussels		Grey		Seaforth	
	2024	2025	2024	2025	2024	2025
Fire	0	1	0	0	2	0
No Loss Outdoor Fire	0	1	0	1	0	1
Alarm System – Malfunction	0	0	0	0	1	0
Alarm System – Accidental	2	2	2	0	8	5
Carbon Monoxide	0	0	0	0	0	1
Motor Vehicle Collison/Extrication	0	2	6	3	4	0
Medical	7	9	4	0	1	2
Mutual Aid	1	1	0	1	3	0
Burn Compliant	0	1	1	0	1	0
Other (Spill, Call Cancelled, Hydro Lines)	0	0	1	1	2	5
Sub-Total	10	17	14	6	22	14
	70%		-57%		-36%	

Total 2024	46
Total 2025	37
	-20%

## **Training**

Huron East training program has received approval from the OFM, testing for Firefighter Level 1 certification will be held on August 16 & 17 at the Seaforth station.

Preparing 38 Firefighter for testing. Progress of the training is illustrated in Attachment 1.

Training for Firefighter Level 2 will begin in September targeting completion in March 2026

Calendar is maintained in the Fire Chief's office and council members are invited to view at anytime to see department activity.

## **Committees**

Below is a list of Committee activities:

- Health and Safety Committee – this Committee consists of 2 members from each station and meet quarterly.
- Huron East Fire Chiefs Committee – this Committee consist of the Fire Chief and the 3 Station Chiefs and meet monthly.
- Standard Operating Guidelines (SOG) Committee – Currently on hold.

## **Fire Department Recruitment**

Recruitment drive activity for the Brussels station is set to begin shortly.

## **Equipment**

- New air monitor Seaforth 3-4 gas and docking calibration station
- PPE – Helmets, Glove, Boots
- Medical equipment Seaforth
- Hand tools
- Radio's ordered

## **Emergency Management**

Huron East participated in the County-Wide Emergency Exercise as well as a train Derailment exercise May 15

## **Fire Inspections:**

Inspections: 92 Goderich Street, Seaforth

London road – repetitive burn complaint

**Fire Chief Priorities**

- SOG & SOP need updated (direction of department)
- Succession plan (officer development)
- Inspections ( Fire prevention / Public education )
- Inventory of equipment at each station (cost)
- Fire safety plan municipal buildings
- Fire Service Review
- Overall administration strengthening

**Communication:**

Updates have been made to the burn regulation on the municipal website.

**Financial Implications:**

None

**Attachments:**

[Attachment 1: Training Tracking Calendar](#)

**Signatures:**

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Glen Ackerman, Fire Chief

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Brad McRoberts, MPA, P. Eng., CAO





April 29, 2025

Dear Sir/Madam

Please be advised that the Brussels Tigers Fastball Club are hosting the Australian national team for a double header and clinics for the kids of our community. During the double header the Tigers would like to host a refreshment tent to raise money to provide food for the Australians plus a donation to their trip to the world championship. The tournament is held and refreshment tent will be open on the following date and time:

Wednesday July 2<sup>nd</sup>

6:00pm to 1:00am

Food will be provided by the Brussels Tigers Fastball Club at the refreshment tent during all hours of operation.

Any residual profit after donating to the groups noted above will be earmarked for batting cage assistance and Brussels diamond upkeep.

We will follow HPPH guidelines, if any, in our gardens during the event.

A letter of acknowledgement is requested for the special occasion permit.

Please send your letter of acknowledgement to:

Shawn Daw, P.O. Box 226, Brussels, Ontario, N0G 1H0

(519) 531-0056 Cell

Email: 6sdawsey6@gmail.com

Thank you for your time once again considering this event.

Yours Truly,

Shawn Daw

Brussels Tigers Fastball Club Representative

CC: Huron County Health Unit  
Municipality of Huron East  
Brussels Building Inspector  
Brussels Fire Department  
Huron County OPP Detachment - Goderich

April 29, 2025

Dear Sir/Madam

Please be advised that the Brussels Tigers Fastball Club are hosting their 53rd annual Fastball tournament and would like to hold a beer garden in conjunction with this event to raise money for the team and the community. The tournament is held and refreshment tent will be open on the following dates and times:

Friday July 18 <sup>th</sup>	6:00pm to 1:00am
Saturday July 19 <sup>th</sup>	11:00am to 1:00am
Sunday July 20 <sup>th</sup>	12:00pm to 11:00pm

Food will be provided by a food truck on site at the refreshment tent during all hours of operation.

With the monies raised at the tournament the team has provided support to minor ball teams by donating money and equipment for the teams to travel to tournaments to reduce the cost to individual families. The Tigers also donated money to the Optimist Club for the ball diamond improvements and up keep. We as a team support local individuals who pursue further advancement of their baseball skills and make teams. Previous years we donated to Minor ball players playing in high end tournaments (\$600) and donated a ball bag to the Optimist Dinner and Auction and Minor Ball Day for \$300. We have also supported the purchase of a new pitching machine (\$2000) and the new batting cage (\$2000).

We will follow HPPH guidelines, if any, in our gardens during the event.

Having played on the team for many years, you see the support every year from the community with the attendance in the gardens as well as in the stands cheering on their favorite teams.

A letter of acknowledgement is requested for the special occasion permit.

Please send your letter of acknowledgement to:

Shawn Daw, P.O. Box 226, Brussels, Ontario, N0G 1H0  
(519) 531-0056 Cell  
Email: 6sdawsey6@gmail.com

Thank you for your time once again considering this event.

Yours Truly,

Shawn Daw

Chair of the 53rd Annual Men's Fastball Tournament

CC: Huron County Health Unit  
Municipality of Huron East  
Brussels Building Inspector  
Brussels Fire Department  
Huron County OPP Detachment - Goderich

March 13, 2025

To Whom it may concern.

September is coming and The Seaforth Agriculture Society are planning for a very eventful fair with many new attractions.


We hope to have our normal parade on the normal route and would ask for your assistance again with traffic control at the corner of Brandford and Main St S, at the lights and also at Duke Street. Parade is usually about 35 minutes long.

The parade is Saturday September 13 leaving the Optimist park at 10:30 a.m.

We would be happy if Huron East would participate with a float/truck with dignitaries. Let me know if I could provide a convertible.

I always appreciate the cooperation we receive for this parade.

Thank you  
Joan Whyte



Friday, April 4, 2025

Jessica Rudy  
Clerk  
Huron East  
72 Main Street South  
Seaforth, Ontario  
N0K 1W0

SENT VIA EMAIL: [clerk@huroneast.com](mailto:clerk@huroneast.com)

RE: Mid-Huron Recycling Centre Board Agreement–Proposed Amendment

---

Dear J. Rudy,

Please be advised of the following motion that was passed at the Tuesday, February 11, 2025, Mid-Huron Recycling Centre Board meeting:

Moved By: Member MacLellan  
Seconded By: Member Thompson

THAT the costs for maintenance and upgrading of the facility will be shared based on the previous 5-year average of metric tonnes (MT) residents of each participating municipality have deposited at the site, in compliance with standard accounting practices.

CARRIED

The proposed amendment to Paragraph 13 of the Mid-Huron Recycling Centre Board is proposed to read as follows:

Capital asset costs determined in accordance with generally accepted accounting principles for local governments will be shared based on the relative proportion of the previous 5-year average of metric tonnes (MT) that residents of each participating municipality have deposited at the site.

Could you please advise if your Council is in agreement with the above noted proposed amendment to the Mid-Huron Recycling Centre Board Agreement, in order that an amending agreement can be forwarded to participating municipalities for signature.

Yours truly,



Andrea Fisher  
Director of Legislative Services/Clerk  
/ar

cc: Deanna Hastie, Director of Corporate Services/Treasurer [dhastie@goderich.ca](mailto:dhastie@goderich.ca)  
Rachel Anstett, Clerk, Central Huron, [ranstett@centralhuron.com](mailto:ranstett@centralhuron.com)



## **Request your AMO Delegation Meetings Today!**

### **AMO Conference - City of Ottawa**

**August 17-20**

We are pleased to share that the Ministry of Municipal Affairs and Housing (MMAH) has opened their request for delegation process for AMO 2025.

Registered AMO Conference delegates can request meetings with the provincial government through this process.

Click [here](#) for the Municipal Delegation Request Form.

You can select either French or English using the global icon in the top right corner of the form.

The deadline for submitting requests is **Friday May 30th, at 5:00 PM EST.**

As AMO is not involved in government delegations, all inquiries must be directed to [delegations@ontario.ca](mailto:delegations@ontario.ca).

[Register for AMO 2025](#) to participate in the provincial delegation meetings.

The Corporation  
of the  
Municipality of Huron East  
By-law No. 035 for 2025

Being a By-law to Authorize an Agreement for the Operation of a Community Recycling Centre and to Repeal By-law 35-2018

---

**Whereas** Section 11(3)3 of the Municipal Act, S.O. 2001, c. 25, as amended, provides municipalities with the authority to pass by-laws within specified spheres of jurisdiction;

**And Whereas** Section 20(1) of the Municipal Act, authorizes a municipality to enter into agreements with one or more municipalities to jointly provide for their joint benefit, any matter which all of them have the power to provide within their own boundaries;

**And Whereas**, Central Huron is the owner of the lands described in Schedule “A” hereto, which lands contain the Mid-Huron Landfill (the “Landfill”),

**And Whereas**, Huron East, Goderich and Central Huron have each been parties to an Agreement for the operation of the Landfill;

**And Whereas** the Landfill is scheduled to reach its capacity by the end of June 2018 and is thereafter scheduled for closing;

**And Whereas** the Parties wish to jointly develop a plan for the operation of a community Recycling Centre (the “Recycling Centre”) on a portion of the Landfill site, such centre include a hazardous waste and e-waste depot;

**And Whereas** the Parties to this Agreement are proceeding with this Agreement on the understanding there may be changes that occur in the operation of the site in the future and it may be necessary to change the contents and terms of this Agreement, as determined by the Board.

**And Whereas** at the February 11, 2025 Mid Huron Recycling Board meeting, the Board agreed that the costs for maintenance and upgrading of the facility will be shared based on the previous 5-year average of metric tonnes (MT) residents of each participating municipality have deposited at the site, in compliance with standard accounting practices.

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

1. That the Mayor and Clerk are hereby authorized to sign the Agreement for the Operation of a Community Recycling Centre on a portion of the Landfill site.
2. That By-law 35-2018 and all motions and amendments made thereto are hereby repealed.
3. That this By-law shall come into force and effect on the date of final passing thereof.

**Read** a first and second time this 13<sup>th</sup> day of May 2025.

**Read** a third time and finally passed this 13<sup>th</sup> day of May 2025.

**AGREEMENT**

This Agreement made this 7<sup>th</sup> day of April, 2025

B E T W E E N:

**THE CORPORATION OF THE TOWN OF GODERICH**  
(hereinafter "**Goderich**")  
OF THE FIRST PART

-and-

**THE CORPORATION OF THE MUNICIPALITY OF CENTRAL HURON**  
(hereinafter "**Central Huron**")  
OF THE SECOND PART

-and-

**THE CORPORATION OF THE MUNICIPALITY OF HURON EAST**  
(hereinafter "**Huron East**")  
OF THE THIRD PART

**WHEREAS** Central Huron is the owner of the lands described in Schedule “A” hereto, which lands contain the Mid-Huron Landfill (the “Landfill”);  
**AND WHEREAS** Goderich, Central Huron and Huron East have each been parties to an Agreement for the operation of the Landfill;  
**AND WHEREAS** the Landfill is scheduled to reach its capacity by the end of June, 2018 and is thereafter scheduled for closing;  
**AND WHEREAS** the Parties wish to jointly develop a plan for the operation of a community Recycling Centre (the “Recycling Centre”) on a portion of the Landfill site, such centre to include a hazardous waste and e-waste depot;  
**AND WHEREAS** the parties to this Agreement are proceeding with this Agreement on the understanding there may be changes that occur in the operation of the site in the future and it may be necessary to change the contents and terms of this Agreement, as determined by the Board.  
**NOW THEREFORE IN CONSIDERATION** of the provisions and covenants of this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

**BOARD OF MANAGEMENT**

1. The Parties hereby establish a Board of Management (the “Board”) to oversee the establishment and operation of the Recycling Centre.
2. The Board will consist of a total of three members, one member appointed by the Council of each of the Parties.
3. The terms of the appointment of each member of the Board will coincide with the term of the appointing Council.
4. The Chair of the Board will be the member of the Board appointed by Central Huron. The term of the appointment of the Chair will be the term of Council.
5. Goderich will provide to the Board such administrative services and administrative staff as may be required by the Board to conduct the operation of the Recycling Centre. Costs incurred by Goderich in providing such services and staff will be apportioned equally among the Parties.



6. The Administrator of the Town of Goderich will be appointed to act as Secretary to the Board.

#### **OPERATIONS**

7. The Recycling Centre will accept the following waste products: tires, shingles, clean wood products, white goods, e-products, electrical waste and hazardous waste, as well as such additional recyclable products as may be approved by the Board from time to time.
8. Central Huron, as owner of the Lands will apply for and obtain all permits and approvals necessary for the establishment and operation of the Recycling Centre. The cost for obtaining such permits and approvals will be shared equally by the Parties.
9. The Board shall prepare a budget for each year and shall include therein the estimated revenue and expenditures for the ensuing year. The budget shall be submitted to each Council of the parties on or before the 14<sup>th</sup> day of February in each and every year and each Council shall provide direction and input on the budget or approve the budget as submitted by March 15<sup>th</sup> in that year. The budget shall be deemed to have been approved if the majority of the Councils approve the budget. If one or more Councils have not responded to the Board by March 15<sup>th</sup>, those Councils shall be deemed to have approved the budget as submitted or amended.
10. Costs for depositing and handling of recycled materials delivered to the Centre will be charged on a per tonnage tipping fee basis. This tipping fee will be agreed to by the Councils as part of their budget approval.
11. Any costs of the Recycling Centre not covered by the tipping fee will be shared equally by the Parties based on the annual budget to be approved by the Board and determined by reconciliation of these excess expenses at year-end. The proportionate share of these costs to be borne by each party will be reviewed at the end of the first year of operation of the Recycling Centre and annually thereafter by the Councils with the issue to be determined by a majority vote of the Councils.
12. All professional costs, including but not limited to legal and engineering costs to plan for and construct the Recycling Centre will be shared equally among the Parties.
13. Capital asset costs determined in accordance with generally accepted accounting principles for local governments will be shared based on the relative proportion of the previous 5-year average of metric tonnes (MT) that residents of each participating municipality have deposited at the site.

#### **TERMINATION**

14. If one of the Parties, at any time, wishes to pursue other alternatives for recycling of their waste, that Party will provide the other Parties with six (6) months' Notice of intention to do so. The termination of the involvement of that Party will commence on a date that is six (6) months' after the date of delivery of the Notice to the last of the other Parties.

#### **TRANSFER STATION**

15. If, at any time, one or more of the Parties wishes to expand the Recycling Centre by establishing and constructing a Transfer Station structure on the Lands, any decision to do so will require the approval of two of the three Parties to this Agreement, one of which must be Central Huron as the owner of the Lands.
16. If the Parties decide to construct and operate a Transfer Station structure on the Lands, and that decision is not unanimous, the Party not wishing to proceed with a Transfer Station structure will not be obligated to participate in its construction or operation or in the costs of such construction and operation.

#### **MID-HURON LANDFILL AGREEMENT**

17. This Agreement does not relieve any of the Parties to the original Mid-Huron Landfill Agreement of their obligations for perpetual care, payment of taxes and other expenses related to or as a result from the closure of the Landfill.

#### **INSURANCE**

18. The Board shall provide adequate insurance coverage as determined by Board from time to time.

#### **INDEMNIFICATION**

19. The Parties hereto shall indemnify Central Huron against all liability, costs, fines, suits, claims, demands, action and causes of action of any kind for which Central Huron as the host Municipality may become liable by reason of this Agreement or any action taken hereunder. The Parties, including Central Huron, shall be jointly liable for all such liabilities, costs, fines, suits, claims, demands, actions and causes of action.

#### **ARBITRATION**

20. If the Parties hereto are unable to agree on any matter intended to be governed by this Agreement, then upon written Notice to the other Parties, any Party may demand that the matter be submitted to arbitration pursuant to the *Arbitrations Act (Ontario)*. The decision of the arbitrator or arbitrators shall be final and binding on the Parties.
21. This Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario.

#### **NOTICE**

22. Any Notice required pursuant to the provisions shall be in writing and shall be served personally, by registered mail or electronically upon the Municipal Clerk of the other Parties hereto as follows:

- a. The Town of Goderich  
Attention: Clerk  
57 West Street  
Goderich, ON N7A 2K5
- b. The Municipality of Central Huron  
Attention: Clerk  
23 Albert Street  
P.O. Box 400  
Clinton, ON N0M 1L0
- c. The Municipality of Huron East  
Attention: Clerk  
72 Main Street South  
P.O. Box 610  
Seaforth, ON N0K 1W0

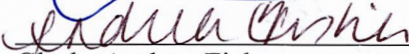
23. If Notice is served by registered mail, the Notice shall be effective on the fifth day after the document is mailed.
24. This Agreement may be executed by the parties in counterparts and may be delivered by facsimile or other means of electronic communication and all such counterparts, taken together, shall constitute one and the same document.

~ signature page follows ~

SIGNED, SEALED AND DELIVERED THIS 7<sup>TH</sup> DAY OF APRIL, 2025

THE CORPORATION OF THE TOWN OF  
GODERICH

Per:   
Mayor, Trevor Bazinet

Per:   
Clerk, Andrea Fisher

*We have authority to bind the Corporation*

THE MUNICIPALITY OF CENTRAL  
HURON

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

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

*We have authority to bind the Corporation*

THE MUNICIPALITY OF HURON EAST

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

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

*We have authority to bind the Corporation*

**SCHEDULE “A”**

**PROPERTY DESCRIPTION**

PT LT 13 HURON ROAD CON GODERICH; PT LT 14 HURON ROAD CON GODERICH  
S/T R266047; S/T R2765758; PT LT 15 HURON ROAD CON GODERICH PTS 1, 2, 3, 4, 5, 6  
& 14, 22R2890 & PT 1, 22R3147 T/W R266046; S/T GD12281; MUNICIPALITY OF  
CENTRAL HURON

The Corporation  
of the  
Municipality of Huron East  
By-law No. 036 for 2025

Being a By-law to Temporarily Close Duke Street and Main Street (County Road 12),  
within the Seaforth Ward, Municipality of Huron East

---

**Whereas**, Section 27 of the Municipal Act, S. O. 2001, c. 25, as amended, authorizes a municipality to pass by-laws in respect of a highway if it has jurisdiction over that highway

**And Whereas**, the Council of the Municipality of Huron East is desirous of temporarily closing specific roads in the Seaforth Ward of the Municipality of Huron East to accommodate the Seaforth Fall Fair parade being held on September 13, 2025;

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

1. That Main Street (County Road 12) be closed in accordance with the requirements of the County of Huron as follows:
  - a. Saturday, September 13, 2025 from 10:30 a.m. until 11:15 a.m. between Duke Street and Brantford Street
2. That the following streets be closed for the Seaforth Fall Fair Parade on September 13, 2025 between the Hours of 10:30 a.m. until 11:15 am.
  - a. Duke Street from Main Street North to Chalk Street North
3. That this By-law shall come into force and effect on the date of final passing thereof.

**Read** a first and second time this 13<sup>th</sup> day of May 2025.

**Read** a third time and finally passed this 13<sup>th</sup> day of May 2025.

---

Bernie MacLellan, Mayor

---

Jessica Rudy, Clerk

The Corporation  
of the  
Municipality of Huron East  
By-law No. 038 for 2025

Being a By-law to Authorize the Signing of a Recreation Program Service Agreement  
with the Corporation of the County of Huron

---

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

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

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

**And Whereas** the Corporation of the County of Huron has the authority pursuant to the legislation indicated in the Child Care and Early Years Act, 2014 S.O. 2014, c. 11, Sched. 1, and amendments, to enter into an agreement for the provision of child care and/or early years programs and services;

**And Whereas** the Corporation of the Municipality of Huron East, as a Service Provider, has agreed to provide child care and/or early years programs and services described in the Child Care and Early Years Act, 2014, as amended;

**And Whereas** the Council of the Corporation of the Municipality of Huron East is desirous of entering into a Recreation Program Service Agreement to continue to provide child care and/or early years programs and services pursuant to the Child Care and Early Years Act, 2014, as amended;

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

1. That the Mayor and Clerk are hereby authorized and instructed to enter into a Recreation Program Service Agreement with the Corporation of the County of Huron attached hereto as Schedule “A”.
2. That this By-law shall come into force and effect on the date of final passing thereof.

**Read** a first and second time this 13<sup>th</sup> day of May 2025.

**Read** a third time and finally passed this 13<sup>th</sup> day of May 2025.

---

Bernie MacLellan, Mayor

---

Jessica Rudy, Clerk



## RECREATION PROGRAM SERVICE AGREEMENT

**This Agreement is made in duplicate.**

**B E T W E E N:**                      **The Corporation of the County of Huron**

("County of Huron")

- and –

**Municipality of Huron East**

("Service Provider")

WHEREAS, the *Child Care and Early Years Act, 2014 S.O. 2014, c. 11, Sched. 1* and amendments authorize the County of Huron to enter into this Agreement for the provision of child care and/or early years programs and services.

AND WHEREAS, the Service Provider has agreed to provide child care and/or early years programs and services as described in the *Child Care and Early Years Act, 2014*.

THEREFORE, in consideration of the terms and provisions of this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged THE PARTIES agree as follows:

### **FOR PURPOSES OF THIS AGREEMENT:**

Section 1 of Ontario Regulation 138/15 under the *Child Care and Early Years Act, 2014* defines "children's recreation program" as a program that is operated by:

- a) An organization recognized under Regulation 797 of the Revised Regulations of Ontario, 1990 (Recreation Programs) made under the Ministry of Tourism and Recreation Act as a children's recreation service provider by a resolution passed by the local service system manager, municipality, school board or First Nation; or
- b) An authorized recreational and skill-building program as defined under the *Child Care and Early Years Act, 2014* and its regulations (see paragraphs 1 to 4 of subsection 6 (4) of the CCEYA and the criteria set out in section 3.1 of Ontario Regulation 137/15 made under the CCEYA); or

c) A member of the Ontario Camps Association.

"County" means the County of Huron.

"County Staff" means the staff of the County of Huron authorized to exercise the rights and perform the duties of the County of Huron under this Agreement.

"Service Provider or Operator" means the party of the second part and shall be the "Delivery Agent" for purposes of provision of children's recreation programs and services pursuant to the *Child Care and Early Years Act, 2014* and its regulations.

## **PURPOSE:**

Ontario regulation 138 made under the *Child Care and Early Years Act, 2014*, provides that CMSM's and DSSAB's may provide fee subsidies for children 4-12 years who are enrolled in recreation programs and whose parents are in financial need as determined by the income test.

The *Child Care and Early Years Act, 2014* exempts camps from obtaining a child care licence if the camp is serving children 4 years and up, not operating for more than 13 weeks per year, and does not operate on instructional school days. Programs serving children under 4 years old would require a licence from the Ministry of Education.

This document outlines the requirements for obtaining a *Recreation Program Fee Subsidy Purchase of Service Agreement* and Special Needs Resource Funding Agreement with the County of Huron.

## **SERVICE PROVIDERS' REQUIREMENTS FOR RECREATION PROGRAM DELIVERY:**

Funded Service Providers will be required to follow the program guidelines outlined in this document.

The County of Huron Recreation Program guidelines is modelled after The Ontario Child Care and Family Support Program Service Management 2023 and Funding Guidelines and the *Child Care and Early Years Act* Regulations.

### **1. Safe Arrival and Safe Dismissal:**

1.1 Recreation programs must have policies and procedures in place to the satisfaction of the County of Huron to ensure the safe arrival and safe dismissal of each child enrolled. At a minimum, these must include.

- 1.1.1 daily sign-in/sign-out procedures so that staff are aware of which children are in attendance each day, and those that have departed for the day.
- 1.1.2 a policy and procedure to be followed if a child does not attend and if staff have not been notified in advance of the reason why.
- 1.1.3 a daily record of attendance is kept showing arrival, departure or absence of each child.



- 1.1.4 a policy and procedure by which parents must inform the program operator in writing of who is or is not allowed to pick up their children.
- 1.1.5 a policy and procedure by which parents must give their written consent for their children to sign themselves in and out.

## 2. Police Record Checks

2.1 A policy is in place requiring police record checks, inclusive of a Vulnerable Sector Check, to be completed for all recreation program staff (full-time and part-time), or volunteer positions, over the age of 18, who will have direct contact with children. This requirement also includes non-direct services staff or any other staff who are regularly on the premises where on occasion unsupervised contact with the children may be expected (drivers, cooks, facilities/maintenance staff). Staff under the age of 18 are required to sign an offence self-declaration form indicating that they have not been convicted under the Criminal Code of Canada.

## 3. Quality Assurance:

3.1 Recreation programs must.

- 3.1.1 Be accredited by the *Ontario Camping Association* (OCA) (and provide proof of accreditation thereof as requested)

**Or**

- 3.1.2 Have a letter from *High Five* confirming that their organization has met the following criteria for fee subsidy:

- 3.1.2.1 Program is currently registered with High Five

- 3.1.2.2 Conduct and submit a Quest 2 evaluation to High Five at a minimum each July.

- 3.1.2.3 Conduct and submit a Quest 1 evaluation to High Five every five years.

- 3.1.2.4 Have 75% of staff (front-line staff and supervisors of front-line staff) trained in High Five's Principals of Healthy Child Development

3.2 The letter from High Five will list those trained staff working in the Summer Camp Program. The Recreation Programs will ensure that any subsequent recreation programs such as PD Day Program or March Break Program or Winter Camp Programs will also be staffed by 75% of the front-line staff and supervisors trained in High Five Principals of Healthy Child Development. A statement confirming this will be required in writing from the Recreation Program Provider to the County of Huron Children's Services Department prior to care being approved for any program other than summer programs.

#### 4. Child Abuse Reporting

- 4.1 Each Recreation Program with which the County has a *Purchase of Service Agreement* has a *Child Abuse Reporting Policy* that all staff have reviewed and signed annually.

#### 5. Fire Safety and Emergency Information Policy

- 5.1 Every operator must ensure that each member of staff and each volunteer in the Recreation Program are instructed as to his/her responsibilities in the event of a fire or emergency before commencing the program.
- 5.2 Fire procedures must be reviewed with participants weekly **OR** fire drill must be conducted at least once per session where the session is less than one month. A written record must be kept of all fire drills.
- 5.3 Every operator must ensure that staff at each location has an up-to-date list of telephone numbers that are accessible in an emergency and includes phone (cell, work, or home) numbers of a parent or guardian of each child enrolled and the name and telephone number of a person to be contacted if the parent or guardian cannot be reached.
- 5.4 Every operator shall ensure that staff has access to a phone in each location where Recreation Programs are provided.

#### 6. Ill Health and Medical Supervision Policy

- 6.1 Every operator must ensure that there is a stocked first aid kit and current first aid manual readily available for first aid treatment.
- 6.2 A policy is in place regarding ill health and accidental situations. A written record of any incident affecting the health, safety or well-being of the staff, volunteers or child enrolled in the program, must be kept, and shall be maintained and kept for at least two years after the incident.
- 6.3 Every operator will have a procedure in place for reporting serious incidents to the County of Huron within one business day of the date of the incident. Serious incidents are described as any of the following:
- 6.3.1 Incident resulting in the death of child or staff.
  - 6.3.2 Allegations of abuse and/or neglect of a child while at camp
  - 6.3.3 An incident resulting in a serious or life-threatening injury (serious or life-threatening injury would include anything that involves admittance to a hospital for over 12 hours)
  - 6.3.4 Missing or unsupervised children
  - 6.3.5 Any serious complaint or serious incident that poses a risk to the health safety or well-being of children.
- 6.4 Reporting procedure would be to submit by email, inclusive of a brief description of the incident including time, dates, and details of the incident. The report shall not include any personal or identifying information including names of children or

staff. County of Huron Social and Property Services will provide a contact email address for incident reporting and then will follow up within five business days of the incident being reported.

6.5 Where an operator agrees to the administration of drugs or medications, the operator shall ensure that all drugs and medications are:

- 6.5.1 stored in accordance with the instructions for storage on the label.
- 6.5.2 administered in accordance with the instructions on the label and the authorization received from parents.
- 6.5.3 inaccessible at all times to children
- 6.5.4 Administered to a child only when a parent of the child gives written authorization for the administration of the drug or medication including a schedule that sets out the times the drug or medication is to be given and amounts to be administered.
- 6.5.5 administered to a child only from the original container as supplied by a pharmacist or the original package and that the container or package is clearly labelled with the child's name, the name of the drug or medication, the dosage of the drug or medication, the date of purchase and instructions for storage and administration.
- 6.5.6 A policy in place identifying the designated staff person in each program location responsible for all drugs and medications. All drugs and medications are to be handled by that person or a person designated by that person.

6.6 Every operator must have anaphylactic policies and procedures in place including the following:

- 6.6.1 a strategy to reduce the risk of exposure to anaphylactic causative agents.
- 6.6.2 Development of an individual plan, with input from the child's parent or guardian and/or the child's physician, for each child with an anaphylactic allergy that includes emergency procedures in respect of the child.
- 6.6.3 the individual plan for a child with anaphylaxis and the emergency procedures in respect of the child shall be reviewed as follows:
  - 6.6.3.1 By all employees before they begin their employment and at least annually afterwards.
  - 6.6.3.2 By volunteers and students who will be providing care or guidance at the recreation program before they begin providing that care or guidance and at least annually afterwards.

6.6.3.3 By the staff person in charge of the recreation program before the child is placed at that location and at least annually afterwards.

6.6.4 Training from a physician or a parent on procedures to be followed in the event of a child (who has been identified as having an allergy) who is having an anaphylactic reaction.

Note: The operator may permit a child to carry his or her own asthma medication or emergency allergy medication in accordance with the procedures established.

## 7. Behaviour Management Policy

7.1 Every operator must ensure that there are written policies and procedures with respect to discipline, punishment, and isolation measures to be used in locations where Recreation Programs are provided.

7.1.1 These policies and procedures are reviewed with all staff including students and volunteers at the time of their initial employment and at least annually thereafter records will be kept with the date of each review of this policy, signed by the reviewer and kept for at least 2 years.

7.1.2 There are written policies and procedures with respect to actions to be taken if staff contravene the agency's *Behaviour Management Policy*.

7.1.3 There are written procedures for monitoring the behaviour management practices of employees, volunteers or students and monitoring records are kept for at least two years.

7.1.4 This policy must state that discipline measures **must not** include:

7.1.4.1 corporal punishment of a child

7.1.4.2 deliberate harsh or degrading measures that would humiliate a child or undermine a child's self-respect.

7.1.4.3 deprivation of a child of basic needs including food, shelter, clothing

7.1.4.4 Use of a locked room for the purpose of confining a child

## 8. Enrolment and Records

8.1 Every operator must ensure that current child records are available at all times and are kept at each location at which Recreation Programs are provided.

8.2 Records shall include:

8.2.1 the name, date of birth and home address of the child

8.2.2 the names, home addresses and telephone numbers of the parents or guardians of the child

- 8.2.3 the address and telephone number at which a parent or guardian of the child or other designated person can be reached in case of an emergency during the hours when the child is receiving care.
- 8.2.4 the names of persons to whom the child may be released.
- 8.2.5 the child's history of conditions requiring medical attention.
- 8.2.6 any symptoms indicative of ill health
- 8.2.7 written instruction signed by a parent or guardian of the child for any medical treatment or drug or medication that is to be dispensed during the hours the child is receiving care.
- 8.2.8 written instructions signed by a parent or guardian of the child concerning any special requirements in respect of diet, rest, or exercise.

## 9. Staff Training

9.1 It is the responsibility of the operator to ensure that all staff have received adequate and appropriate training prior to working with children. There must be written policies and procedures in place to ensure this occurs. Such training shall include:

- 9.1.1 job descriptions for each staff
- 9.1.2 orientation to agency and program mandate, policies, and practices
- 9.1.3 certified first aid training; a minimum of emergency first aid or C.P.R.
- 9.1.4 child safety precaution, guidelines re: allergies
- 9.1.5 emergency procedures, accident reports and procedures
- 9.1.6 program planning
- 9.1.7 behaviour management philosophy and procedures
- 9.1.8 conflict resolution
- 9.1.9 child abuse protocol
- 9.1.10 procedures for offsite excursions and trips
- 9.1.11 Confidentiality (including social media)
- 9.1.12 communication with parents and guardians

## 10. Adult Supervision and Group Size

10.1 The number of employees required for the care of children enrolled when on the premises or during activities off the premises shall be determined by the operator

with due attention to the program needs, safety, supervision, and age of the children enrolled in the program.

10.2 The following are minimum requirements.

10.2.1 1 staff for every 10 children 4-5 years

10.2.2 No children under 4 years are in the program at any time.

10.2.3 1 staff for every 15 children ages 6 to 12 years

10.2.4 At least one adult (18 years or older) is on-site at all times and is easy to locate in event of an emergency.

10.2.5 All recreation staff are at least 16 years of age.

10.2.6 The maximum number of children in a group shall be 20 (4–5-year old's) or 30 (6–12-year-olds).

10.2.7 Special Needs Resource Teachers/Program Assistants are not to be counted in the ratio for staff.

## 11. Term

11.1 This agreement is in effect from date of signing to last day of June the following year.

11.2 Either party may at any time terminate this Agreement in whole or in part, without penalty or cause, by giving a minimum of (60) days written notice to the other party and in the event the Agreement is terminated in part, the remainder of the Agreement, if capable of performance, shall continue in full force and effect.

11.3 If in the opinion of the County, the Service Provider is in breach of this Agreement, the County may terminate this Agreement immediately by giving written notice to the Service Provider. Notwithstanding the foregoing, the County may, in its discretion, provide the Service Provider with a reasonable period of time to rectify the breach.

11.4 In the event notice is given under sub-article 4.2, the Service Provider shall, during the notice period, provide only those services which the County, determines are reasonably required to complete the service in progress.

11.5 Upon termination of this Agreement, the Service Provider shall reimburse forthwith to the County any monies advanced by the County which are not expended in accordance with this Agreement.

11.6 Notwithstanding anything to the contrary in this Agreement, in the event that:

11.6.1 The Ministry at any time during the term of this Agreement revokes the designation of the County as a CMSM or ceases to provide sufficient

funding to the County for any programs or services covered under this Agreement; or

- 11.6.2 The Service Provider, if it is a corporation, transfers the majority of its issued shares in the capital stock or if any transfer, issuance or division of any shares of the corporation or of any affiliated corporation of the corporation sufficient to transfer control to others than the then present shareholders of the corporation occur; or
- 11.6.3 The Service Provider becomes insolvent or makes an application to appoint a receiver or trustee in bankruptcy; this Agreement shall, at the sole discretion of the County, immediately become null and void and the County shall not in any way be liable to the Service Provider.
- 11.6.4 The County of Huron will pay the Service Provider for admissible expenditures incurred pursuant to this Agreement. The County of Huron reserves the right within reason to determine the amounts, times, and manner of such payments.
- 11.6.5 It is agreed and understood that the County of Huron may withhold payments if the Service Provider is in breach of its obligations under this Agreement or, as applicable, if the County is advised by the Ministry of Education that the Service Provider is in breach of its license requirements and obligations under the *Child Care and Early Years Act, 2014*.
- 11.6.6 The Service Provider shall hold any funds advanced to the Service Provider by the County in trust for the County until such time as the funds are expended in accordance with this Agreement.

## 12. Payment

- 12.1 The County shall pay the Service Provider funding for the provision of child-care and early years programs and services consistent with the terms of the Agreement and the Schedules that form part of this Agreement. Failure to follow the terms of this Agreement, including submission of reports or data, may result in the suspension of funding or termination of the Agreement.
- 12.2 The funding and payment amount may be amended from time to time by mutual agreement.
- 12.3 The Service Provider shall use the funds provided by the County only for the specific purpose for which the funds are provided.
- 12.4 Notwithstanding anything in this Agreement, no payments shall be due or payable to the Service Provider by the County under this Agreement unless such payments are eligible for Ministry funding pursuant to the Ministry requirements and as approved by the County.

- 12.5 Notwithstanding anything in this Agreement, any payments made by the County, which are for any reason in excess of the amount to which the Service Provider is entitled, shall be immediately refunded to the County by the Service Provider after due demand by the County or, at its sole option, the County may deduct or set off the overpayment from any subsequent monies due to the Service Provider.
- 12.6 The Service Provider shall, at the request of the County, change its fiscal year end to coincide with the year-end of the County or to such other date as the County directs.
- 12.7 The Service Provider shall submit to the County a budget and/or reconciliation with respect to the services it provides pursuant to this Agreement, which budget shall be provided at intervals as determined by the County and set out in the Schedules of this Agreement.

### 13. Reports

- 13.1 The Service Provider shall maintain the following reports and records:
- 13.1.1 Any report or record required pursuant to a Schedule to this Agreement; and
  - 13.1.2 Any report or record that the County or Ministry acting reasonably, requests.
- 13.2 The Service Provider acknowledges that failure to submit the reports may result in either the withholding of payment until such reports are submitted or in the termination of this Agreement.
- 13.3 The Service Provider shall permit County at any time during the term of this Agreement and for seven (7) years after its expiry or termination and during the Service Provider's usual business hours, to review all of the Service Provider's materials, records and other documents relating to this Agreement provided that the County gives the Service Provider twenty-four (24) hours notice of its intention to do so.
- 13.4 Reports shall be submitted in a method compliant with the **Freedom of Information and Protection and Privacy Act** and will be communicated to the Service Provider in a manner determined by the County.
- 13.5 In the event the Service Provider ceases operation, it is agreed that the Service Provider will not dispose of any records related to the programs and services provided for under this Agreement without the prior consent of the County of Huron, which may be given subject to such conditions as the County of Huron deems advisable.

### 14. Observance of The Law

- 14.1 The Service Provider and its employees and representatives, if any, shall at all times comply with all applicable federal, provincial and municipal legislation, regulations and by-laws, the Guidelines, and the Operating Guidelines, including but not limited to the **Ontario Human Rights Code**, the **Freedom of Information**



**and Protection of Privacy Act, the Accessibility for Ontarians with Disabilities Act, the Occupational Health and Safety Act, Employment Standards Act, the Early Childhood Educators Act, and the Workplace Safety and Insurance Act.** in respect of the performance of this Agreement.

14.2 This Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario.

14.3 The parties hereby attorn to the exclusive jurisdiction of the courts of the Province of Ontario with respect to the enforcement and interpretation of this Agreement.

#### 15. The Service Provider's Contractual Status

15.1 The Service Provider is an independent contractor and the Service Provider, its agents, officers, and employees, in the performance of this Agreement, shall be taken to be acting in an independent capacity and not as officers or employees of the County.

15.2 The Service Provider shall be solely responsible for the payment of any subcontractors employed, engaged, or retained by the Service Provider for the purpose of assisting it in the discharge of its obligation under this Agreement.

15.3 The Service Provider shall co-ordinate the services of any subcontractors employed, engaged, or retained by it and the Service Provider shall be liable to the County for any and all costs arising from the errors or omissions of such subcontractors or any of them.

15.4 The Service Provider, any of its sub-contractors and any of their respective advisors, partners, directors, officers, employees, agents and volunteers shall not engage in any activity or provide any services to the County of Huron where such activity or the provision of such services, creates a conflict of interest (actually or potentially in the sole opinion of the County of Huron) with the provision of services pursuant to the Agreement. The Service Provider acknowledges and agrees that it shall be a conflict of interest for it to use confidential information of the County of Huron relevant to the services where the County of Huron has not specifically authorized such use.

15.5 The Service Provider shall disclose to the County of Huron without delay, any actual or potential situation that may be reasonably interpreted as either a conflict of interest or a potential conflict of interest.

15.6 A breach of this section by the Service Provider shall entitle the County of Huron to terminate the Agreement, in addition to any other remedies that the County of Huron has in the Agreement, in law or in equity.

15.7 Recreation providers must ensure that all requirements of this document are being met during all approved programs through the contract year.

## 16. Inspection

- 16.1 The Service Provider will grant access, at reasonable times, to County staff, or their authorized representative, to any premises used by the Service Provider in connection with the programs and services pursuant to this Agreement for the purposes of evaluation of the programs and services and for purposes of inspection of the records, documentation and data required to be maintained by the Service Provider pursuant to the *Child Care and Early Years Act* and Regulations, and if requested by the County, to provide copies of same.
- 16.2 The Service Provider agrees that its staff providing services pursuant to the Agreement shall, upon the request of the County, be available for consultation with employees of the County.
- 16.3 County of Huron Children's Services staff may request a meeting with Recreation Program operators annually to review and complete program guidelines and checklists.
- 16.4 County of Huron reserves the right to an annual on-site visit to each recreation program, or more often as required.
- 16.5 Ongoing contact between the County of Huron and program operators will be facilitated through written, electronic and telephone communication in order to ensure all parties are informed about issues or trends that may relate to Recreation Programs.

## 17. Confidentiality

- 17.1 The Service Provider, its officers, agents, and employees shall treat all information, especially that relating to children and parents, guardians and caregivers which is obtained by it through its performance under this Agreement as confidential and shall not, unless required to do so by law, disclose same, other than in accordance with this Agreement, without the prior written approval of the County.
- 17.2 The Service Provider shall not unless required to do so by law, release information pertaining to subsidized children and parents, guardians and caregivers receiving its services to third parties without first obtaining the written consent of the affected parent or the person entitled to give consent on behalf of the affected subsidized child.
- 17.3 The collection, use and disclosure of information by the County shall be governed by the **Municipal Freedom of Information and Protection and Privacy Act** in a method determined by the County and communicated to the Service Provider.
- 17.4 Security of confidential information stored and transferred by electronic means shall be ensured using password protection, encryption of data during transmission and use of firewalls.

- 17.5 Security of confidential information stored in hard copy format will be locked to prevent access by those who do not require access to the information for the performance of this Agreement.
- 17.6 Security of confidential information shall be ensured by restricting access to those individuals who require access to collect, use, or transmit the information for the performance of this Agreement.
- 17.7 The Service Provider will protect all confidential information in its possession, including during transmission, in accordance with industry best practices.

#### 18. Indemnity

- 18.1 The Service Provider shall at all times defend, indemnify and save harmless the Corporation of the County of Huron, its officers, elected officials, employees, agents, invitees, successors and assigns (all of which are hereinafter called the "County Indemnities") from and against any and all manner of claims, demands, losses, expenses, fines, costs (including legal, expert and consultant fees), charges, actions, claims, demands and lawsuits or other proceedings whatsoever made or brought against, suffered by or imposed on the County Indemnities, or their property in respect of any loss, damage or injury (including fatal injury) to any person or property (including, without restriction, employees, agents and property of the County Indemnities, or of the Service Provider) directly or indirectly arising out of, resulting from or sustained as a result of the Service Provider's performance of or failure to perform this Agreement, excepting only those claims, demands, losses, costs, charges and actions that are a result of the negligence of the County Indemnities.

#### 19. Insurance

- 19.1 During the term of this Agreement and any renewal thereof, the Service Provider shall provide and maintain the general liability insurance acceptable to the County of Huron in an amount not less than two million dollars (\$2,000,000.00) per occurrence and in respect of the services provided pursuant to this Agreement:

19.1.1 The insurance policy shall,

- 19.1.1.1 Include as an additional insured "the County of Huron" in respect of and during the provision of services by the Service Provider pursuant to this Agreement.
- 19.1.1.2 Contain a cross-liability clause endorsement; and
- 19.1.1.3 Contain a clause including liability arising out of the agreement or agreements.

- 19.2 The provider shall have, as a stand-alone policy or as part of the Commercial General Liability, abuse liability which shall include coverage for physical and sexual abuse. Coverage shall be underwritten by an insurer licensed to conduct business in the Province of Ontario for the following limit of liability for no less than \$2 Million.
- 19.3 The Service Provider will submit to the County of Huron, upon request, proof of insurance. All policies shall be endorsed to provide the County with not less than 30 days written notice in advance of any cancellation, change, or amendment restricting coverage. All policies shall be with insurers licensed to underwrite insurance in the Province of Ontario. The insurance shall be with insurers acceptable to the County and with policies in a form satisfactory to the County. As determined by the County, the Service Provider may be required to provide and maintain additional insurance coverage(s) or increased limits which are related to this Agreement. All premiums and applicable deductibles under the above required insurance policies are the sole expense of the Service Provider. All policies shall apply as primary and not as excess of any insurance available to the County.

## 20. Notice

- 20.1 Any demand or notice to be given pursuant to the Agreement shall be properly made and given if made in writing and either delivered to the party for whom it is intended to the address as set out below or sent by prepaid registered mail addressed to such party as follows:

- a. Where the County is the intended recipient  
The Corporation of the County of Huron  
Social and Property Services Division  
Children's Services  
77722D London Rd. R.R.#5  
Clinton, ON N0M 1L0
- b. Where the Service Provider is the intended recipient

Municipality of Huron East  
72 Main Street South  
PO Box 510  
Seaforth ON N0K1W0

Or to such other addresses as the parties may from time to time notify in writing, and any demand or notice so made or given shall be deemed to have been properly made or given and received on the day on which it shall have been so delivered or, if mailed, then, in the absence of any interruption in postal service in the County affecting the delivery or handling thereof, on the day following three (3) clear business days following the date of mailing.

## 21. General Provisions

- 21.1 Should any provision of this Agreement be declared or found to be illegal, unenforceable, legally ineffective or void, then each party shall be relieved of any obligation arising from such provision, but the balance of the Agreement, if capable of performance, shall remain in full force and effect.
- 21.2 No term or provision of this Agreement shall be deemed waived, and no breach consented to unless such waiver or consent is in writing and signed by an authorized representative of the party claimed to have waived or consented.
- 21.3 No consent by a party to, or waiver of, a breach under this Agreement shall constitute a consent to, waiver of, or excuse for any other, different, or subsequent breach.
- 21.4 This Agreement shall not be assigned in whole or in part by the Service Provider.
- 21.5 This Agreement shall not be varied, altered, amended, or supplemented except by an instrument in writing duly executed by the authorized representatives of both parties.
- 21.6 Nothing contained in this Agreement, expressed or implied, shall confer upon any person, corporation or other entity, other than the parties hereto and their successors in interest and assigns, any rights or remedies under or by reason of this Agreement.
- 21.7 All representations and warranties and obligations of confidentiality and indemnification and the reporting requirements pursuant to articles 5, 9 and 10 as set forth in the Agreement shall survive termination of this Agreement.
- 21.8 The Service Provider shall ensure that any and all communication activities, publications, advertising and press releases referring to services provided pursuant to this Agreement must clearly acknowledge the contributions made by the Province of Ontario and the Government of Canada and shall include an appropriate acknowledgement, in term satisfactory to the County, of the County's contribution.

## 22. Non-Assignment

- 22.1 The Service Provider will not assign this Agreement, or any part thereof, without the prior written approval of the County of Huron, which approval may be withheld by the County of Huron in its sole discretion or given subject to such conditions as the County of Huron may impose.
- 22.2 For the purposes of this section, this Agreement shall be deemed to be assigned by the Service Provider: (a) upon the change in control of the Service Provider (as defined by the *Business Corporations Act*), if the Service Provider is a corporation; and (b) upon any reorganization which results in a change in the effective control of the Service Provider, if the Service Provider is a partnership.

## 23. Schedules

- 23.1 This Agreement and the attached Schedules embody the entire Agreement and supersede any other understanding or Agreement, collateral, oral or otherwise,

existing between the parties at the date of execution and relating to the subject matter of this Agreement.

24. No Partnership

- 24.1 The County and Service Provider shall not be deemed to be carrying on a partnership or joint venture relating to the delivery of the services pursuant to this agreement and the parties hereto agree that the Service Provider is an entirely independent contractor providing such services for the County pursuant to the terms and conditions of this Agreement.
- 24.2 The Service Provider acknowledges and agrees this Agreement is in no way deemed or construed to be an Agreement of Employment. Specifically, the parties agree that neither the Service Provider nor its employees are employees of the Municipality for the purpose of, but not limited to, the *Income Tax Act*, *Canadian Pension Plan Act*, *Employment Insurance Act*, *Workplace Safety and Insurance Act*, *Occupational Health and Safety Act* *Pay Equity Act*, *Health Insurance Act*, as amended from time to time and any legislation in substitution, therefore.

**IN WITNESS WHEREOF** this agreement has been signed by an authorized County of Huron official on behalf of the County of Huron and the Service Provider by its proper signing officers.

Signed on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
**Susan Cronin**  
County Clerk,  
County of Huron

\_\_\_\_\_  
**Jamie Heffer**  
Warden, on behalf of County of Huron

\_\_\_\_\_  
Witness\*

\_\_\_\_\_  
By: \*\* Signing Officer Service Provider

\_\_\_\_\_  
Position

(Seal)

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: \*\* Signing Officer Service Provider

\_\_\_\_\_  
Position

\* Witness required where the Service Provider is a sole proprietor or partner in a partnership. Not required when corporate seal is affixed.

**Service Provider: Municipality of Huron East**

Name:  
Title:  
(I have authority to bind the corporation)

Witness  
Name:

Name:  
Title:  
(I have authority to bind the corporation)

Witness  
Name:

\*Witness is required where the program is a sole proprietor or partner in a partnership. Not required when the corporate seal is affixed.

**SCHEDULE A(R)  
FEE SUBSIDY  
(RECREATION PROGRAMS)**

**SERVICE OBJECTIVE:** Fee subsidy funding is intended to help families, in most need, to access, authorized camps and recreation services by financially assisting with the cost of care.

**ELIGIBILITY:** Families living in Huron County may enquire about eligibility for assistance with the cost of program fees by contacting Huron County Children's Services.

Families may be eligible to receive full fee assistance or may be responsible to pay a daily parental fee.

Only Recreation programs that have a Purchase of Service Agreement with the County of Huron will be eligible for fee assistance.

The daily parental fee determined by the County of Huron is payable to the service provider for all approved and scheduled days.

Service providers will be notified in writing of a family's eligibility and termination.

Parents are responsible to pay their daily parental fee in order for the County of Huron to pay the subsidy portion. Additional program costs such as bus trips etc. are the responsibility of the parent.

**REPORTING REQUIREMENTS:**

Service providers are responsible to advise the County of Huron when attendance becomes inconsistent, or families fail to pay their determined daily fee.

During the first week of the month service providers will be able to access the previous month's attendance record on the *Ontario Child Care Management System* (OCCMS on-line). This attendance record will need to be verified by the service provider and submitted to the office by the 20<sup>th</sup> of each month. (Training on the attendance management program will be provided by Huron County Children's Services)

Payment for the previous month should be processed by the end of the following month.

**AUTHORITY AND STANDARDS:**

*Child Care and Early Years Act, 2014*

Ontario Child Care and EarlyON Child and Family Centres Service Management and Funding Guideline (the "Provincial Guideline")

Five Year Plan for Child Care and Early Years in Huron County 2024-2029



**SCHEDULE B (R)  
SPECIAL NEEDS RESOURCE FUNDING  
(RECREATION PROGRAMS)**

**SERVICE OBJECTIVE:**

To provide base financial support to Recreation Programs that have a Purchase of Service Agreement with the County of Huron, to build capacity and create inclusive environments for children with additional needs. Under Ontario Regulation 138/15, a “child with special needs” means a child whose cognitive, physical, social, emotional, or communicative needs, or whose needs relating to overall development, are of such a nature that additional supports are required for the child.

**ELIGIBILITY:**

All program requirements will be met in accordance with the *Child Care and Early Years Act* and the policies, guidelines, and requirements of the County of Huron.

- Approved recreation programs will receive \$500.00 prior to the commencement of the summer program.
- Additional funding requests will be vetted through the Growing Together Resource Consultant Program
- All additional funding requests must be made prior to the final week of the program and will be subject to available funding.

**PURPOSE:**

Huron County Social and Property Services agrees to support the approved **recreation program** in building a *program* that is responsive and inclusive to children with additional needs by providing services of Growing Together staff and resources.

The Service Provider will utilize the funding for the intended purpose of including and supporting children with additional needs.

Funding will be used for additional, non-ratio staff wages and/or equipment that builds capacity and will include children with the additional need to participate in summer recreation programs.

The Service Provider will engage in ongoing communication and interaction with the Growing Together Early Learning Resource Consultant ensuring a supportive and inclusive environment.

**REPORTING REQUIREMENTS:**

- As requested, to provide Huron County Children’s Services with any summer recreation program statistical or financial data that details the use of these funds and outcomes.
- To invoice the County of Huron by September 30 of the year the expenses were incurred for any additional approved dollars.

**Failure to fulfill the above stated by either party will result in the following:**

- Written notice forwarded to the offending party stating violations(s) of the Recreation Program Service Agreement
- Funding to cease.

*Continuation of funding is subject to available funds.*

**AUTHORITY AND STANDARDS:**

*Child Care and Early Years Act, 2014*

Ontario Child Care and EarlyON Child and Family Centres Service Management and Funding Guideline (the “Provincial Guideline”) Five Year Plan for Child Care and Early Years in Huron County 2024-2029

The Corporation  
of the  
Municipality of Huron East  
By-law No. 039 for 2025

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

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**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 13<sup>th</sup> day of May, 2025 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 13<sup>th</sup> day of May, 2025.

**Read** a third time and finally passed this 13<sup>th</sup> day of May, 2025.

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Bernie MacLellan, Mayor

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Jessica Rudy, Clerk