



**COUNCIL AGENDA – 06 – 2020 MUNICIPALITY OF HURON EAST  
to be held on  
TUESDAY, MARCH 17<sup>th</sup>, 2020 – 7:00 p.m.  
HURON EAST COUNCIL CHAMBERS**

1. **CALL TO ORDER & MAYOR'S REMARKS**
2. **CONFIRMATION OF THE AGENDA**
3. **DISCLOSURE OF PECUNIARY INTEREST**
4. **MINUTES OF PREVIOUS MEETING**
  - 4.06.1 Regular Meeting – March 3<sup>rd</sup>, 2020 (encl.) (Pages 4-6)
5. **PUBLIC MEETINGS/HEARINGS AND DELEGATIONS**
  - 5.06.1 7:00 p.m. – County of Huron  
Status & Initiatives of Housing (encl.) (Pages 7-29)
  - 5.06.2 7:00 p.m. – Pol Quality Homes Inc.  
Subdivision Pre-Servicing Agreement
  - 5.06.3 8:00 p.m. – Public Meeting – 2020 Budget
6. **ACCOUNTS PAYABLE** \$3,026,361.20 (encl.) (Pages 30-39)
7. **REPORTS & RECOMMENDATIONS OF MUNICIPAL OFFICERS**
  - 7.06.1 CAO/Clerk – By-Law 11-2020 (Pol Pre-Servicing Agreement) (encl.)  
(Page 40)
  - 7.06.2 Drainage Clerk – Tenders – Dolmage 'A' and Roderick-McKay  
Municipal Drains (encl.) (Page 41)
  - 7.06.3 COVID-19 Update (encl.) (Pages 42-45)
8. **CORRESPONDENCE**
  - 8.06.1. Tuckersmith Communications Co-operative Ltd. – requesting support for  
an application to extend fibre to Henfryn for the CRTC broadband fund.  
(encl.) (Pages 46-47)
9. **UNFINISHED BUSINESS**
  - 9.06.1 Strategic Planning
  - 9.06.2 Huron & Area Search and Rescue
10. **MUNICIPAL DRAINS**

**11. PLANNING**

- 11.06.1** Huron County Planning and Development Department – copy of consent application C22/20 on Part Lots 32 and 33, 33R-6573 Part 2, and South Part Lot 32, Concession 14, Grey Ward, Hugh and Joanne Crawford. (encl.) (Pages 48-54)

**12. COUNCIL REPORTS**

- 12.06.1** Council Member Reports  
→ County Council Report  
→ Other Boards/Committees or Meetings/Seminars
- 12.06.2** Requests by Members
- 12.06.3** Notice of Motions
- 12.06.4** Announcements

**13. INFORMATION ITEMS**

- 13.06.1** Lake Huron Centre for Coastal Conservation – extending an invitation to attend the 11<sup>th</sup> biennial 'Is the Coast Clear?' Lake Huron conference being held May 12<sup>th</sup> and 13<sup>th</sup>, 2020 at the Oakwood Resort in Grand Bend. (encl.) (Pages 55-58)
- 13.06.2** Avon Maitland District School Board – copy of correspondence to the Minister of Education concerning the impacts and implications of announced education reforms. (encl.) (Pages 59-60)
- 13.06.3** Walton Landfill Committee – copy of meeting minutes – February 26<sup>th</sup>, 2020. (encl.) (Pages 61-63)
- 13.06.4** Association of Municipalities of Ontario – advising the Ministry of Natural Resources and Forestry has released Ontario's Flooding Strategy and providing five key areas for action. (encl.) (Pages 64-65)
- 13.06.5** Vanastra Recreation Centre/Day Care Committee – copy of meeting minutes – March 9<sup>th</sup>, 2020. (encl.) (Pages 66-69)
- 13.06.6** Council Expenses – February 2020 (encl.) (Page 70)
- 13.06.7** Huron County and Municipality of Huron East – Notice of Public Information Centre Project Update – Main Street (County Road 12) Reconstruction Phase 2 – to be held Monday, March 23<sup>rd</sup>, 2020 from 4:00 pm to 7:00 pm at the Seaforth & District Community Centre. (copy of notice will be provided at the meeting).

**14. OTHER BUSINESS****15. BY-LAWS**

- 15.06.1** By-Law 2-2020 – 'A' Drain of the Dolmage Municipal Drain 2019 – 3<sup>rd</sup> reading (encl.) (Page 71)
- 15.06.2** By-Law 3-2020 – Roderick-McKay Municipal Drain 2019 – 3<sup>rd</sup> reading (encl.) (Page 72)
- 15.06.3** By-Law 11-2020 – Authorize Subdivision Pre-Servicing Agreement – Pol Quality Homes Inc. (encl.) (Pages 73-86)
- 15.06.4** By-Law 12-2020 – Establish Actual Costs – Egmondville Sanitary Sewers Phase 1B Project, amend By-Law 21-2019 (encl.) (Pages 87-90)

16. **CLOSED SESSION AND REPORTING OUT (Section 239 of the *Municipal Act, 2001*)**
  - 16.06.1 Adoption of December 3<sup>rd</sup>, 2019 Closed Session of Council meeting minutes
  - 16.06.2 239(2)(c) – proposed or pending acquisition or disposition of land by the municipality. (Design Concrete – see enclosed report from CAO/Clerk).
  - 16.06.3 239(2)(e) and 239(2)(f) – litigation or potential litigation and advice that is solicitor-client privilege (23 Goderich Street East, Seaforth (see enclosed report from CAO/Clerk).
  
17. **CONFIRMATORY BY-LAW**
  - 17.06.1 By-Law 13-2020 – Confirm Council Proceedings (encl.) (Page 91)
  
18. **ADJOURNMENT**

**MUNICIPALITY OF HURON EAST COUNCIL MEETING MINUTES  
HELD IN THE COUNCIL CHAMBERS, SEAFORTH, ONTARIO  
TUESDAY, MARCH 3<sup>rd</sup>, 2020 – 7:00 P.M.**

**Members Present:** Mayor Bernie MacLellan, Deputy Mayor Robert Fisher,  
Councillors Zoey Onn, Alvin McLellan, Dianne Diehl  
Brenda Dalton, Gloria Wilbee, Ray Chartrand and Larry McGrath

**Members Absent:** Councillors Joe Steffler and John Lowe

**Staff Present:** CAO/Clerk, Brad Knight  
Finance Manager-Treasurer/Deputy Clerk, Paula Michiels  
Public Works Coordinator, Barry Mills  
Economic Development Officer, Jan Hawley  
Fire Chief, Marty Bedard

**Others Present:** Shawn Loughlin, Editor, The Citizen

Brian Barnim and Jack VanderWeg attended concerning their delegation regarding Roberts Street Construction (Item 5.05.1).

**CALL TO ORDER & MAYOR'S REMARKS**

Mayor Bernie MacLellan called the meeting to order at 7:00 p.m.

Mayor MacLellan advised he attended the recent OGRA conference noting information was provided concerning autonomous vehicles and the impact they will have within 15 years, noting 80% of gas stations will not sell enough gas to survive.

**CONFIRMATION OF THE AGENDA**

*Moved* by Ray Chartrand and seconded by Gloria Wilbee:  
That the Agenda for the Regular Meeting of Council dated March 3<sup>rd</sup>, 2020  
be adopted as circulated. Carried.

Adopt Agenda

**DISCLOSURE OF PECUNIARY INTEREST**

**MINUTES OF PREVIOUS MEETING**

*Moved* by Dianne Diehl and seconded by Zoey Onn:  
That Council of the Municipality of Huron East approve the following Council  
Meeting Minutes as printed and circulated:  
a) Regular Meeting – February 18<sup>th</sup>, 2020

Meeting Minutes

Carried.

**PUBLIC MEETINGS/HEARINGS AND DELEGATIONS**

**7:00 p.m. Brian Barnim – Roberts Street Construction**

Brian Barnim and Jack VanderWeg attended before Council to propose the Municipality proceed with the Roberts Street construction in Seaforth at an estimated cost of \$400,000 and collect the investment from the sale of each lot as a lot levy. Mr. Barnim advised of discussions he has had with the County of Huron Economic Development Department indicating a shortage of housing in the County and development of this subdivision would allow 13 lots to be built with 2 houses on each lot. Mr. Barnim also noted the previous commitment by the Municipality of \$125,000 towards the construction of Roberts Street.

Council thanked Mr. Barnim and Mr. VanderWeg for their delegation and advised this matter will be considered by Council later in the meeting.

**ACCOUNTS PAYABLE**

**REPORTS & RECOMMENDATIONS OF MUNICIPAL OFFICERS****Finance Manager-Treasurer/Deputy Clerk – 2020 Budget 2<sup>nd</sup> Draft**

Finance Manager-Treasurer/Deputy Clerk Paula Michiels presented and reviewed the 2<sup>nd</sup> draft of the 2020 Budget for consideration by Council. She noted the 1<sup>st</sup> draft of the 2020 Budget was reviewed at the February 4<sup>th</sup>, 2020 Council meeting and was presented with a general municipal levy increase of \$370,895 (8%) but also with a shortfall of approximately \$1.5 million. She clarified a number of requests that had been made to the 1<sup>st</sup> draft and also the changes to the 2020 Budget suggested as a result of discussions at the previous meeting. Council were advised that the 2020 Budget – 2<sup>nd</sup> Draft includes a general municipal levy increase of 9.31% and has a shortfall of \$1,405,129. The Treasurer provided options for consideration by Council to balance the 2020 Budget including transferring funds from reserves, increasing the municipal levy, borrowing from Infrastructure Ontario or cutting costs and/or services.

- |  |   |
|--|---|
| <p><i>Moved</i> by Robert Fisher and seconded by Ray Chartrand:<br/>That the levy for the Seaforth street lights be reduced by 50% to \$75,000.<br/>Carried.</p>   | <p>Seaforth<br/>Street Light<br/>Levy</p>         |
| <p><i>Moved</i> by Zoey Onn and seconded by Alvin McLellan:<br/>That Council direct the Treasurer to increase the general tax levy increase in the final draft of the 2020 Budget to 10%. Carried.</p>   | <p>General Tax<br/>Levy Increase</p>              |
| <p><i>Moved</i> by Larry McGrath and seconded by Robert Fisher:<br/>That the completion of Duke Street remain in the 2020 Budget at an estimated cost of \$423,500. Carried.</p>   | <p>Duke Street<br/>Remain in<br/>2020 Budget</p>  |
| <p><i>Moved</i> by Alvin McLellan and seconded by Brenda Dalton:<br/>That the replacement of the 2010 Vermeer Chipper remain in the 2020 Budget at an estimated net cost of \$68,000. Carried.</p>   | <p>2010 Chipper<br/>Remain in<br/>2020 Budget</p> |
| <p><i>Moved</i> by Alvin McLellan and seconded by Ray Chartrand:<br/>That Council direct the Treasurer to show the following contributions from reserves in the final draft of the 2020 Budget:</p> <ul style="list-style-type: none"> <li>i) Balance 2020 Budget from working capital reserves</li> <li>ii) Borrow from Infrastructure Ontario for the Seaforth Main Street project</li> </ul> <p style="text-align: right;">Carried.</p> | <p>Contributions<br/>from Reserves</p>            |
| <p><i>Moved</i> by Brenda Dalton and seconded by Larry McGrath:<br/>That Huron East Council receive the following Reports of Municipal Officers a presented:</p> <ul style="list-style-type: none"> <li>(1) Finance Manager-Treasurer/Deputy Clerk</li> </ul> <p style="text-align: right;">Carried.</p>   | <p>Reports of<br/>Municipal<br/>Officers</p>      |

**CORRESPONDENCE**

- |   |   |
|---|---|
| <p><i>Moved</i> by Alvin McLellan and seconded by Ray Chartrand:<br/>That Council of the Municipality of Huron East participate in the External Service Review process being initiated by the County of Huron. Carried.</p>   | <p>County<br/>External<br/>Service Review</p>                     |
| <p><i>Moved</i> by Brenda Dalton and seconded by Gloria Wilbee:<br/>That Council of the Municipality of Huron East have no objection to the Co-ed Knock Off The Rust Tournament at the Seaforth Lions Park, Seaforth Optimist Park, Winthrop Park and Walton Park to be held May 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup>, 2020 and declare it a municipally significant event. Carried.</p> | <p>No Objection<br/>Knock of Rust<br/>Tournament<br/>Seaforth</p> |

**UNFINISHED BUSINESS****MUNICIPAL DRAINS****PLANNING**

**COUNCIL REPORTS****INFORMATION ITEMS**

*Moved* by Dianne Diehl and seconded by Zoey Onn:  
That Huron East Council receive the following Board and Committee meeting minutes as submitted:

Board/Committee  
Meeting Minutes

- (1) Huron East Heritage Advisory Committee – September 30<sup>th</sup>, 2019  
and February 12<sup>th</sup>, 2020

Carried.

**OTHER BUSINESS**

Council discussed the request of Brian Barnim and Jack VanderWeg for the Municipality to proceed with the Roberts Street construction in Seaforth. Mayor MacLellan expressed concern there was no development agreement in place and road construction should not commence prior to an agreement being submitted. Mayor MacLellan also questioned the need for additional development in the area noting the Municipality has purchased land in Brussels for development and there are two subdivisions within Seaforth currently being developed.

*Moved* by Dianne Diehl and seconded by Ray Chartrand:  
That the request by Brian Barnim/Jack VanderWeg for the Municipality to service and open Roberts Street (Seaforth) and to recover the costs of a lot levy charge from building lots be noted and filed. Carried.

Note File  
Service/Open  
Roberts Street  
Seaforth

**BY-LAWS**

*Moved* by Gloria Wilbee and seconded by Alvin McLellan:  
BE IT HEREBY RESOLVED that leave be given to introduce  
By-Law 10 for 2020.

Introduce  
By-Laws

By-Law 10-2020 – Confirm Council Proceedings

Carried.

**CLOSED SESSION AND REPORTING OUT****CONFIRMATORY BY-LAW**

*Moved* by Ray Chartrand and seconded by Brenda Dalton:  
BE IT HEREBY RESOLVED that By-Law 10 for 2020, a by-law to confirm the proceedings of Council, be given first, second, third and final readings and signed by the Mayor and Clerk, and the Seal of the Corporation be affixed thereto.

Confirm  
Proceedings

Carried.

**ADJOURNMENT**

*Moved* by Larry McGrath and seconded by Brenda Dalton:  
The time now being 9:09 p.m.  
That the meeting do adjourn until March 17<sup>th</sup>, 2020 p.m. Carried.

Adjournment

\_\_\_\_\_  
Bernie MacLellan, Mayor

\_\_\_\_\_  
Brad Knight, CAO/Clerk

# Status & Initiatives of Housing



**Market housing** is defined as established residential housing available to Canadian residents without widely accessible public-sector support.

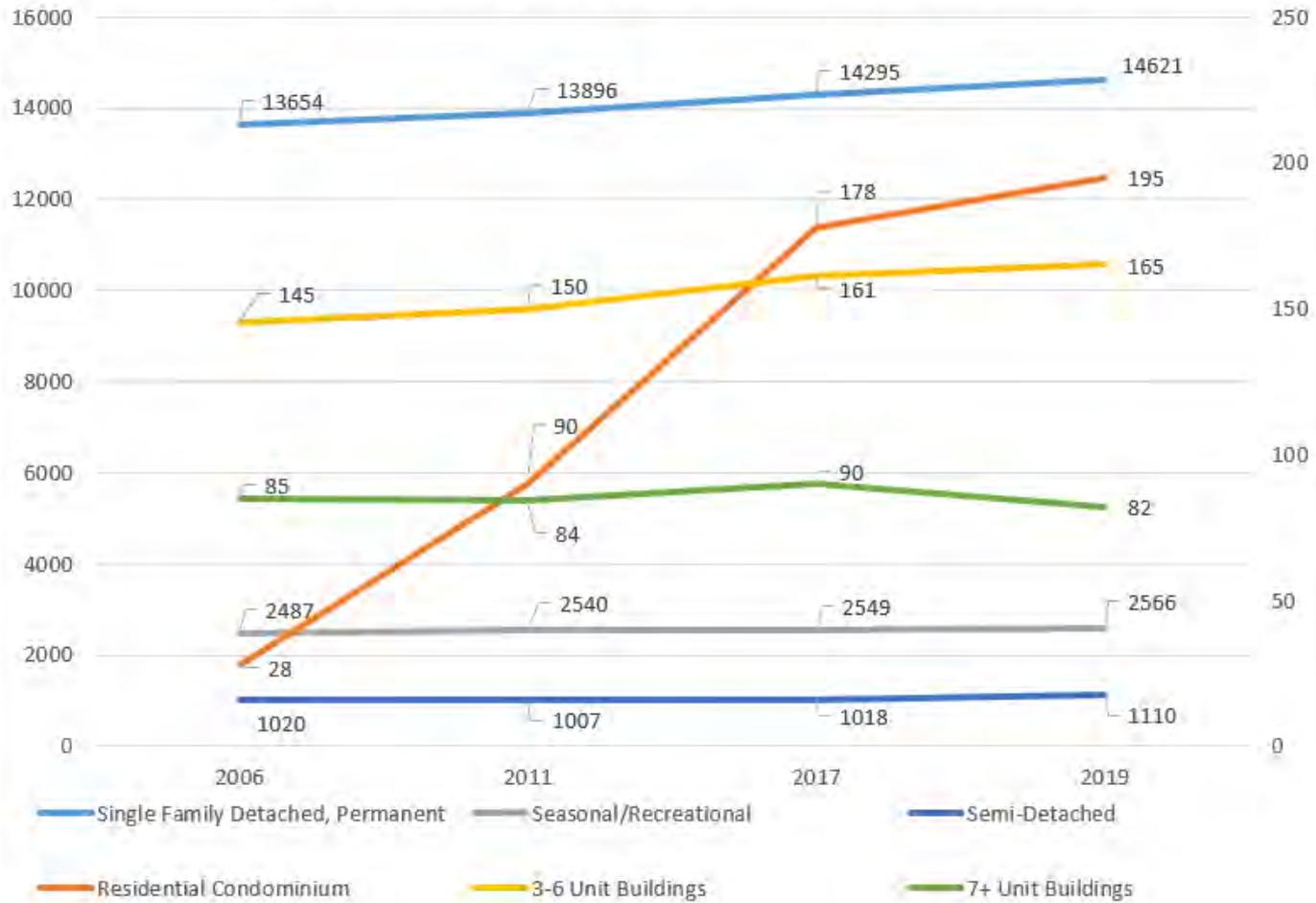
**Attainable housing** is defined as market housing that an individual employed full time on a living wage would reasonably expect and afford.

**Affordable housing** is defined as housing that costs less than 30% of a household's before-tax income.

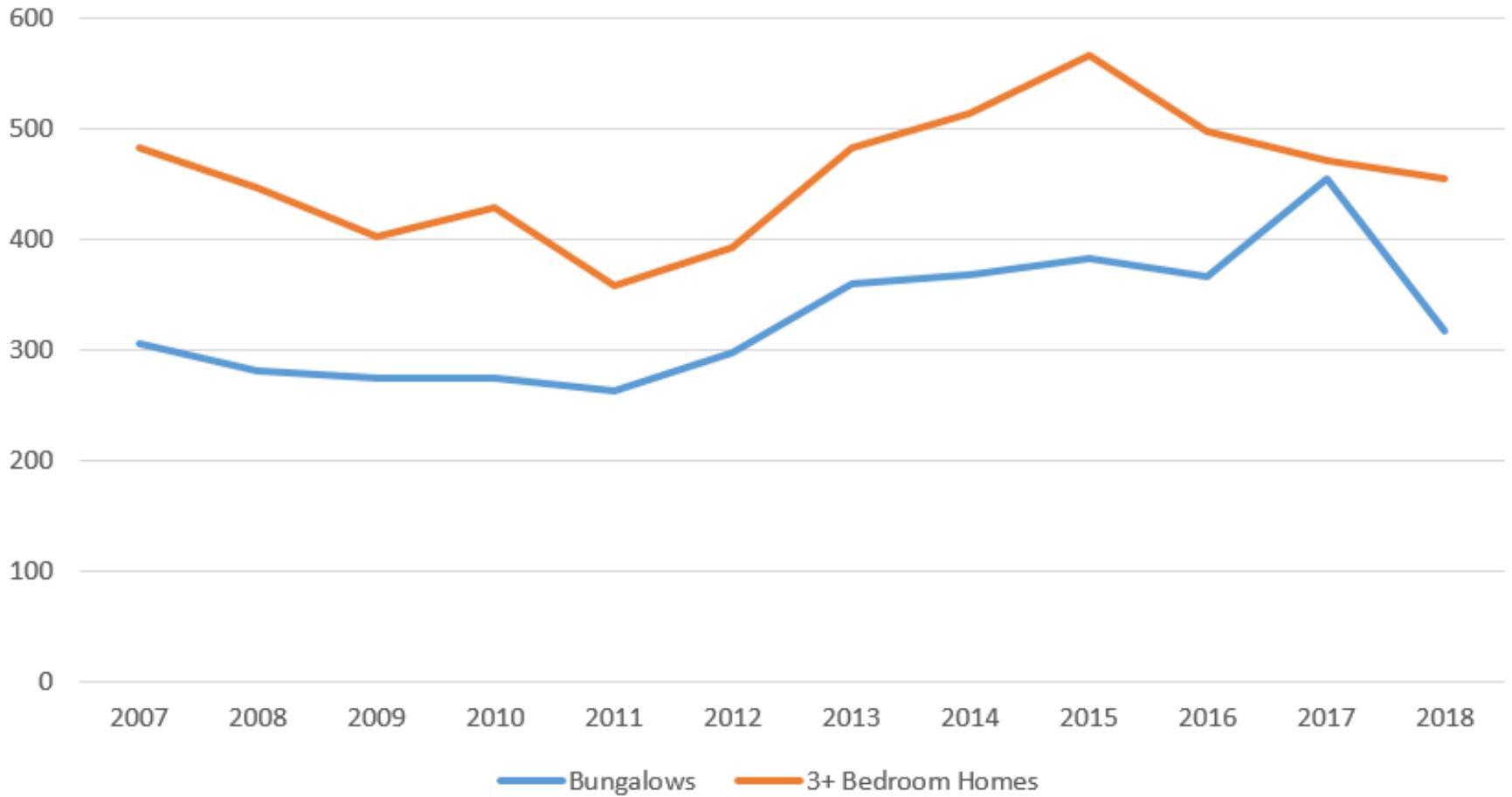
# Housing Supply

<b>Year</b>	<b>Population of Huron County</b>	<b>Number of Dwellings</b>
<b>2006</b>	59,325	22,900
<b>2011</b>	59,100	23,600
<b>2016</b>	59,297	24,200

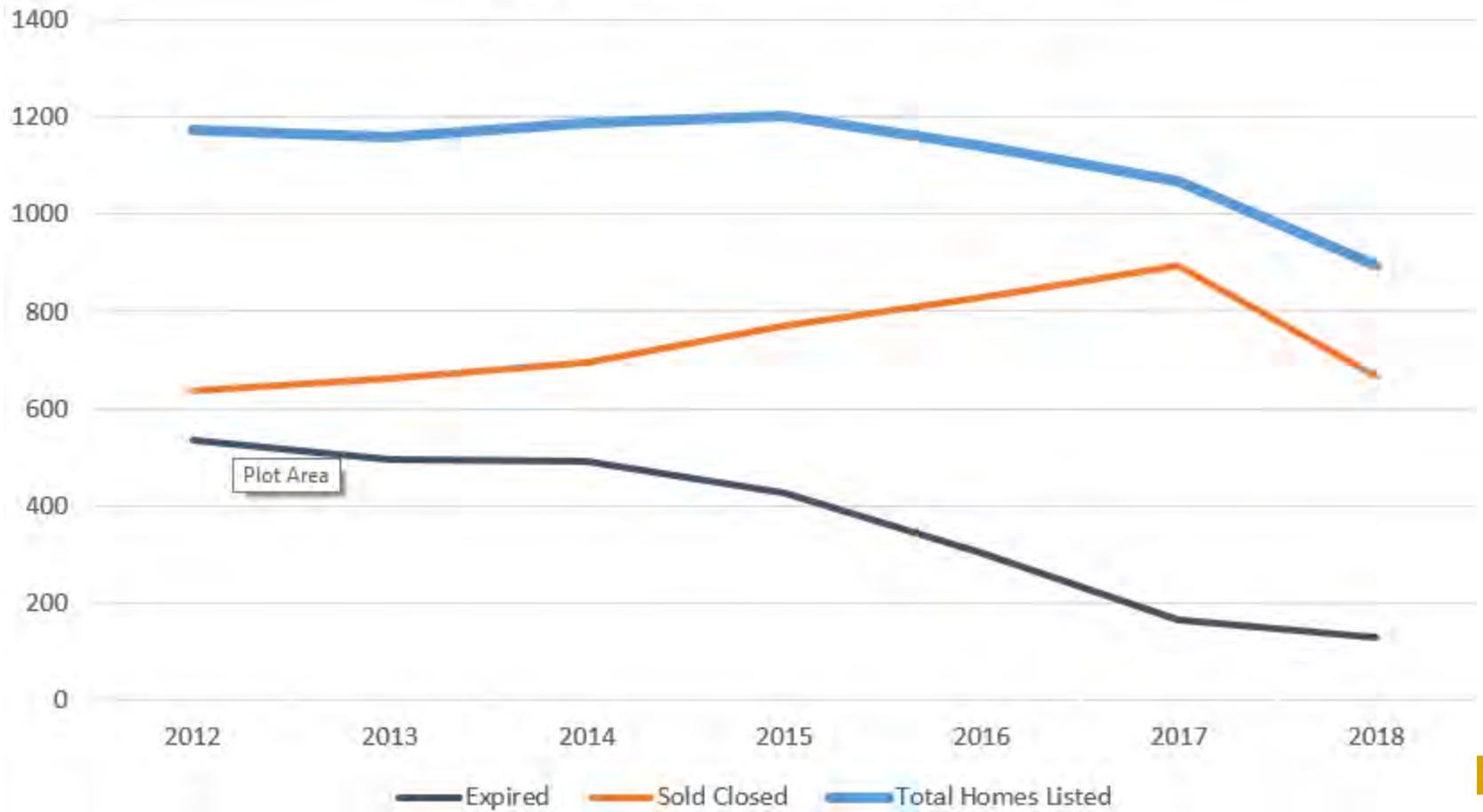
**Figure 1: Housing Supply By Structure Type 2006-2019**



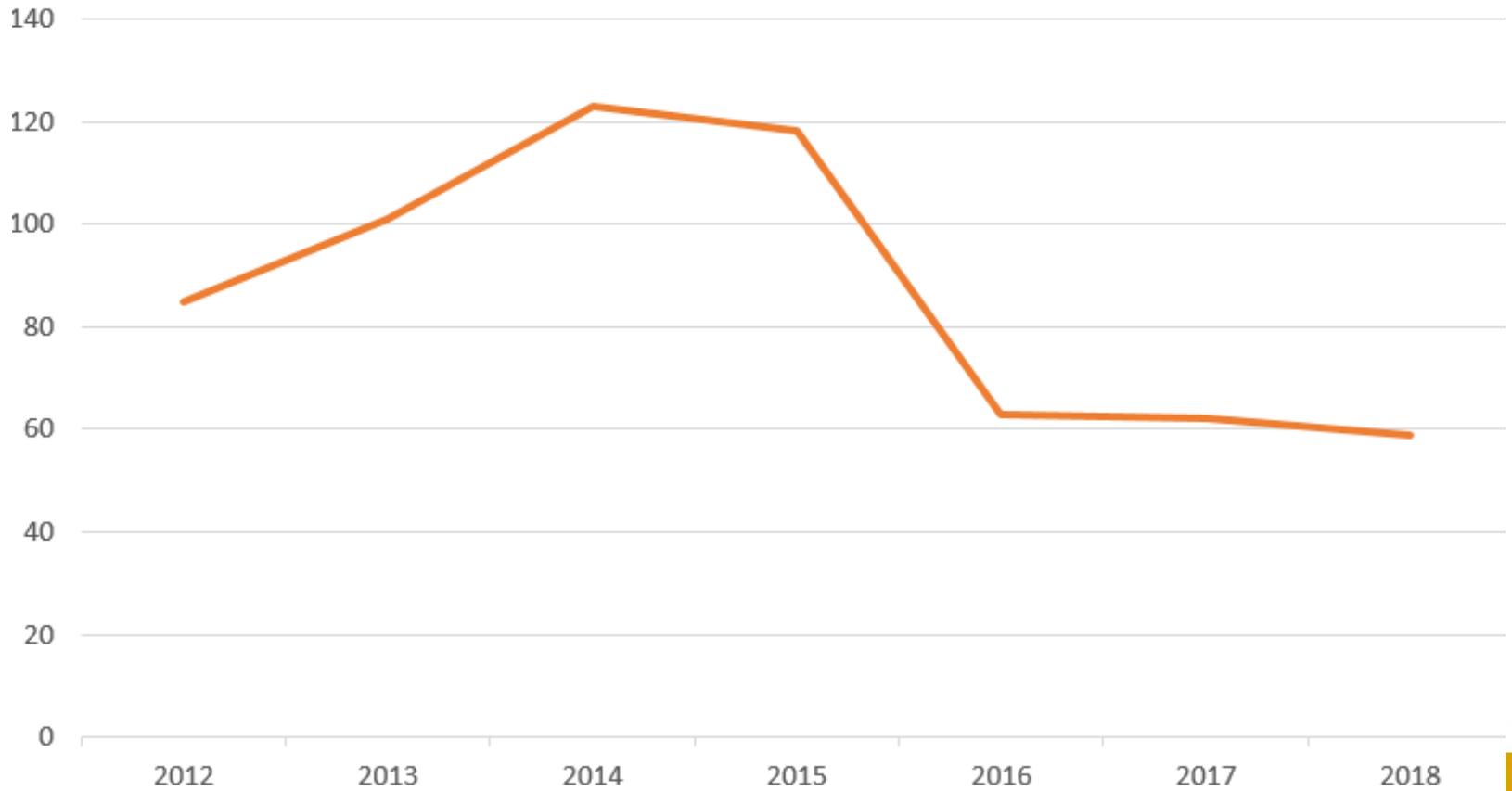
### Figure 2: Huron County Home Sales



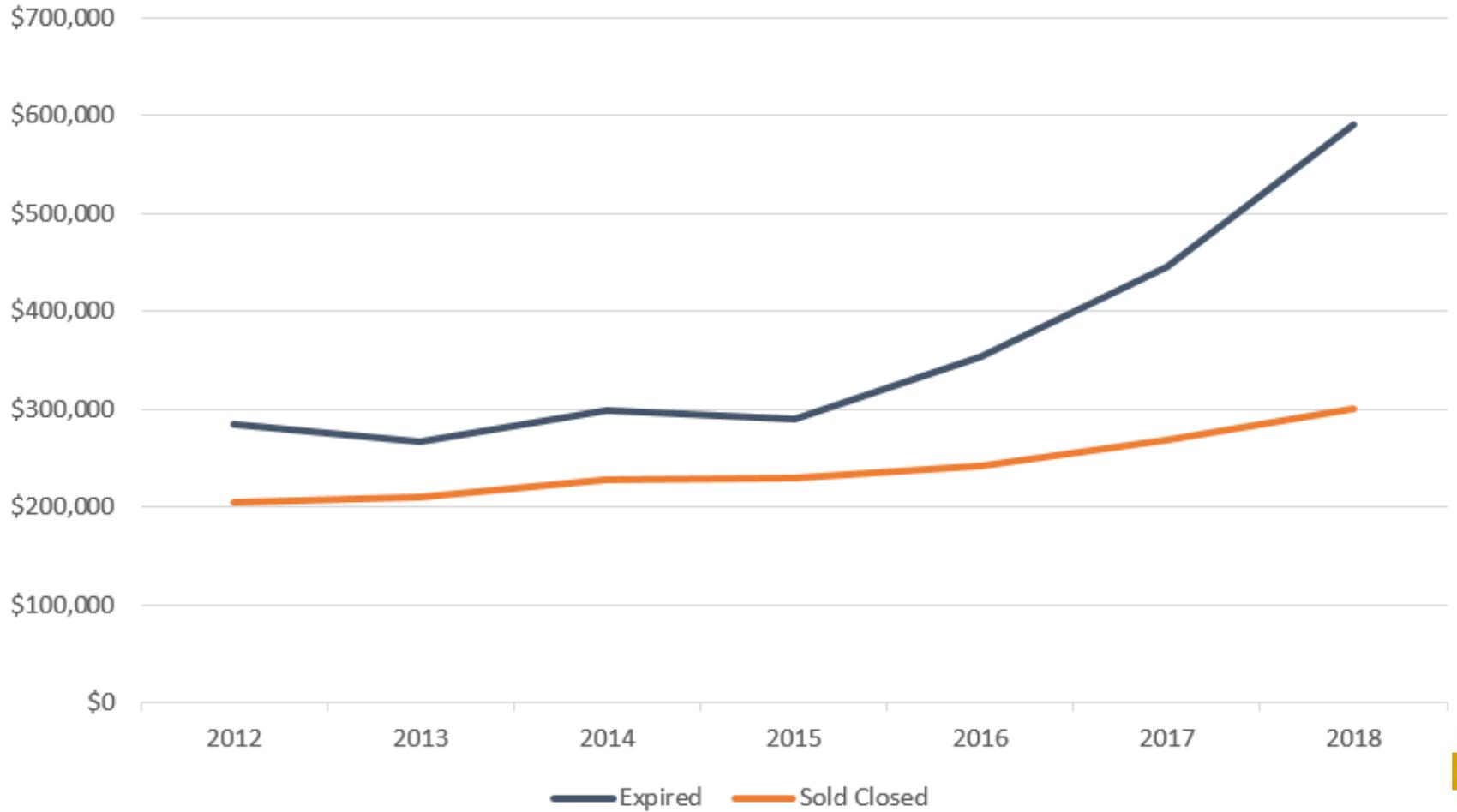
### Figure 3: Count of Home Listings



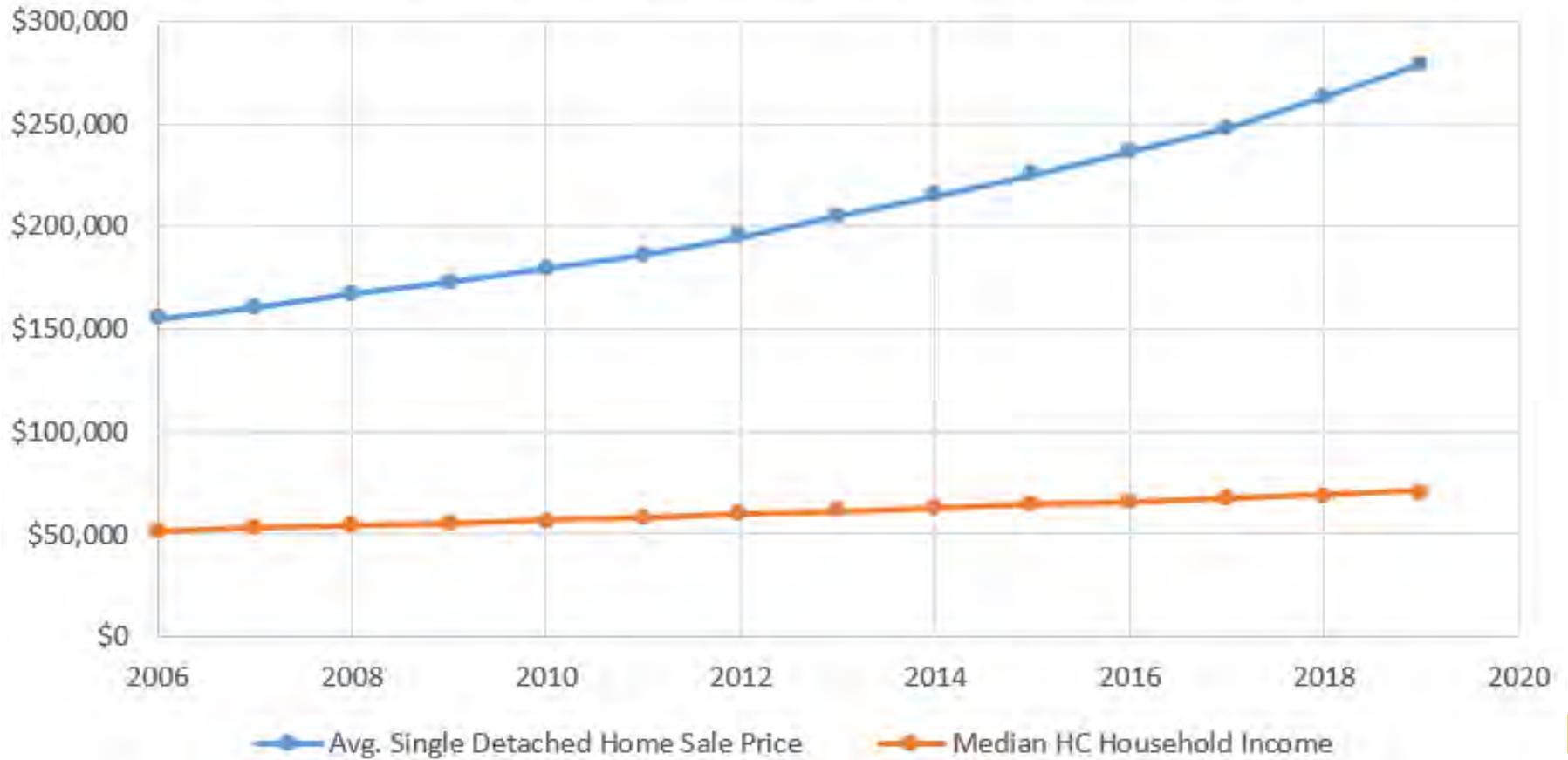
**Figure 4: Average Number of Days on Market for Homes Sold**



### Figure 5: Average Price



### Figure 6: Huron Count Home Sales vs Median Income



# Conclusions

(1) Based on the decreased number of homes listed and the dramatically increased average home price, demand for housing outstrips supply.

(2) The increase in home prices means that more and more Huron County residents are priced out of the housing market.



# “Community Investments For Affordable Housing” Report

- To consider the impact of various employment situations on the affordability of homeownership, Huron County selected six distinct employment scenarios for testing

# \$ Available for Housing

- Scenario 1 (Single Earner Full-Time \$15/h): **\$543/month**
- Scenario 2 (Single Earner Full-Time \$25/h): **\$1,030/month**
- Scenario 3 (Full-Time \$15/h, Part-Time \$15/h ): **\$933/month**
- Scenario 4 (Full-Time \$20/h, Part-Time \$15/h ): **\$1,177/month**
- Scenario 5 (Full-Time \$15/h, Full-Time \$15/h ): **\$1,274/month**
- Scenario 6 (Full-Time \$25/h, Part-Time \$25/h ): **\$2,249/month**
- **Affordability assumes no more than 30% of Pre-tax income dedicated to housing costs (Utilities, Rent, Mortgage, Taxes)**

# Rental Housing Affordability

		Is Affordable (Yes or No)?					
		Scenario 1	Scenario 2	Scenario 3	Scenario 4	Scenario 5	Scenario 6
		Max Rent	\$542.92	\$1,030.42	\$932.92	\$1,176.67	\$1,274.17
Monthly Rent							
<b>1 Bedroom</b>	\$940	No	Yes	No	Yes	Yes	Yes
<b>2 Bedroom</b>	\$1,062	No	No	No	Yes	Yes	Yes



# Mortgage Affordability

Is Affordable (Yes or No)?								
	Purchase Price	Monthly Payment	Scenario 1	Scenario 2	Scenario 3	Scenario 4	Scenario 5	Scenario 6
Single-detached	\$259,496	\$1,829.82	No	No	No	No	No	Yes
Semi-detached	\$179,541	\$1,266.02	No	No	No	No	Yes	Yes
Row house	\$154,965	\$1,092.73	No	No	No	Yes	Yes	Yes
Apartment	\$187,999	\$1,325.66	No	No	No	No	No	Yes

The following are 7 initiatives, Huron County in partnership with stakeholders, are working on to help address the challenges.



# Residential Intensification Guidelines

- ❖ A tool to help address issues commonly raised during planning applications for higher density residential development.
- ❖ Guidelines will include general information about residential intensification, in-sight into how residential intensification projects are reviewed, and design considerations that help to successfully incorporate intensification into neighbourhoods.

# Planning Document Review

- ❖ A review of all Official Plan policies and zoning provisions is required to ensure that the standards are achieving current and future housing needs of the community.
- ❖ Produce a series of Official Plan Amendment and Zoning By-Law Amendments to be considered.

# Residential Pre-Zoning

- ❖ Pre-zone large parcels of undeveloped land and set minimum requirements for density.
- ❖ Streamline the development process by removing the need for a Zoning By-Law Amendment.

# Community/Business Funded Housing Consortium

- ❖ Create a system for businesses to fund and manage (at-arms-length) the development of market housing for their workforce.
- ❖ Focused on housing in the 200-300k bracket with a rent-to-own system.
- ❖ Currently working towards a pilot project with interested parties (e.g. developers, Municipality, businesses, non-profits).

# Development Ready Lots for Multi-Unit Residential

- ❖ Using an industrial park type approach for multi-residential lots
- ❖ Create a tool/guide to help interested Municipalities with creating multi-residential shovel-ready lots.

# Rental Build

- ❖ Utilize Ontario Priorities Housing Initiative (OPHI) program to create 3-4 affordable units in addition to market units.
- ❖ Request for Proposal will be issued in Q1 2020.

# Public Education Campaign

- ❖ Broaden the understanding of the residents of Huron County regarding the importance and benefits of affordable housing.
- ❖ Awareness campaign to increase understanding of who is affected by a shortage of market housing.

Questions?



6-06-1



**Municipality of Huron East**  
**Accounts Payable Listing for Council**  
**As of March 13, 2020**

<b>Cheque Number</b>	<b>Date</b>	<b>Vendor Check Name</b>	<b>Invoice Description</b>	<b>Amount Paid</b>
13803	2/25/2020	Receiver General	2019 ELECTION OVERPAYMENT	2,768.50
13804	2/25/2020	Receiver General	PAYROLL DEDUCTIONS - FEB 1-15	32,687.26
13805	2/25/2020	D & J Construction	BMD - ELEVATOR INTERIM PYMNT	28,250.00
13806		VOID		
13807	3/12/2020	Minister Of Finance	OPP COSTS - JANUARY 2020	138,367.00
13808	3/12/2020	2542149 Ontario Ltd	SFD - SERVICE TNT TOOLS	1,261.31
13809	3/12/2020	ACO Stratford/Perth County	2020 ACO MEMBERSHIP	60.00
13810	3/12/2020	Altruck Int'l Truck Centres	RDS - R&M T5-17	97.92
13810	3/12/2020	Altruck Int'l Truck Centres	RDS - R&M T8-09	366.85
13810	3/12/2020	Altruck Int'l Truck Centres	SFD - SAFETY INSPECTION	558.86
13811	3/12/2020	Bayshore Broadcasting Corp	EDO - MARKET ADS	593.25
13812	3/12/2020	Bell Canada	PHONE - SCADA - FEBRUARY	116.11
13813	3/12/2020	Bell Mobility	MOBILE CHARGES - VARIOUS	745.00
13814	3/12/2020	Bluewater First Aid Training Centre Inc	SFD - TRAUMA BAG/1ST RESPONDER	1,103.28
13815	3/12/2020	Borrmann's Garage	BMG - REPAIR ZAMBONI	104.72
13816	3/12/2020	Emily Boyer	GFD - CPR/DEFIB/1ST AID TRAINING	1,475.00
13817	3/12/2020	Burchill Truck & Trailer Equip	RD 5- R&M T8-09	217.08
13818	3/12/2020	Deb Cann	BLIB - OPENINGS FOR EVENTS	15.00
13819	3/12/2020	Clinton Foodland	TDN - GROCERIES	11.96
13819	3/12/2020	Clinton Foodland	TDN - GROCERIES	32.88
13819	3/12/2020	Clinton Foodland	TDN - GROCERIES	42.74
13820	3/12/2020	CM SMALL ENGINE	BFD - R&M PORTABLE GENERATOR	137.80
13821	3/12/2020	Coca-Cola Bottling Co	SDCC - BOOTH SUPPLIES	801.76
13821	3/12/2020	Coca-Cola Bottling Co	SDCC - BOOTH SUPPLIES	396.64
13821	3/12/2020	Coca-Cola Bottling Co	BMG - BOOTH SUPPLIES	357.24
13822	3/12/2020	Community Heritage Ontario	2020 CHO MEMBERSHIP	75.00
13823	3/12/2020	CW And Company	BFD - UNIFORMS	1,026.04
13824	3/12/2020	DATAFIX	VOTER LIST MAINTENANCE	1,779.75
13825	3/12/2020	EDUCATIONAL TOY OUTLET	TDN - CRAFT SUPPLIES	331.87
13826	3/12/2020	Equitable Life of Canada	GROUP INSURANCE - MARCH	14,903.12
13827	3/12/2020	Festival Hydro	HYDRO - 31 BIRCH ST SOLAR	6.19
13827	3/12/2020	Festival Hydro	HYDRO - 26 BEECH ST SOLAR	6.10
13827	3/12/2020	Festival Hydro	HYDRO - 31 BIRCH ST SOLAR	6.10
13828	3/12/2020	Fire Engineering	SFD - SUBSCRIPTION	49.00
13829	3/12/2020	Firehall Bookstore	HFD/BFD - TRAINING MANUALS	420.28
13830	3/12/2020	First Choice Metal Fab Inc	BLIB - HANDRAILS	853.15
13831	3/12/2020	Food Basics	TDN - GROCERIES	260.87
13831	3/12/2020	Food Basics	TDN - GROCERIES	266.07
13831	3/12/2020	Food Basics	TDN - GROCERIES	115.35

13831	3/12/2020 Food Basics	TDN - GROCERIES	191.91
13831	3/12/2020 Food Basics	TDN - GROCERIES	125.35
13831	3/12/2020 Food Basics	TDN - GROCERIES	211.19
13832	3/12/2020 G. Heard Construction Ltd	SNOW RMVL - C4TH CORE - FEB	13,763.40
13833	3/12/2020 Goderich Print Shop	ADMIN - SPRING NEWSLETTERS	506.24
13834	3/12/2020 Paul Haley	SFD - SIGNS	22.60
13835	3/12/2020 Patti Hendriks	BIA GIFT CERTIFICATES REDEEME	100.00
13836	3/12/2020 Hildebrand Paint & Paper	SFD - PAINT WASHROOMS	806.31
13837	3/12/2020 H.O. Jerry (1983) Ltd.	FHT - CLEANING SUPPLIES	1,122.60
13837	3/12/2020 H.O. Jerry (1983) Ltd.	FHT - CLEANER	65.71
13837	3/12/2020 H.O. Jerry (1983) Ltd.	SDCC - BOOTH/JANITORIAL SUPPLY	164.80
13837	3/12/2020 H.O. Jerry (1983) Ltd.	FHT - JANITORIAL SUPPLIES	284.45
13837	3/12/2020 H.O. Jerry (1983) Ltd.	TDN - JANITORIAL SUPPLIES	203.08
13838	3/12/2020 HORTON AUTOMATICS OF CANADA	BMD - WASHROOM DOOR AUTO REPAIR	666.70
13839	3/12/2020 Huron County Road Supervisors Assoc.	HC ROAD SUPERVISOR ASSOC	475.00
13840	3/12/2020 J M R Electric Ltd	VRC - EXIT SIGN (VAN CC)	65.99
13841	3/12/2020 Keating's Pharmacy Ltd.	BIA GIFT CERTIFICATE REDEEMED	25.00
13842	3/12/2020 McDonald Home Hardware Building Centre	BMD - CLEANER	11.03
13842	3/12/2020 McDonald Home Hardware Building Centre	TDN - CABINET	203.40
13842	3/12/2020 McDonald Home Hardware Building Centre	TDN - CABINET	33.49
13842	3/12/2020 McDonald Home Hardware Building Centre	W/WW - ANTIFREEZE/BRUSHES	29.30
13842	3/12/2020 McDonald Home Hardware Building Centre	BMD - BROOM	14.11
13842	3/12/2020 McDonald Home Hardware Building Centre	FHT - OFFICE RENO	12.63
13842	3/12/2020 McDonald Home Hardware Building Centre	GFD - THERMOSTAT/SUPPLIES	105.54
13842	3/12/2020 McDonald Home Hardware Building Centre	BMD - CLEANING SUPPLIES	26.53
13842	3/12/2020 McDonald Home Hardware Building Centre	BMG - WALL SCRAPER/COMPOUND	20.32
13842	3/12/2020 McDonald Home Hardware Building Centre	BMD - SCREWS/SHOP TOWELS	38.94
13842	3/12/2020 McDonald Home Hardware Building Centre	BMD - HOOKS/BIRCH BUTTONS	28.89
13842	3/12/2020 McDonald Home Hardware Building Centre	PW - WINTHROP SHOP - PAINT BRUSH	53.73
13842	3/12/2020 McDonald Home Hardware Building Centre	BMG - R&M BUILDING	75.70
13842	3/12/2020 McDonald Home Hardware Building Centre	BLIB - CHAIN	5.83
13842	3/12/2020 McDonald Home Hardware Building Centre	BLIB - HOOKS/ANCHORS	11.84
13842	3/12/2020 McDonald Home Hardware Building Centre	BMG - DOOR PULL/PUSH PLATES	167.56
13842	3/12/2020 McDonald Home Hardware Building Centre	BMD - OAK BOARD/WOOD GLUE	120.90
13842	3/12/2020 McDonald Home Hardware Building Centre	BLIB - GARBAGE BAGS	40.63
13842	3/12/2020 McDonald Home Hardware Building Centre	BLDG/PROP - MEASURING DEVICE	82.48
13842	3/12/2020 McDonald Home Hardware Building Centre	BMD - CLEANING SUPPLIES	42.92
13843	3/12/2020 Tracey McKee	EDCO CONFERENCE EXPENSES	229.31
13844	3/12/2020 Midwestern Equipment Ltd	RDS - R&M KUBOTA MOWER	158.43
13845	3/12/2020 Minister of Finance	EHT - FEBRUARY 2020	4,651.69
13846	3/12/2020 OMI Canada Inc	W/WW - JANUARY ADJUSTMENT	949.93
13847	3/12/2020 Ontario Municipal Water Associ	2020 OMWA MEMBERSHIP	734.50
13848	3/12/2020 Owen Sound Highway Maintenance	2019/20 CONECTING LINK (2/2)	3,252.61
13849	3/12/2020 Pizza Train	BIA - MEETING	27.78
13849	3/12/2020 Pizza Train	HERITAGE MEETING	46.33
13850	3/12/2020 Quadient Canada Ltd	ADMIN - POSTAGE METER CONTRACT	1,173.38
13851	3/12/2020 Radar Auto Parts - Brussels	BMG - RAD COOLANT	22.20
13851	3/12/2020 Radar Auto Parts - Brussels	BFD - BULBS	1.60
13851	3/12/2020 Radar Auto Parts - Brussels	RDS -R&M G3-95	111.87
13851	3/12/2020 Radar Auto Parts - Brussels	RDS - R&M G3-95	213.82
13851	3/12/2020 Radar Auto Parts - Brussels	RDS - BATTERIES	224.09

13851	3/12/2020 Radar Auto Parts - Brussels	RDS - MOTOR TREATMENT	22.58
13851	3/12/2020 Radar Auto Parts - Brussels	RDS - R&M M5-10	25.93
13851	3/12/2020 Radar Auto Parts - Brussels	RDS - OIL/FILTER	42.65
13851	3/12/2020 Radar Auto Parts - Brussels	RDS - G3-95	56.51
13851	3/12/2020 Radar Auto Parts - Brussels	PW - ULTRACOOOL	26.17
13852	3/12/2020 Radar Auto Parts Inc-Clinton	RD S- R&M T1-04	46.31
13852	3/12/2020 Radar Auto Parts Inc-Clinton	RDS - SHOP SUPPLIES/M1-14	43.00
13852	3/12/2020 Radar Auto Parts Inc-Clinton	RDS - M1-14/L6-13/T1-04	157.48
13852	3/12/2020 Radar Auto Parts Inc-Clinton	RDS - R&M G3-95	29.37
13852	3/12/2020 Radar Auto Parts Inc-Clinton	RDS - SUPPLIES	16.41
13853	3/12/2020 Receiver General	PAYROLL DEDUCTIONS - FEB 16-29	31,514.28
13854	3/12/2020 Seaforth Animal Hospital	ANIMAL CONTROL - BOARDING FEES	227.97
13855	3/12/2020 Seaforth Foodland	ADMIN - JANITORIAL SUPPLIES	22.58
13855	3/12/2020 Seaforth Foodland	BIA GIFT CERTIFICATE REDEEMED	405.00
13855	3/12/2020 Seaforth Foodland	BIA GIFT CERTIFICATE REDEEMED	50.00
13856	3/12/2020 SGS Canada Inc.	WATER SAMPLES - VARIOUS	220.35
13857	3/12/2020 SHRED-IT INTERNATIONAL ULC	ADMIN - SHREDDING SERVICE	91.87
13858	3/12/2020 Splashables Inc	VRC - POOL SUPPLIES	107.29
13858	3/12/2020 Splashables Inc	VRC -TRAINING FIN/SENSORY BALL	117.35
13859	3/12/2020 Staffen Lawn Care	FHT - SNOW CONTRACT (3/5)	1,846.99
13860	3/12/2020 Stantec Consulting Ltd	BRUSSELS IND LAND STUDY	7,138.11
13861	3/12/2020 St John Ambulance, Grey Bruce Huron Branch	BFD - MEDICAL TRAINING	2,520.00
13862	3/12/2020 Theo Vandenberg Construction Inc	GUIDE RAIL REPAIR	5,198.00
13863	3/12/2020 Upshall Backhoe Service	SNOWPLOWING - FEBRUARY	7,488.51
13864	3/31/2020 Huron-Perth Cathol Dist Sch Bd	1ST QUARTER TAX INSTALLEMTN	127,093.00
13865	3/31/2020 County of Huron	1ST QUARTER TAX INSTALLMENT	1,518,554.00
13866	3/31/2020 Avon Maitland Dist School Bd	1ST QUARTER TAX INSTALLMENT	539,440.00
<b>Total Cheques for Approval</b>			<b>\$ 2,504,892.40</b>

DIRECT DEBIT	2/5/2020 The Beer Store	BEER SUPPLIES - BMG	1,054.43
DIRECT DEBIT	2/28/2020 The Beer Store	BEER SUPPLIES - SDCC	2,683.33
DIRECT DEBIT	2/14/2020 The Beer Store	BEER SUPPLIES - SDCC	2,909.58
DIRECT DEBIT	2/3/2020 Bell Canada	PHONE - SEAFORTH OPP	121.36
DIRECT DEBIT	2/3/2020 Bell Canada	PHONE - SCADA	72.71
DIRECT DEBIT	2/3/2020 Bell Canada	PHONE - SFD OFFICE	118.90
DIRECT DEBIT	2/3/2020 Bell Canada	PHONE - SDCC	62.77
DIRECT DEBIT	2/3/2020 Bell Canada	FAX LINE - SDCC	44.22
DIRECT DEBIT	2/2/2020 Bell Canada	PHONE - MCKILLOP SHOP	55.52
DIRECT DEBIT	2/25/2020 Bell Canada	PHONE - GREY SHED	80.86
DIRECT DEBIT	2/25/2020 Bell Canada	PHONE - GREY TOWNSHIP	59.79
DIRECT DEBIT	2/25/2020 Bell Canada	PHONE - BFD OFFICE	148.96
DIRECT DEBIT	2/25/2020 Bell Canada	PHONE - GFD	121.78
DIRECT DEBIT	2/25/2020 Bell Canada	PHONE - BRUSSELS SHED	73.35
DIRECT DEBIT	2/25/2020 Bell Canada	PHONE - BRUSSELS OPP	67.64
DIRECT DEBIT	2/20/2020 Municipality Of Central Huron	VANASTRA WATER	6,514.20
DIRECT DEBIT	2/3/2020 Eastlink	CABLE/INTERNET/PHONE - VRC/TDN	159.34
DIRECT DEBIT	2/24/2020 Eastlink	PHONE - TDN	32.00
DIRECT DEBIT	2/10/2020 Edward Fuels	FUEL - SFD	135.24
DIRECT DEBIT	2/10/2020 Edward Fuels	FUEL - PW	2,507.67
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - SFD	138.53

DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - SLIB	299.72
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - SEAFORTH OPP	152.07
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BRSSLS WTP HEAT CABLE	35.60
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BLIB	118.96
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BMD	453.39
DIRECT DEBIT	2/12/2020 Festival Hydro	HYDRO - SEAFORTH STREETLIGHTS	1,814.95
DIRECT DEBIT	2/12/2020 Festival Hydro	HYDRO - TUCKERSMITH STRTLIGHTS	14.14
DIRECT DEBIT	2/12/2020 Festival Hydro	HYDRO - BRUSSELS STREETLIGHTS	871.43
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - 35 OAK GRID ACCOUNT	27.00
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BMG	6,848.59
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BFD	129.18
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO- BRUSSELS SHOP	210.64
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - 240 TURNBERRY WELL	232.06
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - SEAFORTH WATER TOWER	361.60
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - 40 WELSH	3,566.93
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - SENTINAL LIGHTS	22.13
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO- BRUSSELS OPTIMIST PARK	28.14
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - 35 WELSH ST GRID	29.36
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - TH REAR	78.55
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - C4TH PUMP 31 OAK	2,727.82
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BRUSSELS STP	3,083.99
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BRUSSELS PUMP STN	528.24
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - 30 WELSH	903.93
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - 66 CHURCH ST WELL	2,023.39
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - TH	857.76
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - SDCC	9,383.18
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - TENNIS COURT	27.03
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BANDSHELL	27.03
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - BBCC GRID ACCOUNT	27.00
DIRECT DEBIT	3/2/2020 Festival Hydro	HYDRO - FHT	971.00
DIRECT DEBIT	2/18/2020 Great-West Life Assurance Co	INSURANCE - SFD	272.40
DIRECT DEBIT	2/20/2020 Hensall District Co-op	FUEL/PROPANE - VARIOUS	27,992.99
DIRECT DEBIT	2/3/2020 Hydro One Networks Inc	HYDRO - GREY GARAGE	263.05
DIRECT DEBIT	2/25/2020 Hydro One Networks Inc	HYDRO - TUCKERSMITH SHED	335.86
DIRECT DEBIT	2/19/2020 Hydro One Networks Inc	HYDRO - MCKILLOP SHED	454.87
DIRECT DEBIT	2/19/2020 Hydro One Networks Inc	HYDRO - MCKILLOP OFFICE	484.70
DIRECT DEBIT	2/25/2020 Hydro One Networks Inc	HYDRO - VANASTRA WATER	1,883.32
DIRECT DEBIT	2/25/2020 Hydro One Networks Inc	HYDRO - VRC	1,874.80
DIRECT DEBIT	2/24/2020 Hydro One Networks Inc	HYDRO - STREETLIGHTS	433.82
DIRECT DEBIT	2/24/2020 Hydro One Networks Inc	HYDRO - STREETLIGHTS	309.60
DIRECT DEBIT	2/24/2020 Hydro One Networks Inc	HYDRO - CRES DR	8.50
DIRECT DEBIT	2/12/2020 Hydro One Networks Inc	HYDRO - STREETLIGHTS	553.53
DIRECT DEBIT	2/25/2020 Hydro One Networks Inc	HYDRO - VRC BALL PARK	28.60
DIRECT DEBIT	2/25/2020 Hydro One Networks Inc	HYDRO - VRC FOOD BOOTH	28.60
DIRECT DEBIT	2/6/2020 Hydro One Networks Inc	HYDRO - VRC MICROFIT GENERATOR	6.10
DIRECT DEBIT	2/25/2020 Hydro One Networks Inc	HYDRO - BRUCEFIELD WTP	742.75
DIRECT DEBIT	2/18/2020 Hydro One Networks Inc	HYDRO - SEAFORTH STP	5,248.53
DIRECT DEBIT	2/24/2020 Hydro One Networks Inc	HYDRO - STREETLIGHTS	18.20
DIRECT DEBIT	2/6/2020 Neopost Canada Ltd	POSTAGE - ADMIN	11,300.00
DIRECT DEBIT	2/24/2020 Telizon Inc	LONG DISTANCE CHARGES - VARIOU	8.20
DIRECT DEBIT	2/26/2020 Tuckersmith Comm Co-Op	INTERNET - SDCC	155.94

DIRECT DEBIT	2/26/2020 Tuckersmith Comm Co-Op	INTERNET - BRUSSELS OPP	73.45
DIRECT DEBIT	2/26/2020 Tuckersmith Comm Co-Op	PHONE/INTERNET - TUCK/GREY	109.66
DIRECT DEBIT	2/26/2020 Tuckersmith Comm Co-Op	PHONE - BRUCEFILED/C4TH/TUCK	310.75
DIRECT DEBIT	2/26/2020 Tuckersmith Comm Co-Op	PHONE/INTERNET - BMG	106.64
DIRECT DEBIT	2/26/2020 Tuckersmith Comm Co-Op	PHONE/INTERNET - TH/SFD/BFD	429.03
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - BLIB	337.01
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - 30 WELSH	26.72
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - BFD	213.25
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - BRUSSELS SHED 240 TRNBR	166.77
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - FHT	584.17
DIRECT DEBIT	2/19/2020 Union Gas	HEAT - SFD	630.69
DIRECT DEBIT	2/19/2020 Union Gas	HEAT - SLIB	204.36
DIRECT DEBIT	2/19/2020 Union Gas	HEAT - TH	355.16
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - BMG	1,020.74
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - SDCC	2,217.96
DIRECT DEBIT	2/12/2020 Union Gas	HEAT - VRC	2,096.92
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - BMG POOL	25.23
DIRECT DEBIT	2/5/2020 Union Gas	HEAT - BMD	87.15
DIRECT DEBIT	2/19/2020 Union Gas	HEAT - TUCKERSMITH SHED	633.01
DIRECT DEBIT	2/21/2020 Waste Management	WASTERMVL - BRSSLS/C4TH/TUCK	28,296.30
DIRECT DEBIT	2/21/2020 Waste Management	WASTE RMVL - TUCKERSMITH SHED	997.33
DIRECT DEBIT	2/21/2020 Waste Management	WASTE REMOVAL - SDCC	1,583.95
DIRECT DEBIT	2/21/2020 Waste Management	WASTE REMOVAL - BMG	679.08
DIRECT DEBIT	2/10/2020 Kincardine Cable	INTERNET - GFD	41.75
DIRECT DEBIT	3/6/2020 CIBC Visa	BMG -BOOTH SUPPLIES	44.53
DIRECT DEBIT	3/6/2020 CIBC Visa	BMG - BOOTH SUPPLIES	44.53
DIRECT DEBIT	3/6/2020 CIBC Visa	PW - MEAL EXPENSE	53.61
DIRECT DEBIT	3/6/2020 CIBC Visa	SDCC - BULBS	39.54
DIRECT DEBIT	3/6/2020 CIBC Visa	HEFD -FDIC 2020 REGISTRATION	526.42
DIRECT DEBIT	3/6/2020 CIBC Visa	OGRA ACCOMODATION	863.76
DIRECT DEBIT	3/6/2020 CIBC Visa	PW - TRAINING -MEAL EXP	76.03
DIRECT DEBIT	3/6/2020 CIBC Visa	VANASTRA PLAQUE DEDICATION	169.50
DIRECT DEBIT	3/6/2020 CIBC Visa	BMG - PHONE	77.96
DIRECT DEBIT	3/6/2020 CIBC Visa	ADMIN - ADOBE SOFTWARE	23.03
DIRECT DEBIT	3/6/2020 CIBC Visa	PW - PRIME MEMBERSHIP	9.03
DIRECT DEBIT	3/6/2020 CIBC Visa	OBOA MEMBERSHIP - ZIMMER	361.60
DIRECT DEBIT	3/6/2020 CIBC Visa	SDCC - CLOTHING ALLOWANCE	107.20
DIRECT DEBIT	3/6/2020 CIBC Visa	SDCC - LIQUOR	125.16
DIRECT DEBIT	3/6/2020 CIBC Visa	BMG - LIQUOR	303.30
DIRECT DEBIT	3/6/2020 CIBC Visa	PW - OGRA CONF ACCOMODATION	1,151.68
DIRECT DEBIT	3/6/2020 CIBC Visa	OGRA CONF ACCOMODATION	863.76
DIRECT DEBIT	3/6/2020 CIBC Visa	PW - OGRA 2020 - GLANVILLE	740.15
DIRECT DEBIT	3/6/2020 CIBC Visa	PW - ORGA - MacLELLAN	740.15
DIRECT DEBIT	3/6/2020 CIBC Visa	W/WW - FILTERS - CUT OFF SAW	30.55
DIRECT DEBIT	3/6/2020 CIBC Visa	W/WW - FILTER VALVE TRAILER	91.50
DIRECT DEBIT	3/6/2020 CIBC Visa	OMHSRA RENEWAL	140.00
DIRECT DEBIT	3/6/2020 CIBC Visa	HWIN REGISTRATION RENEWAL	50.00
DIRECT DEBIT	3/6/2020 CIBC Visa	BMG - VALENTINE EVENT	81.96
DIRECT DEBIT	3/6/2020 CIBC Visa	BMG - ORANGE JUICE	15.00
DIRECT DEBIT	3/6/2020 CIBC Visa	BMG - VALENTINE EVENT	1,271.25
DIRECT DEBIT	3/6/2020 CIBC Visa	BMG - COFFEE K-CUPS	75.91

DIRECT DEBIT	3/6/2020 CIBC Visa	PW - ROADS SCHOOL - JACKLIN	1,084.80
DIRECT DEBIT	3/6/2020 CIBC Visa	CBO-UNSAFE/EMERG ORDER COURSE	282.50
DIRECT DEBIT	3/12/2020 Workplace Safety & Ins Board	WSIB - FEBRUARY 2020	6,798.68
<b>Total Direct Debits for Approval</b>			<b>\$ 162,891.52</b>

EFT000000002032	2/28/2020 Artech Signs & Graphics	BFD - ENGRAVE FIRE TAGS	67.80
EFT000000002033	2/28/2020 Black & McDonald Limited	BMG - SERVICE - POWER SURGE	1,525.88
EFT000000002034	2/28/2020 B M Ross & Associates Limited	BRUSSELS IND LAND STUDY	5,927.66
EFT000000002035	2/28/2020 Cochrane's Repairs	GFD - ANNUAL SAFETY UNIT 2	1,110.10
EFT000000002035	2/28/2020 Cochrane's Repairs	GFD - ANNUAL SAFETY UNIT 1	1,191.59
EFT000000002035	2/28/2020 Cochrane's Repairs	GFD - UNIT 1-REPLACE BATTERIES	1,248.65
EFT000000002035	2/28/2020 Cochrane's Repairs	GFD - ANNUAL SAFETY - UNIT 3	749.59
EFT000000002036	2/28/2020 Brenda Dalton	DALTON - MILEAGE JANUARY 2020	41.59
EFT000000002037	2/28/2020 Dianne Diehl	DIEHL - MILEAGE JANUARY 2020	34.89
EFT000000002038	2/28/2020 Elligsen Electric Ltd	SDCC - BATHROOM EXHAUST FAN	365.18
EFT000000002038	2/28/2020 Elligsen Electric Ltd	SDCC - REPAIR HEATERS - STANDS	96.12
EFT000000002039	2/28/2020 eSolutions Group Limited	WEBSITE UPDATE	10,857.41
EFT000000002040	2/28/2020 Fire Marshal's Public Fire Safety Council	HEFD MEMBERSHIP FIRE SAFETY	100.00
EFT000000002041	2/28/2020 GM BluePlan Engineering Limited	BRYANS/ANDERSON SUBDIVISION	3,138.39
EFT000000002042	2/28/2020 Toby Hundt	BFD - MEDICAL	100.00
EFT000000002043	2/28/2020 Ideal Supply Inc	SFD - ENGINE 1 GENERATOR	135.59
EFT000000002044	2/28/2020 Keppel Creek	BY-LAW ENFORCEMENT FEB 2020	1,986.57
EFT000000002045	2/28/2020 Lavis Contracting Co Ltd	MORRISON LINE HOLDBACK - HST	5,848.80
EFT000000002046	2/28/2020 Bernie MacLellan	MACLELLAN - ROMA EXPENSES	187.69
EFT000000002046	2/28/2020 Bernie MacLellan	MACLELLAN - MILEAGE JAN 2020	52.58
EFT000000002047	2/28/2020 Maitland Valley Conservation A	RODERICK-MC KAY MD	1,900.00
EFT000000002048	2/28/2020 Alvin McLellan	MCLELLAN - MILEAGE JAN 2020	66.92
EFT000000002049	2/28/2020 Helen McNaughton	TH - CLEANING JANUARY 2020	1,099.50
EFT000000002050	2/28/2020 MICROAGE BASICS	ADMIN - HANGING FOLDERS/INDEX	748.93
EFT000000002051	2/28/2020 M & L Supply	BFD - EQUIPMENT	27.63
EFT000000002052	2/28/2020 Kevin Moore	BFD - CLEANING FEBRUARY 2020	142.00
EFT000000002053	2/28/2020 ONN ZOELLYN	ONN - MILEAGE JANUARY 2020	16.73
EFT000000002054	2/28/2020 Orkin Canada Corporation	FHT - PEST CONTROL	66.65
EFT000000002055	2/28/2020 Pete's Paper Clip	SFD - EXPANDING FILE FOLDER	26.20
EFT000000002055	2/28/2020 Pete's Paper Clip	CBO - HANGING FOLDERS	225.95
EFT000000002056	2/28/2020 R J Burnside & Associates Ltd	DRAINAGE SUPERINTENDENT	3,016.54
EFT000000002057	2/28/2020 Rona Inc	SLIB - LED BULBS	30.69
EFT000000002057	2/28/2020 Rona Inc	BLIB - CHAIN/SCREW EYE	9.99
EFT000000002057	2/28/2020 Rona Inc	SLIB - LED BULBS	56.95
EFT000000002058	2/28/2020 Seaforth Plumbing & Heating	VRC - REPAIR LEAK FURNACE RM	195.64
EFT000000002059	2/28/2020 Sommers Motor Generator Sales	SDCC - GENERATOR SERVICE	1,026.04
EFT000000002060	2/28/2020 Sparling's Propane	HEAT - GREY SHED	733.06
EFT000000002061	2/28/2020 Stonetown Supply Services Inc	SDCC - JANITORIAL SUPPLIES	73.26
EFT000000002062	2/28/2020 Swan Dust Control Ltd	FHT - MAT SERVICE	87.58
EFT000000002062	2/28/2020 Swan Dust Control Ltd	TH - MAT SERVICE	84.75
EFT000000002063	2/28/2020 GLORIA WILBEE	WILBEE - MILEAGE JAN 2020	44.45
EFT000000002064	3/18/2020 Maureen Agar	BIA - MEETING	37.12
EFT000000002065	3/18/2020 Ago Industries Inc	PW - CLOTHING ALLOWANCE	2,337.91
EFT000000002066	3/18/2020 Janice Andrews	ADMIN - MILEAGE FEBRUARY	30.63
EFT000000002067	3/18/2020 Ausable Bayfield Conservation	2019 SPECIAL PROJECTS	2,635.79

EFT000000002068	3/18/2020 Barmy Tech	GFD - GEAR BAG	672.35
EFT000000002069	3/18/2020 Black & McDonald Limited	BMG - POWER SURGE - REPAIRS	4,962.71
EFT000000002070	3/18/2020 Bluewater Recycling Association-MARS	MARCH CO-COLLECTION	1,056.86
EFT000000002071	3/18/2020 B M Ross & Associates Limited	T13 - KINBURN LINE	25,822.53
EFT000000002071	3/18/2020 B M Ross & Associates Limited	T26 (HE)/H15(WP) - ROAD 183	1,512.07
EFT000000002072	3/18/2020 Kevan Broome	SDCC- CLOTHING EXPENSE	102.96
EFT000000002073	3/18/2020 Carson Supply	WW - VANASTRA SEWAGE PLANT	251.33
EFT000000002074	3/18/2020 Centra Door North Company Ltd	BMG - GATE DOOR KEY	180.80
EFT000000002074	3/18/2020 Centra Door North Company Ltd	BMG - ICE DOOR REPAIR	350.30
EFT000000002075	3/18/2020 Comco Fasteners	RDS - SUPPLIES	116.67
EFT000000002076	3/18/2020 ContinuiT Corp	ADMIN - NETWORK SUPPORT	1,084.80
EFT000000002076	3/18/2020 ContinuiT Corp	ADMIN - SPAM FILTER/EMAIL CACH	339.00
EFT000000002076	3/18/2020 ContinuiT Corp	SDCC - VPN/WIRELESS ISSUES	220.35
EFT000000002076	3/18/2020 ContinuiT Corp	DUO SOTWARE SUBSCRIPTION	20.34
EFT000000002076	3/18/2020 ContinuiT Corp	DUO SOFTWARE SUBSCRIPTION	25.43
EFT000000002076	3/18/2020 ContinuiT Corp	2019 SERVER SET UP	2,497.30
EFT000000002076	3/18/2020 ContinuiT Corp	2019 SERVER SET UP	563.87
EFT000000002076	3/18/2020 ContinuiT Corp	2019 WIFI FIX	810.19
EFT000000002077	3/18/2020 Abi Corbett	BMG - BOOTH SUPPLIES/MILEAGE	233.93
EFT000000002078	3/18/2020 Dale Pump & Farm Service Ltd	RDS- T1-04	169.95
EFT000000002078	3/18/2020 Dale Pump & Farm Service Ltd	RDS- R&M T1-04	10.89
EFT000000002079	3/18/2020 Brenda Dalton	DALTON - MILEAGE FEB 2020	51.52
EFT000000002080	3/18/2020 Delta Power Equipment	PW - R&M CHAINSAWS	44.62
EFT000000002081	3/18/2020 Jutzi Water Technologies	BMG - MONTHLY SERVIC	271.20
EFT000000002082	3/18/2020 Dianne Diehl	DIEHL - MILEAGE FEB 2020	58.02
EFT000000002083	3/18/2020 Brad Dietrich	CBO - MILEAGE FEBRUARY 2020	1,750.67
EFT000000002084	3/18/2020 Elligsen Electric Ltd	SDCC - REPLACE GFI RECEPTACLES	102.41
EFT000000002085	3/18/2020 Eric Cox Sanitation Equipment & Supplies	SDCC - JANITORIAL SUPPLIES	381.83
EFT000000002085	3/18/2020 Eric Cox Sanitation Equipment & Supplies	BMG - JANITORIAL SUPPLIES	577.66
EFT000000002086	3/18/2020 ESL Utility & Municipal Prod.	W/WW - PARTS	223.80
EFT000000002087	3/18/2020 EXCEL BUSINESS SYSTEMS	ADMIN - COPIER COSTS	212.19
EFT000000002088	3/18/2020 Fairholme Dairy Ltd - Evans Wholesale	TDN - MILK/CHEESE/YOGURT	196.98
EFT000000002088	3/18/2020 Fairholme Dairy Ltd - Evans Wholesale	TDN - MILK/YOGURT/CHEESE	327.63
EFT000000002088	3/18/2020 Fairholme Dairy Ltd - Evans Wholesale	TDN - MILK/YOGURT	156.88
EFT000000002089	3/18/2020 Cathy Garrick	EMPLOYEE COMPUTER PURCHASE	1,454.20
EFT000000002090	3/18/2020 Georgian Bay Fire & Safety Ltd	VRC - ANNUAL ALARM INSPECTION	338.44
EFT000000002091	3/18/2020 Tanner Glanville	PW - OGRA EXPENSES	237.24
EFT000000002092	3/18/2020 GM BluePlan Engineering Limited	BRUCE-WILLIAMSON MD	1,819.89
EFT000000002093	3/18/2020 Jan Hawley	EDO - EXPENSES FEB/MARCH	111.09
EFT000000002094	3/18/2020 John Hill	BLDG/PROP - MILEAGE FEBRUARY	683.33
EFT000000002095	3/18/2020 Hollandia Gardens Limited	VRC - POOL SUPPLIES	607.18
EFT000000002096	3/18/2020 Howes Lawn & Landscape	W/WW - VANASTRA SNOW REMOVAL	359.34
EFT000000002097	3/18/2020 BRIAN HUETHER	BMD - SNOW REMOVAL FEBRUARY	360.00
EFT000000002098	3/18/2020 Huronia Welding & Industrial	BFD - AIR BOTTLE TEST/INSPECTI	542.40
EFT000000002098	3/18/2020 Huronia Welding & Industrial	BFD - EXTINGUISHER RECHARGE	34.57
EFT000000002099	3/18/2020 Huron East Senior Hockey Club	SDCC - PAYSHARE - FEB 9	237.00
EFT000000002099	3/18/2020 Huron East Senior Hockey Club	SDCC - PAYSHARE - FEB 21	690.00
EFT000000002099	3/18/2020 Huron East Senior Hockey Club	SDCC - PAYSHARE - FEB 22	859.00
EFT000000002100	3/18/2020 Ideal Supply Inc	SDCC - EXTENSION	24.28
EFT000000002100	3/18/2020 Ideal Supply Inc	SDCC - WD-40/GLOVES	28.20
EFT000000002100	3/18/2020 Ideal Supply Inc	FHT - R&M BUILDING	117.50

EFT00000002100	3/18/2020 Ideal Supply Inc	FHT - R&M BUILDING	117.50
EFT00000002100	3/18/2020 Ideal Supply Inc	RDS - SUPPLIES	20.08
EFT00000002100	3/18/2020 Ideal Supply Inc	RDS - SNOWPLOW LIGHT	451.98
EFT00000002100	3/18/2020 Ideal Supply Inc	RDS - ORANGE HAND CLEANER	17.50
EFT00000002100	3/18/2020 Ideal Supply Inc	FHT - OFFICE RENO	117.50
EFT00000002101	3/18/2020 Brad Knight	ADMIN - MILEAGE/MTG EXPENSES	114.22
EFT00000002102	3/18/2020 Lifesaving Society	BMG - EXAM FEES	20.35
EFT00000002103	3/18/2020 John Lowe	BMG - FOOD SUPPLIES/GIFT CARD	74.56
EFT00000002103	3/18/2020 John Lowe	LOWE - MILEAGE FEB 2020	137.34
EFT00000002104	3/18/2020 Bernie MacLellan	OGRA EXPENSES	106.89
EFT00000002104	3/18/2020 Bernie MacLellan	MACLELLAN - MILEAGE FEB 2020	30.62
EFT00000002105	3/18/2020 Tammy Martene	TDN - GROCERIES/MILEAGE	51.08
EFT00000002106	3/18/2020 McGavin Farm Equipment Ltd.	RDS - R&M G1-07	32.38
EFT00000002106	3/18/2020 McGavin Farm Equipment Ltd.	RDS - R&M SMYTH SNOWBLOWER	19.00
EFT00000002106	3/18/2020 McGavin Farm Equipment Ltd.	RDS - R&M SMYTH SNOWBLOWER	256.27
EFT00000002107	3/18/2020 Alvin McLellan	MCLELLAN - MILEAGE FEB 2020	64.96
EFT00000002108	3/18/2020 Max McLellan	BFD - TRAINING MEAL EXPENSES	226.14
EFT00000002109	3/18/2020 Helen McNaughton	TH - CLEANING FEBRUARY 2020	898.21
EFT00000002110	3/18/2020 M G M Townsend Tire	RDS - R&M G3-95	165.80
EFT00000002110	3/18/2020 M G M Townsend Tire	RDS - R&M GREY GRADER	165.80
EFT00000002111	3/18/2020 MICROAGE BASICS	BMG - RECEIPT BOOK/POUCH	72.29
EFT00000002111	3/18/2020 MICROAGE BASICS	ADMIN - LEGAL & LEDGER PAPER	119.75
EFT00000002112	3/18/2020 Middegaal Pools & Sports	VRC - ROPE HOOK	14.63
EFT00000002113	3/18/2020 Jamie Mitchell	BFD - DRIVERS MEDICAL	125.00
EFT00000002114	3/18/2020 M & L Supply	SFD - BATTERIES 4 SCBA PACKS	87.28
EFT00000002115	3/18/2020 MRC SYSTEMS INC	GFD - PAGER	1,621.58
EFT00000002116	3/18/2020 NORTH HURON PUBLISHING INC	ADMIN - ADVERTISING	56.50
EFT00000002117	3/18/2020 Orkin Canada Corporation	VRC - PEST CONTROL	61.59
EFT00000002118	3/18/2020 Pete's Paper Clip	TDN - STEEL DROP BOX	60.44
EFT00000002118	3/18/2020 Pete's Paper Clip	TDN - OFFICE SUPPLIES	12.27
EFT00000002118	3/18/2020 Pete's Paper Clip	TDN - PAPER	54.23
EFT00000002118	3/18/2020 Pete's Paper Clip	TDN - SALE BOOKS	5.85
EFT00000002119	3/18/2020 Postmedia Network Inc.	TAX SALE - 390 013 00200 0000	271.20
EFT00000002120	3/18/2020 RCAP Leasing Inc	SDCC - FLOOR SCRUBBER RENTAL	295.47
EFT00000002121	3/18/2020 R J Burnside & Associates Ltd	BRSLWS WWTP FILTER/UV UPGRADE	3,313.54
EFT00000002122	3/18/2020 ROBERT C KELLINGTON	BMD - CLEANING FEB/MARCH	400.00
EFT00000002123	3/18/2020 Rona Inc	BMD - CHAIR RAIL	82.09
EFT00000002123	3/18/2020 Rona Inc	BMD - CHAIR RAIL	46.56
EFT00000002123	3/18/2020 Rona Inc	BMD - CHAIR RAIL	43.46
EFT00000002123	3/18/2020 Rona Inc	BMD - CHAIR RAIL	10.71
EFT00000002123	3/18/2020 Rona Inc	BMG - DOORS	106.02
EFT00000002123	3/18/2020 Rona Inc	TH - WOOD FILLER/MINWAX	80.67
EFT00000002123	3/18/2020 Rona Inc	TDN - CABINET	67.94
EFT00000002123	3/18/2020 Rona Inc	TDN - CABINET	14.32
EFT00000002123	3/18/2020 Rona Inc	RDS - SUPPLIES	8.99
EFT00000002123	3/18/2020 Rona Inc	SDCC - CORD/3 OUTLET ADAPTER	27.49
EFT00000002123	3/18/2020 Rona Inc	FHT - OFFICE RENO	16.63
EFT00000002123	3/18/2020 Rona Inc	FHT - OFFICE RENO	80.36
EFT00000002123	3/18/2020 Rona Inc	FHT - OFFICE RENO	43.31
EFT00000002123	3/18/2020 Rona Inc	FHT - OFFICE RENO	27.39
EFT00000002123	3/18/2020 Rona Inc	FHT - OFFICE RENO	207.87

EFT00000002123	3/18/2020 Rona Inc	BMD - R&M BLDG	23.01
EFT00000002123	3/18/2020 Rona Inc	PW - SIGN STAKES	412.07
EFT00000002123	3/18/2020 Rona Inc	PW - SHOP SUPPLIES	10.81
EFT00000002123	3/18/2020 Rona Inc	PW - SHOP SUPPLIES	108.45
EFT00000002124	3/18/2020 Ryan Construction	PLOW TRUCK - FEBRUARY 2020	12,839.63
EFT00000002124	3/18/2020 Ryan Construction	WALTON DUMP - CLEAN UP FEB 4	3,940.59
EFT00000002125	3/18/2020 Ryan Enterprises Truck Repair	RDS - T5-17	221.66
EFT00000002125	3/18/2020 Ryan Enterprises Truck Repair	RDS - R&M T2-03	208.15
EFT00000002125	3/18/2020 Ryan Enterprises Truck Repair	RDS - R&M T8-09	388.74
EFT00000002126	3/18/2020 Schmidt's Power Equipment	PW - R&M CHAINSAWS	750.03
EFT00000002126	3/18/2020 Schmidt's Power Equipment	PW - R&M CHAINSAWS	258.03
EFT00000002127	3/18/2020 Seaforth Jewellers	BIA GIFT CERTIFICATE REDEEMED	10.00
EFT00000002128	3/18/2020 SILLS HOME HARDWARE	SFD - PAINT/HOOKS/MIRROR	129.43
EFT00000002128	3/18/2020 SILLS HOME HARDWARE	VRC - TOILET LEVER/DEGREASER	24.05
EFT00000002128	3/18/2020 SILLS HOME HARDWARE	SDCC - SALT/ICE MELT/SCREWS	81.51
EFT00000002128	3/18/2020 SILLS HOME HARDWARE	SUPPLIES - VARIOUS	343.36
EFT00000002129	3/18/2020 Sommers Motor Generator Sales	TH - GENERATOR SERVICE	731.11
EFT00000002130	3/18/2020 Sparling's Propane	HEAT - GREY SHED	796.66
EFT00000002131	3/18/2020 Stonetown Supply Services Inc	SDCC - JANITORIAL SUPPLIES	76.86
EFT00000002131	3/18/2020 Stonetown Supply Services Inc	VRC - JANITORIAL SUPPLIES	123.69
EFT00000002132	3/18/2020 Strongco Equipment	RDS - R&M G1-07	36.84
EFT00000002132	3/18/2020 Strongco Equipment	RDS - R&M G1-07	2,839.93
EFT00000002132	3/18/2020 Strongco Equipment	RDS - R&M G1-07	636.06
EFT00000002132	3/18/2020 Strongco Equipment	RDS - R&M G1-07	219.24
EFT00000002132	3/18/2020 Strongco Equipment	RDS - R&M G1-07	402.99
EFT00000002132	3/18/2020 Strongco Equipment	RD S- R&M G2-05	3,314.84
EFT00000002132	3/18/2020 Strongco Equipment	RDS - R&M G1-07	559.36
EFT00000002133	3/18/2020 Swan Dust Control Ltd	TH - MAT/MOP SERVICE	84.75
EFT00000002133	3/18/2020 Swan Dust Control Ltd	FHT - MAT SERVICE	87.58
EFT00000002133	3/18/2020 Swan Dust Control Ltd	SDCC - MAT/MOP SERVICE	101.24
EFT00000002134	3/18/2020 Sysco - Southwestern Ontario	TDN - GROCERIES	459.74
EFT00000002134	3/18/2020 Sysco - Southwestern Ontario	TDN - GROCERIES	87.30
EFT00000002135	3/18/2020 Toromont - CAT	RDS - W3-15	273.87
EFT00000002135	3/18/2020 Toromont - CAT	RDS - R&M W2-18	164.90
EFT00000002135	3/18/2020 Toromont - CAT	RDS - R&M G4-19	840.90
EFT00000002135	3/18/2020 Toromont - CAT	RDS - R&M G6-12	593.39
EFT00000002135	3/18/2020 Toromont - CAT	RDS - R&M G6-12	57.42
EFT00000002135	3/18/2020 Toromont - CAT	RDS - R&M G5-15	316.60
EFT00000002135	3/18/2020 Toromont - CAT	RDS - R&M G4-19	137.27
EFT00000002136	3/18/2020 Robert Trick	ANIMAL CONTROL - JANUARY 2020	1,457.87
EFT00000002137	3/18/2020 Van Driel Excavating Inc	GRADER CONTRACT HE-10-2019	12,919.53
EFT00000002137	3/18/2020 Van Driel Excavating Inc	PLOW - CONTRACT HE-11-2019	13,865.35
EFT00000002138	3/18/2020 Nancy Whidden	TDN - GROCERIES/CONTAINERS	106.76
EFT00000002139	3/18/2020 GLORIA WILBEE	WILBEE - MILEAGE FEB 2020	88.16
EFT00000002140	3/18/2020 Work Equipment Ltd	RDS - R&M M2-03	150.53
EFT00000002141	3/18/2020 JENNETTE ZIMMER	CBO - MILEAGE FEBRUARY (CH)	236.64
EFT00000002141	3/18/2020 JENNETTE ZIMMER	CBO - MILEAGE FEBRUARY 2020	144.86

**Total EFT's for Approval \$ 175,536.06**

**Total Payroll-Pay Period 4 & 5 - Full-time, Part-time, Monthly \$ 183,041.22**

**TOTAL FOR APPROVAL BY COUNCIL \$ 3,026,361.20**

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Mayor, Bernie MacLellan

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Treasurer, Paula Michiels

**HURON EAST  
ADMINISTRATION**

MUNICIPALITY OF HURON EAST COUNCIL  
Document No. 7-06-1, 2020  
HOW DISPOSED OF

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**TO:** Mayor MacLellan and Members of Council  
**FROM:** Brad Knight, CAO/Clerk  
**DATE:** March 11<sup>th</sup>, 2020  
**SUBJECT:** By-Law 11-2020 (Pol pre-servicing agreement)

---

**RECOMMENDATION:**

That Council pass By-Law 11-2020 to enter into a pre-servicing agreement.

**BACKGROUND:**

Pol Quality Homes is proposing a 3-phase subdivision at the north end of Seaforth directly east of the existing Briarhill subdivision. Draft plan approval was received on August 14<sup>th</sup>, 2019.

The pre-servicing agreement is similar in nature to the Development Agreement that was entered into for the Zulk condominiums. The purpose of the pre-servicing agreement is to get the Developer onto the property to install a majority of the services prior to the registration of the subdivision agreement. At the time the subdivision agreement is registered, the Developer will be required to pay 10% securities for any unfinished municipal services. By entering into this agreement at this time, we are able to reduce the securities to 10% as the developer is installing the services at his risk → the Municipality has no obligation to assume the services until a subdivision agreement is entered into.

Council will note that the agreement provides an allowance of \$35,000 to the Developer to extend the existing storm drain in Briarhill Road easterly to the edge of the new Development. This amount was negotiated with the Developer and involves the extension of approximately 100 metres of storm drain and road restoration

A subdivision agreement has been drafted and there are only a handful of conditions left to be achieved. The Developer has indicated his intention to be on site installing servicing in early April. It is anticipated that the Subdivision Agreement will likely come back to Council in May, 2020.

**OTHERS CONSULTED:**

Public Works Coordinator, Barry Mills

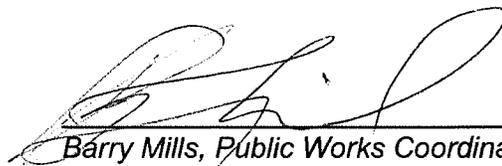
**BUDGET IMPACTS:**

The allowance of \$35,000 is part of the 2020 budget for Public Works.

**SIGNATURE:**



*Brad Knight, CAO/Clerk*



*Barry Mills, Public Works Coordinator*

**HURON EAST  
ADMINISTRATION**

MUNICIPALITY OF HURON EAST COUNCIL

Document No. 7-06-2, 2020

HOW DISPOSED OF

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**TO:** Mayor and Members of Council  
**FROM:** Miranda Boyce - Drainage Clerk  
**DATE:** March 11, 2020  
**SUBJECT:** Dolmage 'A' and Roderick-McKay Municipal Drains

---

**RECOMMENDATION:**

1. It is recommended that the Council of the Municipality of Huron East accept the tender of Robinson Farm Drainage for the Dolmage 'A' Municipal Drain (McKillop Ward) in the amount of \$48,526.00 (excluding taxes) subject to recommendation of Dietrich Engineering Limited.
2. It is recommended that the Council of the Municipality of Huron East accept the tender of Robinson Farm Drainage for the Roderick-McKay Municipal Drain (Grey Ward) in the amount of \$225,741.00 (excluding taxes) subject to recommendation of Dietrich Engineering Limited.

**BACKGROUND:**

1. Council authorized Dietrich Engineering Limited to proceed to call for tenders on the Dolmage 'A' Municipal Drain. Tender prices were received as per the specifications of Dietrich Engineering Limited prior to 12:00 pm on March 11, 2020. Three (3) tenders were received and opened in the presence of Drainage Clerk, Miranda Boyce, Councillor, Raymond Chartrand and Finance Manager-Treasurer, Paula Michiels. The tenders were as follows:

<b>Contractor</b>	<b>Price (excluding taxes)</b>
Robinson Farm Drainage Limited	\$48,526.00
A.G. Hayter Contracting Ltd.	\$48,779.00
Van Bree Drainage & Bulldozing Ltd.	\$53,950.00
<b>Engineer's Estimate</b>	<b>\$50,410.00</b>

2. Council authorized Dietrich Engineering Limited to proceed to call for tenders on the Roderick-McKay Municipal Drain. Tender prices were received as per the specifications of Dietrich Engineering Limited prior to 12:00pm on March 10, 2020. Three (3) tenders were received and opened in the presence of Drainage Clerk, Miranda Boyce, Councillor, Raymond Chartrand, and Finance Manager -Treasurer, Paula Michiels. The tenders were as follows:

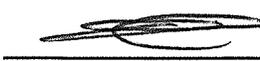
<b>Contractor</b>	<b>Price (excluding taxes)</b>
Robinson Farm Drainage Limited	\$225,741.00
VanBree Drainage & Bulldozing Ltd.	\$242,800.00
A.G. Hayter Contracting Ltd.	\$253,202.00
<b>Engineer's Estimate</b>	<b>\$272,360.00</b>

**OTHERS CONSULTED:**

Brad Knight, CAO/Clerk

**SIGNATURES:**

  
\_\_\_\_\_  
Miranda Boyce, Drainage Clerk

  
\_\_\_\_\_  
Brad Knight, CAO/Clerk

**Memorandum**

**To:** All Employees

**From:** Meighan Wark, CAO  
Erin Thomson, Safety & Wellness Supervisor

**Date:** March 12, 2020

**Subject:** Update on Coronavirus (COVID-19)

Dear Staff,

We have been intently following reports of Coronavirus Disease 2019 (COVID-19) and considering how we can reduce the spread of not only COVID-19 but other respiratory diseases (e.g. cold and flu) as well. Our utmost concern is the health, safety, and well-being of all our community members and staff.

I write today to update you on changes that will limit the potential exposure to respiratory diseases, including COVID-19. As we continue to monitor the local, national, and worldwide situation of COVID-19, we will address your questions and concerns and provide further direction on potential changes. As the situation continues to evolve, we will implement further additional measures if necessary.

**WHAT IS CURRENTLY HAPPENING?**

As of March 11, 2020, there are 37 confirmed cases of COVID-19 in Ontario. Huron has no confirmed cases. The Public Health Agency of Canada continues to identify the risk of COVID-19 for Canada as low.

The Government of Canada is recommending that Canadians avoid all cruise ship travel due to COVID-19 citing this method of travel as the highest level of concern currently.

The Public Health Agency of Canada (PHAC) is recommending that Canadians avoid all non-essential travel to what they refer to as Level 3 Risk areas:

- Italy
- China
- Iran

Individuals returning from these countries are advised to contact Huron Perth Public Health, self-isolate for 14 days and self-monitor their health for fever, cough or difficulty

breathing. We have enclosed guides from Public Health Ontario regarding self-isolation and self-monitoring.

PHAC is recommending that anyone returning to Canada from travel to South Korea, Japan, France, Spain, Germany, Hong Kong or Singapore self-monitor their health for 14 days for fever, cough or difficulty breathing.

Anyone who develops a fever, cough or difficulty breathing within 14 days of returning from any of these countries should self-isolate and immediately call a health care professional or Huron Perth Public Health for further instructions.

We expect that the level of risk in various countries will change as the situation evolves. Please check the Public Health Agency of Canada's [travel health notices](#) for up to date information.

#### TRAVEL POLICIES

#### EFFECTIVE IMMEDIATELY UNTIL FURTHER NOTICE

- All business-related international travel (including the United States) is suspended. Any pre-booked business-related travel is to be cancelled. If you have an operational need that requires international travel, please discuss this with your Director to determine an alternative.
- Your Director must approve all business-related domestic travel outside of Ontario (but within Canada).
- All personal travel to an affected area rated as Level 3 (avoid non-essential travel) or Level 4 (avoid all travel) by the Public Health Agency of Canada is strongly discouraged.
- Any staff who plan to travel to a location with a Level 3 (avoid non-essential travel) or Level 4 (avoid all travel) risk for COVID-19 must inform their Supervisor and the Safety & Wellness Supervisor prior to and upon returning from this type of destination. Depending on how the COVID-19 situation unfolds, you may be required to stay at home for 14 days after returning to Canada.
- Any staff travelling outside Canada to non-Level 3 or 4 countries must contact their Supervisor prior to returning to work to determine if the risk status of where they travelled has changed while they have been away and to receive instruction regarding any required measures.

## MOST IMPORTANT ACTIONS TO TAKE NOW

- All staff are urged to consistently take basic preventive hygiene measures to avoid exposure to or infection by viruses that cause COVID-19 as well as colds and the flu. These measures include:
  - **staying home when you are ill**
  - wash your hands often with soap and warm running water (20 seconds of scrubbing) or alcohol-based hand sanitizer if soap and water are not available
  - sneeze and cough into a tissue that you dispose of as soon as possible (and wash your hands) or into your sleeve or elbow
  - avoid touching your eyes, nose or mouth
  - avoid contact with people who are sick
  - get the flu shot
- All staff are encouraged to meet virtually (e.g. teleconferencing options) rather than in person, if possible.
- All staff, for any meeting or gathering, are encouraged to take universal steps to lower the risk and prevent spread of viruses; this includes not shaking hands and ensuring alcohol-based hand sanitizers are readily available to all participants. If you are providing meals for meetings, consider adopting preventative measures such as individual servings versus buffet style meals.

## EMPLOYEE BENEFITS

All staff are encouraged to access the Employee and Family Assistance Program (EFAP) to help address feelings of stress or anxiety about these events. The EFAP is available to all employees and can be contacted by calling Homewood Health at 1-888-707-2115 or visiting [www.Homewood.ca/Equitable](http://www.Homewood.ca/Equitable)

## RESOURCES

### **Government of Canada**

The Federal government's webpage provides general information about COVID-19, travel advice, tips to stay safe.

<https://www.canada.ca/en/public-health/services/diseases/coronavirus-disease-covid-19.html>

### **Ontario Ministry of Health**

Every weekday at 10:30 am, the Province of Ontario's novel coronavirus web page is updated with the most up-to-date information, including the status of cases in Ontario.

<https://www.ontario.ca/page/2019-novel-coronavirus>

## **Huron Perth Public Health**

Huron Perth Public Health maintains a webpage with current information.

<https://www.hpph.ca/en/news/coronavirus-covid19-update.aspx>

### WHAT'S NEXT

To recap, the risk of COVID-19 for Canada is low. That said, we are taking precautions to ensure the spread of the virus and to keep the citizens and employees of Huron County safe. As new information becomes available, you will receive further communications.

If you have any further questions, please contact:

Erin Thomson

Safety & Wellness Supervisor

[ethomson@huroncounty.ca](mailto:ethomson@huroncounty.ca)

519-524-8394 ext. 3261

Dave Clarke

CEMC Emergency Manager

[dclarke@huroncounty.ca](mailto:dclarke@huroncounty.ca)

519-524-8394 ext. 3306

**Brad Knight**

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**From:** Rob Van Aaken <rob@tccmail.ca>  
**Sent:** Monday, March 02, 2020 3:50 PM  
**To:** Brad Knight  
**Subject:** Fwd: Crtc Broadband fund  
**Attachments:** Industry Canada High Speed Internet- West Perth.pdf

Hello Brad,

I'm doing an application to extend fibre to Henfryn for the CRTC broadband fund. Could you provide me a letter of support before March 27th for the project similar to what is attached?

Here is a link to the program if you're curious about it.

<https://crtc.gc.ca/eng/internet/internet.htm>

Thanks Rob

--



**ROB Van Aaken**

General Manager

Direct 519-263-5040 [www.tcc.on.ca](http://www.tcc.on.ca)  

Office 519-263-AMPS [www.ampsecurity.ca](http://www.ampsecurity.ca) 

Government  
of CanadaGouvernement  
du Canada

Canada

[Canadian Radio-television and Telecommunications Commission](#)[Home](#) → [Internet](#)

# BROADBAND FUND

## Closing the digital divide in Canada

Whether you're at home, at work, or on the road, your phone should be able to connect using LTE, (long-term evolution) you should have an Internet connection with access to broadband speeds of at least 50 Mbps (megabits per second) download and 10 Mbps upload and access to unlimited data.



Broadband at 50/10 Mbps, unlimited

► [Long description](#)

But many Canadians, particularly those in rural and remote areas, do not have adequate access to these services.

It's time to close the digital divide.

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[Apply for funding](#)

[Approved projects](#)

[About the fund](#)

[You asked us!](#)



## PLANNING & DEVELOPMENT

57 Napier Street, Goderich, Ontario N7A 1W2 CANADA

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

www.huroncounty.ca

11-06-1

### NOTICE OF AN APPLICATION FOR CONSENT FOR SEVERANCE

DATE: March 12, 2020

File # C22-2020

TO:

- Owner/Applicant: Hugh & Joanne Crawford
- Brad Knight, CAO/Clerk - Municipality of Huron East
- Cathy Garrick, Planning Coordinator - Municipality of Huron East
- Jenny Zimmer, Building Inspector – Municipality of Huron East
- Laura Simpson, Planner, Huron County Planning Department

Enclosed is a copy of an application for Consent for your review and comments to the Huron County Planning & Development Department.

#### LOCATION OF PROPERTY

Municipality: Huron East

Lot: Con 15, Pt Lots 32 & 33, 22R-6573 Part 2, Grey and Con 14 S Pt Lot 32

Address: 45146 Moncreiff Road

Owner/Applicant: Hugh & Joanne Crawford

Solicitor: Ryan Bagnell, Monteith, Ritsma, Phillips Professional Corporation

#### PURPOSE AND EFFECT

The purpose and effect of this application is for the creation of a new lot under the surplus farm residence policies. The proposed land to be severed is approximately 2.54 ha (6.27 acres) consisting a house, drive shed and an empty small pole barn. The land to be retained is approximately 37.71 ha (93.18 acres) consisting farm land.

#### LAST DAY FOR RECEIVING COMMENTS

We would appreciate your comments by **March 26, 2020** as to whether or not your department or agency has any comments to this severance and whether or not any conditions should be imposed. All comments should be addressed to the Attention of Lisa Finch, Land Division Administrator at the following by e-mail address [lfinch@huroncounty.ca](mailto:lfinch@huroncounty.ca) or by regular mail to the address above and to the Attention of Lisa Finch, Land Division Administrator. We will assume you have no objections to the application if no comments are received by the time specified. If this does not provide you with sufficient opportunity to consider the application, please advise.

#### DECISION AND APPEAL

If you wish to be notified of the decision in respect to the proposed consent, you must make a written request to the Huron County Planning & Development Department c/o Ms. Lisa Finch, Land Division Administrator, Huron County Consent Granting Authority at 57 Napier Street, 2<sup>nd</sup> Floor, Goderich, Ontario, N7A 1W2.

---

*"Planning with the community for a healthy, viable and sustainable future."*



RECEIVED  
MAR 08 2020

**APPLICATION FOR CONSENT**



<b>For office use only</b>	File # <u>C-22-2020</u>
Received <u>MAR 9</u> , 20 <u>20</u>	Considered Complete <u>MAR 11</u> , 20 <u>20</u>

**1. PRE-SUBMISSION CONSULTATION**

Applicants are strongly encouraged to contact the County and speak/meet with the Planner assigned to the Municipality before submitting an application..

Date of Applicant's consultation meeting with County Planner assigned to Municipality: June 18, 2018

**2. APPLICATION INFORMATION**

<p><b>Name of Applicant</b> <u>Hugh &amp; Joanne Crawford</u></p> <hr/> <p><b>Contact Information</b> Address: <u>9 Gilmer Crescent</u> Town: <u>Listowel, Ontario</u> Postal Code: <u>N4W 0H2</u> Home Phone: <u>887-6213</u> Cell: <u>276-2442</u> Work: _____ Fax: _____ Email: <u>johughc@gmail.com</u></p>	<p><b>Name of Owner</b> _____</p> <p><input checked="" type="checkbox"/> <i>Check box if same as Applicant</i></p> <p><b>Contact Information</b> Address: _____ Town: _____ Postal Code: _____ Home Phone: _____ Cell: _____ Work: _____ Fax: _____ Email: _____</p>
---	--

Solicitor name (if known) Ryan Bagnell, Montheith, Ritsma Phillips Professional Corporation

Address: Box 248 Listowel N4W3H4

Tel: 291-3420 x 1113 Email: ryan@johnslaw.net

Correspondence to be sent to:  all parties, or  applicant, and/or  owner

**3. LOCATION OF THE SUBJECT PROPERTY—SEVERED & RETAINED (Complete applicable lines)**

Municipality: <u>Huron East</u>	Concession: <u>14 &amp; 15</u>
Ward: <u>Grey</u>	Lot Number(s) <u>S 1/2 Lot 32, W 1/2 Lot 33</u>
Registered Plan: _____	Lot(s) Block(s): _____
Reference Plan: <u>22R-6753</u>	Part Number(s) <u>Part 2</u>
Municipal Address (911 number and street/road name): <u>45146 Moncrieff Road</u>	Roll # (if available): <u>40-40-420-014-03900</u> <u>40-40-420-015-03610</u>

## APPLICATION FOR CONSENT

- a) Are there any right-of-way easements or restrictive covenants affecting the severed or retained land?  
 Yes     No
- b) If **Yes**, describe the location of the right-of-way or easement or covenant and its effect:  
\_\_\_\_\_
- c) Is any of the severed or retained land in Wellhead Protection Area A, B or C?  Yes  No  Unknown  
If **Yes**, please obtain a Restricted Land Use Permit from the Risk Management Official.  
If **Unknown**, please consult with your Municipal Planner and obtain a Restricted Land Use Permit if necessary.
- d) Is the subject property systematically tiled? If **Yes**, please submit tile maps with your application.  
 Yes     No

### 4. PURPOSE OF THE APPLICATION

Type of proposed transaction:

Transfer:	Other:
<input checked="" type="checkbox"/> Creation of a new lot	<input type="checkbox"/> Charge
<input type="checkbox"/> Addition to lot	<input type="checkbox"/> Lease
<input type="checkbox"/> An easement	<input type="checkbox"/> Correction of title
<input type="checkbox"/> Other purpose (please specify): _____	

Briefly, describe the proposed transaction:

Surplus Dwelling severance

Name(s) of person(s), if known, to which land or interest in land is to be transferred, leased or charged:

Chris Crawford ( son)

If a surplus severance, provide legal description and locations of other farm holdings of owner/purchaser:

Concession 15, Lot 32 Grey

If creating a lot addition, identify the lands to which parcel will be added.

Municipality: _____	Concession: _____
Ward: _____	Lot Number(s): _____
Registered Plan: _____	Lot(s) Block(s): _____
Reference Plan: _____	Part Number(s): _____
Municipal Address (911 number and street/road name): _____	Roll # (if available): _____

## APPLICATION FOR CONSENT

### 5. DESCRIPTION OF SUBJECT LAND

a) **Description land intended to be severed:**

Frontage: 19.869 m

Depth: 402.6 m

Area: 2.54 ha

Existing Use(s): residential

Proposed Use(s): residential

Existing Building(s) or Structure(s)

House, drive shed, small pole barn( empty)

b) **Type of access:**

(Check appropriate box)

- existing building(s) or structure(s)
- provincial highway
- county road
- municipal road, maintained all year
- municipal road, seasonally maintained
- other

c) **Type of water supply proposed:**

(check appropriate box)

- publicly owned and operated piped water system
- privately owned and operated individual well
  - dug
  - drilled
- privately owned and operated communal well
- lake or other water body
- other means (please specify)

d) **Type of sewage disposal proposed:**

(check appropriate box)

- publicly owned & operated sanitary sewage system
- privately owned & operated individual septic tank
- privately owned & operated communal septic system
- privy
- other means (please specify)

a) **Description land intended to be retained:**

Frontage: 181.299 m

Depth: 1508 m

Area: 37.71 ha

Existing Use(s): farmland

Proposed Use(s): farmland

Existing Building(s) or Structure(s)

none

b) **Type of access:**

(Check appropriate box)

- existing building(s) or structure(s)
- provincial highway
- county road
- municipal road, maintained all year
- municipal road, seasonally maintained
- other

c) **Type of water supply proposed:**

(check appropriate box)

- publicly owned and operated piped water system
- privately owned and operated individual well
  - dug
  - drilled
- privately owned and operated communal well
- lake or other water body
- other means (please specify)

n/a

d) **Type of sewage disposal proposed:**

(check appropriate box)

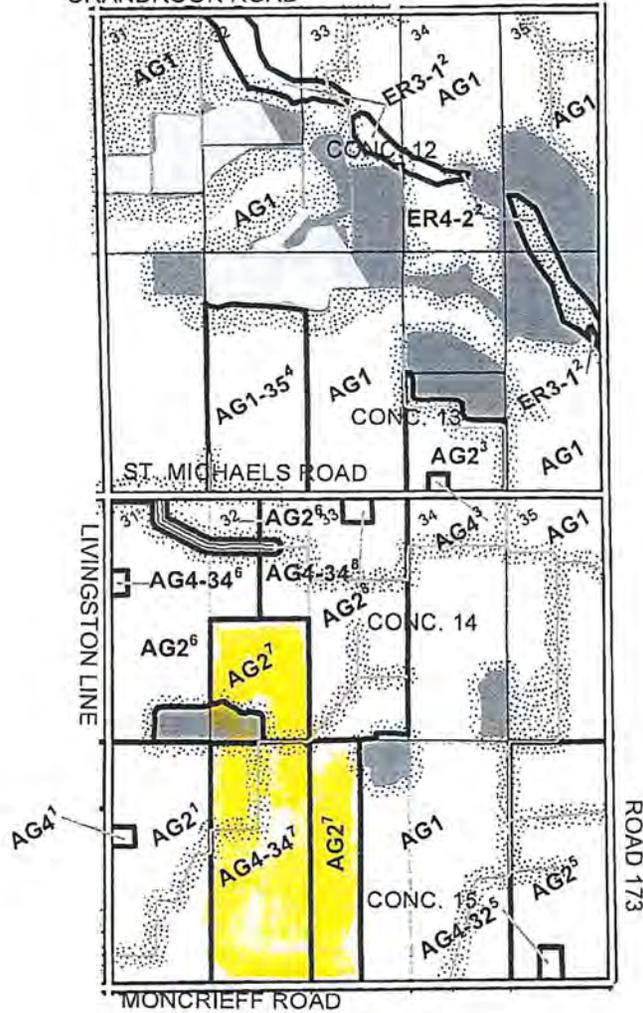
- publicly owned & operated sanitary sewage system
- privately owned & operated individual septic tank
- privately owned & operated communal septic system
- privy
- other means (please specify)

n/a

SEE KEY MAP 12

CRANBROOK ROAD

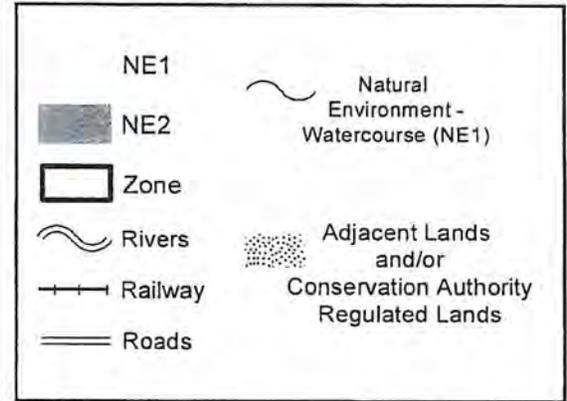
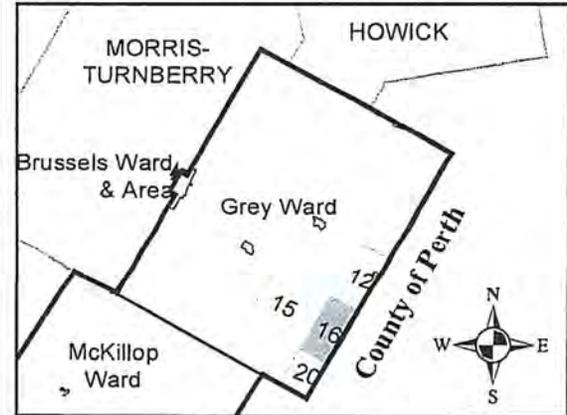
SEE KEY MAP 15



SEE KEY MAP 20

COUNTY OF PERTH

**SCHEDULE 'A'**  
**KEY MAP 16**  
**HURON EAST**  
 GREY WARD



**Amendments**

- 1 Amended by By-law 39-2008
- 2 Amended by By-law 85-2009
- 3 Amended by By-law 50-2012
- 4 Amended by By-law 40-2013
- 5 Amended by By-law 65-2015
- 6 Amendment condition of consent file C16-2018
- 7 Amendment condition of consent file C08-2019
- 8 Amendment condition of consent file C79-2018

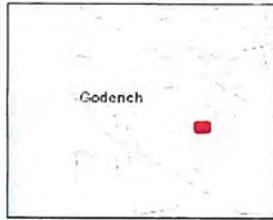


1:28,000

REVISION DATE October 23, 2019



# Crawford C22-2020



**Legend**

- Parcel Fabric - Secure
- Municipal Boundary
- County Boundary
- Citations

1:18,056

917.2 0 458.62 917.2 Meters

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
© 2017 County of Huron

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.  
**THIS MAP IS NOT TO BE USED FOR NAVIGATION**

Notes



13-06-1

## Brad Knight

---

**From:** huroneast@cpanel-1.tcc.on.ca  
**Sent:** Monday, February 24, 2020 2:03 PM  
**To:** Brad Knight  
**Subject:** 'Is the Coast Clear?' Lake Huron Conference

Department: [bknight@huroneast.com](mailto:bknight@huroneast.com)

From: Erinn Lawrie

E-Mail: [coastalcentre@lakehuron.ca](mailto:coastalcentre@lakehuron.ca)

Message:

Dear Mayor, Council, and CAO,

The Lake Huron Centre for Coastal Conservation (LHCCC) is a non-government charitable organization established in 1998 with the goals of protecting and restoring Lake Huron's coastal environment, and supporting a healthy coastal ecosystem through education, restoration, and research projects.

The LHCCC is committed to working with municipalities and First Nations across Lake Huron's shoreline to provide opportunities for municipal staff, council members, First Nations and Métis representatives to learn about emerging issues related to Lake Huron, to network, and discuss ways to work together to share resources and effectively approach Lake Huron coastal management.

The Lake Huron Centre for Coastal Conservation Board of Directors and staff are pleased to invite you to attend the 11th biennial 'Is the Coast Clear?' Lake Huron conference being held May 12-13, 2020 at the Oakwood Resort in Grand Bend.

This unique event provides a forum for government officials, environmental professionals, and the public to learn about issues affecting Lake Huron's coastal environment, promoting greater community engagement. Experts from the Great Lakes region will speak about coastal research, along with local actions and solutions to environmental challenges. Some of the topics discussed will include Great Lakes water levels, climate change, erosion, water quality, micro-plastics, trade history, invasive species, and species at risk.

Information about the conference is available on our website at [www.lakehuron.ca/conference](http://www.lakehuron.ca/conference). If you have any questions please contact us at 226-421-3029 or via email at [coastalcentre@lakehuron.ca](mailto:coastalcentre@lakehuron.ca). We look forward to hosting you in Grand Bend in May!

Sincerely,  
Erinn Lawrie  
Executive Director, Lake Huron Centre for Coastal Conservation



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Registration

'Is the Coast Clear?' is the Lake Huron Centre for Coastal Conservation's biennial conference. The conference provides a forum for environmental professionals and the general public to learn about issues affecting Lake Huron's coastal environment. Experts from the Great Lakes region speak about coastal topics, local actions and solutions to environmental challenges.

Program

Location

Plan to experience Lake Huron in the spring of 2020 at this fantastic two-day conference! We are looking forward to seeing you in Grand Bend.

Accommodation

Partnerships

Exhibits & Silent Auction





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TUESDAY, MAY 12, 2020

START TIME	END TIME	EVENT
8:00 AM	9:00 AM	Registration
9:00 AM	9:15 AM	Opening Remarks
9:15 AM	10:00AM	Keynote Address 1
10:00 AM	10:45 AM	Concurrent Sessions 1
10:45 AM	11:00 AM	Refreshment Break
11:00 AM	11:45 AM	Concurrent Sessions 2
11:45 AM	12:30 PM	Concurrent Sessions 3
12:30 PM	1:30 PM	Lunch
1:30 PM	2:15 PM	Concurrent Sessions 4
2:15 PM	3:00 PM	Concurrent Sessions 5
3:00 PM	3:15 PM	Refreshment Break
3:15 PM	4:00 PM	Concurrent Sessions 6

WEDNESDAY, MAY 13, 2020

START TIME	END TIME	EVENT
8:00 AM	9:00 AM	Registration
9:00 AM	9:15 AM	Opening Remarks
9:15 AM	10:00AM	Keynote Address 2
10:00 AM	10:45 AM	Concurrent Sessions 7
10:45 AM	11:00 AM	Refreshment Break
11:00 AM	11:45 AM	Concurrent Sessions 8
11:45 AM	12:30 PM	Concurrent Sessions 9
12:30 PM	1:30 PM	Lunch
1:30 PM	2:15 PM	Concurrent Sessions 10
2:15 PM	3:00 PM	Concurrent Sessions 11
3:00 PM	3:15 PM	Refreshment Break
3:15 PM	4:00 PM	Concurrent Sessions 12

Detailed session information coming soon!

Session Speakers include:

- Scott and Acadia Parent, Explorer/Photographer - SUP guide and his daughter Acadia
- Lynn Short, Professor in Horticulture/Environmental Stewardship Coordinator, Humber College/Humber Arboretum
- Greg McClinchey, BA, MPM, Legislative Liaison, Great Lakes Fishery Commission



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### Registration now open!

Conference 1 or 2 day packages include access to all conference sessions and the exhibit gallery, lunch, and refreshments. The registration rate does not include accommodation.

[REGISTER NOW](#)

#### 2-Day Conference Package - General

**Early-Bird Rate,  
By April 1st**

\$175

**Regular Rate,  
After April 2nd**

\$200

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#### 2-Day Conference Package - Student/LHCCC Volunteer

**Early-Bird Rate,  
By April 1st**

\$130

**Regular Rate,  
After April 2nd**

\$155

---

#### 1-Day Conference Package - General

**Early-Bird Rate,  
By April 1st**

\$100

**Regular Rate,  
After April 2nd**

\$120

---

#### 1-Day Conference Package - Student/LHCCC Volunteer



13-06-2  
Avon Maitland District School Board

Education Centre  
62 Chalk Street North, Seaforth, ON N0K 1W0  
Telephone: (519) 527-0111 • 1-800-592-5437 (Ontario)  
Fax: (519) 527-0222 • www.amdsb.ca

February 28, 2019

The Honourable Stephen Lecce  
Minister of Education  
22nd Floor, Mowat Block  
900 Bay Street  
Toronto, ON M7A 1L2

To the Honourable Stephen Lecce:

Re: Bargaining to better education

At the February 25, 2020 regular board meeting, the Avon Maitland District School Board directed the Chair to write a letter to the Minister of Education on behalf of the Board addressing the following motion:

*Resolved that, the Avon Maitland District School Board direct the Chair write a letter on behalf of the Board of Trustees to the Minister of Education to draw attention to the impacts and implications of announced education reforms on the Avon Maitland District School Board, and ongoing anticipated pressures in the budgeting process for the 2020/2021 school year. The letter will also include a request to refrain from using confusing and divisive rhetoric in the media and to return to the bargaining table in the hopes of focusing on a respectful process and positive outcomes for students that lead to investment in education and to return the education sector to stability.*

In April of last year, we sent the then Minister of Education, Lisa Thompson, a letter outlining our concerns about the hopefully unintended consequences of your government's proposals to "find efficiencies" by increasing secondary class size averages, mandating e-learning, and cutting educational supports. The government claimed then, and continues to claim, that you are increasing your investment in education but we are not seeing that at our board.

Last year's budgeting process was extremely challenging as we dealt with a 7.1 million dollar decline in funding from the previous year. And while there has been a much-touted release of funds to ameliorate the loss of teaching jobs, our purported four-year funding will be completely depleted by the end of this second year. Which will, in turn, increase our budget challenges. The statement that no individual teacher's job would be lost is also not accurate as we, for example, have 39 secondary school teachers who were employed and put on the redundancy list in the spring of 2019 but are no longer employed – not by their choice but because of the funding changes.

As a small rural board, the higher class size average ratio is devastating to our programming options and will continue to have harsh implications within our system. Minister Lecce, I invite you to contact the student organization OSTA/AECO and have an honest conversation with the primary stakeholders of this situation – the students. And, if you have any further questions come to our board and we will show you the difficulties small rural schools face in trying to offer a slate of course offerings to fulfill our commitment to honour all pathways – including your government's focus on science and trades. Huron and Perth Counties currently have a shortage of employees in our region which will be exacerbated if students have to leave to get courses such as technology, business, social sciences, and the arts. Giving additional funding to colleges to support the trades is laudable but (a) once they leave many young people don't return to their rural roots

and (b) a direct path to the trades into work is preferred by many and would be possible if secondary schools could ensure course availability.

OPSBA, in association with Nanos Research, conducted a poll released in November 2019 that included the following sampling of results:

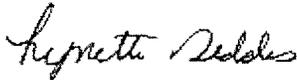
- Ontarians are twice as likely to say spending money on public education is more important than eliminating the deficit.
- A majority of Ontarians agree that spending on public education is an investment in the future

The full report is available at <https://www.opsba.org/strong-support-for-public-education-in-ontario>. The Conference Board of Canada stated that “each dollar of public education spending generates \$1.30 in total economic benefits to Ontario. At the same time, the inverse holds true for each dollar taken from public education.” It seems education has an excellent return on investment and the taxpayers of Ontario would expect the Province to take full advantage of this to benefit the economy and the people of the province over the long term.

Trustees and the administrative team of the Avon Maitland District School Board have worked hard **in conjunction** with our union partners to nurture and support positive relationships knowing that this collaboration is in the best interests of our students and our communities. The lack of respectful and collaborative attitudes at the provincial level is noted and unacceptable. The province needs to step back from their preemptive legislated cuts and go back to the bargaining table with a starting position of conditions that existed when you took power. Bargaining in good faith is a key principle in any negotiation process.

So, in this week that schools across Ontario observed Pink Shirt Day to end bullying, we respectfully request that you lead by example in setting a positive and collaborative tone.

Sincerely,



Lynette Geddes  
Chair, Avon Maitland District School Board

cc Randy Pettapiece, MPP Perth-Wellington  
Lisa Thompson, MPP Huron-Bruce  
Mayors in Huron and Perth Counties  
Ontario Public School Board Association  
Ontario Student Trustee Association

**Municipality of Huron East – Waste Management Committee  
Walton Landfill Committee Meeting – Wednesday, February 26<sup>th</sup>, 2020, 7:00 p.m.  
Brussels Library – Community Room**

**Members Present:** Councillors Brenda Dalton and Dianne Diehl

**Members Absent:** nil

**Staff Present:** CAO/Clerk Brad Knight (Secretary)  
Landfill Attendants Dave Perrie and Armand Roth

The minutes of the November 12<sup>th</sup>, 2019 meeting were reviewed. The Secretary noted that the Committee had authorized moving the current co-collection of wastes/recyclables from a manual pick-up to an automated wheelie bin collection service which was projected to start in May, 2020.

**1. 2019 Annual Report**

The Secretary reviewed the 2019 annual report with the Committee. It was noted that the consultant indicated the groundwater quality at the site was similar to previous years. He also noted that the replacement leachate well MW 19 was showing significantly lower concentrations of leachate-related contaminants in comparison to the previous well (MW 18) which had been accidentally destroyed. It was noted that the results from MW 18 were still be used for background readings.

The Consultant advised that the 2019 landfilling rate was approximately 56% higher than the previous year and was 50% higher than the long term average of the landfill. The consultant had noted in the 2018 report that the landfill site had a projected closing date in 2037 – however, he noted that if landfill rates continued at the same rate as 2019, the landfill life expectancy would be reduced by 5 years and would be projected to close in 2032.

The Committee indicated that they were not surprised with the consultant's findings as traffic to the landfill site had appeared to increase when the mid-Huron landfill site "closed" and moved to a transfer station. The Committee expressed frustration with the misconception that had been created by the mid-Huron Committee of the site being "closed" as it appeared that many residents served by that site were unaware of the transfer site operations. The Committee asked the Secretary to forward a letter to the mid-Huron Committee expressing their concerns with the impacts their operations were having on the Walton Landfill Site

It was also noted in the annual report that more than 1,500 tires had been removed from the landfill site in 2019

**2. 2019 Statistics**

The Secretary provided the 2019 annual statistics to the Committee for information.

<b>Walton Landfill Site</b>						
<b>Annual Statistics – (2014-2019)</b>						
	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>	<b><u>2017</u></b>	<b><u>2018</u></b>	<b><u>2019</u></b>
<b>Days Open</b>	32	32	34	32	33	33
<b><u>Recycling</u></b>						
Bluewater (tonnes)	144.18	136.6	131.04	137.11	139.21	149.05
E-Waste (tonnes)	6.48	6.27	3.94	7.01	6.72	3.61
Scrap Steel (tonnes)	30.91	25.97	19.09	27.16	25.17	16.64
Scrap Tires (tires)	417	1559	---	375	---	1555
<b><u>Recycling Revenues</u></b>						
Scrap Steel	\$ 4,784	\$ 1,897	\$ 504	\$ 876	\$ 852	\$ 250
Bluewater Recycling (WDO Rebates)	\$ -	\$ 2,122	\$ -	\$ -	\$ -	\$ -
OTS Tires	\$ 408	\$ 1,754	\$ -	\$ 739	\$ -	\$ -
OES E-Waste	\$ 354	\$ 150	\$ 219	\$ 363	\$ 326	\$ 325
<b><u>Recycling Expenses</u></b>						
Bluewater Recycling	\$ 65,447	\$ 65,685	\$ 66,833	\$ 68,290	\$ 67,738	\$ 66,575
Plastic Bale Wrap	\$ -	\$ 1,017	\$ -	\$ -	\$ -	\$ -
<b><u>Waste Collection Statistics</u></b>						
Bag Tag Revenues	\$ 11,455	\$ 12,940	\$ 11,140	\$ 12,070	\$ 16,378	\$ 14,034
Walton Landfill Tipping Fee Revenues	\$ 28,699	\$ 42,460	\$ 23,523	\$ 29,507	\$ 27,548	\$ 33,690
BRA - Waste Collection Costs	\$ 11,365	\$ 1,516	\$ 11,523	\$ 11,731	\$ 12,100	\$ 12,161
BRA - Waste Collection Tonnage	70.13	71.67	72.14	71.04	80.10	83.73
<b>Reserve Balance</b>	\$ 256,556	\$ 79,792	\$273,804	\$294,704	\$ 294,224	\$ 290,830
Notes	→2015 tipping fees includes \$15,031 from St.Columban wind project					

### 3. 2020 Budget

The 2020 budget was reviewed by the Committee. It was noted that the co-collection service provided by Bluewater Recycling would increase from \$78,700 in 2019 to \$117,000 which represented an increase of approximately \$38,000. It was further noted that to compensate for the extra collection costs associated with the wheelie-bin co-collection service, an additional \$42,000 tax levy would be recovered on the residential assessment only in Grey and McKillop.

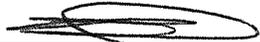
#### 4. Other Business

The Secretary reviewed with the Committee the advertising and notices that would be issued prior to the change over to the wheelie bin co-collection and the following points were noted

- ✓ Grey/McKillop collection wheelie-bin collection would commence the week of May 1<sup>st</sup> and both wards would be collected on Fridays
- ✓ Information flyers would be bulk-mailed by Bluewater in late March – the landfill attendants will be provided with a supply of flyers to hand out in March and April
- ✓ Newspaper ads will come out just before the bins are delivered and just before the change in collection in May
- ✓ Wheelie bins will be delivered to residents starting in early April
- ✓ Bag tag refunds can be obtained from retailers up until the end of May and then only through the municipal office
- ✓ The number of days the landfill site is open will be reduced to bi-weekly year-round and will be the Saturday immediately after the Bluewater co-collection – the Committee asked the attendants if they were willing to work on Boxing Day as the Bluewater collection would occur that day rather than Christmas Day – the attendants indicated they were agreeable to working and it will be noted on the calendar that the landfill site would be open

The Committee confirmed with the attendants that the current rate at the mid-Huron landfill site was \$175/tonne. The Committee felt that the Walton Landfill rates should be reviewed at a future meeting, but stressed that if the attendants were aware that waste was brought in from the Seaforth or Tuckersmith wards that the \$175/tonne amount be applied to the loads. It was also noted that the attendants should make individuals from Seaforth/Tuckersmith aware that their landfill site is the transfer station at mid-Huron which is open 5 days per week.

The meeting adjourned at 8:00 p.m.

  
\_\_\_\_\_  
Brad Knight, CAO/Clerk

13-06-4

AMO Update not displaying correctly? [View the online version](#)  
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March 10, 2020

## Ontario's Flooding Strategy Released

The Ministry of Natural Resources and Forestry has released Ontario's Flooding Strategy. There are five key areas for action:

- 1) Understanding Flood Risks,
- 2) Strengthening Governance of Flood Risks,
- 3) Enhanced Flood Preparedness,
- 4) Enhance flood response and recovery,
- 5) Invest in Flood Risk Reduction.

Municipal governments can welcome this commitment to enhance mapping and increase public awareness by creating a public education program. There is clear direction that all governments and conservation authorities need to work in greater collaboration. This will include clarifying responsibilities and working groups to tackle specific issues.

A strong investment in science based, defensible data is planned in an effort to improve flooding information. This is not only for mapping but also to improve forecasting and warning systems. The province will be reviewing a large number of regulations and technical guidelines to update them to better reflect recent flooding experiences and climate change projections. As well there is a commitment from the province to enhance flood forecasting in a number of ways including working with the Federal Government. This in turn will improve public warning information.

Of specific interest to municipal governments are the action items pertaining to land use planning decisions and infrastructure. Reliance on structures to mitigate flood hazards has not been as successful as originally intended. As a result, municipalities are called on to evaluate approaches and standards. This will include maintaining wetlands, increasing permeable surfaces, enhancing resiliency through building infrastructure in anticipation of extreme weather events, and stormwater / wastewater management and reporting.

Many of these actions will impact conservation authorities in terms of their role in mapping, the planning process, monitoring, forecasting and support of emergency management activities. Conservation Authorities could be called on to strengthen the use of hazard regulations under Section 28.

Agricultural and rural drainage may also see revisions to standards.

The strategy speaks to land owners' responsibilities and is supportive of the federal government developing a new low-cost national flood insurance program to protect homeowners at high risk of flooding and to develop a national action plan to assist homeowners with potential relocation for those at the highest risk of repeat flooding. There is a commitment to enhance emergency response by implementing Auditor General recommendations, and review the Disaster Recovery Assistance program. Specific actions are reviewing the build back better pilot, providing clarity on the eligibility of waste management costs, and reviewing program responsiveness.

Finally, there is discussion of better leveraging the existing Ontario Community Infrastructure Fund (OCIF) and Ontario's Asset Management Planning regulations to account for flooding and climate adaptation needs; funding for flooding infrastructure projects through the recent Green Infrastructure Stream intake; Conservation Authority Water Erosion Control Infrastructure (WECI) funds for dam investments; continued funding for core activities of Conservation Authorities; support from federal funding programs and encouraging the use of Local Improvement Charges for shoreline revetment.

Overall, this report will require municipal governments:

- to alter practices for where or under what circumstances development is allowed, including avoiding hazard lands and an emphasis on low impact development.
- to alter expectations of developers to better manage stormwater, maintain wetlands, increase permeable surfaces and require low impact development.
- to be more stringent with development. There will be some developments that may not be able to proceed which may result in some landowners being frustrated.
- to evaluate storm and wastewater management. There may be some costs (depending on how infrastructure funding is provided) to upgrading existing and up sizing future infrastructure designed to manage waste and storm water. Sewer overflow reporting will also require municipal attention.

With any change in approach or standards, there can be time lags which translate into costs. While the document points to municipal governments as the lynchpin in addressing flooding, it does not seem to require new unfunded mandates. The Strategy does however add pressure to an already challenging infrastructure funding environment where demand far outstrips available funds.

AMO continues to call for additional, dedicated federal and provincial funding for flooding infrastructure to help municipalities adapt to our changing climate. AMO staff will continue to monitor the ways in which this strategy is implemented.

**AMO Contact:**

**MINUTES  
VANASTRA RECREATION CENTRE / DAY CARE  
COMMITTEE MEETING  
MONDY, MARCH 9<sup>th</sup>, 2020 at 6:00 pm**

**Members Present:** Janet Boot, Becky Kyle and Scott Townsend  
**Members Absent:** Huron East Councillor Brenda Dalton and Mark Stone  
**Staff Present:** VRC Manager, Lissa Berard  
Secretary, Janice Andrews

**1. CALL TO ORDER**

Chair Janet Boot called the meeting to order at 6:05 p.m.

**2. CONFIRMATION OF THE AGENDA**

*Moved* by Becky Kyle and seconded by Scott Townsend:

That the Agenda for the regular meeting dated March 9<sup>th</sup>, 2020 be adopted as circulated with the following addition: Other Business – Fundraising. Carried.

**3. DECLARATION OF PECUNIARY INTERESTS AND GENERAL NATURE THEREOF**

**4. DELEGATIONS**

**5. MEETING MINUTES**

*Moved* by Scott Townsend and seconded by Becky Kyle:

That the following meeting minutes be approved as circulated.

- i) Regular Meeting – February 10<sup>th</sup>, 2020 Carried.

**6. BUSINESS ARISING FROM THE MINUTES**

**7. REPORTS & RECOMMENDATIONS**

**Ventilation System – Pool Area**

The Facility Manager advised she has contacted Josh's Gas Service, the pool supply company that installed and repairs the pool heaters that are at the facility and also deals with dehumidification systems. The owner of the company along with a representative from a company that designs HVAC systems specifically for pool areas attended at the facility. The Manager gave them a tour of the facility and the current systems in place along with the engineered designs provided by Callidus Engineering. The representative noted the engineer had recommended a dectron unit be installed and it was his opinion that type of unit was oversized for the facility and would be more power than needed, expensive and high in maintenance/energy costs. The representative was going to provide a quotation for a HVAC system that would be less expensive, not require 3-phase electricity and shut down time would be minimal for installation. The representative also advised a new type of pool heater is now available that is a little larger than what is currently at the facility noting the heat coil units are stainless steel and would last longer than the cooper ones in the heaters we have now.

Scott Townsend requested information on the type of unit this company is suggesting and he would research the product. Mr. Townsend also recommended the Manager obtain references from other facilities that have installed dehumidification units by the company. Chair Janet Boot questioned if the cost comes in substantially lower, perhaps Phase 1 and Phase 2 could be completed at the same time, noting the delay in the project to date and funds have been allocated to complete the project.

Committee members suggested once a quotation has been provided that the Manager contact the Building & Property Maintenance Coordinator for his opinion and also the Finance Manager as to options available for this project to be completed.

#### Programming

The Facility Manager advised 10 individuals have signed up for the lifeguarding course, noting 4 are in-house training and 6 are from other locations. The Manager also advised once this training is complete, staff will be secured from June 2020 to June 2021.

#### Community Safety & Well Being Plan

The Facility Manager advised that the Municipality of Huron East is creating a Community Safety and Well-Being Plan and is seeking input from the community to identify and prioritize current issues. It was noted the Municipality has partnered with other lower-tier municipalities in Huron County to create a survey to assist in understanding the current well-being and feelings on safety of Huron County Residents. The survey can be completed online and a paper copy of the survey is available at the Municipal Office.

*Moved* by Becky Kyle and seconded by Scott Townsend:

That the Manager's Report for March 2020 be accepted as presented.  
Carried.

#### 2020 Budget

Committee members were provided a revised copy of the draft 2020 budget noting there has been an adjustment to the Huron East special levy. It was noted that Council reviewed the special levy again to all recreation facilities relative to energy costs and the effect to the Vanastra facility is a reduction in the municipal levy from \$22,429 to \$20,208. The adjustment has resulted in an overall deficit of \$2,221 and the Manager suggested reducing the amount of program expenses currently at \$14,000 to offset this amount. It was noted that the 2019 year-to-date for program expenses was \$11,375. The Manager also noted that should grant funding not be received for the sun shelter, funds allocated for that project in the budget could be used as well to balance the budget.

*Moved* by Scott Townsend and seconded by Becky Kyle:

That the Vanastra Recreation Centre/Day Care Committee approve the revised 2020 Budget with the exception of capital expenditures for presentation to Huron East Council for approval. Carried.

#### 8. CORRESPONDENCE

#### 9. UNFINISHED BUSINESS

**10. OTHER BUSINESS****Annual Chicken Dinner Fundraiser**

The Facility Manager advised the following quotations have been obtained for the annual chicken dinner fundraiser.

Rollin' Roaster	\$15.50 per person (plus taxes) ½ chicken, baked beans and cabbage salad
Pineridge Barbeque Company	\$13.00 per person (plus taxes) ½ chicken, potato and coleslaw
Swiss Chalet	\$12.75 per person (plus taxes) ½ chicken, potato and bun
Take Out Containers – H.O. Jerry	150 large containers – \$32.49

Committee members discussed all quotations received and recommended proceeding with the fundraiser with Pineridge Barbeque Company providing the chicken at a cost of \$13.00 per person for half chicken, potato and coleslaw. It was noted with tickets selling at a cost of \$20 that would leave a balance of \$7.00 per ticket to cover additional costs. Chair Janet Boot advised she could obtain buns at Costco noting bags of 36 buns are \$5.00. Chair Boot also advised she could purchase cakes from Costco at a cost of approximately \$20 per slab. The Facility Manager will order take out containers from H. O. Jerry. The Facility Manager will proceed to have tickets printed and contact members once they are available for pickup by committee members.

***Moved*** by Becky Kyle and seconded by Scott Townsend:

That the Vanastra Recreation Centre/Day Care Committee proceed with the Annual Chicken Dinner Fundraiser with the event being held on April 24<sup>th</sup>, 2020 from 4:30 pm to 7:30 pm. Carried.

***Moved*** by Scott Townsend and seconded by Becky Kyle:

That the Vanastra Recreation Centre/Day Care Committee accept the quotation of Pineridge Barbeque Company in the amount of \$13.00 per person plus tax for ½ chicken dinner; and further that tickets be sold at \$20.00 each. Carried.

**Fundraising****Triathlon**

The Facility Manager suggested a time based indoor triathlon could be held as a fundraiser and would include swimming, biking and running. The Manager has contacted the YMCA in Clinton and has approval for use of their indoor track that is open to the public and Salus Fitness Studio in Seaforth will donate 8 bikes to be used for the fundraiser. It was suggested a maximum of 50 people register with an entry fee of \$50 each that would include shuttle to Clinton for the run, a microfiber fitness towel and prizes for the top male and female. Prize suggestions were a gift certificate from Salus and membership from the VRC. Expenses for the event would include the shuttle bus to Clinton, nutritional products etc. The event would run from 9:00 am to 1:00 pm and would net approximately \$1,325. The event would be held on April 26<sup>th</sup> and would require 15-17 people to volunteer working. Committee members were in agreement to host this fundraising event.

Swimathon

Chair Janet Boot suggested a challenge swimathon be held in the fall similar to the one held 5 years ago that successful and raised over \$1,000. Committee members were in agreement to host this fundraising event.

Day Care

It was noted the Day Care Supervisor will be attending the next committee meeting to provide her January to March report to the Committee. It was suggested the Supervisor conduct a walk through with committee members of the day care areas within the facility and provide an update on any changes since the last tour and any projects expected for 2020.

**11. CLOSED SESSION AND REPORTING OUT**

**12. MEETING DATES**

Upcoming meetings for the Committee are scheduled for April 14<sup>th</sup> and May 12<sup>th</sup>, 2020.

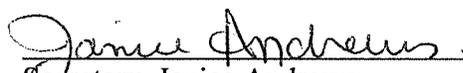
**13. ADJOURNMENT**

The time now being 7:10 p.m.

*Moved* by Scott Townsend and seconded by Becky Kyle:

That the meeting now adjourn until Tuesday, April 14<sup>th</sup>, 2020 at 6:00 p.m. Carried.

\_\_\_\_\_  
Chair, Janet Boot

  
\_\_\_\_\_  
Secretary, Janice Andrews

13-06-6

## February 2020 Council Expenses

Date	Meetings	Raymond Chartrand	Brenda Dalton	Dianne Diehl	Bob Fisher	John Lowe	Bernie MacLellan	Larry McGrath	Alvin McLellan	Zoey Onn	Joe Steffler	Gloria Wilbee	Total
Feb. 4	Council	159.59	159.59		159.59	159.59	159.59	159.59	159.59	159.59	159.59	159.59	
Feb. 10	Vanastra Recreation Committee		77.00 25.99			23.20	10.21		32.48			17.63	1,679.42
Feb. 10	Water and Sewer Committee	77.00				77.00 23.20	77.00 10.21	77.00			77.00		102.99
Feb. 10	Seaforth BIA Committee				77.00								418.41
Feb. 11	Return linens to Clinton - NJS Designs BMG Arena -					33.41							77.00
Feb. 12	CHIP					102.66 34.34							33.41
Feb. 12	BMG Recreation Board					77.00				77.00			137.00
Feb. 12	Heritage Committee											77.00 17.63	154.00
Feb. 18	Council	159.59	159.59	159.59 12.07	159.59	159.59 23.20	159.59 10.21	159.59	159.59 32.48	159.59	159.59	159.59 17.63	94.63
Feb. 21	Economic Development Meeting	77.00		77.00 33.88							77.00	77.00 17.63	1,851.08
Feb. 26	Huron East Health Centre Meeting		77.00 14.39									77.00 17.63	359.51
Feb. 26	Landfill Meeting		77.00 11.14	77.00 12.07									186.02
		473.18	601.70	371.61	396.18	713.19	426.81	396.18	384.14	396.18	473.18	638.33	5,270.68

**THE CORPORATION  
OF THE  
MUNICIPALITY OF HURON EAST  
BY-LAW NO. 2 FOR 2020**

Being a By-law to provide for Drainage Works  
in the Municipality of Huron East, in the County of Huron,  
and for the borrowing on the credit of the Municipality,  
the sum of \$75,900.00 for the completion of the said  
Drainage Works, 'A' Drain of the Dolmage Municipal Drain 2019.

**WHEREAS** the requisite number of owners have petitioned the Council of the Corporation of the Municipality of Huron East, in the County of Huron, in accordance with the provisions of the Drainage Act, R.S.O. 1990, Chapter D.17, Section 78 and amendments thereto, requesting that the area described as requiring drainage may be drained by a drainage works;

**AND WHEREAS** the Council of the Corporation of the Municipality of Huron East has procured a report made by Dietrich Engineering Limited, Waterloo, Ontario, which report dated November 26<sup>th</sup>, 2019 shall be considered a part thereof;

**AND WHEREAS** the total estimated cost of the drainage works is \$75,900.00;

**AND WHEREAS** the Council of the Corporation of the Municipality of Huron East is of the opinion that the drainage works is desirable;

**NOW THEREFORE** the Council of the Corporation of the Municipality of Huron East pursuant to The Drainage Act, R.S.O. 1990 **ENACTS AS FOLLOWS:**

1. The said Report, Plans, Specifications, Estimates and Schedules of Assessment are hereby adopted, and the Drainage Works as proposed shall be constructed in accordance therewith.
2. The amount of \$75,900.00 necessary to be raised for such Drainage Works shall be made a cash assessment upon lands and roads affected by the proposed Drainage work, with interest at the rate of fifteen per cent per annum added after such date is called, provided that such sum shall be reduced by the amount of grants, if any, and commuted payments, with respect to the lands and roads assessed.
3. This By-law shall come into force on the passing thereof and may be cited as the "A Drain of the Dolmage Municipal Drain 2019".

**READ** a first and second time this 7<sup>th</sup> day of January, 2020.

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Bernie MacLellan, Mayor,

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Brad Knight, CAO/Clerk

**READ** a third time and finally passed this 17<sup>th</sup> day of March, 2020.

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Bernie MacLellan, Mayor,

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Brad Knight, CAO/Clerk

**THE CORPORATION  
OF THE  
MUNICIPALITY OF HURON EAST**

**BY-LAW NO. 3 FOR 2020**

Being a By-law to provide for Drainage Works  
in the Municipality of Huron East, in the County of Huron,  
and for the borrowing on the credit of the Municipality,  
the sum of \$380,700.00 for the completion of the said  
Drainage Works, Roderick-McKay Municipal Drain 2019.

**WHEREAS** the requisite number of owners have petitioned the Council of the Corporation of the Municipality of Huron East, in the County of Huron, in accordance with the provisions of the Drainage Act, R.S.O. 1990, Chapter D.17, Section 78 and amendments thereto, requesting that the area described as requiring drainage may be drained by a drainage works;

**AND WHEREAS** the Council of the Corporation of the Municipality of Huron East has procured a report made by Dietrich Engineering Limited, Waterloo, Ontario, which report dated November 26<sup>th</sup>, 2019 shall be considered a part thereof;

**AND WHEREAS** the total estimated cost of the drainage works is \$380,700.00;

**AND WHEREAS** the Council of the Corporation of the Municipality of Huron East is of the opinion that the drainage works is desirable;

**NOW THEREFORE** the Council of the Corporation of the Municipality of Huron East pursuant to The Drainage Act, R.S.O. 1990 **ENACTS AS FOLLOWS:**

1. The said Report, Plans, Specifications, Estimates and Schedules of Assessment are hereby adopted, and the Drainage Works as proposed shall be constructed in accordance therewith.
2. The amount of \$380,700.00, necessary to be raised for such Drainage Works shall be made a cash assessment upon lands and roads affected by the proposed Drainage work, with interest at the rate of fifteen per cent per annum added after such date is called, provided that such sum shall be reduced by the amount of grants, if any, and commuted payments, with respect to the lands and roads assessed.
3. This By-law shall come into force on the passing thereof and may be cited as the "Roderick-McKay Municipal Drain 2019".

**READ** a first and second time this 7<sup>th</sup> day of January, 2020.

---

Bernie MacLellan, Mayor,

---

Brad Knight, CAO/Clerk

**READ** a third time and finally passed this 17<sup>th</sup> day of March, 2020.

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Bernie MacLellan, Mayor,

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Brad Knight, CAO/Clerk

**THE CORPORATION  
OF THE  
MUNICIPALITY OF HURON EAST  
BY-LAW NO. 11 FOR 2020**

Being a by-law to authorize the execution of a Subdivision  
Pre-Servicing Agreement between Pol Quality Homes Inc.  
and the Municipality of Huron East.

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

**AND WHEREAS** Section 9 of the Municipal Act, S.O. 2001, Chapter 25, as amended, provides that a municipality has 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** the Corporation of the Municipality of Huron East deems it advisable and necessary to enter into a Subdivision Pre-Servicing Agreement with Pol Quality Homes Inc.;

**NOW THEREFORE** the Council of the Corporation of the Municipality of Huron East  
**ENACTS AS FOLLOWS:**

1. That the Mayor and CAO/Clerk be and are hereby authorized and instructed to enter into a Subdivision Pre-Servicing Agreement with Pol Quality Homes Inc., a copy of which is attached hereto as Schedule "A".
2. That this by-law shall come into force and take effect on the date of final passing thereof.

**READ** a first and second time this 17<sup>th</sup> day of March, 2020.

**READ** a third time and finally passed this 17<sup>th</sup> day of March, 2020.

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Bernie MacLellan, Mayor

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Brad Knight, CAO/Clerk

## **SUBDIVISION PRE-SERVICING AGREEMENT**

THIS AGREEMENT made in triplicate on the 17<sup>th</sup> day of March, 2020  
BETWEEN:

### **POL QUALITY HOMES INC.**

hereinafter called the "Developer" of the FIRST PART

- and -

### **THE MUNICIPALITY OF HURON EAST**

hereinafter called the "Municipality" of the SECOND PART

**WHEREAS** the Developer is the Developer of the lands in the Municipality of Huron East, in the County of Huron, described in Schedule "A" hereto (the "Lands");

**AND WHEREAS** the Developer proposes to subdivide the lands and is proceeding with a plan of subdivision, engineering drawings and a Subdivision Agreement;

**AND WHEREAS** on August 14<sup>th</sup>, 2019, the Developer received draft plan approval from the County of Huron for the subdivision (40T19001);

**AND WHEREAS** the Developer intends to immediately commence with site grading, the installation of underground services, storm drainage works and/or road works in Phase 1 as further described in the plans, drawings and reports listed in Schedule "B" (the "Works") prior to the execution and the registration of the Subdivision Agreement, and final approval and the registration of the Plan;

**AND WHEREAS** the Parties hereto have entered into this Subdivision Pre-Servicing Agreement (the "Agreement") for the purpose of defining the terms and conditions upon which the construction, installation and provision of the Works will be carried out;

**AND WHEREAS** the Developer acknowledges that written approval from the Ministry of Environment, Conservation & Parks confirming that all Environmental Compliance Approvals (ECA's) and/or approvals as may be necessary to permit the construction of municipal services have been obtained, including such approvals as may be required from the County of Huron and the Maitland Valley Conservation Authority will be required prior to the execution of the Subdivision Agreement;

**AND WHEREAS** the Developer acknowledges that written confirmation from various utility companies that satisfactory agreements or arrangements have been reached for the provisions of their respective services will be required prior to execution of the Subdivision Agreement.

**NOW THEREFORE**, this Agreement witnesseth that in consideration of the covenants herein contained, and other good and valuable consideration, the Parties hereto covenant and agree as follows:

### **PRE-SERVICING AT DEVELOPER'S RISK**

1. The Developer acknowledges and agrees that the installation, construction or provision of the Works to the Lands or external to the Lands is at its sole and complete risk. The Developer acknowledges and agrees that, should the Plan for this development for any reason be refused final approval and the Plan is not registered, any pre-servicing authorized under this Agreement

shall cease and the Developer agrees to accept full responsibility and obligation, financial and otherwise, for all servicing provided and Works that have been constructed or installed. Should the Plan be refused final approval, the Developer agrees to remove any or all Works or portions of Works if so requested by the Municipality and to rectify any situation including all making restoration as a result of construction to the satisfaction of the Municipality, if requested by the Municipality to do so.

#### **MODIFICATIONS MAY BE REQUIRED TO ENGINEERING DRAWINGS AND PLANS**

2. The Developer acknowledges and agrees that the engineering design drawings and plans as submitted have not been finally reviewed by the Municipality. If in order to obtain final approval of the engineering design drawings and plans, modification, alteration, relocation, and reconstruction of all or part of the Works is required, the Developer agrees that it may be required to make modifications and alterations and to relocate and reconstruct some or all or any portions of the Works at its sole cost and expense.

#### **WRITTEN ACCEPTANCE OF PRE-SERVICING BY MUNICIPALITY REQUIRED**

3. The Developer acknowledges and agrees that the Works for which pre-servicing may proceed must be approved in writing by the Municipality, and that only those Works that have been approved in writing may be constructed in accordance with the provisions of this Agreement and all other requirements of the Municipality and its engineers.

#### **MUNICIPALITY MAY REQUIRE PRE-SERVICING TO STOP**

4. The Developer acknowledges and agrees that if the Works, as set out in the engineering design drawings, are not being carried out in an acceptable manner and the development of the Plan is not proceeding expeditiously to the satisfaction of the Municipality, the Municipality will have the right to require the Developer to cease any or all construction activities, by written notice to the Developer in accordance with Clause 30 of this Agreement.

#### **ESTIMATED COSTS**

5. The Developer acknowledges and agrees that the total estimated costs of the Works to be constructed pursuant to this Agreement are set out in Schedule "C". The Developer acknowledges and agrees that Schedule "C" is only a preliminary estimate and that additional work may be required prior to the acceptance of the Works by the Municipality. The Developer further acknowledges that the amounts set out in Schedule "C" are estimates only and that the actual cost will be based on tender prices.

#### **PROFESSIONAL ENGINEER**

6. The Developer covenants and agrees to retain a consulting Professional Engineer (the "Developer's Engineer"), skilled and experienced in municipal work, to design, create drawings and contracts, obtain necessary approvals, administer, layout, provide full time site inspection and certify the works on behalf of the Developer. The Developer's Engineer shall maintain records and provide "as - recorded" plans to the Municipality for the works undertaken.

#### **COSTS OF CHECKING PLANS AND SPECIFICATIONS**

7. The Developer agrees to pay the Municipality the ongoing reasonable costs for legal, planning, administrative, public works and engineering costs for the checking and verification of plans and specifications, and for any site inspection of the Works on behalf of the Municipality.

### **AT DEVELOPER'S COST**

8. Every provision of this Agreement by which the Developer is obligated in any way is deemed to include the words "at the expense of the Developer and to the Municipality's satisfaction", unless specifically stated otherwise (see Clause 24).

### **NOTIFICATION OF COMMENCEMENT**

9. The Developer shall not commence the construction of any of the works until the Developer has provided 72 hours written notice to the Municipality's Engineer or Manager of Operations of his intent to commence work. Should, for any reason, there be a cessation or interruption of construction, the Developer shall provide 72 hours written notification to the Municipality's Engineer or Manager of Public Works before work is resumed.

### **EXPIRY OF THIS AGREEMENT**

10. This agreement shall become null and void, and the Developer shall cease all pre- servicing should:
- the Developer fail to obtain final approval of the Plan, and complete a subdivision agreement with the Municipality prior to the date of expiry of draft plan approval.

### **MUNICIPALITY TO HAVE UNRESTRICTED ACCESS TO LANDS**

11. The Developer agrees to permit unrestricted access to the Lands to the Municipality and its agents and to the various authorities involved with approval of the Plan and construction of the Works for the purpose of inspection of the construction activities and the Works.

### **REGULAR MUNICIPAL INSPECTIONS**

12. The Municipality may make regular site inspections as deemed necessary to ensure that construction methods conform to acceptable engineering practice and in accordance with the accepted drawings and specifications. If, in the opinion of the Municipality, acceptable full-time site inspection is not being provided by the Developer's engineer or construction is not satisfactory, the Municipality will have the authority to order that construction operations cease by providing written notice to the contractor in charge of the construction or to the Developer's Engineer. A copy of this clause shall be delivered by the Developer to each and every contractor engaged for construction of the Works and to the Engineer.

### **SILTATION AND EROSION CONTROL**

13. The Developer agrees to complete the Works as required by the agencies where they relate to pre-servicing and construction activities and to provide and maintain all siltation and erosion control facilities during and after construction to the satisfaction of the Municipality and, the Maitland Valley Conservation Authority.

### **DEVELOPER'S SOLELY RESPONSIBLE FOR DESIGN, PLANS AND SPECIFICATIONS**

14. Notwithstanding any acceptance of the engineering design given by the Municipality, neither the Municipality nor the Consulting Engineer retained by the Municipality shall in any way be responsible for the design drawings, plans or specifications and the Developer shall bear sole responsibility for the soundness of the engineering design and for ensuring that the Works required to be constructed will function as intended and will be compatible with the final approved services.

## **EMERGENCY ACCESS**

15. The Developer shall at all times during construction and development of the Works maintain emergency access to the land to the satisfaction of the Municipality's Engineer.

## **CONSTRUCTION REFUSE AND WEEDS**

16. The Developer shall regularly dispose of all construction refuse, debris or weeds related to the development of the site, in an orderly and sanitary fashion. If the Developer fails to remove and dispose of construction refuse, debris or weeds to the satisfaction of the Municipality's By-law Officer, the Municipality may give written notice to the Developer. If the Developer fails to dispose of the refuse, debris or weeds within forty-eight (48) hours after receiving a written request from the Municipality to do so, the Municipality may, without further notice, undertake such removal and disposition and the cost thereof shall be paid by the Developer forthwith upon demand, which costs shall include all expenses incurred by the Municipality in carrying out such removal and disposition. The burning of construction refuse, debris or weeds, related to the development of the site on any lands within the Plan is prohibited.

## **DUST CONTROL**

17. Until the Final Acceptance of all Services to be constructed under this Agreement, the Developer shall use such reasonable method to prevent any dust problem as the Municipality shall deem necessary and for this purpose the Municipality's Public Works Manager shall notify the Developer in writing from time to time of the requirements of the Municipality.

## **CONTAMINANTS**

18. In the event the Developer discovers any waste, contaminants, pollutants, hazardous substances or any other similar substances that may be detrimental to the environment during the development of the lands constituting the Plan, the Developer hereby agrees to notify the Municipality and the Ministry of the Environment, Conservation and Parks immediately and take all necessary steps and remedial efforts required by the Ministry of the Environment, Conservation and Parks and the Municipality to remove such waste, contaminants, pollutants, hazardous substances or other substances that could be detrimental to the environment. In taking such action, the Developer shall fulfill all legislative requirements for the remediation and clean-up of lands constituting the Plan and shall comply with all legislative requirements regulating the removal, transportation and disposal of such waste, contaminants, pollutants, hazardous substances or any other similar substances from the said lands.

## **NO CONNECTION TO MUNICIPAL SERVICES**

19. The Developer expressly covenants and agrees not to connect any Works to any municipal or public services on any Municipality or public right-of-way, except as may be permitted by the Public Works Manager, or designate.

## **NO WORK ON LANDS NOT OWNED BY DEVELOPER WITHOUT WRITTEN CONSENT**

20. The Developer acknowledges and agrees that no work shall be carried out on lands not owned by it without the written consent of the Developer of such lands and that such consent shall be forthwith filed with the Municipality.

## **OTHER APPROVALS**

21. The Developer agrees that it shall forthwith obtain any and all other governmental approvals necessary for the Works and that it shall submit to the Municipality all the normal and usual plans and documents that may be required by the Municipality and to enter into a Subdivision Agreement.

## **STORMWATER FLOWS AND SEDIMENT WASH-OFF**

22. The Developer covenants and agrees to take any and all necessary steps, to the satisfaction of the Municipality and the Maitland Valley Conservation Authority, to ensure that stormwater flows and sediment wash-off is controlled to the extent that downstream lands are protected from nuisance and/or damage.

## **INSURANCE**

23. (a) The Developer agrees to file with the Municipality, prior to commencement of Works provided for in this Agreement, a public liability insurance policy in amount of no less than five million dollars (\$5,000,000.00) (subject to the Municipality's right to set higher limits if it considers necessary) naming the Municipality and the Municipality's Engineer, as co-insured, for all damages or claims for damages. The form, content and type of policy are to be subject to approval by the Municipality. The Developer shall keep the aforesaid insurance policy in effect until Final Acceptance of all works as defined in the Subdivision Agreement.
- (b) The premiums for the insurance policy shall initially be paid for a period of one (1) year. Upon execution of this Agreement and prior to commencement of each policy year the Developer shall provide a copy of the policy to the Municipality indicating full payment.
- (c) The issuance of the policy of insurance shall not be construed as relieving the Developer from responsibility for other or larger claims, if any, for which it may be held responsible.

## **COST SHARING ON MUNICIPAL LANDS**

24. The Developer and the Municipality acknowledges the required extension of a municipal storm drain in Briarhill Road to the westerly limit of the Developer's property. The storm drain will be extended on municipal property from STA 0+000 to the easterly limit of Phase 1 ( STA 0+215) as shown on the General Servicing Plan (Sheet 2) and Street "A" (Sheet 8). The Municipality agrees to provide the Developer with an allowance of \$ 35,000.00 for the installation of said storm sewer and road restoration and the Developer agrees that this allowance shall be acknowledged in the subdivision agreement.

## **SECURITY**

25. (a) In order to guarantee the due performance of its covenants in this Agreement, the Developer shall, prior to execution of this Agreement, provide the Municipality with a Letter of Credit ("Letter of Credit") or cash security in addition to any monies previously deposited with the Municipality in the amount of 10% of the total estimated cost of the entire Works within the limits of the Plan and 100% of the total cost of the entire Works external to the Plan. The estimated value of the Works is outlined in Schedule "C".
- (b) The Letter of Credit or cash security shall comprise of an irrevocable letter of credit from a Canadian Chartered Bank issued in accordance with terms satisfactory to the Municipality's Treasurer in the form set out in Schedule "D" and shall provide that if in the sole opinion of the Municipality, there is a default under the terms of this Agreement the Letter of Credit or cash security may thereupon be drawn or cashed in whole or in part.

- (c) The Developer acknowledges and agrees that no reduction in the amount of the Letter of Credit filed by the Developer with the Municipality in accordance with the terms of this Agreement shall be permitted until such time as the Developer has entered into a Subdivision Agreement with the Municipality for the Lands. Thereafter, any reductions in the Letter of Credit posted by the Developer shall be completed in accordance with the terms of the said Subdivision Agreement.
- (d) Prior to execution of the Subdivision Agreement, securities shall be revised in accordance with the draft Subdivision Agreement.
- (e) Where phasing is proposed of the registration within the Plan or of the pre-servicing within the plan, Securities shall be posted based upon the extent of the limit of the area of the pre-servicing, or the extent of the area of the anticipated registration, whichever is greater.

#### **DEPOSIT**

26. (a) Prior to execution of this Agreement, the Developer, if it has not already done so, shall deposit with the Municipality a cash deposit in the amount of \$25,000.00 as a deposit for the Municipality's engineering fees for the review of drawings and supervision of the performance of the works, and legal costs attributable to this Agreement and other legal advice related to the development contemplated by this Agreement. The Developer agrees to reimburse the Municipality for all engineering and legal costs incurred and to make payments to maintain the deposit.
- (b) The Developer agrees that any accounts relating to engineering and legal work that are not covered by the deposit must be paid within thirty (30) days of submission by the Municipality and, if not paid within thirty (30) days, the Municipality shall, at its discretion, be entitled to draw on the aforementioned Letter of Credit or cash security for payment of any outstanding accounts plus an administration fee of \$100.00 per outstanding account together with interest at the rate of the prime rate of the Municipality's Bank from the date the invoice was first issued. If the Municipality draws on the Letter of Credit to pay any outstanding accounts, the Developer is considered to be in default of this Agreement in which case, the Municipality, at its sole discretion, may issue a stop work order and the Developer agrees that no work may proceed until such time as the Letter of Credit is increased to its original amount.

#### **LIMITED CONSTRUCTION ACCESS**

27. The Developer covenants and agrees to:
- (a) Limit construction access to such roads as the Municipality may determine from time to time;
  - (b) Maintain all access roads in good repair at all times and meet all the requirements of the Municipality's Public Works Department if public roadways are involved; and
  - (c) Provide dust control in order to prevent any dust problem to traffic or home occupants.

#### **SIGNAGE**

28. The Developer agrees to construct, at its expense, signs at each access point to the Lands stating that the property is "PRIVATE PROPERTY" and "NO ACCESS IS PERMITTED AT ANY TIME". The signs shall be at least 1.2 metres by 1.2 metres and the lettering and colouring shall be to the Municipality's satisfaction. The signs shall not be removed until the Subdivision Agreement has been executed at which time signs as required by the Subdivision Agreement must be posted in their place. The Developer acknowledges that all roads on the Lands are private roads and the Municipality is under no obligation to assume or maintain them.

## MUNICIPALITY NOT OBLIGATED TO COMPLETE ANY OUTSTANDING WORKS

29. The Developer agrees that should it fail to complete any of the Works contemplated by this Agreement, the Municipality is under no obligation whatsoever to complete all or any portion of the Works but the Municipality has the right to complete the Works if it chooses to. Notwithstanding the foregoing, the Developer agrees that the Municipality shall, at its sole discretion, have the right to enter onto the Lands to take whatever action it deems necessary to safeguard the health and welfare of the residents of the Municipality including, but without limiting the generality of the foregoing, to filling in holes, blocking off access, posting signs and leveling terrain, at the Developer's expense. The Developer further agrees to indemnify the Municipality, its agents or servants, from any and all claims that may arise as a result of any actions taken by the Municipality pursuant to this clause.

## NOTICE

30. Where this Agreement requires notice to be delivered by one party to the other, such notice shall be in writing and delivered either personally or by facsimile transmission by one party to the other party at their addresses and facsimile numbers noted below. Such notice shall be deemed to have been given, if by personal delivery, on the date of delivery, and if by facsimile transmission or e-mail, on date of delivery of electronic confirmation of receipt obtained:

- (a) To the Municipality:

The Municipality of Huron East  
72 Main Street South, Box 610  
Seaforth, ON N0K 1W0  
Attention: Brad Knight  
Phone: (519) 527-0160 ext. 27  
Email: bknight@huroneast.com

- (b) To the Developer:

Pol Quality Homes  
4905 Perth Line 32  
RR # 3  
Stratford, ON N5A 6S4  
Phone: (519) 393-5200  
Email: polqualityhomes@quadro.net

or such other address as the Developer has provided to the Municipal Clerk in writing and any notice faxed or delivered shall be deemed good and sufficient notice under the terms of this Agreement.

## INDEMNITY

31. (a) The Developer agrees to indemnify and save harmless the Municipality, its agents or servants against all actions, causes of action of any kind including causes of action of negligence, suits, claims and demands whatsoever in tort, contract or otherwise which may arise either directly or indirectly by reason of the Developer undertaking pre-servicing pursuant to this Agreement.
- (b) It is specifically understood and agreed that inspections of any aspect of construction, review by the Municipality or its Engineer, or any damage or interference resulting from winter road maintenance or any other works or actions undertaken by the Municipality, its agents or servants (which are hereinafter specifically agreed to be acting as agents of the Developer with respect to such work) shall impose no liability upon the Municipality to the Developer and the Developer specifically agrees that it will make no such claim.

## **SEVERABILITY**

32. If any of the provisions of this Agreement are found by a court of competent jurisdiction to be unenforceable it shall not affect the enforceability of each and every other clause contained herein.

## **TRANSFER OF DEVELOPERSHIP**

33. In the event of any transfer of any beneficial interest in the Lands or in the event of any change in the ownership of the principals of the Developer, then, at the sole discretion of the Municipality, this Agreement may be terminated upon written notice by the Municipality being provided in accordance with Clause 30.

## **NOT BINDING ON SUCCESSORS AND ASSIGNS**

34. This Agreement shall be binding on the Parties hereto but unless this Agreement is registered in accordance with the requirements of the Municipality pursuant to Clause 31 of this Agreement, it shall not enure to the benefit of their successors and assigns.

## **SCHEDULES**

35. The following schedules attached hereto form an integral part of this Agreement:
- (a) Schedule "A" – Legal Description of the Lands;
  - (b) Schedule "B" – Drawings and Reports;
  - (c) Schedule "C" – Estimated Construction Costs; and
  - (d) Schedule "D" – Form of Letter of Credit

## **REGISTRATION OF AGREEMENT**

36. The Developer covenants and agrees that this Agreement and any schedules attached hereto may be registered upon title to the Lands and that such registration shall be at the instance of the Municipality and at the Municipality's sole and absolute discretion. The Developer further covenants and agrees to pay all costs associated with the preparation and registration of this Agreement, as well as all other costs incurred by the Municipality as a result of the registration of any other documents or instruments pertaining to this Agreement, including but not limited to, any amendment thereto.

That prior to the consideration of a Subdivision Agreement, the Developer and the Municipality covenant and agree to review outstanding provisions of this Agreement, if any, and to incorporate said provisions with revisions as mutually agreed to, into a Subdivision Agreement

Upon registration of a Subdivision Agreement on the Plan, the Developer, if directed by the Municipality shall, at its expense, remove this pre-servicing agreement from title on the Plan.

## **NO FETTERING OF DISCRETION**

37. Notwithstanding any other provision of this Agreement, the Developer expressly acknowledges and agrees that none of the provisions of this Agreement (including a provision stating the parties' intention) is intended to operate, nor shall have the effect of operating, in any way to fetter the discretion of the Municipality and its Council in the exercise of any of its discretionary power, duties or authorities, including without limitation, the authority to approve, approve with conditions or deny draft plan approval of the Plan filed by the Developer. The Developer expressly acknowledges and agrees that it will not obtain any advantageous planning or other consideration or treatment, including approval of a draft plan of subdivision for the Lands, by virtue of it having entered into this Agreement.



**SCHEDULE "A"**

**LEGAL DESCRIPTION OF THE LANDS**

Part of Lot 25 Concession 1 McKillop, being Parts 1 & 2 on 22R6817; subject to an easement over Part 2 on 22R6817 as in MCA13364, Municipality of Huron East, County of Huron, being PIN 41295-0301 (LT).

**SCHEDULE "B"**

**DRAWINGS & REPORTS**

**List of Drawings**

North Seaforth Subdivision for Pol Quality Homes Inc.  
Prepared by MTE Engineering/Scientists/Surveyors

<b>Sheet</b>	<b>Dwg. No.</b>	<b>Description</b>	<b>Drawing Date</b>	<b>Revisions To</b>
1	MS1.1	General Notes & Details Plan	2019-02-27	2020-02-07
2	GP1.1	General Servicing Plan	2019-01-10	2020-02-07
3	SA1.1	Sanitary Drainage Area Plan	2019-02-27	2020-02-07
4	ST1.1	Storm Drainage Area Plan	2019-02-27	2020-02-07
5	ES1.1	Erosion & Sedimentation Control Plan	2019-02-27	2020-02-07
6	LG1.1	Lot Grading Plan	2019-01-10	2020-02-07
7	LG1.2	Lot Grading Details	2019-01-10	2020-02-07
8	PP1.1	Street 'A' – STA. 0+000 to STA.0+301	2019-01-11	2020-02-07
9	PP2.1	Street 'B' – STA. 1.000 to STA.1+200	2019-02-27	2020-02-07
10	PP3.1	RYCB 2.1 – STA. 0+000 to STA. 0+055 RYCB 3.1 – STA. 0+000 to STA. 0+055	2019-02-27	2020-02-07
11	PP4.1	RYCB 5.1 – STA. 0+000 to STA.0+039 RYCB 9.1 – STA. 0+000 to STA. 0+055 RYCB 10.1 – STA. 0+000 to STA. 0+055	2019-05-31	2020-02-07
12	SWM1.1	Stormwater Management Plan	2019-02-27	2020-02-07

**SCHEDULE "C"****ESTIMATED CONSTRUCTION COSTS**

1. Briarhill Storm Sewer Extension & Road Restoration		
1.1 Project Start-up & Removals	\$ 6,765	
1.2 Storm Sewer Extension	41,100	
1.3 Primary Road Works	21,851	
1.4 Secondary Road Works	8,320	
1.5 Cul-De-Sac Reconstruction	25,960	
1.6 Provisionals & Contingency	<u>10,983</u>	\$114,979
HST		<u>14,947</u>
Sub-Total, Briarhill		\$129,926
2. Phase I		
1.1 Grading & Storm Sewers	\$181,794	
1.2 Sanitary Sewer and Appurtenances	59,493	
1.3 Water Mains and Appurtenances	40,390	
1.4 Road Works and Sidewalks	<u>105,760</u>	\$387,437
HST		<u>50,367</u>
		\$437,804

**Required Securities (Section 25(a))**

1. Briarhill (100% of construction costs less \$35,000 allowance in Section 24)	\$79,979
2. Phase I (10% of construction costs)	<u>38,744</u>
Security Requirement	<u>\$157,467</u>

**SCHEDULE "D"**

**FORM OF LETTER OF CREDIT**

*Sample* - Letter of Credit to be provided as security to the Municipality of Huron East for the completion of all site works as approved in the Pre-Servicing Agreement.

**NAME OF BANK BRANCH OR DEPARTMENT**

**ADDRESS**

**DATE LETTER OF CREDIT**

**NO. \_\_\_\_\_**

**TO: The Corporation of the Municipality of Huron East**

We hereby authorize you to draw on *Bank Name and Address*, for the account of our customer, up to an aggregate amount of \_\_\_\_\_00/100 Dollars ( ) available on demand as follows:

Pursuant to the request of our Customer, we *Bank Name* hereby establish and give to you an irrevocable Standby Letter of Credit ( the "credit") in your favour in the total amount of \_\_\_\_\_00/100 Dollars (\_\_\_\_) which may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you, which demand we shall honour without inquiring whether you have a right as between yourself and our Customer to make such demand and without recognizing any claim of our customer.

Provided, however, that you are to deliver to us at such time as written demand for payment is made upon us a certificate purported to be signed by an authorized officer of the Municipality of Huron East, agreeing and/or confirming that monies drawn pursuant to this Credit No. \_\_\_\_\_will be retained and used by you to meet any obligations in connection with the Agreement.

The amount of this Credit shall be reduced from time to time as advised by notice in writing given to this branch from time to time by you.

This credit will continue to the \_\_\_\_ day of \_\_\_\_\_ and will expire at the Branch address at the close of banking business on that date.

It is condition of this Credit that it shall be deemed to be automatically extended for one year from the present or any future expiration date hereof, unless 30 days before any such date we notify you in writing by Registered Mail that we elect not to consider this Credit renewed for any such additional period. Upon receipt by you of such notice, you may draw by means of your demand accompanied by your written certification, that the amount will be retained and used by you to meet obligations incurred or to be incurred in connection with the Agreement. Partial drawings are permitted.

\_\_\_\_\_  
Signed

**THE CORPORATION  
OF THE  
MUNICIPALITY OF HURON EAST  
BY-LAW NO. 12 FOR 2020**

Being a by-law to amend By-Law 21-2019 to establish actual costs for the Egmondville Sanitary Sewers, Phase 1B project.

**WHEREAS** under the provisions of Sections 11 (2) and 11 (3) (4) of the Municipal Act, S.O. 2001, and By-Law 21-2019, the Council of the Municipality of Huron East authorized capital improvements known as the Egmondville Sanitary Sewers, Phase 1B project;

**AND WHEREAS** under the provisions of Section 391 (1) (2) of the Municipal Act, S.O. 2001, and By-Law 21-2019, the Council of the Municipality of Huron East had provided estimated costs of the capital charges for landowners benefitting from the Egmondville Sanitary Sewers, Phase 1B project;

**AND WHEREAS** upon completion of construction and reconciliation of project costs, the Council of the Municipality of Huron East is desirous of amending By-Law 21-2019 to provide for the recovery of actual costs of the project;

**NOW THEREFORE** the Council of the Corporation of the Municipality of Huron East **ENACTS AS FOLLOWS:**

1. That the following provisions of By-Law 21-2019 are hereby amended as follows:

- i) Section 3.1.3 is hereby amended by deleting the capital variable cost rate of \$536/per metre and replacing with \$512.50/per metre.
- ii) Section 5.2 is hereby amended by deleting the frontage charge of \$536/ per metre and replacing with \$512.50/ per metre.
- iii) Section 6 Mandatory Connection is hereby deleted and replaced with the following:

**Mandatory Connection**

Property owners are required to submit an application for a Plumbing Permit (Schedule "C") from the Municipality of Huron East prior to connecting to the sanitary sewer collection system and shall complete the connection in accordance with the Municipality of Huron East Approval Certificate (Schedule "D"). A copy of the Approval Certificate is to be provided to the Huron East Public Works Coordinator. All developed properties are required to be connected to the system on July 1<sup>st</sup>, 2020. All developed properties shall be subject to monthly wastewater charges which are established under the provisions of the Huron East Water & Wastewater Plan for the Seaforth Wastewater System.

- iv) Schedule "A" of By-Law 21-2019 is hereby deleted and replaced with Schedule "A" attached hereto and described as "Egmondville Phase 1B – Sanitary Sewer Service Area".
- v) Schedule "B" of By-Law 21-2019 is hereby deleted and replaced with Schedule "B" attached hereto and described as "Egmondville Phase 1B (2019) – Capital Improvement Charges".

- vi) Schedule "C" of By-Law 21-2019 is hereby deleted and replaced with Schedule "C" attached hereto and described as "Municipality of Huron East – Application for Plumbing Services".
- vii) Schedule "D" of By-Law 21-2019 is hereby deleted and replaced with Schedule "D" attached hereto and described as "Municipality of Huron East – Plumbing Permit Certificate".

2. That this by-law shall come into force and take effect on the date of final passing thereof.

**READ** a first and second time this 17<sup>th</sup> day of March, 2020.

**READ** a third time and finally passed this 17<sup>th</sup> day of March, 2020.

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Bernie MacLellan, Mayor

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Brad Knight, CAO/Clerk

**Corporation of the Municipality of Huron East**  
**Schedule "A" to By-Law 12-2020**



Property	Property ID	Property Owner	Address	Frontage (m)	Frontage (%)	Sewer Construction 100% Frontage	STP Expansion	Share of Pumping Station (298 properties)	Total Cost per Property
404016003000200	1	Kevin Meidinger	4 KIPPEN ROAD	32.00	1.42	\$16,402.10	\$8,511.00	\$2,339.00	\$27,252.10
404016003000300	2	Jane Austin	6 KIPPEN ROAD	42.85	1.91	\$21,960.07	\$8,511.00	\$2,339.00	\$32,810.07
404016003000400	3	Larry McClure	8 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003000500	4	Della Bennett	10 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003000600	5	Thomas Laing	12 KIPPEN ROAD	17.70	0.79	\$9,072.70	\$8,511.00	\$2,339.00	\$19,922.70
404016003000700	6	C Verstoep	14 KIPPEN ROAD	21.93	0.97	\$11,237.78	\$8,511.00	\$2,339.00	\$22,087.78
404016003000800	7	Steven Deweerd	23 NORTH STREET	23.64	1.05	\$12,114.12	\$8,511.00	\$2,339.00	\$22,964.12
404016003000900	8	Lauren Shetter	25 NORTH STREET	21.34	0.95	\$10,934.73	\$8,511.00	\$2,339.00	\$21,784.73
404016003001000	9	David Dobson	27 NORTH STREET	25.91	1.15	\$13,277.89	\$8,511.00	\$2,339.00	\$24,127.89
404016003001100	10	Gordon Phillips	29 NORTH STREET	28.19	1.25	\$14,449.47	\$8,511.00	\$2,339.00	\$25,299.47
404016003001200	11	Brandon McGavin	31 NORTH STREET	34.44	1.53	\$17,651.78	\$8,511.00	\$2,339.00	\$28,501.78
404016003002100	12	John Laverne Wallace	33 NORTH STREET	25.91	1.15	\$13,277.89	\$8,511.00	\$2,339.00	\$24,127.89
404016003002200	13	John Muir	35 THIRD STREET	36.21	1.61	\$18,557.68	\$8,511.00	\$2,339.00	\$29,407.68
404016003004200	14	Edward Gilanville	20X KIPPEN ROAD	30.42	1.35	\$15,590.30	\$8,511.00	\$2,339.00	\$26,440.30
404016003004300	15	United Church	22 KIPPEN ROAD	26.73	1.19	\$13,699.66	\$8,511.00	\$2,339.00	\$24,549.66
404016003004400	16	United Church	26 KIPPEN ROAD	19.11	0.85	\$9,794.40	\$8,511.00	\$2,339.00	\$20,644.40
404016003004500	17	Paul Hopper	23 THOMPSON STREET	17.98	0.80	\$9,216.42	\$8,511.00	\$2,339.00	\$20,066.42
404016003004600	18	Amy Campbell	25 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003004700	19	Garry Finlayson	27 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003004800	20	Garry Finlayson	29 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003004900	21	Rose Simonsen	31 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003005000	22	Michael Meidinger	33 THOMPSON STREET	17.90	0.80	\$9,175.80	\$8,511.00	\$2,339.00	\$20,025.80
404016003005200	23	Shaun McAdam	32 NORTH STREET	43.41	1.93	\$22,249.06	\$8,511.00	\$2,339.00	\$33,099.06
404016003005400	24	Randall Ward	30 NORTH STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003005500	25	John Andrew Lefor	28 NORTH STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003005600	26	Ann Preszator	26 NORTH STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003005700	27	Edward Glanville	24 NORTH STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003005800	28	Arthur Danard	28 KIPPEN ROAD	19.11	0.85	\$9,794.40	\$8,511.00	\$2,339.00	\$20,644.40
404016003005900	29	Corey Illman	30 KIPPEN ROAD	19.11	0.85	\$9,794.40	\$8,511.00	\$2,339.00	\$20,644.40
404016003006000	30	William Nesbitt	32 KIPPEN ROAD	19.11	0.85	\$9,794.40	\$8,511.00	\$2,339.00	\$20,644.40
404016003006100	31	Daniel Riley	34 KIPPEN ROAD	19.11	0.85	\$9,794.40	\$8,511.00	\$2,339.00	\$20,644.40
404016003007202	32	Conner Flynn	36 Third Street	28.48	1.27	\$14,596.05	\$8,511.00	\$2,339.00	\$25,446.05
404016003007300	33	Lawrence Beiber	34 THOMPSON STREET	31.58	1.40	\$16,186.53	\$8,511.00	\$2,339.00	\$27,036.53
404016003007400	34	Mark Kirkconnell	32 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003007405	35	Arthur McNaughton	30 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003007410	36	Caleb Clingen	28 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003007415	37	Daniel McGrath	26 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003007420	38	Cynthia Crete	24 THOMPSON STREET	26.45	1.18	\$13,557.51	\$8,511.00	\$2,339.00	\$24,407.51
404016003007900	39	Tracy Nicholson	40 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003008000	40	Sheri Lee Taylor	42 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003008100	41	George Bradford	44 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003008200	42	George Ribey	46 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003008300	43	Mary Flanagan	48 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003008400	44	George Turford	50 KIPPEN ROAD	25.25	1.12	\$12,942.04	\$8,511.00	\$2,339.00	\$23,792.04
404016003008500	45	Bradley Thomas	52 KIPPEN ROAD	25.25	1.12	\$12,942.04	\$8,511.00	\$2,339.00	\$23,792.04
404016003008600	46	Troy Taylor	54 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003008700	47	Joan Eaton	60 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003008800	48	James McGrath	62 KIPPEN ROAD	33.53	1.49	\$17,183.15	\$8,511.00	\$2,339.00	\$28,033.15
404016003009000	49	Wendy Oster	64 KIPPEN ROAD	16.76	0.75	\$8,591.58	\$8,511.00	\$2,339.00	\$19,441.58
404016003009100	50	Christa Eckert	66 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003009200	51	Richard Ballenthin	68 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003021200	52	Adriano Paola	69 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003021300	53	Frances Teatero	67 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003021400	54	Jon Muir	65 KIPPEN ROAD	18.59	0.83	\$9,528.84	\$8,511.00	\$2,339.00	\$20,378.84
404016003021500	55	Adam Lawson	63 KIPPEN ROAD	14.33	0.64	\$7,341.89	\$8,511.00	\$2,339.00	\$18,191.89
404016003021600	56	Valerie Schurter	61 KIPPEN ROAD	17.37	0.77	\$8,904.00	\$8,511.00	\$2,339.00	\$19,754.00
404016003021700	57	David Geddes	59 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003022800	58	Leonard Ward	55 KIPPEN ROAD	50.29	2.24	\$25,774.73	\$8,511.00	\$2,339.00	\$36,624.73
404016003022800	59	John Watt	51 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003022900	60	John Watt	49 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003023000	61	Larry Pushelberg	47 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003023100	62	Alphonsus Linthorne	45 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003023200	63	Ronald Nicholson	43 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003023300	64	Rick Dalrymple	6 NICHOLSON DRIVE	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003024305	65	Brenda Wu	31 KIPPEN ROAD	20.57	0.91	\$10,544.21	\$8,511.00	\$2,339.00	\$21,394.21
404016003024500	66	Ronald White	29 KIPPEN ROAD	29.72	1.32	\$15,230.52	\$8,511.00	\$2,339.00	\$26,080.52
404016003024600	67	Donna Oosterbosch	27 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003024700	68	James Flach	25 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003024800	69	Judith Jansen	23 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003024900	70	Michael Medd	21 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003025000	71	Myrofora Reinink	4 SILVER CREEK TERR	22.86	1.02	\$11,715.79	\$8,511.00	\$2,339.00	\$22,565.79
404016003027000	72	James Masse	5 SILVER CREEK TERR	20.12	0.89	\$10,309.89	\$8,511.00	\$2,339.00	\$21,159.89
404016003027100	73	Andrew Boyce	3 SILVER CREEK TERR	20.12	0.89	\$10,309.89	\$8,511.00	\$2,339.00	\$21,159.89
404016003027200	74	Joan McCallum	13 KIPPEN ROAD	31.57	1.40	\$16,180.28	\$8,511.00	\$2,339.00	\$27,030.28
404016003027300	75	Larry Blake	11 KIPPEN ROAD	21.34	0.95	\$10,934.73	\$8,511.00	\$2,339.00	\$21,784.73
404016003027400	76	Doug Anstett	9 KIPPEN ROAD	30.78	1.37	\$15,774.13	\$8,511.00	\$2,339.00	\$26,624.13
404016003027500	77	Aron Van De Kluet	7 KIPPEN ROAD	28.26	1.26	\$14,485.40	\$8,511.00	\$2,339.00	\$25,335.40
404016003027600	78	Brett Finlayson	5 KIPPEN ROAD	24.44	1.09	\$12,526.52	\$8,511.00	\$2,339.00	\$23,376.52
404016003045400	79	Michelle Jefferson	81 KIPPEN ROAD	20.12	0.89	\$10,311.53	\$8,511.00	\$2,339.00	\$21,161.53
404016003020900	80	Sheila McCowan	75 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003021000	81	Benjamin Finlayson	73 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003009500	82	Michael VanBakel	74 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003021100	83	Carol McLachlan	71 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003009400	84	Joseph Snowden	72 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003009300	85	Alic Short	70 KIPPEN ROAD	25.15	1.12	\$12,887.36	\$8,511.00	\$2,339.00	\$23,737.36
404016003027700	86	Steve Eckert	3 Kippen Road	41.04	1.82	\$21,033.07	n/a	n/a	\$21,033.07
404016003007000	87	Joe Kamerman	38 Third Street	36.21	1.61	\$18,557.68	\$8,511.00	\$2,339.00	\$29,407.68
<b>Column Totals</b>				<b>2249.0</b>	<b>100.00</b>	<b>\$1,152,612.50</b>	<b>\$723,435.00</b>	<b>\$198,815.00</b>	<b>\$2,074,862.50</b>

## Sanitary Sewer Costs

i. Sanitary Sewers (Kippen Rd, Thompson, North &amp; Silver Creek)

\$1,152,612.50

ii. Plant Expansion calculation by BM Ross per unit @ \$8,511

\$ 714,924.00

iii. Share of Pumping Station in Phase 2 (\$715,000/298 properties) = \$2,339 per unit

\$ 196,476.00

iv. Engineering

v. HST

## Total

## Notes

1

The charges for the plant upgrade and pumping station are fixed charges based on current estimates only

2

The frontage charge is based on actual construction of \$1,152,612.50 for sanitary sewers and works out to a frontage charge of \$512.50 a metre.

**THE CORPORATION  
OF THE  
MUNICIPALITY OF HURON EAST  
BY-LAW NO. 13 FOR 2020**

Being a by-law to confirm the proceedings of the Council of  
the Corporation of the Municipality of Huron East.

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

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

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

**NOW THEREFORE** the Council of the Corporation of the Municipality of Huron East  
**ENACTS AS FOLLOWS:**

1. The action of the Council of the Corporation of the Municipality of Huron East, at its meeting held on the 17<sup>th</sup> day of March, 2020 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 17<sup>th</sup> day of March, 2020.

**READ** a third time and finally passed this 17<sup>th</sup> day of March, 2020.

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Bernie MacLellan, Mayor

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Brad Knight, CAO/Clerk