AGENDA

FOR THE TOWNSHIP OF NORTH HURON COUNCIL MEETING
TO BE HELD IN THE TOWNSHIP COUNCIL CHAMBERS
MONDAY, AUGUST 24, 2015 at 7:00 p.m.

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1. **Call to Order:**

2. **Accept or Amend Agenda:**
   THAT:
   The Council of the Township of North Huron; accept the Agenda for the August 24th, 2015 Council meeting; as printed.

3. **Declaration of Pecuniary Interests:**

4. **Approval of Previous Minutes:**
   4.1 Minutes of the Planning Advisory Committee Meeting held August 4, 2015.
   THAT:
   The Council of the Township of North Huron hereby adopts the minutes of the Planning Advisory Committee Meeting (Schilder) held August 4th, 2015; as printed and circulated.

   4.2 Minutes of the Planning Advisory Committee Meeting held August 4, 2015.
   THAT:
   The Council of the Township of North Huron hereby adopts the minutes of the Planning Advisory Committee Meeting (Blyth Legion) held August 4th, 2015; as printed and circulated.

   4.3 Minutes of the Regular Council Meeting held August 4th, 2015.
   THAT:
   The Council of the Township of North Huron hereby adopts the minutes of the Regular Council Meeting held August 4th, 2015; as printed and circulated.

5. **Deputations/Petitions/Invited Guests:**
   None Scheduled.

6. **Reports:**
   6.1 Reeve's Report:

   6.2 County Council Report:

   6.3 Financial Report:
   Finance & Treasury – Bills and Accounts.

Accounts Payable	August, 2015
General Account	$523,222.31
Water Account	191,847.53
Sewer Account	63,088.44
General Internet/Pre-authorized	146.26
Water Internet/Pre-authorized	7,273.24
TOTAL	$785,577.78

THAT:
The Council of the Township of North Huron approve the Bills and Accounts in the amount of $785,577.78 as of August 21, 2015.

6.4 Department Heads' Reports:

6.4.1 Recreation and Facilities Department

i) Town Hall Theatre - Application for Trillium Funding.

THAT:
The Township of North Huron Council approve submitting a collaborative application with the Town Hall Theatre Committee, to the Ontario Trillium Foundation for the request of $60,000 toward the Town Hall Theatre renovation project. The entire project budget is estimated at $120,000. The application is for the September 2, 2015 Trillium Foundation intake deadline for Capital Projects.
AND FURTHER THAT: The Township of North Huron approve the release of $2,500 from the Wingham Town Hall Theatre reserve account to hire BM Ross to have a structural engineer investigate any scope of work required and associated costs to support the weight of the prescribed HVAC units on the roof of the Town Hall.

6.4.2 Public Works Department

i) OCIF – Expression of Interest – Patrick Street.

THAT:
The Council of the Township of North Huron authorize staff to submit an Expression of Interest under the Ontario Community Infrastructure Fund (OCIF) Application Based Component – Intake 2 for the Patrick Street Wastewater Project and request funding of 75% (net of applicable HST rebate). The total project cost is estimated at $313,500.00 plus HST and funding of $239,263.20 would be requested.

6.4.3 Utility Department

i) Department Update.

THAT:
The Council of the Township of North Huron hereby receives the August 24th, 2015 report of the Chief Operator for information purposes.

6.4.4 Fire Department of North Huron (FDNH)

i) Department Update

THAT:
The Council of the Township of North Huron hereby receives the August 24th, 2015 report of the Director of Fire & Emergency Services for information purposes.

7. Unfinished Business:
None for consideration.

8. **New Business:**

8.1 Blyth BIA - Bicycle Safety.

THAT:
The Council of the Township of North Huron request the Director of Public Works to prepare a report for Council's consideration on Bicycle Safety on the roadways of the Township of North Huron.

9. **Council Information (Council may bring forward information for discussion):**

9.1 News Release – Community Infrastructure Funding.

THAT:
The Council of the Township of North Huron agree that the correspondence be ordered, read and filed.

10. **Correspondence (available at Clerk's Office):**

10.1 AMO Watchfile - August 6, 2015.

10.2 AMO Watchfile - August 13, 2015.

10.3 MEPCO Update - Comparable Pension Plan Exemptions from the ORPP.

10.4 Ministry of the Environment and Climate Change - Acknowledgement of Letter.

10.5 The Maitland Blaze - Fall 2015.

10.6 Huron County Planning & Development - Notice of Decision for a Provisional Consent for the Municipality of Central Huron.

10.7 Policing Update - Minister Announces Consultations on a New Legislative Framework.

10.8 Huron Perth G2G Working Committee Collective Communication - July 2015.

10.9 Province Developing a New Strategy for a Safer Ontario.

THAT:
The Council of the Township of North Huron agree that the correspondence be ordered, read and filed.

11. **Committee Reports:**

11.1 Blyth BIA

i) Minutes July 8, 2015 Meeting.

ii) Streetfest Committee Minutes July 29, 2015 Meeting.

iii) Huron County Wide Strategic Planning Train the Trainer Process.

iv) Letter - Bicycle Safety

11.2 East Wawanosh 150th Anniversary

i) Minutes April 21, 2015 Meeting.

ii) Minutes May 12, 2015 Meeting.

iii) Minutes June 17, 2015 Meeting.

iv) Tentative Agenda for East Wawanosh 150th.

v) 150th East Wawanosh Reunion Committees.

12. By-laws:

12.1 By-law No. 23-2015; Being a by-law to authorize a Franchise Agreement between the Corporation of the Township of North Huron and Union Gas Limited.
1st and 2nd Reading (April 7/2015)

THAT:
By-law No.23 -2015; being a by-law to authorize a Franchise Agreement between the Corporation of the Township of North Huron and Union Gas Limited; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.

12.2 By-law No. 64-2015; Being a by-law to amend the zoning on Part Lot 42 Concession 7, Reference Plan 22R-6243, 84735 London Road, East Wawanosh Ward, Township of North Huron, Owners: Chad and Robin McMichael.

THAT:
By-law No. 64-2015; being a by-law to amend the zoning on Part Lot 42 Concession 7, Reference Plan 22R-6243, 84735 London Road, East Wawanosh Ward, Township of North Huron, Owners: Chad and Robin McMichael; be introduced, read a first and second time.

THAT:
By-law No. 64-2015; being a by-law to amend the zoning on Part Lot 42 Concession 7, Reference Plan 22R-6243, 84735 London Road, East Wawanosh Ward, Township of North Huron, Owners: Chad and Robin McMichael; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.

13. Council Reports & Inquiries:

14. CAO Report:

14.1 i) Countywide Strategic Plannning Project.

THAT:
The Council of the Township of North Huron hereby accepts the report of the CAO regarding the Countywide Strategic Planning Project for information purposes.

15. **Public Gallery Questions:**

16. **In Camera Session:**

THAT:
The Council of the Township of North Huron do hereby proceed at_____ p.m. to an in Camera Session (Closed to the Public) to discuss the following:

- *Personal matters about an identifiable individual, including municipal or local board employees (staff matters);*
- *Advice that is subject to solicitor-client privilege, including communications necessary for that purpose (development servicing agreement negotiations).*

THAT:
The Council of the Township of North Huron agree to proceed to the Regular Council meeting at_____ p.m.;
AND FURTHER THAT:
Direction given to staff in the In Camera Session is hereby approved.

17. **Confirmatory By-law:**

THAT:
By-law No. 65-2015; being a By-law to confirm general previous actions of the Council of the Township of North Huron; be introduced, read a first and second time.

THAT:
By-law No. 65-2015; being a By-law to confirm general previous actions of the Council of the Township of North Huron, be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.

18. **Next Meeting:**
Tuesday, September 8, 2015 at 7:00 p.m. North Huron Council Chambers.

19. **Adjournment:**

THAT:
The Council of the Township of North Huron agree that there being no further business before Council; the meeting be hereby adjourned at .....p.m.

MINUTES
FOR THE TOWNSHIP OF NORTH HURON
PLANNING ADVISORY COMMITTEE MEETING
HELD AT NORTH HURON COUNCIL CHAMBERS
TUESDAY, AUGUST 4, 2015 AT 7:00 P.M.

MEMBERS PRESENT:	Chair Neil Vincent, James Campbell, Raymond Hallahan, Bill Knott, Trevor Seip, Yolanda Ritsema-Teeninga, Brock Vodden
STAFF PRESENT:	Sharon Chambers, CAO Kathy Adams, Director of Corporate Services/Clerk Connie Goodall, Economic Development Officer Kelly Church, Director of Public Works Pat Newson, Director of Recreation & Facilities Don Nicholson, Chief Utility Operator Laura Young, Planner
STAFF ABSENT:	David Sparling, Director of Fire & Emergency Services Donna White, Director of Finance
OTHERS PRESENT:	Pauline Kerr, Advance Times Denny Scott, Citizen Natasha Fritzley, Vicki Lass

Call to Order:

Chair Vincent called the meeting to order at 7:00 p.m.

Declaration of Pecuniary Interests - None

File. **Zoning By-law Amendment**

Part Lot 39 Concession 4, East Wawanosh Ward,
Township of North Huron – 83911 Currie Line

Owner: Schilder Farms Inc
Applicant: J. David Murray

Purpose of this Public Meeting.

The Purpose of this public meeting is for the Planning Advisory Committee of the Township of North Huron to consult with the public on the zoning amendment identified above.

Requirement for the Public Meeting

This Public Meeting is required to be held pursuant to The Planning Act, R.S.O. 1990, as amended, which requires that Council shall hold at least one Public Meeting and that all property owners within 120 metres (400 feet) of the area affected shall be given Notice of the Meeting by the Clerk of the municipality.

Pursuant to The Planning Act, R.S.O. 1990, as amended, Council shall forward to such boards, commissions, authorities, or other agencies as Council considers may have an interest in the proposal sufficient information to enable them to understand it generally.

Purpose of the Zoning Amendment:

This proposed Zoning By-law Amendment affects Part Lot 39, Concession 4, East Wawanosh Ward, Township of North Huron. The By-law proposes to change the zoning to 'Agricultural Small Holding (AG4)' and 'Restricted Agriculture (AG2)' from 'General Agriculture (AG1)'. This application for rezoning is a condition of Consent File B33-2015, which severs a surplus farm dwelling.

The severed lot is being rezoned from AG1 (General Agriculture) to AG4 (Agricultural Small Holding Zone). The severed parcel is approximately 0.58 ha (1.45 acres) and contains an existing dwelling.

The retained parcel is being rezoned from AG1 (General Agriculture) to AG2 (Restricted Agriculture) to prohibit any future construction of a residence, as required by the Provincial Policy Statement and North Huron Official Plan as a condition of a surplus residence severance. The retained farm lands are 39.88 ha (98.55) acres and will continue to be used for agricultural purposes.

Comments of the Huron County Planner.

Laura Young, Planner was present to provide verbal comments.

Huron County Planning & Development Department Report dated July 28, 2015 prepared by Laura Young, Planner (see attached).

Comments of the Applicant and/or Agent.

Applicant or Agent was not present to provide verbal and/or written comments.

Comments of Others.

There were no questions and/or comments from members of the public.

Planning Advisory Committee Members' Questions and/or Comments.

There were no questions and/or comments from the Planning Advisory Committee Members.

Zoning By-law Procedure Following Public Meeting.

- Meeting is a Public Meeting of the Planning Advisory Committee, not a Council Meeting; thus a decision of Council may or may not be made this evening.

- If the By-law is passed, the Clerk is required to send Notice of the Passing of the By-law to all persons and agencies notified of this Public Meeting.

- There is a 20 day objection period from the time Notice of Passing of the By-law has been mailed by first class post, wherein submissions/letters of objection or support in respect to the passing of the by-law, will be received by the Clerk.

- If an objection is received, an Appeal is lodged with the Ontario Municipal Board (OMB) and at that point the Township no longer has any control over the time factor involved.

- If Council does not pass the by-law, the applicant may Appeal to the Ontario Municipal Board (OMB).

- If the by-law is passed and no objections are received within the objection period, the Clerk certifies that the by-law is in force and of effect as of the date of its passing and Notice is forwarded to the Huron County Planning & Development Department.

Recommendation of the Huron County Planning & Development Department.

It is recommended that the application for re-zoning be **approved.**

Recommendation to Council from the Planning Advisory Committee.

PAC07/15: MOVED: B. Vodden SECONDED: J. Campbell
That the Planning Advisory Committee hereby recommends to North Huron Council that the Zoning By-law Amendment as it applies to Part Lot 39, Concession 4, East Wawanosh Ward, Township of North Huron – 83911 Currie Line; Owner: Schilder Farms Inc., Applicant: J. D. Murray be approved.
CARRIED

Adjournment.

PAC08/15: MOVED: R. Hallahan SECONDED: B. Vodden
That there being no further business before the Planning Advisory Committee, the Public Meeting be hereby Adjourned at 7:11 p.m.
CARRIED

CORPORATE SEAL

_____
Chairman, Neil Vincent

_____
Director of Corporate Services/Clerk
Kathy Adams

HURON COUNTY

PLANNING & DEVELOPMENT
57 Napier Street, Goderich, Ontario N7A 1W2 CANADA
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www.huroncounty.ca

To: Sharon Chambers, CAO
Reeve and Members of North Huron Council
From: Laura Young, Planner
Date: July 28, 2015
Re: **Zoning By-law Amendment, Part Lot 39, Concession 4, East Wawanosh, Township of North Huron (83911 Currie Line)**
Owner: Schilder Farms Inc.
Applicant/Agent: J. David Murray

This report is submitted to Council for the public meeting on August 4th, 2015.

RECOMMENDATION
It is recommended that the application for re-zoning be **approved.**

PURPOSE and DESCRIPTION
This proposed Zoning By-law Amendment affects Part Lot 39, Concession 4, East Wawanosh Ward, Township of North Huron. The By-law proposes to change the zoning to 'Agricultural Small Holding (AG4)' and 'Restricted Agriculture (AG2)' from 'General Agriculture (AG1)'. This application for rezoning is a condition of Consent File B33-2015, which severs a surplus farm dwelling.

The severed lot is being rezoned from AG1 (General Agriculture) to AG4 (Agricultural Small Holding Zone). The severed parcel is approximately 0.58 ha (1.45 acres) and contains an existing dwelling.

The retained parcel is being rezoned from AG1 (General Agriculture) to AG2 (Restricted Agriculture) to prohibit any future construction of a residence, as required by the Provincial Policy Statement and North Huron Official Plan as a condition of a surplus residence severance. The retained farm lands are 39.88 ha (98.55) acres and will continue to be used for agricultural purposes.

COMMENTS
The North Huron Official Plan permits consents for surplus farm dwellings. The application conforms to the North Huron Official Plan and is consistent with the Provincial Policy Statement. This Zoning By-law Amendment application is a condition of Consent File B 33/15.

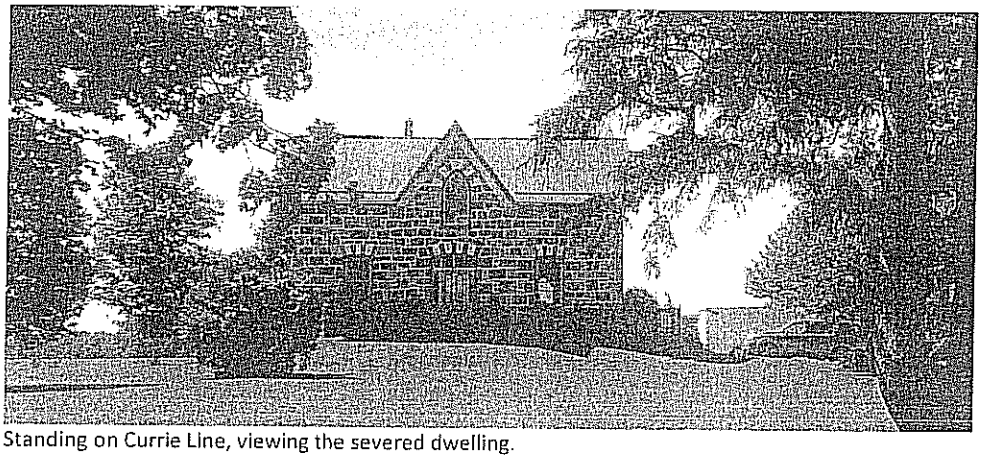
OTHERS CONSULTED
No correspondence had been received at the time of writing this report. I will be in attendance at the August 4th public meeting to answer any questions from Council or the public.

Sincerely,

Original Signed By

Laura Young, Planner

PHOTOS OF THE SUBJECT PROPERTY



Standing on Currie Line, viewing the severed dwelling.

MINUTES
FOR THE TOWNSHIP OF NORTH HURON
PLANNING ADVISORY COMMITTEE MEETING
HELD AT NORTH HURON COUNCIL CHAMBERS
TUESDAY, AUGUST 4, 2015 AT 7:11 P.M.

MEMBERS PRESENT:	Chair Neil Vincent, James Campbell, Raymond Hallahan, Bill Knott, Trevor Seip, Yolanda Ritsema-Teeninga, Brock Vodden
STAFF PRESENT:	Sharon Chambers, CAO Kathy Adams, Director of Corporate Services/Clerk Connie Goodall, Economic Development Officer Kelly Church, Director of Public Works Pat Newson, Director of Recreation & Facilities Don Nicholson, Chief Utility Operator Laura Young, Planner
STAFF ABSENT:	David Sparling, Director of Fire & Emergency Services Donna White, Director of Finance
OTHERS PRESENT:	Pauline Kerr, Advance Times Denny Scott, Citizen Natasha Fritzley, Vicki Lass

Call to Order:

Chair Vincent called the meeting to order at 7:11 p.m.

Declaration of Pecuniary Interests - None

File. **Zoning By-law Amendment**

Part Lot 9, Registered Plan 168, Blyth Ward,
Township of North Huron – 192 Dinsley Street, Blyth

Owner: The Royal Canadian Legion Branch 420
Applicant: Ric McBurney

Purpose of this Public Meeting.

The Purpose of this public meeting is for the Planning Advisory Committee of the Township of North Huron to consult with the public on the zoning amendment identified above.

Requirement for the Public Meeting

This Public Meeting is required to be held pursuant to The Planning Act, R.S.O. 1990, as amended, which requires that Council shall hold at least one Public Meeting and that all property owners within 120 metres (400 feet) of the area affected shall be given Notice of the Meeting by the Clerk of the municipality.

Pursuant to The Planning Act, R.S.O. 1990, as amended, Council shall forward to such boards, commissions, authorities, or other agencies as Council considers may have an interest in the proposal sufficient information to enable them to understand it generally.

Purpose of the Zoning Amendment:

This proposed Zoning By-law Amendment affects Part Lot 9, Registered Plan 168, Blyth Ward, Township of North Huron. The By-law proposes to change the zoning to 'Core Commercial- Wingham/Blyth Zone- Special Zone (C4-10)' from 'Community Facility (CF)'.

The subject lands require a zone change to permit an addition to the existing building (Blyth Legion). The proposed addition will add an elevator and barrier-free washroom to the building and improve its accessibility. The special zone permits an assembly hall without a main commercial use and recognizes the deficient minimum rear yard depth and deems it to comply.

Comments of the Huron County Planner.

Laura Young, Planner was present to provide verbal comments.

Huron County Planning & Development Department Report dated July 28, 2015 prepared by Laura Young, Planner (see attached).

Comments of the Applicant and/or Agent.

Applicant or Agent was not present to provide verbal and/or written comments.

Comments of Others.

There were no questions and/or comments from members of the public.

Planning Advisory Committee Members' Questions and/or Comments.

There were no questions and/or comments from the Planning Advisory Committee Members.

Zoning By-law Procedure Following Public Meeting.

- Meeting is a Public Meeting of the Planning Advisory Committee, not a Council Meeting; thus a decision of Council may or may not be made this evening.

- If the By-law is passed, the Clerk is required to send Notice of the Passing of the By-law to all persons and agencies notified of this Public Meeting.

- There is a 20 day objection period from the time Notice of Passing of the By-law has been mailed by first class post, wherein submissions/letters of objection or support in respect to the passing of the by-law, will be received by the Clerk.

- If an objection is received, an Appeal is lodged with the Ontario Municipal Board (OMB) and at that point the Township no longer has any control over the time factor involved.

- If Council does not pass the by-law, the applicant may Appeal to the Ontario Municipal Board (OMB).

- If the by-law is passed and no objections are received within the objection period, the Clerk certifies that the by-law is in force and of effect as of the date of its passing and Notice is forwarded to the Huron County Planning & Development Department.

Recommendation of the Huron County Planning & Development Department.

It is recommended that the application for re-zoning be **approved.**

Recommendation to Council from the Planning Advisory Committee.

PAC09/15: MOVED: T. Seip SECONDED: R. Hallahan
That the Planning Advisory Committee hereby recommends to North Huron Council that the Zoning By-law Amendment as it applies to Part Lot 9, Registered Plan 168, Blyth Ward, Township of North Huron – 192 Dinsley Street, Blyth; Owner: The Royal Canadian Legion Branch 420, Applicant: Ric McBurney be approved.
CARRIED

Adjournment.

PAC10/15: MOVED: J. Campbell SECONDED: Y. Ritsema-Teeninga
That there being no further business before the Planning Advisory Committee, the Public Meeting be hereby Adjourned at 7:19 p.m.
CARRIED

CORPORATE SEAL

_____
Chairman, Neil Vincent

_____
Director of Corporate Services/Clerk
Kathy Adams

HURON COUNTY

PLANNING & DEVELOPMENT
57 Napier Street, Goderich, Ontario N7A 1W2 CANADA
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www.huroncounty.ca

To: Sharon Chambers, CAO
Reeve and Members of North Huron Council
From: Laura Young, Planner
Date: July 28, 2015
Re: **Zoning By-law Amendment, Part Lot 9, Registered Plan 168, Blyth Ward, Township of North Huron (192 Dinsley Street)**
Owner: The Royal Canadian Legion Branch 420
Applicant/Agent: Ric McBurney

This report is submitted to Council for the public meeting on August 4th, 2015.

RECOMMENDATION
It is recommended that the application for re-zoning be **approved.**

PURPOSE and DESCRIPTION
This proposed Zoning By-law Amendment affects Part Lot 9, Registered Plan 168, Blyth Ward, Township of North Huron. The By-law proposes to change the zoning to 'Core Commercial- Wingham/Blyth Zone- Special Zone (C4-10)' from 'Community Facility (CF)'.

The subject lands require a zone change to permit an addition to the existing building (Blyth Legion). The proposed addition will add an elevator and barrier-free washroom to the building and improve its accessibility. The special zone permits an assembly hall without a main commercial use and recognizes the deficient minimum rear yard depth and deems it to comply.

COMMENTS
The subject property is designated Core Commercial in the North Huron Official Plan and the application conforms to the North Huron Official Plan and is consistent with the Provincial Policy Statement.

A zone change to 'Core Commercial- Wingham/Blyth Zone- Special Zone (C4-10)' requires a minimal amount of variances from zoning provisions.

The existing Legion building encroaches on Township property in the rear of the property and in the front abutting the street. The current building encroachment and the expanded encroachment resulting from the proposed building addition has been rectified by the Township via entering into an encroachment agreement with the Blyth Legion.

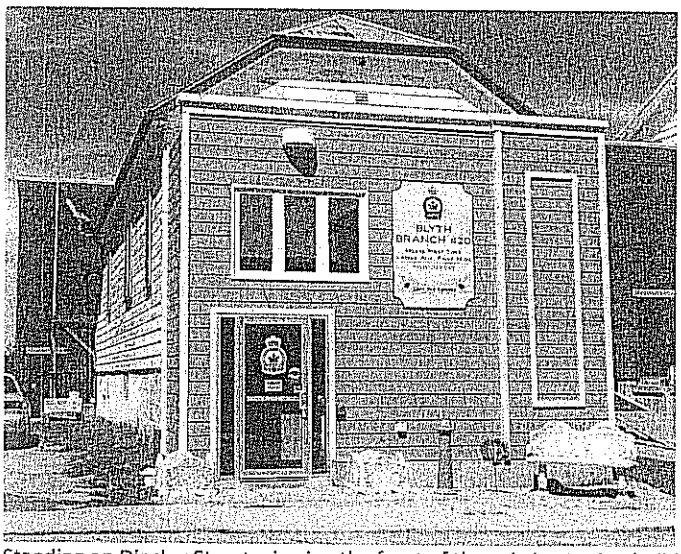
OTHERS CONSULTED
No comments had been received at the time of writing this report. I will be in attendance at the August 4th public meeting to answer any questions from Council or the public.

Sincerely,

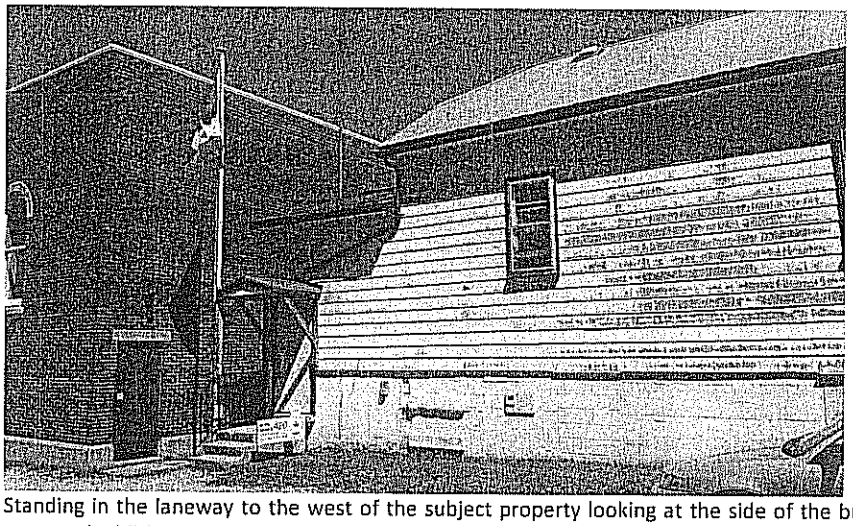
Original Signed By

Laura Young, Planner

PHOTOS OF THE SUBJECT PROPERTY



Standing on Dinsley Street, viewing the front of the existing Legion building.



Standing in the laneway to the west of the subject property looking at the side of the building for the proposed addition.

MINUTES
OF THE TOWNSHIP OF NORTH HURON REGULAR COUNCIL MEETING
HELD IN THE TOWNSHIP COUNCIL CHAMBERS
TUESDAY, AUGUST 4, 2015 at 7:20 p.m.

MEMBERS PRESENT:	Reeve Neil Vincent, Deputy Reeve James Campbell, Councillors Raymond Hallahan, Bill Knott, Yolanda Ritsema-Teeninga, Trevor Seip, Brock Vodden
STAFF PRESENT:	Sharon Chambers, CAO Kathy Adams, Director of Corporate Services/Clerk Connie Goodall, Economic Development Officer Kelly Church, Director of Public Works Pat Newson, Director of Recreation & Facilities Don Nicholson, Chief Utility Operator Laura Young, Planner
STAFF ABSENT:	David Sparling, Director of Fire & Emergency Services Donna White, Director of Finance
OTHERS PRESENT:	Pauline Kerr, Advance Times Denny Scott, Citizen Natasha Fritzley, Vicki Lass

Call to Order:
Reeve Vincent called the meeting to order at 7:20 p.m.

Accept or Amend Agenda:

M430/15: MOVED BY: T. Seip SECONDED BY: B. Vodden
THAT:
The Council of the Township of North Huron accept the Agenda for the August 4, 2015 Council Meeting; as printed.

CARRIED

Declaration of Pecuniary Interests: None Declared.

Reading of the Minutes of the Previous Meeting:

M431/15: MOVED BY: T. Seip SECONDED BY: J. Campbell
THAT:
The Council of the Township of North Huron hereby adopts the minutes of the Planning Advisory Committee Meeting held July 20, 2015; as printed and circulated.

CARRIED

M432/15: MOVED BY: B. Vodden SECONDED BY: Y. Ritsema-Teeninga
THAT:
The Council of the Township of North Huron hereby adopts the minutes of the Regular Council Meeting held July 20, 2015; as printed and circulated.
CARRIED

M433/15: MOVED BY: J. Campbell SECONDED BY: R. Hallahan
THAT:
The Council of the Township of North Huron hereby adopts the minutes of the Industrial Land Strategy/Joint Council Meeting held July 28, 2015; as printed and circulated.
CARRIED

M434/15: MOVED BY: B. Vodden SECONDED BY: J. Campbell
THAT:
The Council of the Township of North Huron hereby adopts the minutes of the Special Council Meeting held July 28, 2015; as printed and circulated.
CARRIED

Deputations/Petitions/Invited Guests:

Vicki Lass – OMAFRA, Natasha Fritzley – Huron County and Connie Goodall – North Huron, attended Council to present the Economic Development Collaborative Strategic Planning Project.

Reports:

Reeve's Report:

1. **Reeve's Report:**
   - Recent Community Events – many events attended by MP and MPP:
     - RC Jet Rally at Airport, very successful
     - Blyth Streetfest July 25th, great success
     - Belgrave Summerfest – well organized, low attendance
     - Ripley Reunion, well attended
     - 4-H Calf Show at Lucknow

2. **County Council Report:**
   - Committee of the Whole Meeting
   - Planning Meeting

3. Financial Report:

Finance & Treasury – Bills and Accounts.

Accounts Payable	July 31 , 2015
General Account	$166,885.45
Water Account	77,749.14
Sewer Account	35,188.43
General Internet/Pre-authorized	24,331.39
Water Internet/Pre-authorized	3,353.54
TOTAL	**$307,507.95**

M435/15: MOVED BY: T. Seip SECONDED BY: Y. Ritsema-Teeninga
THAT:
The Council of the Township of North Huron approves the Bills and Accounts in the amount of $307,507.95 as of July 31, 2015.
CARRIED

4. Department Heads' Reports:

1. Clerk's Department
   i) Department Update

M436/15: MOVED BY: R. Hallahan SECONDED BY: J. Campbell
THAT:
The Council of the Township of North Huron hereby accept the August 4, 2015 Clerk's Department Report for information purposes.
CARRIED

2. Recreation and Facilities Department
   i) Department Update

M437/15: MOVED BY: T. Seip SECONDED BY: B. Vodden
THAT:
The Council of the Township of North Huron accept the August 4, 2015 Director of Recreation and Facilities Activity Report for information purposes.
CARRIED

3. Public Works Department
   i) Department Update

M438/15: MOVED BY: J. Campbell SECONDED BY: B. Vodden
THAT:
The Council of the Township of North Huron hereby accept the August 4, 2015 Director of Public Work's Department Report for information purposes.
CARRIED

5. Utility Department

i) Project Update for Blyth Water Upgrades

M439/15: MOVED BY: B. Vodden SECONDED BY: T. Seip
THAT:
The Council of the Township of North receive the Report of the Chief Operator regarding the Blyth Water Upgrades for information purposes;
And Further that the Council of the Township of North Huron approves the change in scope for the Blyth Water Upgrade Project and authorizes the Chief Operator to proceed with Engineering to construct a separate treatment building on the Blyth Arena site.
CARRIED

ii) Selection of Biosolids Removal Contractor at the Wingham STP

M440/15: MOVED BY: J. Campbell SECONDED BY: R. Hallahan
THAT:
The Council of the Township of North Huron hereby receive the Report of the Chief Operator regarding Biosolids Removal at the Wingham STP for information purposes.
CARRIED

Unfinished Business: None noted

New Business:

1. Consent Application Report – File #B40/2015, Owner: Peter Rastorfer, Applicant: Paul & Steven Coultes, 39797 Belfast Road, Pt Lot 41, Concession 10, EW Ward, Township of North Huron.

M441/15: MOVED BY: B. Knott SECONDED BY: J. Campbell
THAT:
The Council of the Township of North Huron hereby recommends approving the Consent Application Report – File #B40/2015, Owner: Peter Rastorfer, Applicant: Paul & Steven Coultes, 39797 Belfast Road, Pt Lot 41, Concession 10, EW Ward, Township of North Huron as presented, with the following conditions:

Recommended Conditions

Expiry Period

Conditions imposed must be met within one year of the date of notice of decision, as required by Section 53(41) of the Planning Act, RSO 1990, as amended. If conditions are not fulfilled as prescribed within one year, the application shall be deemed to be refused. Provided the conditions are fulfilled within one year, the application is valid for two years from the date of decision.

Municipal Requirements

All municipal requirements be met to the satisfaction of the Township including servicing connections if required, cash-in-lieu of park dedication, property maintenance, compliance with zoning by-law provisions for structures, and any related requirements, financial or otherwise.

The subject parcel be numbered and addressed for 911 purposes to the satisfaction of the Township.

The sum of $500 be paid to the Township as cash-in-lieu of parkland.

Survey

Provide to the satisfaction of the County and the Township:

a) a survey showing the lot lines of the severed parcel and the location of any buildings thereon, and

b) a reference plan based on the approved survey

Zoning

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

The severed land be rezoned to the appropriate zone (e.g., AG4), to the satisfaction of the Township.

The retained land be rezoned to the appropriate zone (e.g., AG2) to prohibit a residence, to the satisfaction of the Township.

Storm Water

Section 65 of the Drainage Act to be addressed to the satisfaction of the Township.

Septic System Inspection

Applicant is to provide a letter from a licensed contractor advising that the tank has been pumped and is functioning properly for the severed parcel of land to the satisfaction of the Township.

CARRIED

Council Information (Council may bring forward information for discussion):

1. Randy Pettapiece, MPP Perth-Wellington re Fairness in Provincial Infrastructure Funds.

M442/15: MOVED BY: T. Seip SECONDED BY: R. Hallahan

THAT:

The Council of the Township of North Huron hereby endorses the upcoming member's resolution in the Ontario Legislature, to be introduced by Randy Pettapiece, MPP Perth-Wellington; requesting that the government

guarantee that government-held ridings and opposition-held ridings be given equal and transparent consideration on infrastructure funding, and that when funding decisions are made, should guarantee that all MPPs, whether in government or opposition, be given fair and equal advance notice of the official announcement.

CARRIED

M443/15: MOVED BY: Y. Ritsema-Teeninga SECONDED BY: T. Seip
THAT:
The Council of the Township of North Huron agrees that the correspondence be ordered, read and filed.

CARRIED

Correspondence (available at Clerk's Office):

1. AMO Watchfile, July 23, 2015.
2. AMO Watchfile, July 30, 2015.
3. Assessment Review Board re ACW K2 Wind Project.
4. 2015 Ontario Community Infrastructure Fund (OCIF).
5. Municipality of Morris-Turnberry Notice of Adoption of Official Plan Amendment.
6. Municipality of Morris-Turnberry Notice of Passing of a Zoning By-law Amendment.

M444/15: MOVED BY: T. Seip SECONDED BY: Y. Ritsema-Teeninga
The Council of the Township of North Huron agrees that the correspondence be ordered, read and filed.

CARRIED

Committee Reports: None

By-laws:

1. By-law No. 60-2015; Being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Truck Fleet Management Policy for the Corporation of the Township of North Huron.

M445/15: MOVED BY: T. Seip SECONDED BY: Y. Ritsema-Teeninga
THAT:
By-law No. 60-2015; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Truck Fleet Management Policy for the Corporation of the Township of North Huron; be introduced, read a first and second time.

CARRIED

M446/15: MOVED BY: B. Vodden SECONDED BY: T. Seip
THAT:
By-law No. 60-2015; being a by-law to authorize the Reeve and Clerk to sign, on behalf of Council, a Truck Fleet Management Policy for the Corporation of the Township of North Huron; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.

CARRIED

2. By-law No. 61-2015; Being a by-law to amend the zoning on Part Lot 39, Conc. 4, East Wawanosh Ward, Township of North Huron - Schilder Farms Inc.

M447/15: MOVED BY: R. Hallahan SECONDED BY: B. Knott
THAT:
By-law No. 61-2015; being a by-law to amend the zoning on Part Lot 39, Conc. 4, East Wawanosh Ward, Township of North Huron - Schilder Farms Inc.; be introduced, read a first and second time.

CARRIED

M448/15: MOVED BY: B. Vodden SECONDED BY: J. Campbell
THAT:
By-law No. 61-2015; being a by-law to amend the zoning on Part Lot 39, Conc. 4, East Wawanosh Ward, Township of North Huron - Schilder Farms Inc.; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.

CARRIED

3. By-law No. 62-2015; Being a by-law to amend the zoning on Part Lot 9, Registered Plan 168, Blyth Ward, Township of North Huron – The Royal Canadian Legion Branch 420.

M449/15: MOVED BY: T. Seip SECONDED BY: Y. Ritsema-Teeninga
THAT:
By-law No. 62-2015; being a by-law to amend the zoning on Part Lot 9, Registered Plan 168, Blyth Ward, Township of North Huron – The Royal Canadian Legion Branch 420; be introduced, read a first and second time.

CARRIED

M450/15: MOVED BY: T. Seip SECONDED BY: R. Hallahan
THAT:
By-law No. 62-2015; being a by-law to amend the zoning on Part Lot 9, Registered Plan 168, Blyth Ward, Township of North Huron – The Royal Canadian Legion Branch 420; be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.

CARRIED

Council Reports & Inquiries:

- Wingham Police Services Survey out to Wingham Resident Post Office Boxes this week as part of Board Business Plan.
- Building Bridges – communication plan and fundraising events update.
- By-laws need to be made more accessible to the public for lookup.

CAO Report:

1. Administration Activities Update

M451/15: MOVED BY: J. Campbell SECONDED BY: R. Hallahan
THAT:
The Council of the Township of North Huron receive the August 4th, 2015 Report of the CAO activities for information.

CARRIED

Public Gallery Questions: None

In Camera Session:
M452/15: MOVED BY: T. Seip SECONDED BY: B. Vodden
THAT:
The Council of the Township of North Huron do hereby proceed at 8:44 p.m. to an in Camera Session (Closed to the Public) to discuss the following:

- *Personal matters about an identifiable individual, including municipal or local board employees (Development)*

CARRIED

M453/15: MOVED BY: T. Seip SECONDED BY: R. Hallahan
THAT:
The Council of the Township of North Huron agree to proceed to the Regular Council meeting at 9:24 p.m.;
AND FURTHER THAT:
Direction given to staff in the In Camera Session is hereby approved.

CARRIED

Confirmatory By-law:

1. By-law No. 63-2015, being a By-law to Confirm Generally Previous Actions of the Council of the Township of North Huron.

M454/15: MOVED BY: B. Vodden SECONDED BY: B. Knott
THAT:
By-law No. 63-2015; being a By-law to Confirm Generally Previous Actions of the Council of the Township of North Huron; be introduced, read a first and second time.

CARRIED

M455/15: MOVED BY: T. Seip SECONDED BY: Y. Ritsema-Teeninga
THAT:
By-law No. 63-2015; being a By-law to confirm general previous actions of the Council of the Township of North Huron, be read a third and final time, signed by the Reeve and the Clerk and be engrossed in the By-law Book.
CARRIED

Next Meeting:
Monday, August 24, 2015 at 7:00 p.m. North Huron Council Chambers.

Adjournment:

M456/15: MOVED BY: B. Vodden SECONDED BY: J. Campbell
THAT:
There being no further business before the Council of the Township of North Huron, the meeting be hereby adjourned at 9:25 p.m.
CARRIED

_____
Neil Vincent, Reeve

CORPORATE SEAL

_____
Kathy Adams, Director of Corporate Services/Clerk

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 040898 Date 08/05/2015 Amount 9,495.65					
000427	MINISTER OF FINANCE	L1868176960	07/31/2015	JULY EHT REMITTANCE	9,495.65
				Invoice Count 1 Total	9,495.65
Cheque 040899 Date 08/05/2015 Amount 72,136.48					
000473	OMERS	07/2015	07/31/2015	JULY REMITTANCE	72,136.48
				Invoice Count 1 Total	72,136.48
Cheque 040900 Date 08/05/2015 Amount 11,406.46					
000721	W S I B	07/2015	08/04/2015	JULY REMITTANCE GENERAI	10,078.56
000721	W S I B	31/07/2015	08/04/2015	JULY WATER REMITTANCE	446.58
000721	W S I B	JULY 2015	08/04/2015	DAYCARE REMITTANCE	845.32
000721	W S I B	JULY 31 2015	08/04/2015	AIRPORT REMITTANCE	36.00
				Invoice Count 4 Total	11,406.46
Cheque 040901 Date 08/13/2015 Amount 37,111.01					
000535	RECEIVER GENERAL	13/08	08/13/2015	FULL TIME DEDUCTIONS	29,521.06
000535	RECEIVER GENERAL	13/08/2015	08/13/2015	PART TIME DEDUCTIONS	7,479.83
000535	RECEIVER GENERAL	08/2013	08/13/2015	COUNCIL DEDUCTIONS	110.12
				Invoice Count 3 Total	37,111.01
Cheque 040902 Date 08/13/2015 Amount 7,329.58					
000294	HYDRO ONE NETWORKS INC	7/27/15-4216	08/05/2015	14160 KWH - 201 GYPSY LAN	3,235.98
000294	HYDRO ONE NETWORKS INC	7/27/15-8446	08/05/2015	8720 KWH - 431 QUEEN ST.	2,230.84
000294	HYDRO ONE NETWORKS INC	7/30/15-8593	08/10/2015	35.449 KWH - 40193 BLYTH R	42.25
000294	HYDRO ONE NETWORKS INC	7/30/15-8056	08/10/2015	103.49 KWH, 40193 BLYTH RI	855.97
000294	HYDRO ONE NETWORKS INC	8/5/15-8461	08/11/2015	231 KWH - AIRPORT LIGHTS	55.54
000294	HYDRO ONE NETWORKS INC	7/31/15-3023	08/11/2015	1913.59 KWH - AIRPORT	407.64
000294	HYDRO ONE NETWORKS INC	8/5/15-1532	08/11/2015	15.90 KWH - CEMETERY	38.79
000294	HYDRO ONE NETWORKS INC	8/4/15-1693	08/11/2015	538 KWH - HUTTON ST, STRT	121.36
000294	HYDRO ONE NETWORKS INC	8/4/15-8480	08/11/2015	396 KWH - AUBURN STRTLTS	92.50
000294	HYDRO ONE NETWORKS INC	8/4/15-8882	08/11/2015	896 KWH - STREETLIGHTS	199.81
000294	HYDRO ONE NETWORKS INC	8/5/15-7867	08/13/2015	79.95 KWH - 850 JOSEPHINE	48.90
				Invoice Count 11 Total	7,329.58
Cheque 040903 Date 08/13/2015 Amount 32.30					
003412	RECEIVER GENERAL	July 2015	08/04/2015	2014 PIER	32.30
				Invoice Count 1 Total	32.30
Cheque 040904 Date 08/13/2015 Amount 450.00					
001274	RECREATION DEPARTMENT	4/9/15	08/10/2015	FIRE - FITNESS TESTING	450.00
				Invoice Count 1 Total	450.00
Cheque 040905 Date 08/13/2015 Amount 1,976.35					
003880	TOWNSHIP OF NORTH HURON - ESTC	140791	08/13/2015	FIRE - FF1 GAP COURSE	1,976.35
				Invoice Count 1 Total	1,976.35

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 040906 Date 08/13/2015 Amount 23.73					
000665	UNION GAS LIMITED	7/29/15-0619	08/04/2015	14 QUEEN ST, EW - JUNE-JUI	23.73
				Invoice Count 1 Total	23.73
Cheque 040907 Date 08/13/2015 Amount 242.66					
000687	WESTARIO POWER INC.	300203538	08/11/2015	560 KWH - PARK DR., BALL P	100.94
000687	WESTARIO POWER INC.	300203539	08/11/2015	876.44 KWH - PARK DR.,BALL	141.72
				Invoice Count 2 Total	242.66
Cheque 040908 Date 08/20/2015 Amount 4,022.48					
004091	14/19 CAMPAIGN	8/10/15	08/10/2015	HST CLAIMED	4,022.48
				Invoice Count 1 Total	4,022.48
Cheque 040909 Date 08/20/2015 Amount 40.68					
004204	A & G GRAPHICS	40	08/11/2015	LANDFILL - WINDOW SIGNS	40.68
				Invoice Count 1 Total	40.68
Cheque 040910 Date 08/20/2015 Amount 69.89					
000003	ACKLANDS GRAINGER	0309-0261851	08/14/2015	CAMPGRND-B - EQUIP REP/M	69.89
				Invoice Count 1 Total	69.89
Cheque 040911 Date 08/20/2015 Amount 115.12					
001987	ALLSTREAM INC	16683886	08/11/2015	CEMETERY - PHONE	54.41
001987	ALLSTREAM INC	16683888	08/11/2015	ROADS - PHONE	60.71
				Invoice Count 2 Total	115.12
Cheque 040912 Date 08/20/2015 Amount 166.50					
002813	ANGELA DICKISON	8/12/15	08/12/2015	JULY MILEAGE	166.50
				Invoice Count 1 Total	166.50
Cheque 040913 Date 08/20/2015 Amount 637.66					
000073	B M ROSS AND ASSOCIATED LTD	9942	08/20/2015	PLANNING - ENGINEERING	637.66
				Invoice Count 1 Total	637.66
Cheque 040914 Date 08/20/2015 Amount 31.86					
003547	BILL FARNELL	8/6/15	08/07/2015	MUSEUM - ART SUPPLIES	11.00
003547	BILL FARNELL	41639	08/13/2015	MUSEUM -GIFT FOR CO-OP S	20.86
				Invoice Count 2 Total	31.86
Cheque 040915 Date 08/20/2015 Amount 34.20					
003441	BILL KNOTT	7/31/15	08/10/2015	JULY MILEAGE	34.20
				Invoice Count 1 Total	34.20
Cheque 040916 Date 08/20/2015 Amount 48.03					
002539	BLOODHOUND ODOUR PROTECTION	1139	08/18/2015	ARENA - FAN UNIT WITH REF	28.82

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
002539	BLOODHOUND ODOUR PROTECTION	1137	08/18/2015	TOWNHALL - FAN UNIT W/RE	19.21
				Invoice Count 2 Total	48.03
Cheque 040917 Date 08/20/2015 Amount 13,400.00					
004226	BLUE RHINO DESIGN INC	2015-027	08/10/2015	ALICE MUNRO DIG LITERACY	13,400.00
				Invoice Count 1 Total	13,400.00
Cheque 040918 Date 08/20/2015 Amount 818.28					
001209	BLYTH BUILDING SUPPLIES LTD.	F05451	08/11/2015	ROADS - PLYWOOD	79.10
001209	BLYTH BUILDING SUPPLIES LTD.	F05649	08/11/2015	ROADS - CRG BOLT/STRINGL	37.38
001209	BLYTH BUILDING SUPPLIES LTD.	F05927	08/11/2015	ROADS - SAND MIX	13.09
001209	BLYTH BUILDING SUPPLIES LTD.	F06111	08/11/2015	ROADS - MARKING PAINT	19.87
001209	BLYTH BUILDING SUPPLIES LTD.	F05301	08/12/2015	PARKS-B - BUILDING REP/MA	71.18
001209	BLYTH BUILDING SUPPLIES LTD.	F05397	08/12/2015	PARKS-B - CLAMPS	7.19
001209	BLYTH BUILDING SUPPLIES LTD.	F05432	08/12/2015	PARKS-B - BUILDING MAINTE	49.61
001209	BLYTH BUILDING SUPPLIES LTD.	F05452	08/12/2015	PARKS-B - KEY TAGS, BRUSI	26.98
001209	BLYTH BUILDING SUPPLIES LTD.	F05521	08/12/2015	ARENA-B - EQUIP REP/MAINT	17.72
001209	BLYTH BUILDING SUPPLIES LTD.	F05842	08/12/2015	ARENA-B - EQUIP REP/MAINT	0.41
001209	BLYTH BUILDING SUPPLIES LTD.	F06071	08/12/2015	CAMPGRND-B - BOILER DRAI	8.24
001209	BLYTH BUILDING SUPPLIES LTD.	F06081	08/12/2015	PARKS-B - MATERIALS/SUPP	359.34
001209	BLYTH BUILDING SUPPLIES LTD.	F06082	08/12/2015	PARKS-B - MATERIALS/SUPP	59.88
001209	BLYTH BUILDING SUPPLIES LTD.	F06157	08/12/2015	ARENA-B - EQUIP REP/MAINT	29.11
001209	BLYTH BUILDING SUPPLIES LTD.	F06209	08/12/2015	CAMPGRND-B - BLDG REP/M	29.35
001209	BLYTH BUILDING SUPPLIES LTD.	F05509	08/14/2015	PARKS-B - BLDG REP/MAINT	9.04
001209	BLYTH BUILDING SUPPLIES LTD.	F06117	08/14/2015	PARKS-B - BLDG REP/MAINT	0.79
				Invoice Count 17 Total	818.28
Cheque 040919 Date 08/20/2015 Amount 1,052.49					
000065	BLYTH DECOR SHOPPE	8/10/15	08/10/2015	LIBRARY-B - SEPT RENT	1,052.49
				Invoice Count 1 Total	1,052.49
Cheque 040920 Date 08/20/2015 Amount 135.00					
004383	BRITNEY STEWART	399212	08/10/2015	REFUND - DAYCARE OVERP/	135.00
				Invoice Count 1 Total	135.00
Cheque 040921 Date 08/20/2015 Amount 34.20					
002066	BROCK VODDEN	7/31/15	08/10/2015	JULY MILEAGE	34.20
				Invoice Count 1 Total	34.20
Cheque 040922 Date 08/20/2015 Amount 153.21					
000086	BROPHY TIRE	40642	08/11/2015	ROADS - TRAILER TIRE	124.96
000086	BROPHY TIRE	40623	08/14/2015	WORKS - FLAT TIRE REPAIR	28.25
				Invoice Count 2 Total	153.21
Cheque 040923 Date 08/20/2015 Amount 128.25					
004172	C E MACTAVISH LIMITED	5639	08/11/2015	ROADS - FUEL	29.50
004172	C E MACTAVISH LIMITED	5632	08/11/2015	ROADS - FUEL	34.76

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
004172	C E MACTAVISH LIMITED	5672	08/11/2015	ROADS - FUEL	63.99
				Invoice Count 3 Total	128.25
Cheque 040924 Date 08/20/2015 Amount 22.60					
001557	CAROL MACPHERSON	8/8/15	08/12/2015	EXPENSES - SUPPLIES	22.60
				Invoice Count 1 Total	22.60
Cheque 040925 Date 08/20/2015 Amount 157.56					
002864	CAROL PHILLIPS	8/17/15	08/19/2015	MILEAGE/EXPENSES - CONF	157.56
				Invoice Count 1 Total	157.56
Cheque 040926 Date 08/20/2015 Amount 368.55					
003919	CINTAS CANADA LIMITED	839138044	08/13/2015	POOL/FITNESS-W - SANI'S R	368.55
				Invoice Count 1 Total	368.55
Cheque 040927 Date 08/20/2015 Amount 979.71					
003046	CLAUSSEN FARMS CUSTOM FARMING	2015 07261	08/18/2015	WORKS - SHUTER ST.- WING	979.71
				Invoice Count 1 Total	979.71
Cheque 040928 Date 08/20/2015 Amount 216.11					
000146	CLIFF'S PLUMBING & HEATING	24203	08/04/2015	ARENA-W - BLDG REP/MAINT	216.11
				Invoice Count 1 Total	216.11
Cheque 040929 Date 08/20/2015 Amount 491.57					
000151	COCA COLA BOTTLING COMPANY	06261906	08/20/2015	BLYTH CONC/HALL REFRESH	491.57
				Invoice Count 1 Total	491.57
Cheque 040930 Date 08/20/2015 Amount 766.35					
000155	CONNIE GOODALL	January 2015	08/04/2015	MILEAGE - JAN/15	154.80
000155	CONNIE GOODALL	February 2015	08/04/2015	MILEAGE - FEB/15	145.80
000155	CONNIE GOODALL	March 2015	08/04/2015	MILEAGE - MARCH/15	169.20
000155	CONNIE GOODALL	April 2015	08/04/2015	MILEAGE - APRIL/15	296.55
				Invoice Count 4 Total	766.35
Cheque 040931 Date 08/20/2015 Amount 2,740.00					
000159	COUNTY OF HURON	8/4/15	08/05/2015	JAN-JUNE 2015 PLANNING FI	2,740.00
				Invoice Count 1 Total	2,740.00
Cheque 040932 Date 08/20/2015 Amount 33.45					
001558	COX SIGNS	25464	08/10/2015	ENGRAVING - LEAF ACCOUN	33.45
				Invoice Count 1 Total	33.45
Cheque 040933 Date 08/20/2015 Amount 3,276.70					
004183	CRAWFORD MILL & DAVIES	09-16,298	08/14/2015	HOWSON STORM DRAINAGE	3,276.70
				Invoice Count 1 Total	3,276.70

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 040934 Date 08/20/2015 Amount 2,542.50					
004335	CRS CONTRACTORS RENTAL SUPPLY	859515	08/05/2015	ROADS - ROLLER RIDE-ON S	2,542.50
				Invoice Count 1 Total	2,542.50
Cheque 040935 Date 08/20/2015 Amount 2,152.16					
004120	CUNNINGHAM LINDSEY	600203766756-1	08/17/2015	LIABILITY CLAIM	2,152.16
				Invoice Count 1 Total	2,152.16
Cheque 040936 Date 08/20/2015 Amount 450.00					
000169	D CULBERT LTD	8236	08/05/2015	ROADS - EASEMENT PAPER\	450.00
				Invoice Count 1 Total	450.00
Cheque 040937 Date 08/20/2015 Amount 739.30					
003299	DARCH FIRE	56741	08/10/2015	FIRE - EQUIP REP/MAINT	108.20
003299	DARCH FIRE	56742	08/10/2015	FIRE - EQUIP REP/MAINT	131.53
003299	DARCH FIRE	56743	08/10/2015	FIRE - EQUIP REP/MAINT	499.57
				Invoice Count 3 Total	739.30
Cheque 040938 Date 08/20/2015 Amount 1,025.24					
000885	DEAN'S VALU-MART	641-5258	08/10/2015	DC - SUPPLIES	308.62
000885	DEAN'S VALU-MART	641-4318	08/10/2015	DC - SUPPLIES	185.39
000885	DEAN'S VALU-MART	641-3118	08/10/2015	EL - SUPPLIES	141.21
000885	DEAN'S VALU-MART	641-7/29/15	08/10/2015	EY - SUPPLIES	48.55
000885	DEAN'S VALU-MART	642-5756	08/14/2015	REC PROGRAMS - SUPPLIES	2.93
000885	DEAN'S VALU-MART	641-5122	08/20/2015	EL - FOOD	113.76
000885	DEAN'S VALU-MART	641-6474	08/20/2015	DC - FOOD	224.78
				Invoice Count 7 Total	1,025.24
Cheque 040939 Date 08/20/2015 Amount 914.00					
000186	DELTA ELEVATOR COMPANY LTD	9130840	08/11/2015	ARENA-W - ELEVATOR MAIN'	456.41
000186	DELTA ELEVATOR COMPANY LTD	9130839	08/11/2015	TOWNHALL - ELEVATOR MAI	457.59
				Invoice Count 2 Total	914.00
Cheque 040940 Date 08/20/2015 Amount 904.00					
003293	DON EBY MEDICINE PROFESSIONAL C	201501	08/13/2015	FIRE - DEFIBRILLATOR PROC	904.00
				Invoice Count 1 Total	904.00
Cheque 040941 Date 08/20/2015 Amount 3,336.05					
002183	DONNELLY & MURPHY	42870	08/14/2015	LEGAL - SITE PLAN AGREEM	1,110.23
002183	DONNELLY & MURPHY	42869	08/14/2015	SUP COURT APP - 78 VICTOF	330.24
002183	DONNELLY & MURPHY	42707	08/17/2015	MACPHERSON HOOP HOUSE	1,073.50
002183	DONNELLY & MURPHY	42708	08/20/2015	PLANNING - LEGAL	822.08
				Invoice Count 4 Total	3,336.05
Cheque 040942 Date 08/20/2015 Amount 1,994.56					

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
001840	EDWARD FUELS	4596	08/19/2015	AIRPORT - FUEL	1,994.56
				Invoice Count 1 Total	1,994.56
Cheque 040943 Date 08/20/2015 Amount 100.00					
001642	EMILY PHILLIPS	July 25/15	08/04/2015	WEDDING - RAPSON/STULP	100.00
				Invoice Count 1 Total	100.00
Cheque 040944 Date 08/20/2015 Amount 100.45					
004363	FEDEX FREIGHT	3481746575	08/13/2015	ESTC - COURIER SERVICES	100.45
				Invoice Count 1 Total	100.45
Cheque 040945 Date 08/20/2015 Amount 2,622.75					
000074	FOXTON FUELS LIMITED	8356466	08/10/2015	FIRE - FUEL	58.71
000074	FOXTON FUELS LIMITED	256905	08/10/2015	FIRE - FUEL	58.71
000074	FOXTON FUELS LIMITED	258925	08/10/2015	FIRE - FUEL	353.62
000074	FOXTON FUELS LIMITED	258966	08/10/2015	POLICE - FUEL	1,443.42
000074	FOXTON FUELS LIMITED	259062	08/11/2015	CEMETERY - FUEL	248.06
000074	FOXTON FUELS LIMITED	4456	08/11/2015	CEMETERY - FUEL	42.35
000074	FOXTON FUELS LIMITED	142698	08/11/2015	WASTE - FUEL	91.78
000074	FOXTON FUELS LIMITED	142020	08/11/2015	WASTE - FUEL	146.31
000074	FOXTON FUELS LIMITED	B0033114920	08/11/2015	WASTE - FUEL	77.34
000074	FOXTON FUELS LIMITED	143392	08/11/2015	WASTE - FUEL	7.88
000074	FOXTON FUELS LIMITED	258862	08/14/2015	BLDG DEPT - FUEL	94.57
				Invoice Count 11 Total	2,622.75
Cheque 040946 Date 08/20/2015 Amount 288.63					
001590	G & K SERVICES CANADA INC.	1518463960	08/04/2015	ESTC - MATS	49.57
001590	G & K SERVICES CANADA INC.	1518450654	08/14/2015	ARENA-B - MATS	119.53
001590	G & K SERVICES CANADA INC.	1518468334	08/14/2015	ARENA-B - MATS	119.53
				Invoice Count 3 Total	288.63
Cheque 040947 Date 08/20/2015 Amount 1,363.80					
000237	GEORGIAN BAY FIRE & SAFETY LTD	668857	08/11/2015	AIRPORT - INSPECTION	280.69
000237	GEORGIAN BAY FIRE & SAFETY LTD	669663	08/19/2015	ARENA-B - INSPECTIONS	336.18
000237	GEORGIAN BAY FIRE & SAFETY LTD	669712	08/19/2015	ARENA-B - INSPECTION	746.93
				Invoice Count 3 Total	1,363.80
Cheque 040948 Date 08/20/2015 Amount 341.59					
000249	GREEN'S MEAT MARKET	8823	08/10/2015	DC - SUPPLIES	341.59
				Invoice Count 1 Total	341.59
Cheque 040949 Date 08/20/2015 Amount 800.00					
004379	GREG KING	8/5/15	08/06/2015	REPURCH OF CEMETERY PL	800.00
				Invoice Count 1 Total	800.00
Cheque 040950 Date 08/20/2015 Amount 3,109.99					

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004385	HOT ZONE TRAINING CONSULTANTS I	5997	08/13/2015	ESTC - TRAINING/MILEAGE	3,109.99
				Invoice Count 1 Total	3,109.99
Cheque 040951 Date 08/20/2015 Amount 1,406.35					
000281	HURON BAY COOPERATIVE INC	27726	08/11/2015	ROADS - MATERIALS/SUPPLI	26.52
000281	HURON BAY COOPERATIVE INC	27477	08/11/2015	ROADS - BLDG REP/MAINT	59.89
000281	HURON BAY COOPERATIVE INC	44452	08/13/2015	WORKS - FUEL	1,177.57
000281	HURON BAY COOPERATIVE INC	27321	08/20/2015	CEMETERY - MATERIALS/SUI	142.37
				Invoice Count 4 Total	1,406.35
Cheque 040952 Date 08/20/2015 Amount 1,000.00					
004387	HURON BUSINESS DEVELOPMENT CO	006HCCJCP	08/19/2015	JOB CREATION PROJECT	1,000.00
				Invoice Count 1 Total	1,000.00
Cheque 040953 Date 08/20/2015 Amount 2,293.90					
004247	HURON PERTH RUST CONTROL	108	08/10/2015	FIRE - EQUIPMENT MAINTEN	2,293.90
				Invoice Count 1 Total	2,293.90
Cheque 040954 Date 08/20/2015 Amount 75.68					
000286	HURON TRACTOR	B71042	08/04/2015	PARKS-W - EQUIP REP/MAIN	70.22
000286	HURON TRACTOR	B72673	08/18/2015	ROADS - MATERIALS/SUPPLI	5.46
				Invoice Count 2 Total	75.68
Cheque 040955 Date 08/20/2015 Amount 131.98					
000290	HURONIA WELDING & INDUSTRIAL	100775	08/13/2015	ESTC - MATERIALS/SUPPLIE	131.98
				Invoice Count 1 Total	131.98
Cheque 040956 Date 08/20/2015 Amount 1,651.98					
000294	HYDRO ONE NETWORKS INC	8/10/15-2950	08/13/2015	217.71 KWH - 435 QUEEN ST.	77.54
000294	HYDRO ONE NETWORKS INC	8/7/15-0983	08/13/2015	2560 KWH - 377 GYPSY LN, C	957.58
000294	HYDRO ONE NETWORKS INC	8/7/15-1401	08/13/2015	667.83 KWH - 39498 BELGRA	161.49
000294	HYDRO ONE NETWORKS INC	8/10/15-8337	08/13/2015	343.33 KWH - 377 GYPSY LN,	102.01
000294	HYDRO ONE NETWORKS INC	8/10/15-4071	08/13/2015	242.86 KWH - 377 GYPSY LN	79.56
000294	HYDRO ONE NETWORKS INC	8/10/15-4633	08/13/2015	.0276 KWH -377 GYPSY LN-O	35.51
000294	HYDRO ONE NETWORKS INC	8/10/15-7304	08/14/2015	110.44 KWH - 423 MILL ST	57.04
000294	HYDRO ONE NETWORKS INC	8/10/15-6627	08/14/2015	150.81 KWH - 429 MILL ST.	64.30
000294	HYDRO ONE NETWORKS INC	8/7/15-6307	08/18/2015	48.69 KWH - 14 QUEEN ST	38.34
000294	HYDRO ONE NETWORKS INC	8/13/15-3303	08/19/2015	219.50 KWH - 86165 CURRIE I	78.61
				Invoice Count 10 Total	1,651.98
Cheque 040957 Date 08/20/2015 Amount 148.81					
000296	IDEAL SUPPLY COMPANY LTD	1238324	08/04/2015	ROADS - EQUIP MAINT/REP	12.87
000296	IDEAL SUPPLY COMPANY LTD	1253012	08/04/2015	CEMETARY - SHOP TOWELS	20.53
000296	IDEAL SUPPLY COMPANY LTD	1286917	08/04/2015	CEMETERY - EQUIP REP/MAI	3.86
000296	IDEAL SUPPLY COMPANY LTD	1305574	08/04/2015	ROADS - EQUIP REP/MAINT	16.03
000296	IDEAL SUPPLY COMPANY LTD	1305277	08/04/2015	PARKS-W - EQUIP REP/MAIN	1.06
000296	IDEAL SUPPLY COMPANY LTD	1309703	08/04/2015	ROADS - EQUIP REP/MAINT	26.19
000296	IDEAL SUPPLY COMPANY LTD	1313070	08/04/2015	ROADS - EQUIP MAINT/REP	5.73

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000296	IDEAL SUPPLY COMPANY LTD	1315504	08/04/2015	ROADS - EQUIP REP/MAINT	43.57
000296	IDEAL SUPPLY COMPANY LTD	1234286	08/11/2015	ARENA-W - EQUIPMENT MAI	5.34
000296	IDEAL SUPPLY COMPANY LTD	1341823	08/11/2015	ROADS - BRAKE FLUID	13.63
				Invoice Count 10 Total	148.81
Cheque 040958 Date 08/20/2015 Amount 81,977.47					
003538	J.A. PORTER HOLDINGS (LUCKNOW) L	102407	08/14/2015	MILL ST., BLYTH - OUTLET PI	81,977.47
				Invoice Count 1 Total	81,977.47
Cheque 040959 Date 08/20/2015 Amount 170.45					
003435	JACK WATSON SPORTS INC	175605	08/04/2015	AQUATIC CLOTHING/UNIFOR	170.45
				Invoice Count 1 Total	170.45
Cheque 040960 Date 08/20/2015 Amount 1,600.00					
004389	JAKE JUTZI	8/19/15	08/20/2015	REPURCH. OF 2 CEM PLOTS	1,600.00
				Invoice Count 1 Total	1,600.00
Cheque 040961 Date 08/20/2015 Amount 48.60					
000306	JAMES CAMPBELL	7/31/15	08/10/2015	JULY MILEAGE	48.60
				Invoice Count 1 Total	48.60
Cheque 040962 Date 08/20/2015 Amount 4,308.60					
000322	JOE KERR LTD	W43409	08/11/2015	ROADS - MAINT - PLT #AJ468	1,683.84
000322	JOE KERR LTD	17015	08/11/2015	WASTE - HAULING SHINGLES	2,624.76
				Invoice Count 2 Total	4,308.60
Cheque 040963 Date 08/20/2015 Amount 345.37					
000321	JOE'S AUTOMOTIVE	37948	08/10/2015	POLICE - AUTO REPAIRS	150.44
000321	JOE'S AUTOMOTIVE	37853	08/10/2015	POLICE - AUTO REPAIRS	31.08
000321	JOE'S AUTOMOTIVE	37976	08/11/2015	WORKS - BRAKE REP- PLT#A	163.85
				Invoice Count 3 Total	345.37
Cheque 040964 Date 08/20/2015 Amount 27.62					
000332	JOYCE WILLIAMSON	8/7/15	08/12/2015	DC - EXPENSES - SUPPLIES	27.62
				Invoice Count 1 Total	27.62
Cheque 040965 Date 08/20/2015 Amount 48.59					
003825	JULIE SAWCHUK	361894	08/12/2015	REFUND - MEDICAL	48.59
				Invoice Count 1 Total	48.59
Cheque 040966 Date 08/20/2015 Amount 13.84					
004355	KATHLEEN STENNETT	8/7/15	08/10/2015	MUSEUM - EXPENSES	13.84
				Invoice Count 1 Total	13.84
Cheque 040967 Date 08/20/2015 Amount 40.50					

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000343	KATHY ADAMS	8/5/15	08/07/2015	MILEAGE			40.50
				Invoice Count	1	Total	40.50
Cheque 040968 Date 08/20/2015 Amount 200.00							
004380	KELSEY LONG	REFUND	08/07/2015	RECEPTION CANCELLED			200.00
				Invoice Count	1	Total	200.00
Cheque 040969 Date 08/20/2015 Amount 712.62							
000352	KITSUPPLY	131249	08/06/2015	CMPGRD-B - CLEANING SUPI			152.38
000352	KITSUPPLY	131256	08/07/2015	ARENA-W - CLEANING SUPPI			407.86
000352	KITSUPPLY	131384	08/14/2015	CAMPGRND-B - CLNG SUPPL			152.38
				Invoice Count	3	Total	712.62
Cheque 040970 Date 08/20/2015 Amount 40.00							
000353	KNIGHTS OF COLUMBUS	SEPT SATELLITE	08/19/2015	KOC - SAT COST REIMBURSI			40.00
				Invoice Count	1	Total	40.00
Cheque 040971 Date 08/20/2015 Amount 73,800.64							
004390	LARRY HUDSON - CHEVROLET-BUICK-	50796	08/20/2015	VPT-13-15, 2015 GMC 1500			36,900.32
004390	LARRY HUDSON - CHEVROLET-BUICK-	50800	08/20/2015	VPT-12-15, 2015 GMC 1500			36,900.32
				Invoice Count	2	Total	73,800.64
Cheque 040972 Date 08/20/2015 Amount 624.01							
000364	LAVIS CONTRACTING CO LTD	P-240-00001632	08/14/2015	WORKS - HOT BOX PATCHIN			163.58
000364	LAVIS CONTRACTING CO LTD	P-240-00001631	08/14/2015	ROADS - HOT BOX PATCHIN(			154.88
000364	LAVIS CONTRACTING CO LTD	P-240-00001657	08/19/2015	ROADS - HOT BOX PATCHIN(			305.55
				Invoice Count	3	Total	624.01
Cheque 040973 Date 08/20/2015 Amount 192.78							
002808	LIFESAVING SOCIETY-NOVA SCOTIA E	15-7644	08/12/2015	AQUATIC MATERIALS & SUPI			192.78
				Invoice Count	1	Total	192.78
Cheque 040974 Date 08/20/2015 Amount 360.00							
004381	LIZ RYLAARSDAM	361509	08/07/2015	COURSE REFUND			360.00
				Invoice Count	1	Total	360.00
Cheque 040975 Date 08/20/2015 Amount 77.00							
003768	MARK KIRKBY	362712	08/19/2015	REC REFUND			77.00
				Invoice Count	1	Total	77.00
Cheque 040976 Date 08/20/2015 Amount 186.75							
000416	MELISSA SCOTT	8/17/15	08/19/2015	MILEAGE - TRADE SHOW			186.75
				Invoice Count	1	Total	186.75
Cheque 040977 Date 08/20/2015 Amount 734.50							

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000419	MERNER CONTRACTING LTD	37930	08/13/2015	FIRE - EXCAVATOR - AUBURI	734.50
				Invoice Count 1 Total	734.50
Cheque 040978 Date 08/20/2015 Amount 1,723.90					
000421	MICROAGE BASICS	368511	08/12/2015	ADMIN - OFFICE SUPPLIES	240.41
000421	MICROAGE BASICS	368422	08/12/2015	EY - OFFICE SUPPLIES	50.60
000421	MICROAGE BASICS	143037	08/12/2015	MUSEUM - OFFICE SUPPLIES	14.45
000421	MICROAGE BASICS	368919	08/12/2015	EY - SUPPLIES	112.98
000421	MICROAGE BASICS	369000	08/12/2015	EY - SUPPLIES	153.53
000421	MICROAGE BASICS	143910	08/12/2015	ALICE MUNRO	148.00
000421	MICROAGE BASICS	369126	08/12/2015	EY - SUPPLIES	56.49
000421	MICROAGE BASICS	369220	08/12/2015	ALICE MUNRO	8.28
000421	MICROAGE BASICS	144423	08/12/2015	REC ADMIN - LAMINATE SUP	81.30
000421	MICROAGE BASICS	144565	08/12/2015	REC ADMIN - COMPUTER MC	39.90
000421	MICROAGE BASICS	144607	08/12/2015	EY - SUPPLIES	26.98
000421	MICROAGE BASICS	369614	08/12/2015	EY - SUPPLIES	160.34
000421	MICROAGE BASICS	369678	08/12/2015	EY - SUPPLIES	19.19
000421	MICROAGE BASICS	369692	08/12/2015	EY - CREDIT ON SUPPLIES	-30.51
000421	MICROAGE BASICS	368426	08/12/2015	REC ADMIN - OFFICE SUPPLI	221.47
000421	MICROAGE BASICS	143046	08/12/2015	AQUATICS - OFFICE SUPPLIE	50.19
000421	MICROAGE BASICS	143112	08/12/2015	REC ADMIN - OFFICE SUPPLI	79.74
000421	MICROAGE BASICS	369613	08/12/2015	FITNESS - OFFICE SUPPLIES	19.88
000421	MICROAGE BASICS	144707	08/12/2015	REC ADMIN - OFFICE SUPPLI	85.22
000421	MICROAGE BASICS	369194	08/13/2015	FIRE-B - OFFICE SUPPLIES	56.49
000421	MICROAGE BASICS	369195	08/13/2015	ESTC - OFFICE SUPPLIES	29.49
000421	MICROAGE BASICS	143245	08/19/2015	BLDG DEPT - LAMINATING P(	77.99
000421	MICROAGE BASICS	143441	08/19/2015	BLDG DEPT - SUPPLIES	6.81
000421	MICROAGE BASICS	144453	08/19/2015	BLDG DEPT - FLASH DRIVE	14.68
				Invoice Count 24 Total	1,723.90
Cheque 040979 Date 08/20/2015 Amount 422.12					
000924	MIDWESTERN COMMUNICATIONS	150731-0113	08/10/2015	FIRE - COPIER EXP - MAY-JU	69.18
000924	MIDWESTERN COMMUNICATIONS	150731-0112	08/10/2015	ESTC - COPIER EXP - MAY-JU	183.22
000924	MIDWESTERN COMMUNICATIONS	150731-0114	08/10/2015	COPIER EXPENSES	54.14
000924	MIDWESTERN COMMUNICATIONS	150731-0174	08/10/2015	POLICE - COPIER EXPENSES	115.58
				Invoice Count 4 Total	422.12
Cheque 040980 Date 08/20/2015 Amount 476.30					
002608	MILLER THOMSON LLP	2761114	08/11/2015	REC ADMIN - AIRPORT LEAS	476.30
				Invoice Count 1 Total	476.30
Cheque 040981 Date 08/20/2015 Amount 1,036.84					
003728	MONTGOMERY BUS LINES	96435	08/14/2015	DAY CAMP TRANSPORTATIO	1,036.84
				Invoice Count 1 Total	1,036.84
Cheque 040982 Date 08/20/2015 Amount 6,859.10					
002107	MRH CONSTRUCTION LTD	1628	08/13/2015	CEMETERY - EQUIP RENTAL	6,859.10
				Invoice Count 1 Total	6,859.10

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Cheque 040983 Date 08/20/2015 Amount 25,255.50					
001734	MULTIPLE ENTERPRISES INC.	458508	08/11/2015	DRIVEWAY AND PAD PAVING	25,255.50
				Invoice Count 1 Total	25,255.50
Cheque 040984 Date 08/20/2015 Amount 3,166.48					
000444	MUNICIPALITY OF MORRIS TURNBERR	003618	08/13/2015	FPO - COSTS - JULY 2015	3,166.48
				Invoice Count 1 Total	3,166.48
Cheque 040985 Date 08/20/2015 Amount 266.85					
001215	NEIL VINCENT	7/31/15	08/10/2015	JULY MILEAGE	266.85
				Invoice Count 1 Total	266.85
Cheque 040986 Date 08/20/2015 Amount 61.60					
004388	NICOLE GAVIN	362714	08/19/2015	COURSE REFUND	61.60
				Invoice Count 1 Total	61.60
Cheque 040987 Date 08/20/2015 Amount 120.00					
004386	ONTARIO FIRE CHIEFS' ADMIN ASST A	3/31/15	08/13/2015	FIRE - CANDACE MEMBERSH	55.00
004386	ONTARIO FIRE CHIEFS' ADMIN ASST A	8/12/15	08/13/2015	SEPTEMBER WKND SEMINAI	65.00
				Invoice Count 2 Total	120.00
Cheque 040988 Date 08/20/2015 Amount 389.85					
002127	P E INGLIS HOLDINGS INC.	21932	08/18/2015	PORTABLE WASHROOMS	389.85
				Invoice Count 1 Total	389.85
Cheque 040989 Date 08/20/2015 Amount 285.40					
000514	PLETCH ELECTRIC LTD	1000013008	08/11/2015	STREETLIGHT REPAIRS	285.40
				Invoice Count 1 Total	285.40
Cheque 040990 Date 08/20/2015 Amount 414.94					
004158	PRESTON EADIE	8/10/15	08/13/2015	DAY CAMP EXPENSES/MILEA	414.94
				Invoice Count 1 Total	414.94
Cheque 040991 Date 08/20/2015 Amount 5.72					
000520	PUROLATOR COURIER LTD	428380453	08/06/2015	ADMIN - COURIER	5.72
				Invoice Count 1 Total	5.72
Cheque 040992 Date 08/20/2015 Amount 4,242.69					
000542	R.J. BURNSIDE & ASSOCIATES	LNE085790.2015-3	08/05/2015	WASTE - PROJ MGMT/SAMP/	1,989.22
000542	R.J. BURNSIDE & ASSOCIATES	LNE085780.2015-3	08/05/2015	WASTE-PROJ MGMT/SAMP/R	783.73
000542	R.J. BURNSIDE & ASSOCIATES	LNE085790.2015-4	08/19/2015	LANDFILL-W - WORK PROGR	255.83
000542	R.J. BURNSIDE & ASSOCIATES	LNE085780.2015-4	08/19/2015	LANDFILL-E/W -WORK PROG	210.41
000542	R.J. BURNSIDE & ASSOCIATES	300037504.0001-1	08/20/2015	PLANNING - ENGINEERING	1,003.50
				Invoice Count 5 Total	4,242.69
Cheque 040993 Date 08/20/2015 Amount 1,133.59					

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003420	RADFORD GROUP LTD	JULY 2015	08/11/2015	WORKS - FUEL	1,109.95
003420	RADFORD GROUP LTD	7/31/07	08/14/2015	CAMPGRND-B - FUEL	23.64
				Invoice Count 2 Total	1,133.59
Cheque 040994 Date 08/20/2015 Amount 284.76					
002042	RANDY'S LOCK-SAFE & ALARM INC.	27558	08/13/2015	POLICE - MONITORING 2015/	284.76
				Invoice Count 1 Total	284.76
Cheque 040995 Date 08/20/2015 Amount 28.16					
000508	REXALL PHARMA PLUS	261117	08/12/2015	DC - SUPPLIES	28.16
				Invoice Count 1 Total	28.16
Cheque 040996 Date 08/20/2015 Amount 115.25					
003055	RICHARD AL	Aug 4/15	08/05/2015	MILEAGE/CELLPHONE EXP	115.25
				Invoice Count 1 Total	115.25
Cheque 040997 Date 08/20/2015 Amount 299.45					
001721	RILEY MANUFACTURING	00014086	08/18/2015	ARENA-W - NYLON NETTING	299.45
				Invoice Count 1 Total	299.45
Cheque 040998 Date 08/20/2015 Amount 267.95					
000539	RINTOULS POOLS AND SPAS	54969	08/10/2015	POOL-W - MATERIALS/SUPPI	66.99
000539	RINTOULS POOLS AND SPAS	54970	08/10/2015	POOL-W - MATERIALS/SUPPI	200.96
				Invoice Count 2 Total	267.95
Cheque 040999 Date 08/20/2015 Amount 190.59					
002355	ROBERT'S FARM EQUIPMENT	P47764	08/13/2015	WORKS - OIL/OIL FILTERS	82.27
002355	ROBERT'S FARM EQUIPMENT	P46889	08/14/2015	WORKS - EQUIP REP/MAINT	108.32
				Invoice Count 2 Total	190.59
Cheque 041000 Date 08/20/2015 Amount 300.00					
001243	ROD HICKEY	44	08/07/2015	AIRPORT - LAWN MAINT.	300.00
				Invoice Count 1 Total	300.00
Cheque 041001 Date 08/20/2015 Amount 740.16					
000272	RONA HODGINS	72402/1	08/04/2015	ROADS - SUPPLIES/MATERIA	42.58
000272	RONA HODGINS	73156/1	08/04/2015	ROADS - BLDG REP/MAINT	96.41
000272	RONA HODGINS	73339/1	08/04/2015	ROADS - MORTAR/CONCRET	16.50
000272	RONA HODGINS	73579/1	08/04/2015	ROADS - BLDG REP/MAINT	209.04
000272	RONA HODGINS	73701/1	08/04/2015	ROADS - BLDG REP/MAINT	109.90
000272	RONA HODGINS	73869/1	08/04/2015	ROADS - BLDG REP/MAINT	19.29
000272	RONA HODGINS	73870/1	08/04/2015	ROADS - BLDG REP/MAINT	-39.15
000272	RONA HODGINS	74401/1	08/04/2015	ARENA-W - BLDG REP/MAINT	87.60
000272	RONA HODGINS	73434/1	08/11/2015	PARKS-W - BRAIDED VINYL T	10.58
000272	RONA HODGINS	73587/1	08/11/2015	WORKS - BUILDING REP/MAI	78.31
000272	RONA HODGINS	73628/1	08/11/2015	WORKS - BLDG REP/MAINT	66.05
000272	RONA HODGINS	73758/1	08/11/2015	WORKS - BLDG REP/MAINT	22.66

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Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000272	RONA HODGINS	73764/1	08/11/2015	WORKS - CONCRETE STONE	20.39
				Invoice Count 13 Total	740.16
Cheque 041002 Date 08/20/2015 Amount 25.59					
000563	RUTTAN ALUMINUM & VINYL	4814	08/14/2015	ROADS - BLDG REP/MAINT	25.59
				Invoice Count 1 Total	25.59
Cheque 041003 Date 08/20/2015 Amount 90.72					
002640	SCHMIDT'S POWER EQUIPMENT	A18608	08/11/2015	WORKS - EQUIP REP/MAINT	90.72
				Invoice Count 1 Total	90.72
Cheque 041004 Date 08/20/2015 Amount 56.90					
000569	SCRIMGEOUR'S FOOD MARKET	05-6/26/15	08/14/2015	GIFT BASKET FOR BROCK V	40.00
000569	SCRIMGEOUR'S FOOD MARKET	37-2/5/15	08/14/2015	ROADS - WATER	8.94
000569	SCRIMGEOUR'S FOOD MARKET	49-6/3/15	08/14/2015	WORKS - MATERIALS/SUPPL	7.96
				Invoice Count 3 Total	56.90
Cheque 041005 Date 08/20/2015 Amount 428.35					
004330	SEPOY WIRING	7606	08/05/2015	MEM HALL - BLDG REP/MAIN	428.35
				Invoice Count 1 Total	428.35
Cheque 041006 Date 08/20/2015 Amount 316.40					
002906	SOLID GROUND LANDSCAPING	1499	08/13/2015	LAWNCARE	316.40
				Invoice Count 1 Total	316.40
Cheque 041007 Date 08/20/2015 Amount 390.92					
000596	SPLASHABLES INC.	42709	08/12/2015	AQUATIC CLOTHING/UNIFOR	390.92
				Invoice Count 1 Total	390.92
Cheque 041008 Date 08/20/2015 Amount 823.51					
000602	STAINTON HARDWARE	268623	08/11/2015	AQUATIC MATERIALS & SUPI	10.16
000602	STAINTON HARDWARE	268734	08/11/2015	PARKS-W - EQUIPMENT MAI	16.90
000602	STAINTON HARDWARE	269019	08/11/2015	PARKS-W - PAINT SUPPLIES	12.38
000602	STAINTON HARDWARE	268492	08/11/2015	EY - CLEANING SUPPLIES	16.34
000602	STAINTON HARDWARE	268520	08/11/2015	PARKS-W - FAN RAKE	15.81
000602	STAINTON HARDWARE	268762	08/11/2015	DC - LOCKS, PAINT	14.10
000602	STAINTON HARDWARE	268914	08/11/2015	DC - BUILDING MAINT	4.50
000602	STAINTON HARDWARE	268999	08/11/2015	EY - TAPE, ADHS MOUNTS	23.14
000602	STAINTON HARDWARE	268952	08/11/2015	LIBRARY - BUILDING MAINT	3.94
000602	STAINTON HARDWARE	268533	08/11/2015	MUSEUM - EXTENSION CORI	15.81
000602	STAINTON HARDWARE	268125	08/11/2015	PARKS-W - PAINT SUPP-GAZ	87.41
000602	STAINTON HARDWARE	268153	08/11/2015	PARKS-W - PAINT SUPPL-GA	11.27
000602	STAINTON HARDWARE	268325	08/11/2015	PARKS-W - LAWNMOWER FI	13.55
000602	STAINTON HARDWARE	268927	08/11/2015	WORKS-W - HOSE CLAMP	5.38
000602	STAINTON HARDWARE	268928	08/11/2015	PARKS-W - POWDER LINE	186.34
000602	STAINTON HARDWARE	268271	08/11/2015	TOWN HALL - FURNACE FILT	11.29
000602	STAINTON HARDWARE	268296	08/11/2015	DC - EXIT SIGN BULB	14.87
000602	STAINTON HARDWARE	268614	08/11/2015	PARKS-W - PAINT SUPPLIES	51.93

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000602	STAINTON HARDWARE	268701	08/11/2015	WORKS - GARBAGE BAGS	39.54
000602	STAINTON HARDWARE	268801	08/11/2015	WORKS - MATERIALS/SUPPL	214.64
000602	STAINTON HARDWARE	268916	08/11/2015	WORKS - MATERIALS/SUPPL	14.68
000602	STAINTON HARDWARE	269007	08/11/2015	WORKS - MATERIALS/SUPPL	39.53
				Invoice Count 22 Total	823.51
Cheque 041009 Date 08/20/2015 Amount 847.56					
000604	STAPLETON INTERIORS	3969	08/20/2015	DC - HEALTH & SAFETY	847.56
				Invoice Count 1 Total	847.56
Cheque 041010 Date 08/20/2015 Amount 84.30					
000606	STEFFEN'S AUTO SUPPLY	265001	08/10/2015	ROADS - MATERIALS/SUPPLI	37.97
000606	STEFFEN'S AUTO SUPPLY	265051	08/10/2015	ROADS - MATERIALS/SUPPLI	40.88
000606	STEFFEN'S AUTO SUPPLY	264977	08/11/2015	WORKS - F150 OIL FILTER	5.45
				Invoice Count 3 Total	84.30
Cheque 041011 Date 08/20/2015 Amount 273.35					
000620	SWAN DUST CONTROL LTD	3494568	08/10/2015	ARENA-W - MATS/MOPS	139.89
000620	SWAN DUST CONTROL LTD	3494581	08/10/2015	POLICE - MATS/MOPS	35.26
000620	SWAN DUST CONTROL LTD	3494582	08/11/2015	TOWNHALL - MATS	26.50
000620	SWAN DUST CONTROL LTD	3458864	08/13/2015	DC - MATS	23.90
000620	SWAN DUST CONTROL LTD	3482957	08/13/2015	DC - MATS	23.90
000620	SWAN DUST CONTROL LTD	3488760	08/13/2015	DC - MATS	23.90
				Invoice Count 6 Total	273.35
Cheque 041012 Date 08/20/2015 Amount 141.25					
000629	TED MORAN MECHANICAL LTD	1000009644	08/04/2015	TRAILER PARK-W- BLDG REF	141.25
				Invoice Count 1 Total	141.25
Cheque 041013 Date 08/20/2015 Amount 20.31					
000631	TEESWATER AGRO PARTS LTD	102406	08/13/2015	WORKS - EQUIP REP/MAINT	20.31
				Invoice Count 1 Total	20.31
Cheque 041014 Date 08/20/2015 Amount 3,046.88					
004357	THE AGENCY EMPLOYMENT SERVICE	18019	08/10/2015	ADMIN - OFFICE HELP	1,073.66
004357	THE AGENCY EMPLOYMENT SERVICE	18069	08/10/2015	ADMIN - OFFICE HELP	1,102.68
004357	THE AGENCY EMPLOYMENT SERVICE	18127	08/17/2015	ADMIN - OFFICE HELP	870.54
				Invoice Count 3 Total	3,046.88
Cheque 041015 Date 08/20/2015 Amount 789.57					
000642	THE CITIZEN	82966	08/19/2015	ADVERTISING	789.57
				Invoice Count 1 Total	789.57
Cheque 041016 Date 08/20/2015 Amount 7,551.23					
004223	THE LETTER M	17890	08/13/2015	A MUNRO - ROADMAP PLANN	7,551.23
				Invoice Count 1 Total	7,551.23

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 041017 Date 08/20/2015 Amount 2,063.65					
000638	THE WORKSHOP	303201	08/05/2015	WORKS - CLOTHING/UNIFOR	1,944.16
000638	THE WORKSHOP	303202	08/07/2015	REC T-SHIRTS	47.46
000638	THE WORKSHOP	303205	08/11/2015	WASTE - SAFETY SHIRTS W/	72.03
				Invoice Count 3 Total	2,063.65
Cheque 041018 Date 08/20/2015 Amount 208.00					
003648	TOWN OF SAUGEEN SHORES	630976	08/04/2015	AQUATIC MATERIALS/SUPPL	208.00
				Invoice Count 1 Total	208.00
Cheque 041019 Date 08/20/2015 Amount 6,549.77					
000897	TOWNSHIP OF NORTH HURON SEWEF	8/5/15	08/06/2015	2ND QTR HST RETURN 2015	6,549.77
				Invoice Count 1 Total	6,549.77
Cheque 041020 Date 08/20/2015 Amount 9,349.86					
001365	TOWNSHIP OF NORTH HURON WATEF	8/5/15	08/06/2015	2ND QRT HST REFUND 2015	9,349.86
				Invoice Count 1 Total	9,349.86
Cheque 041021 Date 08/20/2015 Amount 1,872.58					
003047	TRY RECYCLING INC	134228	08/05/2015	WASTE - RECYCLING-JOE KE	1,872.58
				Invoice Count 1 Total	1,872.58
Cheque 041022 Date 08/20/2015 Amount 269.42					
002697	TUCKERSMITH COMMUNICATIONS	8/1/15-9600	08/05/2015	ARENA/MEM HALL - PHONE	96.96
002697	TUCKERSMITH COMMUNICATIONS	8/1/15-9779	08/05/2015	WORKS - TELEPHONE	117.10
002697	TUCKERSMITH COMMUNICATIONS	8/1/15-9500	08/10/2015	FIRE - TELEPHONE	55.36
				Invoice Count 3 Total	269.42
Cheque 041023 Date 08/20/2015 Amount 360.00					
004382	WANDA RILEY	361293	08/07/2015	PROGRAM REFUND	360.00
				Invoice Count 1 Total	360.00
Cheque 041024 Date 08/20/2015 Amount 17,492.67					
001735	WASTE MANAGEMENT	969-476127	08/18/2015	GARBAGE/RECYCLING PICK	19,815.83
001735	WASTE MANAGEMENT	969-474181-C	08/20/2015	WASTE - CREDIT FOR BINS	-557.65
001735	WASTE MANAGEMENT	969-476127-C	08/20/2015	WASTE - CREDIT FOR BINS	-1,765.51
				Invoice Count 3 Total	17,492.67
Cheque 041025 Date 08/20/2015 Amount 100.00					
002186	WEED MAN	128298	08/13/2015	DC - LAWN CARE	100.00
				Invoice Count 1 Total	100.00
Cheque 041026 Date 08/20/2015 Amount 2,678.16					
000856	WEILER'S CLEANING & RESTORATION	12300863	08/07/2015	CLEANING SERVICES FOR JI	2,678.16
				Invoice Count 1 Total	2,678.16

Accounts Payable

Paid Invoice History By Cheque Report - CIBC GENERAL ACCOUNT 9801014
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 041027 Date 08/20/2015 Amount 12,630.26					
000687	WESTARIO POWER INC.	2103135486	08/13/2015	1440.44 KWH - 369 JOSEPHIN	248.76
000687	WESTARIO POWER INC.	2103135542	08/14/2015	270.26 KWH - JOSEPHINE ST	63.41
000687	WESTARIO POWER INC.	2103135551	08/14/2015	743.01 KWH - JOSEPHINE ST	158.31
000687	WESTARIO POWER INC.	2103135552	08/14/2015	1113.98 KWH -ALFRED & JOS	176.68
000687	WESTARIO POWER INC.	2103135487	08/14/2015	917.25 KWH - 445 JOSEPHINE	169.76
000687	WESTARIO POWER INC.	2103135549	08/18/2015	1204.56 KWH - PARK DR, BAL	203.80
000687	WESTARIO POWER INC.	2103135534	08/18/2015	4719.36 KWH - 166 JOHN ST.	782.64
000687	WESTARIO POWER INC.	2103135548	08/18/2015	1324.16 KWH - PARK DR., SN	217.07
000687	WESTARIO POWER INC.	2103135481	08/18/2015	2932.95 KWH - 273 JOSEPHIN	541.27
000687	WESTARIO POWER INC.	2103135495	08/18/2015	510.05 KWH - JOSEPHINE ST	106.67
000687	WESTARIO POWER INC.	2103143705	08/18/2015	4400.08 KWH - 239 WILLIAM S	785.99
000687	WESTARIO POWER INC.	2103143707	08/18/2015	2958.4	526.02
000687	WESTARIO POWER INC.	300204129	08/18/2015	0 KWH - PUMP HOUSE	28.40
000687	WESTARIO POWER INC.	300204531	08/18/2015	10625.18 KWH - TWNHL/POLI	1,911.45
000687	WESTARIO POWER INC.	300203955	08/18/2015	20970 KWH - WINGHAM STRE	6,710.03
				Invoice Count 15 Total	12,630.26
Cheque 041028 Date 08/20/2015 Amount 338.77					
000699	WINGHAM ADVANCE TIMES	3496252	08/14/2015	ADVERTISING	338.77
				Invoice Count 1 Total	338.77
Cheque 041029 Date 08/20/2015 Amount 81.36					
000704	WINGHAM COLUMBUS CENTRE	966	08/10/2015	ADMIN - LUNCH ROOM SUPP	81.36
				Invoice Count 1 Total	81.36
Cheque 041030 Date 08/20/2015 Amount 4.24					
002081	WINGHAM FOODLAND	6950	08/20/2015	EY - FOOD	4.24
				Invoice Count 1 Total	4.24
				Report Total	482,120.51

Accounts Payable

CIBC GENERAL ACCOUNT 9801014
Cheque Register - 31/07/2015

Payee	Invoice Number		Invoice Date	Type	Cheque Amount	Cheque Number
000535	RECEIVER GENERAL					
	30/07	FULL TIME DEDUCTIONS	31/07/2015	I	31,984.97	040897
	30/07 PT	PART TIME DEDUCTIONS	31/07/2015	I	8,756.83	040897
	30/07/2015	FIRE DEDUCTIONS	31/07/2015	I	360.00	040897
			Cheque Amount -		41,101.80	
			Cheque Run Total -		41,101.80	

Donna Sprite - Aug 20/2015 Total = $523,222.31

Accounts Payable

Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 004436 Date 08/05/2015 Amount 1,018.13					
002653	SGS LAKEFIELD RESEARCH LIMITED	10886442	08/05/2015	WINGHAM SAMPLES	565.00
002653	SGS LAKEFIELD RESEARCH LIMITED	10886419	08/05/2015	BLYTH SAMPLES	401.15
002653	SGS LAKEFIELD RESEARCH LIMITED	10886395	08/05/2015	AIRPORT SAMPLES	51.98
				Invoice Count 3 Total	1,018.13
Cheque 004437 Date 08/05/2015 Amount 31.64					
000638	THE WORKSHOP	303203	08/05/2015	SAFETY SHIRTS - STOREY	31.64
				Invoice Count 1 Total	31.64
Cheque 004438 Date 08/05/2015 Amount 25,000.00					
002512	TOWNSHIP OF NORTH HURON	2015	08/05/2015	2015 EQUIPMENT RENTAL	25,000.00
				Invoice Count 1 Total	25,000.00
Cheque 004439 Date 08/11/2015 Amount 64.18					
000100	CANADA POST CORPORATION	9571035208	08/11/2015	EPOST CHARGES	64.18
				Invoice Count 1 Total	64.18
Cheque 004440 Date 08/11/2015 Amount 691.29					
000113	CARSON SUPPLY	S1423531.001	08/11/2015	HYDRANT EXT.	691.29
				Invoice Count 1 Total	691.29
Cheque 004441 Date 08/11/2015 Amount 91.64					
004384	ONTARIO ONE CALL	201559025	08/11/2015	JULY SERVICES	91.64
				Invoice Count 1 Total	91.64
Cheque 004442 Date 08/11/2015 Amount 25.99					
002653	SGS LAKEFIELD RESEARCH LIMITED	10888638	08/11/2015	AIRPORT SAMPLES	25.99
				Invoice Count 1 Total	25.99
Cheque 004443 Date 08/19/2015 Amount 2,130.73					
003954	AZIMUTH ENVRIONMENTAL CONSULTI	27020	08/19/2015	EA COMPLETION PROF. FEE	2,130.73
				Invoice Count 1 Total	2,130.73
Cheque 004444 Date 08/19/2015 Amount 153.05					
003997	CDW CANADA INC	XF57674	08/19/2015	COMPUTER SUPPLIES	153.05
				Invoice Count 1 Total	153.05
Cheque 004445 Date 08/19/2015 Amount 282.50					
002183	DONNELLY & MURPHY	42881	08/19/2015	REVIEW AGREEMENT	282.50
				Invoice Count 1 Total	282.50
Cheque 004446 Date 08/19/2015 Amount 1,338.82					

Accounts Payable

Paid Invoice History By Cheque Report - CIBC WATER ACCOUNT 6902413
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description			Invoice Amount
000219	EVANS UTILITY & MUNICIPAL PROD	148533	08/19/2015	WATER METERS			1,338.82
				Invoice Count	1	Total	1,338.82
Cheque 004447 Date 08/19/2015 Amount 26,621.65							
000894	MUN. OF MORRIS-TURNBERRY	003617	08/19/2015	2015 BELGRAVE WATER FEE			26,621.65
				Invoice Count	1	Total	26,621.65
Cheque 004448 Date 08/19/2015 Amount 3.49							
000569	SCRIMGEOUR'S FOOD MARKET	39 April 29	08/19/2015	BOTTLED WATER			3.49
				Invoice Count	1	Total	3.49
Cheque 004449 Date 08/19/2015 Amount 120.48							
000602	STAINTON HARDWARE	268137	08/19/2015	SHOP SUPPLIES			5.85
000602	STAINTON HARDWARE	268246	08/19/2015	TOOL BOX			23.72
000602	STAINTON HARDWARE	268369	08/19/2015	CLEANERS			20.87
000602	STAINTON HARDWARE	269000	08/19/2015	HAND TOOLS			10.16
000602	STAINTON HARDWARE	269004	08/19/2015	FAN			59.88
				Invoice Count	5	Total	120.48
Cheque 004450 Date 08/19/2015 Amount 631.90							
000642	THE CITIZEN	82966 Water	08/19/2015	NEW WELL EA NOTICE			631.90
				Invoice Count	1	Total	631.90
Cheque 004451 Date 08/19/2015 Amount 27,367.42							
002512	TOWNSHIP OF NORTH HURON	31/07/2015	08/19/2015	JULY WAGES/BENEFITS			27,367.42
				Invoice Count	1	Total	27,367.42
Cheque 004452 Date 08/19/2015 Amount 106,274.62							
000897	TOWNSHIP OF NORTH HURON SEWEF	07/31/2015	08/19/2015	JULY SEWER BILLING			106,274.62
				Invoice Count	1	Total	106,274.62
						Report Total	191,847.53

Dana Sprite - August 20/2015

Accounts Payable

Paid Invoice History By Cheque Report - INTERNET/PRE-AUTHORIZED PAYMENTS GENERAL

Cheque Date 08/05/2015 to 12/31/2015

Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 000260	**Date 08/12/2015**	**Amount**	**146.26**		
001365	TOWNSHIP OF NORTH HURON WATEF	J DROST	08/12/2015	TAX DEBIT SELECTED IN ERI	146.26
				Invoice Count 1 Total	146.26
				Report Total	146.26

Donna Shute - August 20/2015

Accounts Payable

Paid Invoice History By Cheque Report - SEWER GENERAL TD CANADA TRUST
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 003080 Date 08/05/2015 Amount 1,438.47					
002879	ACU-TEC INSPECTION & SERVICE LTD	20150356	08/05/2015	LIFT DEVICE INSPECTION	1,438.47
				Invoice Count 1 Total	1,438.47
Cheque 003081 Date 08/05/2015 Amount 67.74					
003224	HURONTEL	4293 08/2015	08/05/2015	WINGHAM STP 357-4293	67.74
				Invoice Count 1 Total	67.74
Cheque 003082 Date 08/05/2015 Amount 3,200.80					
000294	HYDRO ONE NETWORKS INC	60 LLOYD JUNE	08/05/2015	JUNE USAGE 60 LLOYD ST.	3,200.80
				Invoice Count 1 Total	3,200.80
Cheque 003083 Date 08/05/2015 Amount 116.24					
000296	IDEAL SUPPLY COMPANY LTD	1343235	08/05/2015	CORDED EARPLUGS	116.24
				Invoice Count 1 Total	116.24
Cheque 003084 Date 08/05/2015 Amount 1,695.00					
000511	PHIL THOMPSON CONCRETE	11908	08/05/2015	PIPE PULL, PATRICK & FRAN	1,695.00
				Invoice Count 1 Total	1,695.00
Cheque 003085 Date 08/05/2015 Amount 25,000.00					
002512	TOWNSHIP OF NORTH HURON	2015 MAINT	08/05/2015	2015 EQUIPMENT RENTAL	25,000.00
				Invoice Count 1 Total	25,000.00
Cheque 003086 Date 08/05/2015 Amount 133.45					
000657	TOWNSHIP OF NORTH HURON WATEF	142576	08/05/2015	435 MINNIE ST. JUNE/JULY	133.45
				Invoice Count 1 Total	133.45
Cheque 003087 Date 08/05/2015 Amount 255.80					
004201	WOLSELEY CANADA INC	3385391	08/05/2015	SEWER CLEANING NOZZLES	255.80
				Invoice Count 1 Total	255.80
Cheque 003088 Date 08/11/2015 Amount 188.43					
000321	JOE'S AUTOMOTIVE	37888	08/11/2015	2004 FORD OIL CHANGE & RI	188.43
				Invoice Count 1 Total	188.43
Cheque 003089 Date 08/11/2015 Amount 146.89					
000272	RONA HODGINS	74190	08/11/2015	LADDER - TRAILOR	146.89
				Invoice Count 1 Total	146.89
Cheque 003090 Date 08/11/2015 Amount 1,287.14					
002653	SGS LAKEFIELD RESEARCH LIMITED	10888631	08/11/2015	SAMPLES WINGHAM STP	170.64
002653	SGS LAKEFIELD RESEARCH LIMITED	10888616	08/11/2015	SAMPLES BLYTH STP	154.82
002653	SGS LAKEFIELD RESEARCH LIMITED	10886977	08/11/2015	SAMPLES BLYTH STP	453.72

Accounts Payable

Paid Invoice History By Cheque Report - SEWER GENERAL TD CANADA TRUST
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description			Invoice Amount
002653	SGS LAKEFIELD RESEARCH LIMITED	10886976	08/11/2015	SAMPLES WINGHAM STP			507.96
				Invoice Count	4	Total	1,287.14
Cheque 003091 Date 08/11/2015 Amount 97.20							
002697	TUCKERSMITH COMMUNICATIONS	4466 08/2015	08/11/2015	BLYTH STP PHONE/INTERNE			97.20
				Invoice Count	1	Total	97.20
Cheque 003092 Date 08/19/2015 Amount 245.49							
000052	BELL CANADA	9962 08/2015	08/19/2015	WELL 4/PUC PHONE			177.46
000052	BELL CANADA	2230 08/15	08/19/2015	WINGHAM SPS			68.03
				Invoice Count	2	Total	245.49
Cheque 003093 Date 08/19/2015 Amount 348.99							
001209	BLYTH BUILDING SUPPLIES LTD.	F05815	08/19/2015	ELBOWS, ABS BLYTH STP			102.73
001209	BLYTH BUILDING SUPPLIES LTD.	F05818	08/19/2015	CLAMPS - BLYTH STP			152.72
001209	BLYTH BUILDING SUPPLIES LTD.	F05946	08/19/2015	BLYTH STP AIR LIFT			63.28
001209	BLYTH BUILDING SUPPLIES LTD.	F05981	08/19/2015	BLYTH STP - AIR LIFT			30.26
				Invoice Count	4	Total	348.99
Cheque 003094 Date 08/19/2015 Amount 80.78							
003997	CDW CANADA INC	XF58366	08/19/2015	COMPUTER NETWORK SUPF			80.78
				Invoice Count	1	Total	80.78
Cheque 003095 Date 08/19/2015 Amount 322.05							
000146	CLIFF'S PLUMBING & HEATING	24275	08/19/2015	378 FRANCES ST			322.05
				Invoice Count	1	Total	322.05
Cheque 003096 Date 08/19/2015 Amount 7,038.66							
004033	FLOCHEM QUALITY CHEMICAL MANAG	S156733	08/19/2015	FERRIC CHLORIDE			7,038.66
				Invoice Count	1	Total	7,038.66
Cheque 003097 Date 08/19/2015 Amount 3,553.13							
000294	HYDRO ONE NETWORKS INC	19227 08/15	08/19/2015	BLYTH STP JUNE 5 - JULY 8			3,553.13
				Invoice Count	1	Total	3,553.13
Cheque 003098 Date 08/19/2015 Amount 48.30							
000322	JOE KERR LTD	17016	08/19/2015	MATERIALS SEWER REPAIR			48.30
				Invoice Count	1	Total	48.30
Cheque 003099 Date 08/19/2015 Amount 72.86							
000381	LYNN HOY ENTERPRISES	25252	08/19/2015	COMPACTOR REPAIRS			72.86
				Invoice Count	1	Total	72.86
Cheque 003100 Date 08/19/2015 Amount 271.20							

Accounts Payable

Paid Invoice History By Cheque Report - SEWER GENERAL TD CANADA TRUST
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
000489	PAI DA LANDSCAPING	352	08/19/2015	SITE RESTORATION 121 JAM	271.20
				Invoice Count 1 Total	271.20
Cheque 003101 Date 08/19/2015 Amount 180.70					
003420	RADFORD GROUP LTD	62813	08/19/2015	JULY FUEL	180.70
				Invoice Count 1 Total	180.70
Cheque 003102 Date 08/19/2015 Amount 2.88					
000606	STEFFEN'S AUTO SUPPLY	267651	08/19/2015	FLUSHER TRUCK REPAIRS	2.88
				Invoice Count 1 Total	2.88
Cheque 003103 Date 08/19/2015 Amount 691.04					
003017	TD VISA	WSTP210715 Endress	08/19/2015	PH ANALYSER PARTS	278.59
003017	TD VISA	AMCTO MAP Unit 2	08/19/2015	K MCDONAGH COURSE	412.45
				Invoice Count 2 Total	691.04
Cheque 003104 Date 08/19/2015 Amount 326.29					
004067	THE PUMP MAN & LIPPERT PLUMBING	15-429	08/19/2015	SEWER BACK UP 146 PATRI(	326.29
				Invoice Count 1 Total	326.29
Cheque 003105 Date 08/19/2015 Amount 16,278.91					
002512	TOWNSHIP OF NORTH HURON	40674	08/19/2015	T MORAN INVOICE PD BY GE	43.69
002512	TOWNSHIP OF NORTH HURON	07/31 2015	08/19/2015	JULY WAGES/BENEFITS	16,235.22
				Invoice Count 2 Total	16,278.91
				Report Total	63,088.44

Dana White - August 20/2015

Accounts Payable

Paid Invoice History By Cheque Report - WATER INTERNET/PRE-AUTHORIZED PAYMENTS
Cheque Date 08/05/2015 to 12/31/2015
Vendor 000000 to 999999

Vendor Number	Name	Invoice Number	Entry Date	Invoice Description	Invoice Amount
Cheque 000266	**Date 08/05/2015**	**Amount 327.46**			
003224	HURONTEL	1173 08/2015	08/05/2015	PUC OFFICE INTERNET	112.94
003224	HURONTEL	1169 08/2015	08/05/2015	WELL 4 INTERNET	67.74
003224	HURONTEL	1168 08/2015	08/05/2015	WELL 3 INTERNET	67.74
003224	HURONTEL	1167 08/2015	08/05/2015	STANDPIPE	79.04
				Invoice Count 4 Total	327.46
Cheque 000267	**Date 08/05/2015**	**Amount 2,401.98**			
000687	WESTARIO POWER INC.	2103131508	08/05/2015	WELL 4 JUNE USAGE	2,356.70
000687	WESTARIO POWER INC.	2103131754	08/05/2015	STANDPIPE JUNE USAGE	45.28
				Invoice Count 2 Total	2,401.98
Cheque 000268	**Date 08/05/2015**	**Amount 4,135.80**			
002486	DIGITAL POSTAGE-ON-CALL	8/2015	08/05/2015	POSTAGE FOR METER	4,135.80
				Invoice Count 1 Total	4,135.80
Cheque 000269	**Date 08/10/2015**	**Amount 290.83**			
000074	FOXTON FUELS LIMITED	258796	08/10/2015	JULY FUEL	290.83
				Invoice Count 1 Total	290.83
Cheque 000270	**Date 08/10/2015**	**Amount 85.40**			
002697	TUCKERSMITH COMMUNICATIONS	91310 08/2015	08/10/2015	523-9131 MONTHLY ACCOUN	85.40
				Invoice Count 1 Total	85.40
Cheque 000271	**Date 08/19/2015**	**Amount 31.77**			
000687	WESTARIO POWER INC.	2103135538	08/19/2015	PUC SHED JULY USAGE	31.77
				Invoice Count 1 Total	31.77
				Report Total	7,273.24

Donna White - August 20/2015

6.4.1
Aug 24 15

NORTH HURON

Report to: Reeve Vincent and Council
From: Pat Newson , Director of Recreation and Facilities
Date: Monday August 24, 2015
Re: **Staff Report – Town Hall Theatre Ontario Trillium Foundation Application**

EXECUTIVE SUMMARY

THAT: The Township of North Huron Council approve submitting a collaborative application with the Town Hall Theatre Committee, to the Ontario Trillium Foundation for the request of $60,000 toward the Town Hall Theatre renovation project. The entire project budget is estimated at $120,000. The application is for the September 2, 2015 Trillium Foundation intake deadline for Capital Projects.

AND FURTHER THAT: The Township of North Huron approve the release of $2,500 from the Wingham Town Hall Theatre reserve account to hire BM Ross to have a structural engineer investigate any scope of work required and associated costs to support the weight of the prescribed HVAC units on the roof of the Town Hall.

DISCUSSION

Ontario Trillium Foundation

- The Town Hall Theatre Committee has presented North Huron Council with their fundraising plan. Part of the plan includes an application to the Ontario Trillium Foundation for $60,000 to offset some of the costs of the project. This fundraising plan was presented to Council by the committee at the July 20, 2015 Council meeting.

Engineering Expenses

- Integrated Engineering was hired to provide scope of work and cost estimates to install new HVAC equipment to heat and cool the Town Hall Theatre. In order for the recommended units to be installed on the roof, a structural engineer is required to determine if Town Hall roof can sustain the new roof load of the recommended equipment. BM Ross is able to provide a report and any associated structural upgrade expenses for a cost of $2,500.
- Funds in reserves donated from Wingham 2014 Homecoming are available to cover this expense. In order to use the funds in reserves, a motion of Council is required.

FUTURE CONSIDERATIONS

FINANCIAL IMPACT

These requests have no impact on the North Huron budget. The funds available for the engineer were donated. The committee is fundraising for this project, and has not requested funding from North Huron for this renovation project.

RELATIONSHIP TO STRATEGIC PLAN

Our community is attractive to new business and residents.
Our administration is fiscally responsible and strives for operational excellence.

Prepared by:	***Approved by:***
Pat Newson, Director of Recreation and Facilities	***Sharon Chambers, CAO***

G.4.2
Aug 24/15

NORTH HURON

Report to: Reeve Vincent and Council
From: Kelly Church/Don Nicholson/Donna White
Date: Monday, August 24, 2015
Subject: **Ontario Community Infrastructure Fund (OCIF) Expression of Interest**

Recommendation

"That Council of the Township of North Huron authorize staff to submit an Expression of Interest under the Ontario Community Infrastructure Fund (OCIF) Application Based Component – Intake 2 for the Patrick Street Wastewater Project and request funding of 75% (net of applicable HST rebate. The total project cost is estimated at $313,500.00 plus HST and funding of $239,263.20 would be requested.

Background

On July 28th, the Province announced that it would begin accepting Expressions of Interest which are due by 5:00 pm on September 11, 2015. OCIF provides $100 million annually to support small, rural and norther communities. $50 million is formula based and the remaining $50 million is for application based projects. OCIF funding supports core road, bridge, water and wastewater infrastructure. In October, 2015, selected candidates will be invited to submit a full application which has to be sent in by November, 2015. In January or February of 2016, the government will announce the successful funding recipients.

The reconstruction of Patrick Street was included in the 2015 budget, however as per the Staff Report submitted to Council on July 15th, it was recommended that all bids be rejected and a revised plan prepared. The bids that were submitted as part of the tender process were considerably higher than anticipated causing staff to make this recommendation.

The Patrick Street (from Carling Terrace to Catherine Street) project, is primary described as a wastewater project, and includes the reconstruction of the sanitary sewer, storm, water main, asphalt, curb and gutter and sidewalk. Part of the project includes upsizing of the water main from 4 inch to 6 inch. Tree roots have been intruding into the sanitary sewer lines and have caused a back-up situation. This section is critical to the Wingham and District Hospital sanitary sewer service. Therefore, this project is a high priority and would have been completed in 2015 if the tender prices had not varied so much from the budgeted amount.

The Project has to be completed by December 31, 2017. It is fairly straightforward so there shouldn't be any complications with the timeline and it is proposed that the project would proceed in the spring of 2016 if successful funding was announced in time.

Relationship to Strategic Plan

Goal #4 – Our administration is fiscally responsible and strives for operational excellence.

Prepared by:	*Approved by:*
Kelly Church, Don Nicholson, Donna White	*Sharon Chambers, CAO*

G.4.3
Aug 24 15

NORTH HURON

Report to: Reeve Vincent and Council
From: Don Nicholson , Chief Operator
Date: August 20, 2015
Re: **Department Report – Water Department**

Recommendation: That Council receives the August 20, 2015 Report of the Chief Operator for information purposes.

1. **Blyth Water**
   - Flowmeter calibration checks have taken place and fall within limits.
   - Due to the lack of direction from the Province on Source Water Protection for new wells, a letter was sent to MOECC and a reply has been received (attached). The responder suggested a meeting to discuss further requirements with the date to be established.
   - The Mill St storm sewer installation is going to require an offset in the water main to get proper separation distance from the storm.

2. **Blyth Wastewater**
   - The site is ready for biosolids application and is a matter of weather to empty the tank.
   - Calibration checks were performed on the flowmeter and fell within acceptable range.

3. **Belgrave Water**
   - The 2015 operations invoice was received.

4. **Wingham Water**
   - ICS Instrumentation has completed the programming. There were a couple of glitches that needed a return trip. There have been some communication failures with the standpipe which may result in the need to add a dedicated internet connection. This was not anticipated in the budget. There are still 2 outstanding issues that need resolved.
   - A problem has occurred with the flow control valve at Well 4 where the flow could not be adjusted upwards. This unit was replaced with the abandoned Well 1 valve and still had problems with adjustment and resulted in a minor exceedance with respect to the Permit to Take Water. This has been reported to MOECC as an incident and the supplier is going to troubleshoot September 1.
   - A problem also occurred during flowmeter calibration checks where the controller at well 3 malfunctioned without reason. We have found this brand of flowmeter to be unreliable and only have 2 of these units left in service.

- Due to the criticality of this and due to having to have the standpipe out of service where well 3 will need to run without interruption for a week, pricing is going to be sought for it's replacement

5. **Wingham Wastewater**
   - The sites are ready for biosolids application and we are just waiting for the weather to cooperate. The hauler has the equipment set up and has done an initial mixing.

6. **Drinking Water Quality Management System**
   - The NSF (new accreditation body) has completed the off site audit which has resulted in 3 minor non-conformities which are in the process of being corrected (see attached report).
   - The on-site audit is scheduled for September 3 and 4.
   - North Huron internal audit has been completed with 4 minor non-conformities and a number of opportunities for improvement (see attached). Thanks to Kyllie for her excellent work on the DWQMS.

7. **General**
   - Training has been scheduled for a number of employees.
   - There have been a number of mechanical issues needing repairs with the Flusher truck. While it appears to be a high maintenance piece of equipment, it has become vital for safe minor excavations and emergency response.

Prepared by:	*Approved by:*
Don Nicholson - Chief Operator- Water and Wastewater Facilities	*Sharon Chambers CAO/Clerk*

Ministry of the Environment and Climate Change

Source Protection Programs Branch

14th Floor
40 St. Clair Ave. West
Toronto ON M4V 1M2

Ministère de l'Environnement et de l'Action en matière de changement climatique

Direction des programmes de protection des sources

14e étage
40, avenue St. Clair Ouest
Toronto (Ontario) M4V 1M2

Ontario

Log: ENV1283MC-2015-1788

August 7, 2015

Sharon Chambers
Chief Administrative Officer
Township of North Huron
P.O. Box 90,
274 Josephine St
Wingham, ON N0G 2W0

Dear Ms. Chambers:

Thank you for your letter regarding the Township of North Huron's new municipal well in Blyth, sent to Minister Glen Murray on July 8, 2015. I have been asked to reply on the Minister's behalf.

I acknowledge North Huron's desire to incorporate this new drinking water supply within the source protection plan, and I would like to congratulate the Township on your proactive measures to consider the implications of source protection on the surrounding community.

You asked for guidance regarding the technical requirements for the water quality delineation of wellhead protection areas. We are happy to meet with your staff and the local conservation authority to discuss these requirements.

In advance of this meeting, you can find information on the technical requirements in documents referenced in the Clean Water Act and regulations: the Director's Technical Rules, Tables of Drinking Water Threats, and Provincial Tables of Circumstances. For guidance, we also produced a pair of technical bulletins in 2009 for assessing water quality vulnerability for groundwater and surface water, referencing the Technical Rules. I have attached them, and you can also find all of these documents online at the links below.

- Director's Technical Rules: http://www.ontario.ca/document/technical-rules-assessment-report
- Tables of Drinking Water Threats: http://www.ontario.ca/document/tables-drinking-water-threats

- Provincial Tables of Circumstances: http://www.ontario.ca/environment-and-energy/provincial-tables-circumstances
- Technical Bulletin: Groundwater Road Map: https://archive.org/details/std01079535.ome
- Technical Bulletin: Surface Water Road Map: https://archive.org/details/std01079534.ome

Once the technical work is complete, there are various mechanisms under the Clean Water Act to bring new municipal drinking water systems into source protection plans. As you may be aware, the Minister has instructed the Ausable Bayfield source protection authority to submit a workplan for the review of the local source protection plan by November 2018. This could include policy work resulting from technical studies. Alternatively, the municipality could work with the local source protection authority to initiate an earlier update to the plan.

We look forward to continuing to work with you to ensure sources of municipal drinking water are protected. Thank you again for your letter, and for the Township of North Huron's efforts to protect drinking water. Please feel free to contact the ministry's Liaison Officer Teresa McLellan at (519) 873-5113 if you have any further questions. Teresa will be contacting the local source protection authority to arrange the follow up meeting with your staff.

Sincerely,

ORIGINAL SIGNED BY

Ling Mark, Director
Source Protection Programs Branch
Drinking Water Management Division

Cc: Jenna Allain, Project Manager, Ausable Bayfield Maitland Valley Source Protection Region
Teresa McLellan, Liaison Officer, Source Protection Programs Branch

NSF International Strategic Registrations Audit Report

The Corporation of the Township of North Huron
23 Albert Street
Wingham, Ontario N0G 2W0 CAN

C0254641

Audit Type
DWQMS System Audit

Auditor
Rose Johnson

Standard
Ontario's Drinking Water Quality Management Standard
(Exp Date: 04-DEC-2015)

Recommendation
Ontario's Drinking Water Quality Management Standard : DWQMS System Audit Complete No Change to Certificate

Executive Summary

Ontario's Drinking Water Quality Management Standard	This was a preliminary review / assessment of the Corporation of the Township of North Huron Drinking Water Quality Management System (DWQMS). An on-site verification audit is planned for September 3-4, 2015. The system includes extensive DWQMS documentation. There is evidence of commitment to continual improvement of the DWQMS. There were three minor non-conformances (NCRs) identified during the audit. Please submit responses, including root causes / corrective action plans, using NSF-Online. Thank you for your support and cooperation during the audit, and for choosing NSF-ISR as your DWQMS certification body.

Opportunities

Ontario's Drinking Water Quality Management Standard	None at this time.

Corrective Action Request Summary By Type

Car Type	Car Count
MINOR	3

Corrective Action Request Summary By Standard Clause

Standard Clause	Car Count
Document & Records Control	1
Management Review	1
Risk Assessment Outcomes	1

Corrective Action Requests

CAR No	J0756652-1	**Type**	MINOR
Standard & Clause	DWQMS, Document & Records Control	**Discussed with**	Don Nicholson
Auditor Name	Rose Johnson		
Statement of Requirement	5. Document and Records Control PLAN - The Operational Plan shall document a procedure for document and records control that describes how: a) documents required by the Quality Management System are: i. kept current, legible and readily identifiable...		
Statement of Nonconformity	The document control process is not effectively implemented.		
Objective Evidence	The version of the Operational Plan available on the Township's website is not current. E.g. The version of Element 1 available online is Rev. 2, April 4, 2014; the current version of Element 1 is Rev. 3, July 31, 2015.		
Location of Finding	www.northhuron.ca		

CAR No	J0756652-2	**Type**	MINOR
Standard & Clause	DWQMS, Risk Assessment Outcomes	**Discussed with**	Don Nicholson
Auditor Name	Rose Johnson		
Statement of Requirement	8. Risk Assessment Outcomes PLAN - The Operational Plan shall document: a) the identified potential hazardous events and associated hazards, b) the assessed risks associated with the occurrence of hazardous events, c) the ranked hazardous events, d) the identified control measures to address the potential hazards and hazardous events, e) the identified critical control points and their respective critical control limits...		
Statement of Nonconformity	The risk assessment process / outcomes is not effectively implemented.		
Objective Evidence	Operational Plan OP-E8-1 Risk Assessment and Outcomes, Rev. 5, July 31, 2015: - No CCPs are identified on the Risk Assessment table, including controllable hazards scored at 12 or greater.		
Location of Finding	Risk Assessment records.		

CAR No	J0756652-3	**Type**	MINOR

Standard & Clause	DWQMS, Management Review	**Discussed with**	Don Nicholson
Auditor Name	Rose Johnson		
Statement of Requirement	20. Management Review DO - Top Management shall implement and conform to the procedure and shall: a) ensure that a management review is conducted at least once every twelve months.....		
Statement of Nonconformity	The management review process is not effectively implemented.		
Objective Evidence	The required interval of twelve months between management reviews was not met. Most recent management review date was April 20, 2015; previous management review was March 2014.		
Location of Finding	Management review meeting records.		

Corrective Action Information and Instructions

See NSF-ISR Policies for Accredited Registration Services for corrective action information and instructions. (Available in the "Standards and Policies" section of NSFOnline)

Also, submit all corrective actions through NSFOnline. For instructions on how to use NSFOnline, please click "Help" in the upper right-hand corner. If you require any assistance in accessing your NSFOnline account, please contact your Registration Specialist (Anastasia Hryciw de Reijke email: ahryciwdereijke@nsf-isr.org).

Site Information

Industry Codes
NACE:E 41

Scope of Registration
Ontario's Drinking Water Quality Management Standard : Wingham Drinking Water System, 090-OA1, Entire Full Scope Accreditation

Opportunities for Improvements

General Information

Operating Authority: Legal Name & Address	The Corporation of the Township of North Huron, 274 Josephine Street, PO Box 90, Wingham, ON N0G 2W0
Language Preference: Correspondence	English
Language Preference: Audit	English
Owner: Legal Name and Address	The Corporation of the Township of North Huron, 274 Josephine Street, PO Box 90, Wingham, ON N0G 2W0
Owner Language Preference: Correspondence	English
Owner Language Preference: Audit	English
Applicant Representative Information; Include Name, Title, Phone, Fax, Email & Website	Don Nicholson, Chief Operator / QMR, Tel: 519-357-9942, dnicholson@northhuron.ca, www.northhuron.ca
Accreditation Option	Full Scope - Entire DWQMS
Date of Previous Systems Audit:	September 18, 2014 (SAI Global)
Date of Previous On-Site Verification Audit:	September 20, 2012 (SAI Global)

Processes

Summary of Findings	
Requirement	**Finding**
1. Quality Management System	C
2. Quality Management System Policy	C
3. Commitment and Endorsement	C
4. Quality Management System Representative	C
5. Document and Record Control	Mn
6. Drinking-Water System	C
7. Risk Assessment	C
8. Risk Assessment Outcomes	Mn
9. Organizational Structure, Roles, Responsibilities, and Authorities	C
10. Competencies	C
11. Personnel Coverage	C
12. Communications	C
13. Essential Supplies and Services	C
14. Review and Provision of Infrastructure	C
15. Infrastructure Maintenance, Rehabilitation & Renewal	C
16. Sampling, Testing & Monitoring	C
17. Measurement & Recording Equipment, Calibration & Maintenance	C
18. Emergency Management	C
19. Internal Audits	C
20. Management Review	Mn
21. Continual Improvement	C

Mj	Major Non-Conformity. The auditor has determined one of the following: (a) a required element of the DWQMS has not been incorporated into a QMS: (b) a systemic problem with a QMS is evidenced by two or more minor conformities; or (c) a minor non-conformity identified in a corrective action request has not been remedied.
Mn	Minor Non-Conformity. In the opinion of the auditor, part of a required element of the DWQMS has not been incorporated satisfactorily into a QMS.
OFI	Opportunity for Improvement. Conforms to requirement, but there is opportunity for improvement.
C	Conforms to requirement.
	Not Applicable to this audit
*	Additional Comment added by auditor in the body of the report.

Process Matrix

Verification of CARs For Ontario's Drinking Water Quality Management Standard
Have you verified the effectiveness of all previous CARs? (List all new CAR's that you initiated in this report because you did not verify effective implementation of a previous CAR) N/A. This is the first audit for NSF-ISR.
Discuss your evaluation in detail. A review of corrective action implementation relating to the four minor NCRs (issued at the previous systems audit by SAI Global) will be conducted during the on-site verification audit in Sept. 2015.

Township of North Huron

Audit Report

Date: July 22 2015

Lead Auditor: Kyllie McDonagh

Scope: Internal Audit of all 21 Elements in the Township of North Huron's Quality management System as it relates to the Drinking water Quality Management Standards for the Blyth Drinking water System and Wingham drinking water system. To ensure the QMS meets the requirements of the DWQMS, and ensure they have been effectively implemented.

Purpose: To continually improve the operations and procedures of the Quality Management System, Ensure personnel are aware and implementing the policies and procedures of the Quality Management system within the Regulations of the Drinking water quality management standard as mandated by the Safe Drinking Water Act 2002. Ensure the QMS is being properly implemented

Introduction

Thanks to all operating Authority and Top Management who participated in the Audit process. Top Management and the Operating Authority are committed to implementing and continually improving the Township of North Huron's Quality Management System. Staff has a strong understanding of the importance and relevance of their duties and how the effective implementation of the QMS has a direct impact on the Quality of the Townships Drinking water. Through years of training and improvements the operational staff has gained knowledge and experience that is used to improve operations.

Through the Audit process all 21 elements of the Drinking Water Quality Management Standard have been audited. Through documentation review, records checks, staff interviews and site visits.

Staff Involved:

Don Nicholson, Chief operator and QMS Representative

Bruce Bromley, Senior Operator

Mark Nesbit, Operator

Summary of Audit findings:

Six Minor Non-conformances

Element 15- 2 Minor Non-conformances, Infrastructure Maintenance, rehabilitation and renewal

Element 18- Minor Non-conformance, Emergency Management

Element 19- 2 Minor Non-conformances, Internal Audit

Element 20- 1 Minor Non-conformance, Management review

Opportunities for Improvements (OFI's)

26 Opportunities for improvements, these vary from spelling errors to procedure updates.

OFI's are explained on the audit Checklist forms. Elements 1 through 21 corrections to be made by Oct 1 2015

Minor Non-Conformance

Element 15 Infrastructure Maintenance, Rehabilitation and Renewal

DWQMS requirement: plan- The operational plan shall document a summary of the Operating Authority's infrastructure maintenance, rehabilitation and renewal programs for the subject system:

Do- The operating Authority Shall:

a) Keep the summary current,
b) Communicate the programs to the Owner, and
c) Monitor the effectiveness of the Maintenance Program

Section b) NC01

There is no procedure in place describing how to communicate the maintenance programs to the Owner, no evidence of this happening throughout the QMS.

Section c) NC02

The Effectiveness of the maintenance program is not being monitored, no evaluation criteria to ensure the maintenance program is getting the required outcomes. No objective evidence available to provide as this has not been done

Element 18 Emergency Management

DWQMS Requirement: Plan- The operational plan shall document a procedure to maintain a state of emergency preparedness that includes:

a) A list of potential emergency situations or service interruptions
b) Process for emergency response and recovery,
c) Emergency response training and testing requirements,
d) Owner and operating authority responsibilities during emergency situations

e) References to municipal emergency planning measures as appropriate, and
f) An emergency communication protocol and an up-to-date list of emergency contacts

Do- The operating Authority shall implement and conform to the procedure

Section d) NC03

Owner Responsibilities during emergency situations not identified

Contingency plans explain Operating Authority responsibilities throughout an emergency situation

Element 19 Internal Audit

DWQMS Requirement: Plan- The operational plan shall document a procedure for internal audits that:

a) Evaluates conformity of the QMS with the requirements of this standard
b) Identifies internal audit criteria, frequency, scope, methodology and record-keeping requirements,
c) Considers previous internal and external audit results, and
d) Describes how Quality Management System corrective actions are identified and initiated.

Do- The operating Authority shall implement and conform to the procedure and shall ensure that internal audits are conducted at least once every twelve months.

NC04- SAI Global External Audit Findings opportunity for Improvement not addressed- Clarify required competencies of the internal/external person(s) conducting the internal audit. Internal Auditor competencies not identified in OP-E10, as referenced in OP-E19.

OP-E10-1 Competencies does not identify required competencies for internal and external Auditors

NC05- Section d) no procedure in place describing how quality management system corrective actions are identified and initiated

No procedure in place for how to initiate corrective actions

Element 20 Management Review

DWQMS requirement: Plan- The operational plan shall document a procedure for management review that evaluates the continuing suitability, adequacy and effectiveness of the quality management system and that includes consideration of:

a) Incidents of regulatory non-compliance
b) Incidents of adverse drinking-water tests,
c) Deviations from critical control point limits and response actions
d) The efficacy of risk assessment process,
e) Internal and third party audit results,
f) Results of emergency response testing,
g) Operational performance,
h) Raw water supply and drinking water quality trends,
i) Follow-up on action items from previous management reviews,
j) The status of management action items identified between reviews,
k) Changes that could affect the Quality Management system,
l) Consumer feedback,
m) The resources needed to maintain the quality management system,
n) The results of the infrastructure review,
o) Operational plan currency, content and updates, and
p) Staff suggestions.

Do- Top Management shall implement and conform to the procedure and shall:

a) Ensure that a management review is conducted at least once every twelve months,
b) Consider the results of the management review and identify deficiencies and action items to address the deficiencies,
c) Provide a record of any decisions and action items related to the management review including the personnel responsible for delivering the action items and the proposed timelines for their implementation, and
d) Reports the results of the management review, the identified deficiencies, decisions and action items to the Owner.

NC06- Section l) Consumer Feedback- Not sufficient evidence of effective monitoring or record keeping on consumer feedback. Documentation being kept at the Town Hall and PUC shed, forms not always being filled out for complaints.

All Non-Conformances will be issued an associated CAR to be closed off, once the associated CAR's are closed the 2015 Internal Audit will be considered Closed.

Kyllie McDonagh
July 22 2015

G.M.N
Aug 24 15

FDNH Report to North Huron Council for the Month of July 2015

Training:

Weekly Training:

1 week of equipment checks (39 personnel)

1 week of rural water supply (36 personnel)

Fire Prevention and Public Education:

Trained North Huron summer students on use of fire extinguishers

Notable:

FDNH has implemented a portable-toilet delivery Best Practice for long-duration fire events.

All fire hoses have been tested at FDNH Wingham Station.

ESTC updated Huron Economic Development Board on ESTC activities.

North Huron's annual emergency exercise will occur on Monday 28th September. In cooperation with Foxton Fuels and Petro Canada, we will be doing a table top fuel spill and fire scenario, followed by a hands on exercise with FDNH in the afternoon.

July incidents:

4 July:

Fire - rubbish
Central Huron
Outcome: Fire in close proximity to structure. Fire contained to rubbish.
Notes: Mutual aid received from Central Huron (tanker).

5 July:

Motor vehicle collision
Morris-Turnberry
Outcome: Call cancelled en route.

6 July:

Fire alarm activation
North Huron
Outcome: No smoke. No fire. Faulty equipment.

7 July:

Smoke detector activation
North Huron
Outcome: No smoke. No fire. Faulty equipment.

7 July:

Fuel spill
North Huron
Outcome: Spill in Maitland River mitigated by FDNH personnel.
Notes: Assistance received from Morris-Turnberry and North Huron Public Works, North Huron Water, Maitland Valley Conservation Authority, Ministry of the Environment, and Wingham Police. This was the first incident that FDNH used a Scribe for the incident.

13 July:

Fire - automobile
Morris-Turnberry
Outcome: Fire extinguished by owner prior to FDNH arrival. FDNH confirmed extinguishment.

13 July:

Medical first response
Morris-Turnberry
Outcome: Patient deceased.

16 July:

Structure fire
Morris-Turnberry
Outcome: Fire had self-extinguished on FDNH arrival. Minor smoke in building. Confirmed no extension and checked air quality.
Notes: Designated vulnerable occupancy. OFMEM notified and investigating.

17 July:

Structure fire
Ashfield Colborne Wawanosh
Outcome: Fire contained to room of origin. Damage estimated at $100,000 and 100 pigs.
Notes: Mutual aid received from Goderich (pumper and tanker) and Lucknow (tanker) at this incident. FDNH applied new under floor manure fire and portable toilet delivery Best Practices for the first time at this incident.

18 July:

Medical first response
Central Huron
Outcome: Patient deceased.

26 July:

Motor vehicle collision
North Huron
Outcome: 1 patient transferred by EMS.

27 July:

Gas odour
North Huron
Outcome: no gas detected in building.

28 July:

Structure fire
North Huron
Outcome: Fire contained to garage area of residence. Damage estimated at $70,000.
Notes: Mutual aid received from South Bruce (Teeswater) due to high heat conditions.

8.1
AUG 24 2015

BLYTH BUSINESS IMPROVEMENT AREA

Rick Elliott - Chairperson
185 King Street
Blyth, Ontario, N0M 1H0
(519) 523-9725
rick.elliott@tcc.on.ca

John Stewart - Secretary
213 Westmoreland Street
Blyth, Ontario, N0M 1H0
(519) 523-4528
jwstewart@ezlink.on.ca

Gary Vanleeuwen - Treasurer
264 Wellington Street
Blyth, Ontario, N0M 1H0
(226) 523-5566
garyvl68@gmail.com

August 14, 2015

Township of North Huron
P.O. Box 90
Wingham, Ontario
N0G 2W0

Attention: Reeve Neil Vincent

Re: Bicycle Safety

Dear Reeve Vincent & Council:

The Blyth Business Improvement Area (BBIA) Board of Management, at their August, 2015 meeting, addressed the situation of bicycle safety on our roadways following the unfortunate accident on Huron County Road 25 which resulted in serious and life altering injuries to Julie Sawchuk.

This recent mishap is certainly not the first as accidents involving motorized vehicles and bicycles have been commonplace and often result in fatalities. There is always a public outcry each time an accident occurs involving vehicular traffic and bicycles. The topic of bicycle safety is brought forward with promises that the issue shall be addressed. However, after brief discussions the issue is pushed aside or forgotten.

The Blyth BIA Board of Management has adopted the following Resolution:

MOVED: Gary Vanleeuwen
SECONDED: Peter Gusso

That the Blyth BIA Board of Management hereby requests the Council of the Township of North Huron to petition all municipal governments across the Province of Ontario to request all levels of government to take affirmative action to increase bicycle safety (a) with a comprehensive education program for motorists and bicyclists, and (b) the implementation of bicycle lanes during construction or improvements to government owned roadways.

DISPOSITION: Motion Carried

All members of the Blyth BIA Board of Management trust that North Huron Council shall give serious consideration to the above Resolution and commence the process to bring real awareness and improved safety to bicycle enthusiasts.

Should you have any questions or require additional information concerning this matter, please contact the undersigned.

Yours truly
J. Richard Elliott
Chairperson
Blyth Business Improvement Area

9.1

News Release

Applications Now Open for Community Infrastructure Funding

Province Continues to Help Build and Repair Critical Infrastructure

August 17, 2015 8:00 A.M. | Ministry of Economic Development, Employment and Infrastructure

Ontario is accepting applications under the Small Communities Fund to help build and repair critical infrastructure in communities across the province.

The Small Communities Fund is dedicated to projects of local significance in communities with a population of less than 100,000. Ontario and the federal government are each providing $272 million to the fund over 10 years.

Eligible communities are encouraged to submit an Expression of Interest for the next intake by September 30, 2015.

This funding is part of the largest infrastructure investment in Ontario's history – more than $130 billion over 10 years, which will support more than 110,000 jobs per year on average. The government's plan is supported by a number of initiatives, including broadening the ownership of Hydro One – an approach that raises billions for infrastructure.

Supporting local infrastructure is part of the government's plan to build Ontario up. The four-part plan includes investing in people's talents and skills, making the largest investment in public infrastructure in Ontario's history, creating a dynamic, innovative environment where business thrives, and building a secure retirement savings plan.

Quick Facts

- Ontario is also providing small, rural and northern municipalities with funding to build and repair critical infrastructure under the permanent Ontario Community Infrastructure Fund. Applications will be accepted until September 11, 2015.
- A Conference Board of Canada report estimated that Ontario's public infrastructure investment would add more than $1,000 to the average annual income of Ontarians in 2014 and lower the unemployment rate by about one percentage point.

Additional Resources

- Apply for the Ontario Community Infrastructure Fund
- Learn more about the Building Canada Fund

MINUTES

OF THE BLYTH BIA BOARD MEETING
HELD AT THE BLYTH MEMORIAL COMMUNITY HALL
WEDNESDAY, JULY 8, 2015 AT 8:00 A.M.

Board Members Present

Gary Vanleeuwen, Treasurer
John Stewart, Secretary
Deb Sholdice
Irene Kellins
Lissa Kolkman
Averly Kikkert
Cat O'Donnell
Genny Smith
Bill Knott

Others in Attendance

Sharon, CAO, North Huron
Connie Goodall, Economic Development Officer, North Huron
Amanda Bergsma, Denny Scott

Call to Order, Welcome & Opening Remarks

Secretary John Stewart called the meeting to order at 8:12 a.m.

Appointment of a Chairperson

MOTION BBIA49/15
MOVED: Lissa Kolkman
SECONDED: Irene Kellins

That the Blyth BIA Board hereby appoints Gary Vanleeuwen to Chair the July 8, 2015 Board of Management Meeting.

DISPOSITION: Motion Carried

Gary Vanleeuwen assumed the Chair.

Declaration of Pecuniary Interests - None Declared

Adoption of the Agenda

MOTION BBIA50/15
MOVED: Averly Kikkert
SECONDED: Lissa Kolkman

That the Blyth BIA Board hereby adopts the Agenda as presented.

DISPOSITION: Motion Carried

Minutes of the Previous Meeting

MOTION BBIA51/15
MOVED: Irene Kellins
SECONDED: Lissa Kolkman

That the Blyth BIA Board hereby adopts the Minutes of the Board Meeting held June 3, 2015 as printed and circulated.

DISPOSITION: Motion Carried

Treasurer's Report

Treasurer Gary Vanleeuwen distributed copies of the Treasurer's Report.

MOTION BBIA52/15
MOVED: Irene Kellins
SECONDED: Bill Knott

That the Blyth BIA Board hereby adopts the Treasurer's Report as presented.

DISPOSITION: Motion Carried

Business Arising From Previous Meetings

(a) Parkettes

Sharon Chambers reported that the North Huron CBO and the Huron County Engineer required information from the Engineer who designed the Parkettes. She has contacted the Engineer but no reply has been received at this point in time.

Correspondence

(a) OBIAA – June & July Newsletters – forwarded to members
(b) Minutes, Wingham BIA June, 2015 Meeting

Committee Reports

(a) Street Fest – Saturday, July 25th

Minutes of the last two Committee Meetings had been distributed by email to the members. Irene Kellins reviewed the various events being held.

North Huron Economic Development Officer's Report

Connie Goodall advised that a Strategic Plan with a Terms of Reference is being developed for each of the BIAs across Huron County.

North Huron Council Report

Bill Knott advised that committees, organizations and individuals requesting 'in-kind' services from the Township of North Huron will be required to complete a form outlining the services being requested. Also, organizations which are requesting waiving of fees or donations will be required to submit their requests by November 1st.

New Business

(a) Garden Group

Lissa Kolkman advised that a Garden Group has been formed in Blyth. This is an independent group with an appointed liason to provide unput, ideas and suggestions to the Parks & Recreation of North Huron.

(b) Downtown Parking

Concerns had been raised by a few citizens in respect to the lack of downtown parking during Blyth Festival performances. Following a general discussion it was generally acknowledged that while the parking issue may inconvenience some of the local residents, the benefit of having the Blyth Festival greatly outweighed the concerns.

Coming Events

(a) Blyth Lions Club 70th Anniversary Celebrations – Saturday, July 11th – Blyth Lions Park
(b) Townsend Tire 20th Anniversary Celebrations – July 17th & 18th, Londesboro.
(c) Motorcycle Show & Shine – Saturday, July 18th – Blyth Lions Park
(d) Street Fest – Saturday, July 25th.
(e) Blyth Summer Festival - Bonanza Weekend – Aug. 6th, 7th, 8th.
(f) Huron Pioneer Thresher & Hobby Association Annual Show – Sept. 11th, 12th & 13th.

Next Meeting – Wednesday, August 5, 2015 at 8:00 a.m.

Adjournment

MOTION BBIA53/15
MOVED: Cat O'Donnell
SECONDED: Irene Kellins

That there being no further business before the Blyth BIA Board, the meeting be hereby Adjourned at 9:14 a.m.

DISPOSITION: Motion Carried

Rick Elliott, Chairperson

John Stewart, Secretary

Streetfest!

Lettuce Entertain You!

A Committee of the Blyth BIA

Meeting Date: July 29, 2015

Attendance:

Irene L. Kellins, Lorna F. Fraser, Vickie M. Bremner, Sharon M. Davis, Gary T. Vanleeuwen

Funds from Streetfest were given to our Treasurer, Gary T. Vanleeuwen.

Thank You cards are prepared and ready for distribution.

Thank You to Vickie M. Bremner for taking on this task.

Discussion of positive comments received that day and since

Discussion of Antique Car Display.

Volunteers have come forward to take charge of the car show and have plans to grow this part of the event.

Discussions have begun for an alternative to the 'Kiss the Pig' part of the event.

Discussion of ideas to increase visibility for Silent Auction.

Decision made to go ahead with Streetfest next year. Committee members will be selected at the next meeting.

Streetfest 2016 – Saturday, July 23, 2016

Next Meeting has been suggested for January, 2016

Good afternoon Huron County BIA and Chamber representatives,

This email is to update you on the county wide economic development strategic planning train the trainer process.

This spring, the Huron County Economic Development Board, Huron County Council and OMFRA (Ontario Ministry of Agriculture, Food and Rural Affairs) agreed to support a truly countywide strategic planning process. The process will ultimately allow for all ten municipal partners in Huron County to develop, implement and measure economic development priorities, goals and activities in a consistent and coordinated manner should they choose to participate. Each municipality will also be given the opportunity appoint a five-person team to work through the process on their behalf.

The attached media release details our upcoming launch meeting for the process. This meeting is open to the public and will review the process all municipal partners will work through over the next few months to develop collaborative strategic plans for economic development. Each municipal team will be required to reach out to community stakeholder groups and ratepayers throughout the process. This meeting does not require feedback from those who attend. It is meant to explain the process and introduce any teams that have already been selected.

Myself and County CAO Brenda Orchard have meetings scheduled with the majority of you in the coming month. If you are unable to attend on the 10th we are happy to provide a summary of the process along with key dates at these meetings.

It may be beneficial for you to forward this email along with the attachment along to your Board members and membership. Some of you may even be asked to participate on your municipal team. We hope that you will be willing to work with us all throughout this process.

It will be up to representatives from your local municipality to contact you throughout the process. This email will go to several parties, you are among the first. In the case that you forward this to someone and they have not received it yet, I ask that you consider the large number of people we need to contact and that it doesn't all happen at once.

In closing, we welcome you to share this with friends, family members and colleagues from outside of your respective Chamber and BIA groups.

Thanks,

Natasha Fritzley
Economic Development Manager
County of Huron
519-524-8394 ex. 3232

July 30, 2015

Members of the community invited to participate in countywide economic development strategic planning

Huron County's countywide economic development strategic planning process is set to launch on August 10th, 2015 at 7:00pm. Members of the community are encouraged to attend this open to the public meeting at Libro Community Hall in Clinton.

This spring, the Huron County Economic Development Board and Huron County Council agreed to support a truly countywide strategic planning process. The process will ultimately allow for all ten municipal partners in Huron County to develop, implement and measure economic development priorities, goals and activities in a consistent and coordinated manner should they choose to participate. Each municipality will also be given the opportunity appoint a five- person team to work through the process on their behalf.

A critical part of this process will require each municipality to collect feedback related to economic development from members of the community. As a starting point, any individual interested in contributing their thoughts and ideas to the strategic planning process is invited to attend the project launch. At the launch, meeting facilitators will introduce each municipality's team and explain how members of the public can participate throughout the process and have their voice heard.

Any questions members of the community have about the strategic planning process or launch meeting can be sent to Huron County's Economic Development Manager, Natasha Fritzley (nfritzley@huroncounty.ca).

Members of the media are encouraged to reach out to their local municipal CAO or Economic Development Officer for quotes.

Hello John.

Thank you for your updates. I am hoping that there is something that the BBIA can do to assist the Sawchuk family. And possibly something we can do to create more visibility about driving safely around bikes to help prevent this tragedy from happening again. Perhaps the use of the business sign when it's empty to encourage drivers to share the road, or a town campaign with signs similar to voting signs to show our consideration both to the family as support for something that Julie saw beforehand as an issue, but also to maybe trigger people to be mindful after they drive through town and see them.

As a business in town I am wondering if we can do a silent auction or something where we can fund raise something for the Sawchuks?

Perhaps this is an item that could be shared among the members? Thank you for now.

Lianne Hoogenboom
Owner Pianovations Music Centre

MINUTES

East Wawanosh 150th Anniversary

April 21, 2015

Present: Reunion Chair Jamie McCallum, Reeve Neil Vincent, Joan Vincent, Jonathan Van Camp, Melanie Pletch, Marvin Cook, Matt Beck, North Huron Council Representative Ray Hallahan, Shawn Cottrill, Katie Cottrill, Elaine Snell, Connie Goodall, Ralph Logan, Linda Logan, Barb Shiell, Heather Shiell, Winona Thompson, Frank Hallahan.

Introduction & Welcome

Update on Insurance: Belgrave Community Centre Board turned down covering the event under their insurance.

Committee of Council – It was passed at the April 20, 2015 North Huron Council meeting that the East Wawanosh 150th Reunion Committee would be a Committee of Council and therefore the event would be covered by the Municipality of North Huron insurance policy.

History Book: have a separate history book committee meeting to discuss the possible history book. Type of book, boxed set , editor, electronic version etc.

Some possible committees suggested: entertainment, parking, maintenance, parade.

Shawn Cottrill was nominated for the position of Treasurer by Jamie McCallum seconded by Matt Beck. PASSED.

Joan Vincent was nominated for the position of Secretary by Marvin Cook seconded by Heather Shiell. PASSED.

Further suggestions of Committees: Beard Growing, Parade, Church Service, School Reunion, Sports, Photo, Family Dance, Parking, Invitations, Slide Presentation, Kinsmen, Finance, Food Booth

Discussion: List of possible events from 1st meeting.

Camping

Garbage Removal

Set up

What do people want to see and do

Possible Chairs for Kids Events – Margie or Matt Beck (have more concrete answer by next meeting)- They will help put together the committee.

Discussion about availability of volunteers. Set committee chairs and have them get their own volunteers.

Ray Hallahan was nominated for the position of Fundraising Committee Chair by Jamie McCallum seconded by Matt Beck. PASSED.

BX Dance – suggested date June 25, 2016. Sell advance tickets.

Tickets on a draw with a prize (groceries, gas, hydro, beef)?

Set up a Kick Off Committee – ask Margaret Vincent (She is looking into BMX Dance)

Idea of fundraising events for Autumn 2015.

Beard Growing Contest is wanted.

Neil Vincent will co-ordinate the contest and the committee will decide the categories.

Parade –

Matt Beck

Chair Jamie McCallum will go to the Kinsmen meeting and ask regarding volunteers and cooking a meal.

Church Service –

Suggested approaching the local Presbytery committee. Connie Goodall will follow up.

School Reunion – 1 room schools and East Wawanosh Public School

6th line school is having a reunion this year

Try to get 1 representative off each One Room School Committee

Photo displays

Have reunion on the arena floor

Tour of what East Wawanosh School looks like now. Connie Goodall will ask Henry Van Heesch (the owner).

Ralph Logan will look after USS 17 (contact Margaret Wightman who has the contact list for it)

Will find out other contact names and list of Schools.

Suggested either decade or half decade of grads for reunions from East Wawanosh Public School.

Ralph Logan will take the lead on School Reunions with input on who to contact.

Sports Activities

Ring Toss, Holey Board Competition. Have 2 5 sets.

Golf Tournament that weekend.

Katie Cottrill will look into possibility of golf tournament on the Friday and having 2 start times. Lunch & supper. Possibility of a youth tournament?

Connie Goodall will look into where the proceeds from the Wingham Reunion Golf Tournament went to.

Parade 11 am on Saturday.

Marvin Cook will help. Have the parade route do a loop. Check if it could start at the former East Wawanosh Public School. Let committee decide the route. Charge for entries to the parade? Give prizes? Theme for parade? Costumes? Heritage?

Kids Activities – Saturday afternoon

Family Dance Fall 2015?

New mascot? Slogan?

Souvenirs

Contest for name and themes?

Photo Contest

Incorporate photos that weekend. Scenes in East Wawanosh (North Huron could use in advertising).

Photos or scenes painted from in East Wawanosh. Have both art & photography contest.

Area for display – maybe the Community Centre?

Start now. Facebook, twitter, website.

Ask Sarah Caldwell, Vicki Bremner, Alicia McCracken?

Souvenirs – what and to what extent?

Hats, T-shirts – supplier Kathy van Engen

Mugs, plates, beer stein, drink paraphernalia

Where would have for sale? – At fundraising events.

Heather Shiell will chair and Linda Logan will help.

Kick Off – BMX Dance June 25, 2016?

Fall 2015 – Family Dance & Silent Auction (Date selected Sept. 19, 2015)

Heritage Auction – anything people willing to donate.

Family Dance & a meal –(Kinsmen for meal)?

Auction & Wing Nite (Belgrave Community Centre Board) Ask Harvey Black regarding cooking the wings.

Advance tickets to the dance.

DJ for the Family Dance

Have Souvenirs available at it.

Ask Tony Chaffe to be auctioneer.

Slogan contest?

Publicity – ads, twitter tomorrow, facebook page

Prizes for slogan – tickets for events.

All ages.

List of jobs needing volunteers.

Are there East Wawanosh flags for sale? Neil will check.

Extra spoons and pins?

Publicity & Ads – Connie Goodall will lead for contest (Interim)

Slogan and logo –Homecoming cash – pick souvenirs or events.

Decided to hold off with slogan.

2017 PowWow

2017 is Everyone Keen?

Keen in 17 with the Chief!

Be Keen Be Seen!

Choice of portrait of Chief Wawanosh's head for the logo. Vote PASSED in favour.

Invitations sent out.

Slip prior to Christmas cards to put in as a Save the Date.

Register on line.

Have a float with the new logo as a save the date at local reunions. Have a few people to go with it.

Slide presentation in the background.

Kinsmen Contact.

Finance Committee: Treasurer - Shawn Cottrill

Fundraising Chair – Ray Hallahan

Reunion Chair – Jamie McCallum

Meeting minutes required for Libro Community Account. Motion needed. Want double Signing Authority.

Motion by Linda Logan. Seconded by Heather Shiell that Signing Authority require Treasurer Shawn Cottrill along with the signature of 1 of 2 other people; Reunion Chair Jamie McCallum or Fundraising Chair Ray Hallahan. PASSED.

Next Meeting – Food Booth & Concessions, Prince & Princess, Family Picnic. Dance, Entertainment Chair

Decorating – both sides of hiway – ribbons, bows, colours – royal blue, gold and white

Parking

Ron Cook, Daryl Weber, Co-op, Fred Meier – Jamie McCallum will contact

Winona has list of parade entries from 125th contact Don Pattison and check with previous parade committee.

Next Meeting – Tuesday, May 12, 2015 Belgrave Community Centre 7 pm

History Book Meeting – Tuesday, April 28, 2015 Belgrave Community Centre 7 pm

Meeting Adjourned.

APRIL 21, 2015 MINUTES APPROVED AT THE JULY 29, 2015 MEETING

MINUTES

East Wawanosh 150th Anniversary

May 12, 2015

Present: Reunion Chair Jamie McCallum, Reeve Neil Vincent, Treasurer Shawn Cottrill, Secretary Joan Vincent, Jonathan Van Camp, Melanie Pletch, Marvin Cook, Matt Beck, Katie Cottrill, Elaine Snell, Ralph Logan, Linda Logan, Heather Shiell, Frank Hallahan, Mary Cook, Ruth Haines, Alex Blair, Denny Scott, Vaughn Vincent, Clifford Coultes

Wecome –Reunion Chair Jamie McCallum

Update from History Book Committee – Lori Jamieson attended the meeting

Decided to go out and see if there is an interest in the community for a history book.

Majority talked to would like to see a history book between $50 and $100.

There were a couple asked who were not interested and a couple who wanted an electronic version.

Awaiting next steps from Lori Jamieson.

Version will depend on grants.

Linda Logan contacted Lisa Thompson MPP's office regarding grants and she will call Ben Lobb's office regarding Federal programs.

Find out from Connie Goodall regarding Canada's 150th programs.

Will contact Ripley for information regarding their new history book.

Update regarding Kick Off Events – Ray Hallahan not present to report.

Jamie McCallum spoke to Kinsmen. They had planned to have a representative in attendance.

Ralph Logan – no update on School Reunion

BX Dance – Looking at July 1st weekend, 2016 as the Arena is possibly already booked for the previous weekend.

Golf Tournament – Katie Cottrill will contact the Wingham Golf Course regarding a Golf Tournament on the Friday of the Reunion weekend.

Souvenirs – no report

Ralph Logan wondered who to contact and where to get a list of schools. It was suggested that Wilderness to Wawanosh would be a potential source. East Wawanosh Public School opened in 1967. Concentrate on the one room schools from the 1940's and 50's and East Wawanosh graduates.

Parking – Jamie McCallum reported

Ron Cook is ok with parking behind Co-op

Daryl Weber – nothing yet

Chris Meier owns property not Fred Meier – check after long weekend when he returns

There have been a couple of negative comments about the old logo but it was decided by consensus to continue with the decision to go with it. PowWow Theme

The official twitter account is in place. It is EW150_2017

The official bank account is open with Shawn Cottrill, Jamie McCallum and Ray Hallahan as signing authorities.

Need more people for committees.

Megan McCallum will help with the Children's Activities but not Chair.

Matt Beck will help with East Wawanosh Reunion however Margie is too busy to attend meetings but will help with Children's activities.

Matt Beck will chair the maintenance committee but not help with the parade.

Marvin Cook will check with Don Pattison regarding the parade.

The history book needs to set a budget. The 1992 book cost $95,350. and 2000 books were printed and trying to find out how many copies are left. Possibility of putting the surplus 1992 books on sale at the Reunion. The 1992 book cost $57,000.00 to print and had help through grants and pre-sales. They received $14,100.00 in grant money and the Township provided $35,440.00 Books were $40,00 each in advance, $100.00 for 3 books or $45.00 at the reunion. Wondered how many copies were sold.

Possibility of a 2nd printing.

A lot liked the 1967 one and would be happy with a smaller paperback book. It will be a big undertaking. No date has been set for the next history book meeting but it will be in the next couple of weeks. Suggested having it as mostly an update of what is going on in the Township in the last 25 years and the stories of families that did not get in the 1992 book.

Tentative agenda for the Reunion weekend was circulated.

Keep to adult golf tournament and skip the youth one.

Blyth Lions have a big BBQ and may be interested in being involved. They have a meeting on Thursday night and Alex Blair will bring it up at the meeting.

Possibility of MRES or a sports group running a food booth and using it as a fundraiser.

Approach Auburn Lions to see if they are interested in participating in some way.

Discussion of where proceeds are going to go. Community development of some kind. Open to ideas. Do Kinsmen or Community Centre Board have any fundraising projects for the arena or park. Applications from community groups similar to Wingham Homecoming. Ball Park pavilion. Further update but all proceeds are going back into the community.

Prince & Princess Competition – run in advance. Look at April or May 2017.

Sept. 19, 2015 Family Dance, wing nite, souvenirs etc. Discuss at next meeting.

Information to be printed on cheques – 150th East Wawanosh Anniversary.

Information on shirts etc.

Chief Wawanosh, PowWow 2017. Dates? Golf shirt- logo on breast or full Tshirt (just have logo)

Types of articles – T shirts, golf shirts, hoodies, hats

Decorating

Food Booth and Concessions – approach local schools – Ruth Haines will ask MRES

-minor ball – contact Bruce Higgins

HU – code requirements

Vendors at Wingham Homecoming had all taken food handlers course.

No problem setting up a training course for food handlers. Have to have 1 trained in food handling in each booth at all times. Possibility that Executive of Parent Council may have some trained in food handling. It is 2 nights for 2 ½ hours for the course.

Family Picnic - Sunday afternoon.

Potluck?

Picnic on arena floor after the church service.

Dances – DJ or Band? 2 or 3 Dances?

Sunday night – Ball Park Dance. DJ. Family Dance

Saturday night – Live Band. (Couple of live bands have already approached Connie)

Wingham's Fireworks are usually July 1st . We are looking at Fireworks on Sunday, July 2, 2017.

Check with North Huron Fire Department.

Opening Ceremonies – Pageant – local talent

45 minutes to an hour.

Slide show.

Social & beer garden.

Wings – Belgrave Community Centre Board.

Finger foods and pop available.

Pageant – local talent. Would have in beer gardens. Open mike. Under 19 could be there until 9 pm and later if supervised by parent or guardian. (Community Centre catering license.)

Entertainment Chair – still vacant.

Decorating of Streets – Chair

Royal Blue, Gold, & White. Bows, Wreaths.

Margie Schiestel was chair for Wingham Homecoming & Kate Montgomery was on the committee. Linda Logan will help committee but not chair it. Someone maybe teach and/or make decorations ahead of time.

Decorate whole Township.

Find out suppliers and numbers from Wingham Homcoming.

List of jobs to fill

Camping Chair – decided not needed as land not available for camping.

Maintenance Chair – Matt Beck

Margie Beck will help with Children's Activities as will Mary Cook.

Bar Committee – Jonathan Van Camp will Chair. Luke Lockridge will provide knowledge from Chairing for Wingham Homecoming.

Food Chair – vacant.

Mary Cook will check with Karen Smith.

Joan Vincent will check with Jackie Lantinga.

BX Dance – Margaret Vincent

Beard Contest – Neil Vincent

Photo and Art – Sarah Caldwell to be asked.

School – Ralph Logan

Food – vacant

Decorating – Linda Logan will ask Lila Rintoul.

Linda Logan will check where Wingham got supplies.

Marketing, Advertising Chair –Katie Cottrill

Souvenir Committee – taking stuff to Kathy van Engen on Friday.

Belmore reunion is also in 2017

Belmore choir would come and sing if asked.

Share bar tending. Belmore? Music in the Fields?

Jamie McCallum contact Ray Hallahan about Kick Off Fundraisers.

Next meeting June 17, 2015 at Belgrave Community Centre at 7 pm.

Meeting for everyone to get the ball rolling for Sept. 2015 event.

More ideas, new people.

Fill out Chairs.

Adjourn

MAY 12, 2015 MINUTES APPROVED AT THE JULY 29, 2015 MEETING

MINUTES

East Wawanosh 150th Anniversary

June 17, 2015

Present: Reunion Chair Jamie McCallum, Treasurer Shawn Cottrill, Secretary Joan Vincent, Matt Beck, Katie Cottrill, Donelda Cottrill, Mike Cottrill, North Huron Representative & Fundraising Chair Ray Hallahan, Jason Rutledge, Reeve Neil Vincent, Elaine Snell, Heather Shiell, Linda Logan, Ruth Haines, Alice McDowell, Jonathan VanCamp, Ralph Logan, Lila Rintoul, Frank Hallahan, Vicky Bremner, Sylvia Nonkes

Welcome; Reunion Chair Jamie McCallum

Update from Connie that Henry Van Heesh said yes to the parade marshalling area and an open house at the former East Wawanosh School for the Reunion weekend.

Parking Update – Chris Meier and Ron Cook are agreeable to parking areas on their properties.

Financial Update – Shawn received seed money from North Huron and deposited it in the account that has been opened at the Wingham Branch of Libro. The only expense has been a $50.00 membership share and checks were ordered and have been received.

The BDO HST Specialist has advised to file as part of the North Huron Township HST filing. We don't have to charge HST but can claim HST back.

Ray Hallahan – Fundraising Chair – Looking for any ideas at all.

Wondered about selling tickets on something (hopefully for donated items – beef, pork, lamb)

Sept. 19, 2015 – Auction, meal, dance?

Suggestion – Silent & live auction

Raffle tickets at a saturation point

All ages

Wings, fries

Family Event

Silent auction during meal followed by live auction

Dance

Put call out to community for silent & live auction items (1/2 beef or pork, anything of large value should be in the live auction.

Silent auction – plaques, bid sheets, closing time, include kids' items

Contact liquor supplier ie Labatts. They will hand out items for auction etc such as glassware etc.

Question date of the Curling Club BBQ and silent auction. Do not want to conflict. It is possibly Sept. 20 or 27 (probably Sept. 27)

95th School Fair

Set for Sept. 9 – want to change to Sept 19th and would like to piggyback with this event with it being held prior to the fundraising event

Switch tables about 4 pm

May lose momentum if too big a change

Transportation from Wingham, want them to stay for the auction.

School fair volunteers still do School Fair.

Too long a day if go with dance, even if have DJ doing music.

Have bar open after School Fair

Have ½ the arena setting for 5-7 serving food

Set up a committee for planning the meal

Another lunch booth at School Fair

Beef on a Bun for Supper

Blyth Lions Club will help with BBQ for the Reunion

Check with Kinsmen Club and give them the opportunity then check with Huron County Beef Producers

Want kids food booth to continue

Volunteers on committee to help

DJ – spend money or just put bunch of music together

Ken Pennington – maybe donate

Put through system already out there

5 hours no repeat background music

Jamie will ask Kinsmen by talking to Paul

Decided to work together with School Fair

Separate committee: Melanie, Ruth, Shawn

Depends where getting silent auction items from. Probably ok if getting from community members rather than businesses

Instead of businesses get community members to join together on items

Touch some businesses ie Snobelen Farm, seed dealers etc.

Jamie see about sports tickets

Curling Club silent auction is 90 % Wingham business

Look at local athletes for donations: O'Reilley, Peters

Commit to 1 supplier – they will keep offer items

Talk to Brent Scrimgeour for direction

Shawn will talk to friend who is an import supplier

Have everybody get 2 or 3 items

Live Auction has far better returns.

Tony Chaffe auction and check with Brian Rintoul to also auctioneer

School Fair – promote the auction items

Give Ray's contact info

Promoted evening events

Set deadline for donations

Advertise day – North Huron Community events calendar, AM 920's event calendar, facebook page & twitter, Social Media

BX Dance – booked, $3000.00 total, $1000.00 deposit

July 2, 2016

Atwood has charged $15. Previously (This year it is outside and they are charging $15.00 at the door and $10.00 at the door)

Closer to event, we will discuss it further

Facility meets hydro requirements

They do some ads on their station and further ads are up to us.

Social Media – Pow Wow

Neil try to clarify within next week

Emphasize honouring our history

Wanting fun event filled weekend and treat in a respectful manner, historical

Leave with Neil and then he will contact Katie, Jamie, Heather and Linda

Katie wants to start website

Souvenirs – have some samples

History Book – Melanie talked to Lori

Survey results – want book at approximately $100.00 per book

Pictures and depicting life in Township

Incorporate with photo contest?

Cheap to reproduce

More like Bounty of Huron County with more stories

Lisa Thompson – something through Trillium

Ben Lobb – Municipalities 150th acts, events and plaques

26 page application

Linda talked to Joyce Osborne – Ripley & Huron Township put out a book every 10 years – settlement, schools, businesses, township, village, sports book

Recent book – 480 pages $70.00 per book

No fundraising, did book sales prior, got Trillium funding grant, Legion & Lions gave funding

We still have 400 books left

Sell at a discount or incorporate as a package

Neil will check to see if we can sell them for fundraising $45.00 or $50.00

Another history book meeting in next couple of weeks

Have to determine kind of book to determine quotes on printing costs.

School Reunion

Have representative for SS. 17 and East Wawanosh and working on one for Scott School

Lila Rintoul and Mel will get someone for another school (140 invitations were sent out)

Socializing and pictures

Those schools with reunions in the near past have up to date addresses

Wingham had a decade per room

Have catching up and casual conversation with coffee, donuts, juice

Henry offered school & property

Keep everything central at arena

How far back? 92 & 95 year olds at individual school reunions

Listed in little paperback history book

Contact person looks after their school

Margaret Wightman has a good list

Pictures back to 1865

MRES put up visual history of schools

No early picture of Chamney school

3 schools in Belgrave previously

Go to schools that combined into East Wawanosh – let them dig how far back they want if anyone volunteers to go back further let them

Souvenirs – there are 100 pins, 60 plates, 60 spoons left from previous Reunion

Kathy at The Workshop sent samples of some clothing

Blue & green Gold

2 sketches for clothing from Heather Logan

T-shirt stamped on

Golf shirts embroidered

Hats embroidered

Not a lot of lead time needed

Golf shirt of breathable material

Sweatshirt

Looking into kozee cap, water bottle, glasses, beer steins later

Want some souvenirs by September

Little tattoos – Heather

Program, advertising, Heather Logan could do if want

Different colours for committee members

Parade- Marvin reported that Don Pattison does not want to be a Chair but will help.

Mike Cottrill will be the Chair

Food Chair – Jackie Lantinga will provide information

Blyth Lions are on board for a meal

Belgrave Kinsmen – nothing official yet

MRES – food booth – probably would want to do something

Looking at for food – would Kinsmen want to feed 1000 people

Pine Ridge BBQ – Exeter – service staff, potential to feed a lot of people

Kinsmen might want to work with another group

Belmore Homecoming interested in sharing bar staff?

Food Committee Chair – if no one else by next meeting Jason Rutledge will take the position

Decorating – still need to check where Wingham got supplies

Entertainment – Connie provided a bands list

Suggestions from those present – The Containment Unit – Josh Gropp, another band 70's, 80's. 90's, rock, several optometrists in Simon Taylor's band

No Chair yet

Fire Works – Joan has talked to Chief David Sparling about FDNH doing fireworks – talk again closer to event

Larry Meyer said that it is easier to do the dances and beer tent all outside and the food inside

Both dances at the ball diamond or wherever fit

Port a potties out there

Saves clean up

Liquor license – designated areas

Moved by Melanie Pletch seconded by Mike Cottrill that We have both dances outside.

Have different vendors there – chip wagon, handheld food – they would want to be there all weekend

Maybe MRES would want to do something during the day

Arts & Photography – who contributing? Residents

Photography, charcoal, sketching

School art

Centre topics around East Wawanosh scenes rather than restrict entrants

Vicky Bremner – work with Sylvia Nonkes

Other names suggested

Security – there for the whole weekend?

1 security guard for 150 attendees

Around the clock security

ISM Security (more professional) out of London

Use ISM for BX 93 Dance too

Leave security with Jonathan

Golf Tournament June 30, 2017

2 flights =- morning and afternoon

Best ball scramble

Prizes – souvenirs, clothing, history books

Want to break even not a big fundraiser

Transportation from Belgrave to Golf course

User pay?

May be able to make arrangement for Taxi $20./hour if get a fare then there is no charge

Church Service –Connie talked to Doug Walker

Thought United Church would be interested and will take it to Official Board meeting

Publicity – Katie will help with souvenir committee and work together

Other Homecomings – Ripley August 2015

Belmore 2017 week before us

Magnetic signs for car for parade

Alice McDowell will talk to the school photographer when the logo is decided

Threshers, Santa Claus parades, Fairs, Canada Day in Goderich

Trading services for bar – Lucknow Music in the Fields – not sure where to draw the line

-maybe next couple of years

Bar tenders will drag their friends out to an event

Cubs and Scouts maybe clean up on Sunday morning

Get list together

Cheap advertising

Band – country, rural everyone can enjoy for main dance

Careful who we get, happy medium

Food – Jason – Friday night – vendors,

Saturday

Sunday - breakfast, potluck, Family picnic

Next meeting – July 29, 2015 at 7 pm

Sub-committee of Jamie McCallum, Shawn Cottrill and Mike Cottrill to meet before the next meeting

Close

Mike suggested a car show and offered a vehicle for parades

Mike will look after sign.

County – website and tourism blast for advertising.

JUNE 17, 2015 MINUTES APPROVED AT THE JULY 29, 2015 MEETING

Tentative Agenda for East Wawanosh 150th

June 2016 BX Dance

April or May 2017 Prince & Princess Competition

Friday, June 30, 2017

- Golf Tournament (2 start times, lunch, supper)
- Opening Ceremonies
- Beard Growing Contest
- Pageant
- Beer Garden, Chicken Wings, Fries, Onions

Saturday, July 1, 2017

- 11 am Parade
- Ring Toss, Holey Board
- Kid's Activities
- School Reunion
- BBQ
- Dance with Band

Sunday, July 2, 2017

- Church Service
- Family Picnic
- Moonlight walk
- Farewell Family Dance with DJ
- Fireworks

150th East Wawanosh Reunion Committees

Reunion Chair – Jamie McCallum 519-357-4669 jamemcca@yahoo.com

Secretary – Joan Vincent 519-357-2336 vinbrofarms@rogers.com

Treasurer – Shawn Cottrill 519-531-1080 shawn_cottrill@tnt21.com

Fundraising Chair & North Huron Representative – Ray Hallahan

History Book Chair- Melanie Pletch assisted by Linda Logan

School Reunion Chair – Ralph Logan

Souvenirs Co-Chairs – Heather Shiell

Linda Logan

BX Dance – Margaret Vincent

Maintenance Chair – Matt Beck

Children's Events Chair - –Melissa Scott with help from Laura VanCamp, Megan McCallum, Margie Beck and Mary Cook.

Bar Chair – Jonathan Van Camp

Food Chair –(tentative) Jason Rutledge

Decorating Chair – Lila Rintoul assisted by committee members Linda Logan and Donelda Cottrill

Entertainment Chair - vacant

Beard Growing Contest Chair - Neil Vincent

Parade Chair – Mike Cottrill

Art & Photography – Sylvia Nonkes assisted by committee member Vicky Bremner

Golf Tournament Chair – Katie Cottrill

Church Service - vacant

Publicity & Advertising Chair – Katie Cottrill

Facebook/East Wawanosh 150th Anniversary - 2017

Twitter Account EW150_2017

THE CORPORATION OF THE TOWNSHIP OF NORTH HURON
BY-LAW NUMBER NO. 23-2015

A BY-LAW TO AUTHORIZE A FRANCHISE AGREEMENT BETWEEN
THE CORPORATION OF THE TOWNSHIP OF NORTH HURON
and
UNION GAS LIMITED

WHEREAS the Council of the Corporation of the Township of North Huron deems it expedient to enter into the attached franchise agreement (the "Franchise Agreement") with Union Gas Limited;

AND WHEREAS the Ontario Energy Board by its Order issued pursuant to The Municipal Franchises Act on the day of , 2015 has approved the terms and conditions upon which and the period for which the franchise provided in the Franchise Agreement is proposed to be granted, and has declared and directed that the assent of the municipal electors in respect of this By-Law is not necessary:

NOW THEREFORE the Council of the Corporation of the Township of North Huron enacts as follows:

1. **THAT** the Franchise Agreement between the Corporation of the Township of North Huron and Union Gas Limited attached hereto and forming part of this By-law, is hereby authorized and the franchise provided for therein is hereby granted.

2. THAT the Mayor and Chief Administrative Officer/Clerk be and they are hereby authorized and instructed on behalf of the Corporation of the Township of North Huron to enter into and execute under its corporate seal and deliver the Franchise Agreement, which is hereby incorporated into and forming part of this By-Law.

3. THAT the following By-laws be and the same are hereby repealed:

   By-law #9-1995 for the former Corporation of the Village of Blyth, passed in Council on the 8th day of August, 1995;

   By-law #11-1994 for the former Corporation of the Township of East Wawanosh, passed in Council on the 6th day of September, 1995;

   By-law #2268-1994 for the former Corporation of the Town of Wingham, passed in Council on the 5th day of September, 1995.

4. THAT this By-law shall come into force and take effect as of the final passing thereof.

READ A FIRST AND SECOND TIME THIS 7TH DAY OF APRIL, 2015.

Neil Vincent, Reeve

Kathy Adams, Clerk

READ A THIRD TIME AND FINALLY PASSED THIS OF , 2015.

Neil Vincent, Reeve

Kathy Adams, Clerk

THE TOWNSHIP OF NORTH HURON

Date: August 24, 2015.

OPTION 1 - for By-law No. 64-2015:

THAT:

The Planning Advisory Committee hereby recommends to North Huron Council that the Zoning By-law Amendment as it applies to Part Lot 42 Concession 7, Reference Plan 22R-6243, 84735 London Road, East Wawanosh Ward, Township of North Huron; Owner: Chad and Robin McMichael be approved based on the planning recommendation of:

1. *3 trailer units maximum be permitted to be displayed in the front yard of the subject property;*
2. *An additional 17 units be permitted to be on the subject property in the rear yard of the dwelling for a total of 20 units on the property at any one time for retail, storage or repair purposes.*

CORPORATION OF THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 64- 2015

BEING a by-law to amend the zoning on Part Lot 42, Concession 7, Reference Plan 22R-6243, East Wawanosh Ward, Township of North Huron.

WHEREAS the Corporation of the Township of North Huron considers it advisable to amend Zoning By-law 82-2008, as amended.

NOW THEREFORE, the Council of the Corporation of the Township of North Huron enacts as follows:

1. This by-law shall apply to Part Lot 42, Concession 7, Reference Plan 22R-6243, East Wawanosh Ward, Township of North Huron and is comprised of the attached Schedules.

2. By-law 82-2008, as amended is hereby amended by changing 'Agricultural Small Holding Zone - Special Zone (AG4-7)', the zone symbol on the lands designated 'AG4-7' on the attached Schedule B.

3. Section 7.8. AG4 Special Zones is hereby amended by deleting the existing AG4-7 zoning implemented by By-law 10-2015 and replaced with the following:

7.8.10 AG4-7

Notwithstanding the Definition of Home Industry (Section 2) to the contrary, on the lands zoned AG4-7, the sale and outdoor display of travel trailers and/or towable trailers, and the retail of travel trailer parts and components is permitted accessory to a travel trailer repair business. At any one time, a maximum of 3 travel trailers and/or towable trailers may be displayed for sale in the front yard on the south side of the existing driveway and an additional 17 travel or towable trailer units may be displayed for sale, repair, or storage behind a visual screen in the rear yard of the existing dwelling.

Notwithstanding the provisions of Section 7.4 to the contrary, on the lands zoned AG4-7, the minimum front yard setback for the outdoor display of travel or towable trailers is 3 metres.

Notwithstanding the provisions of Section 7.4 to the contrary, on the lands zoned AG4-7, the buildings are deemed to comply with the Zone Regulations.
All other provisions of this By-law continue to apply.

4. This by-law shall come into force upon final passing, pursuant to Section 34(21) of the Planning Act, RSO 1990, as amended.

READ A FIRST TIME ON THE 24th DAY OF AUGUST, 2015

READ A SECOND TIME ON THE 24th DAY OF AUGUST, 2015.

READ A THIRD TIME AND PASSED THIS 24th DAY OF AUGUST, 2015.

Neil Vincent, Reeve

Kathy Adams, Clerk

SCHEDULE 1

CORPORATION OF THE TOWNSHIP OF NORTH HURON

BY-LAW 64- 2015

1. By-law 64- 2015 has the following purpose and effect:

This proposed Zoning By-law Amendment affects Part Lot 42, Concession 7, Reference Plan 22R-6243, East Wawanosh Ward, Township of North Huron. The By-law proposes to amend the wording of the existing zone of 'Agricultural Small Holding Zone – Special Zone (AG4-7)'. The subject property is designated Agriculture in the North Huron Official Plan.

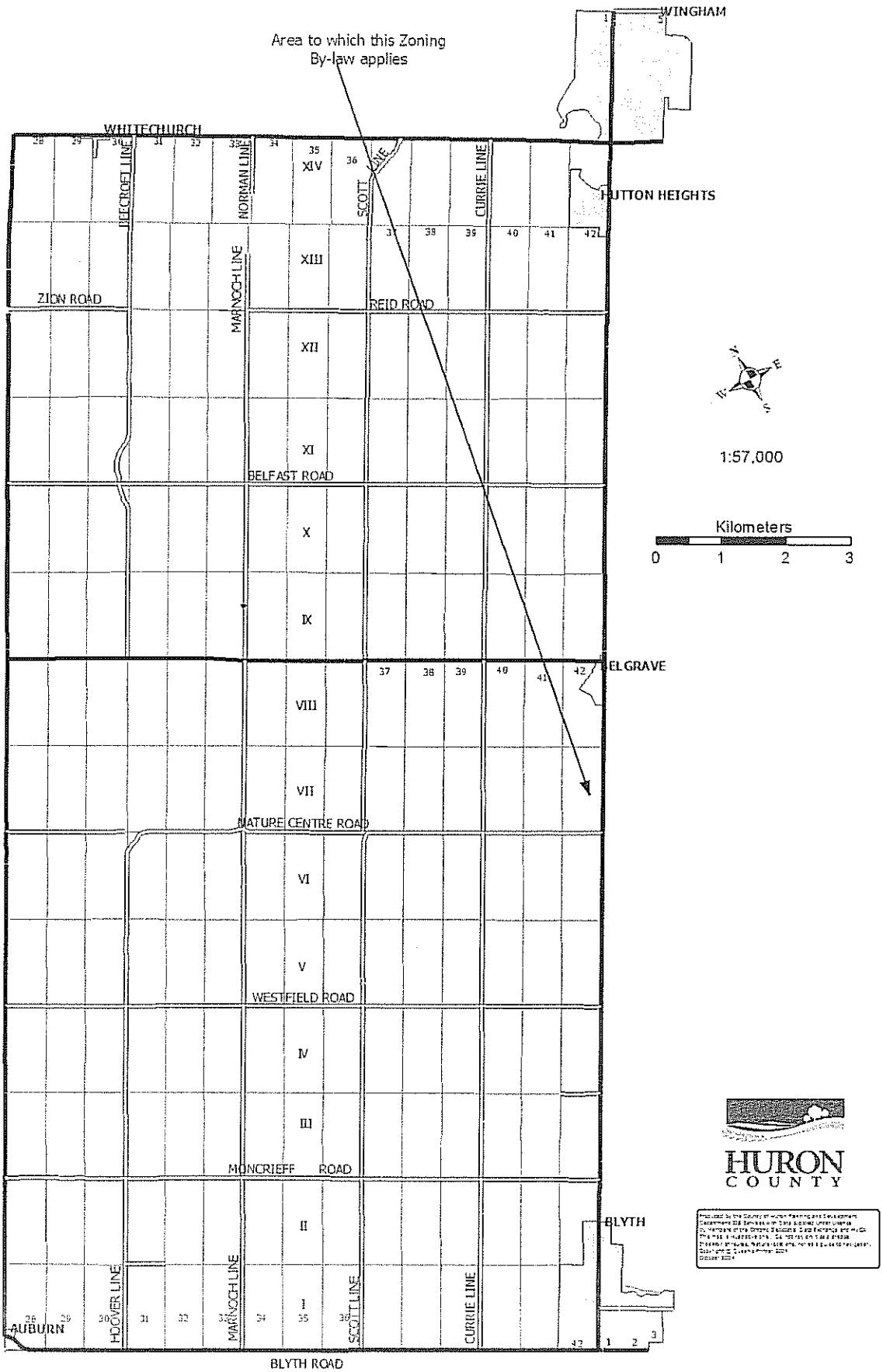
The subject lands require a zone change to amend the definition of 'Home Industry' and to recognise a new permitted use in addition to the current special zone. The revised special zone permits the use of travel trailer and towable trailer sales and outdoor display, and also the retail of associated trailer parts and components as part of the existing 'Home Industry'. A maximum of 3 trailer units is permitted to be displayed in the front yard on the south side of the existing driveway with a setback from the County Road of 3 metres and is deemed to comply. An additional maximum of 17 trailer units may be kept on the property for sales, repair, or storage behind a visual screen.

The property is located on 84735 London Road.

This by-law amends North Huron Zoning By-law # 82-2008, as amended.
All other zone provisions apply.

NORTH HURON

LOCATION MAP

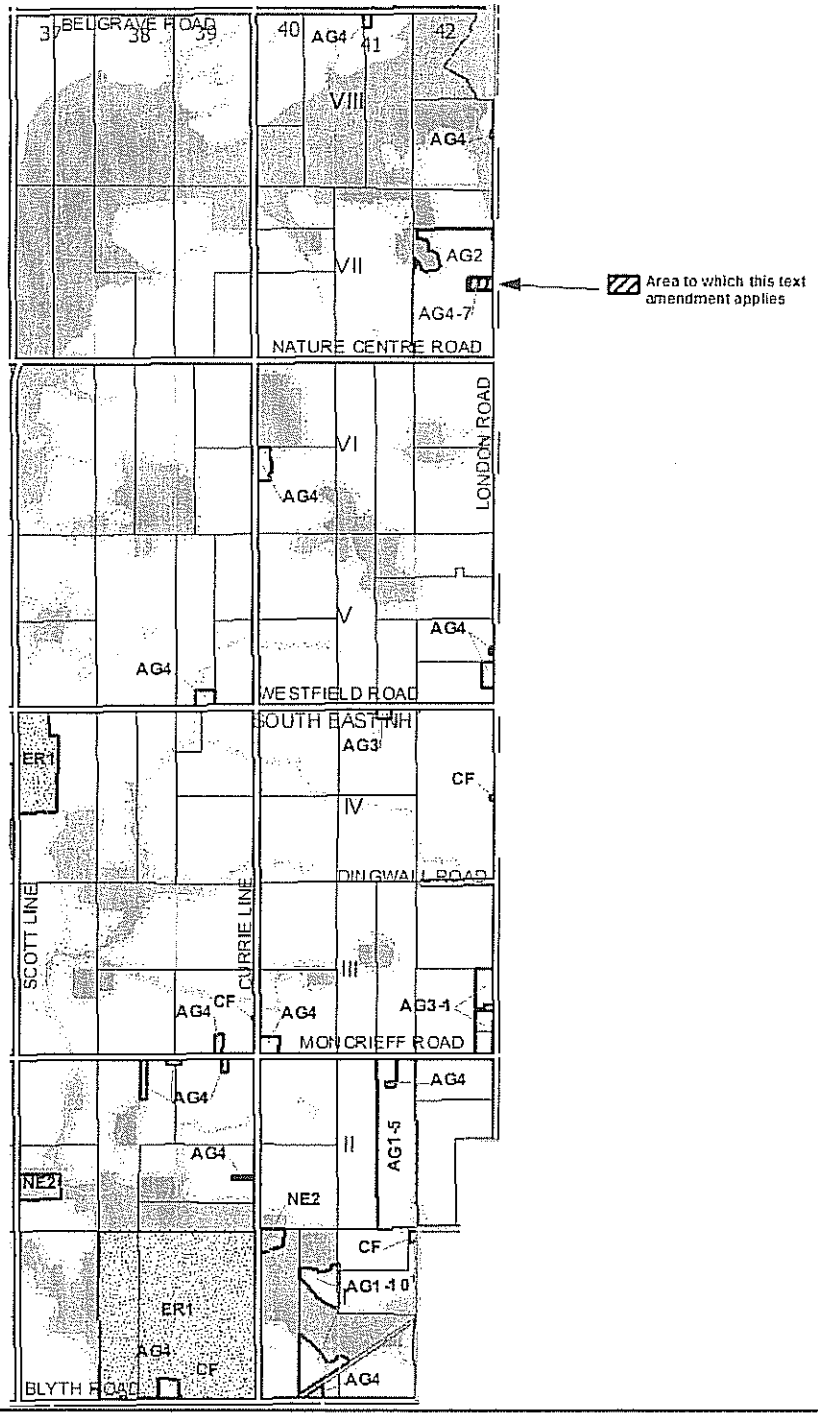


Amendments

As amended by By-law 81-2009

REVISION DATE July 21, 2015

Schedule 'A'
Township of North Huron
South East NH
Zoning Map



Zone - AG1 unless otherwise labelled

Property Boundary

Lot Boundary

Zone - NE1 unless otherwise labelled

Zone - NE5 unless otherwise labelled

Conservation Authority Regulated Lands

Water Body

River/ Stream

Open Landfill

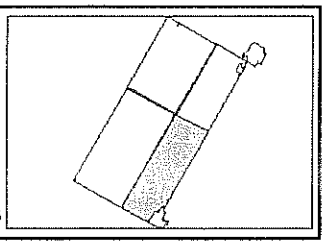
Closed Landfill

Landfill Buffer 500m

Extractive Resources

Special Policy (See Sect. 3.35 for Requirements)

0 810 1,620 2,430 Meters



THE TOWNSHIP OF NORTH HURON

Date: August 24, 2015.

OPTION 2 – for By-law No. 64-2015:

THAT:

The Planning Advisory Committee hereby recommends to North Huron Council that the Zoning By-law Amendment as it applies to Part Lot 42 Concession 7, Reference Plan 22R-6243, 84735 London Road, East Wawanosh Ward, Township of North Huron; Owner: Chad and Robin McMichael; be approved based on the July 28, 2015 circulated amendment.

CORPORATION OF THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 64- 2015

BEING a by-law to amend the zoning on Part Lot 42, Concession 7, Reference Plan 22R-6243, East Wawanosh Ward, Township of North Huron.

WHEREAS the Corporation of the Township of North Huron considers it advisable to amend Zoning By-law 82-2008, as amended.

NOW THEREFORE, the Council of the Corporation of the Township of North Huron enacts as follows:

1. This by-law shall apply to Part Lot 42, Concession 7, Reference Plan 22R-6243, East Wawanosh Ward, Township of North Huron and is comprised of the attached Schedules.

2. By-law 82-2008, as amended is hereby amended by changing 'Agricultural Small Holding Zone - Special Zone (AG4-7)', the zone symbol on the lands designated 'AG4-7' on the attached Schedule B.

3. Section 7.8. AG4 Special Zones is hereby amended by deleting the existing AG4-7 zoning implemented by By-law 10-2015 and replaced with the following:

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Notwithstanding the provisions of Section 7.4 to the contrary, on the lands zoned AG4-7, the minimum front yard setback for the outdoor display of travel or towable trailers is 3 metres.

Notwithstanding the provisions of Section 7.4 to the contrary, on the lands zoned AG4-7, the buildings are deemed to comply with the Zone Regulations.
All other provisions of this By-law continue to apply.

4. This by-law shall come into force upon final passing, pursuant to Section 34(21) of the Planning Act, RSO 1990, as amended.

READ A FIRST TIME ON THE 24TH DAY OF AUGUST, 2015

READ A SECOND TIME ON THE 24TH DAY OF AUGUST, 2015.

READ A THIRD TIME AND PASSED THIS 24TH DAY OF AUGUST, 2015.

Neil Vincent, Reeve

Kathy Adams, Clerk

SCHEDULE 1

CORPORATION OF THE TOWNSHIP OF NORTH HURON

BY-LAW 64- 2015

1. By-law 64-2015 has the following purpose and effect:

This proposed Zoning By-law Amendment affects Part Lot 42, Concession 7, Reference Plan 22R-6243, East Wawanosh Ward, Township of North Huron. The By-law proposes to amend the wording of the existing zone of 'Agricultural Small Holding Zone – Special Zone (AG4-7)'. The subject property is designated Agriculture in the North Huron Official Plan.

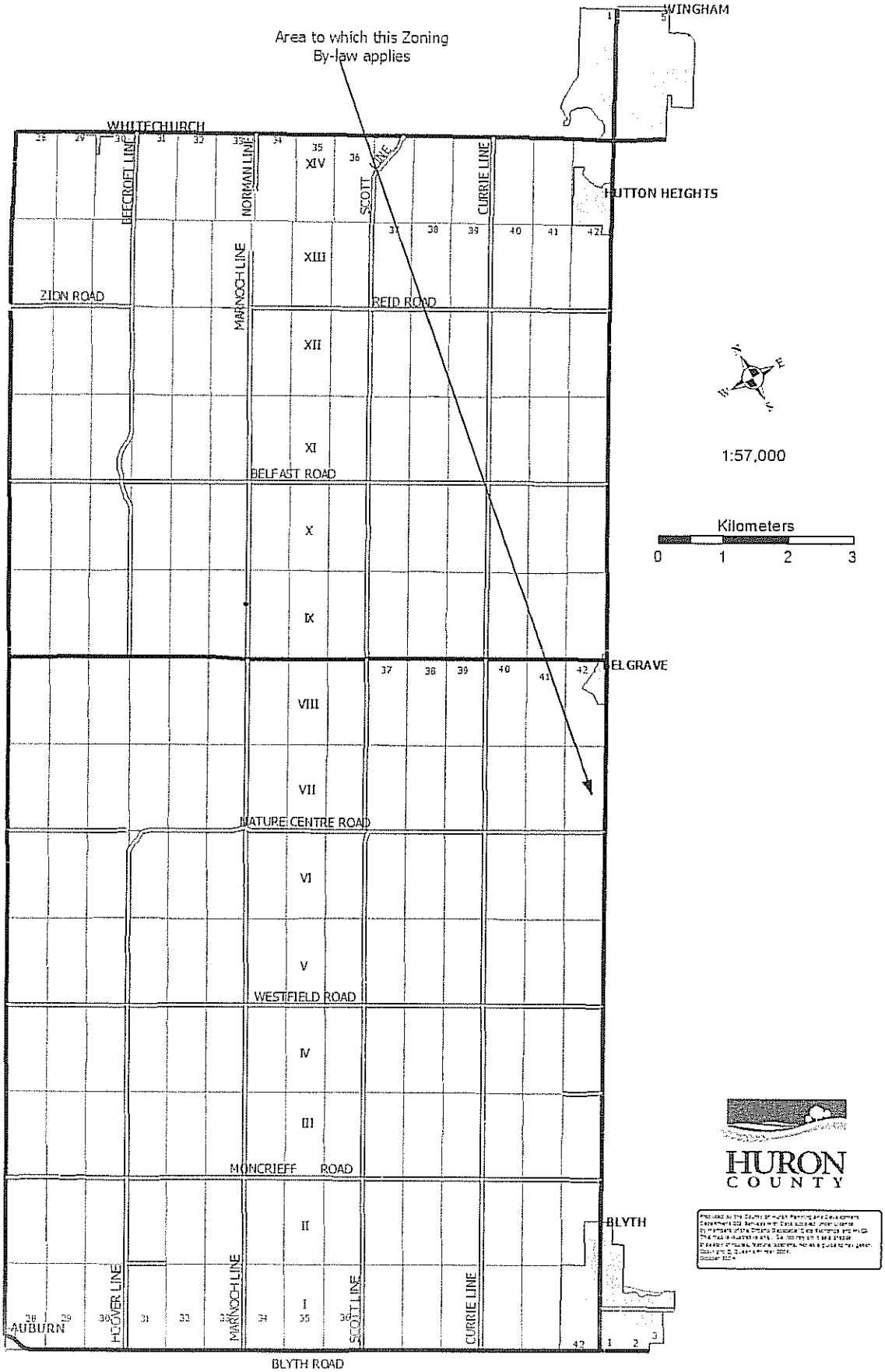
The subject lands require a zone change to amend the definition of 'Home Industry' and to recognise a new permitted use in addition to the current special zone. The revised special zone permits the use of travel trailer and towable trailer sales and outdoor display, and also the retail of associated trailer parts and components as part of the existing 'Home Industry'. A maximum of 10 trailer units is permitted to be displayed in the front yard on the south side of the existing driveway with a setback from the County Road of 3 metres and is deemed to comply. An additional maximum of 10 trailer units may be kept on the property for sales, repair, or storage behind a visual screen.

The property is located on 84735 London Road.

This by-law amends North Huron Zoning By-law # 82-2008, as amended.
All other zone provisions apply.

NORTH HURON

LOCATION MAP

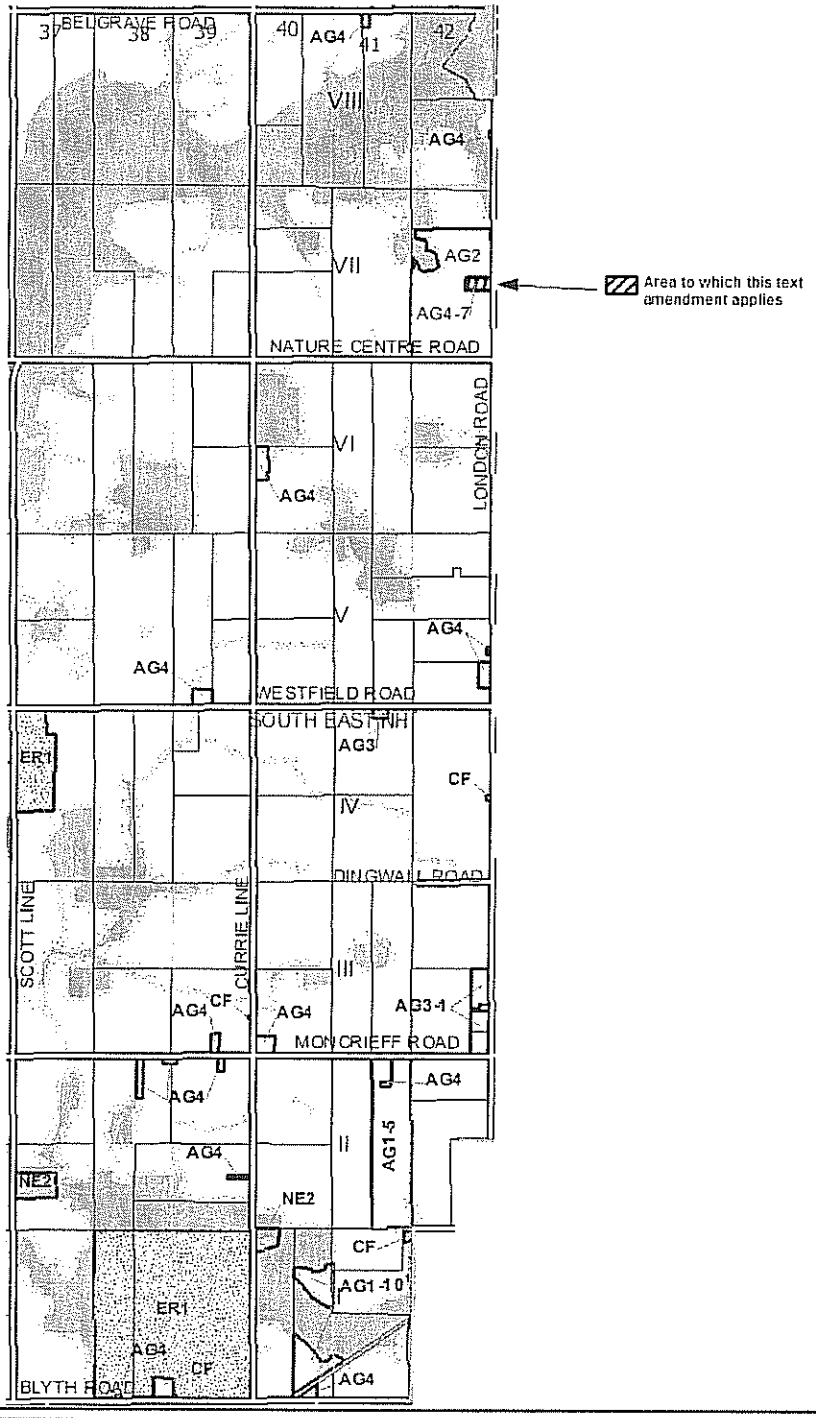


Amendments

As amended by By-law 81-2009

REVISION DATE July 21, 2015

Schedule 'A'
Township of North Huron
South East NH
Zoning Map



14.1
Aug 24 15

NORTH HURON

Report to: Reeve Vincent and Council
From: Sharon Chambers, CAO
Date: August 24, 2015
Re: **Countywide Strategic Planning Project**

RECOMMENDATON:

THAT the Council of the Township of North Huron hereby accepts the report of the CAO regarding the Countywide Strategic Planning Project for information purposes.

EXECUTIVE SUMMARY

The Countywide Strategic Planning Project is now underway. The launch meeting was held in Clinton on August 10th and was attended by representatives from all 10 municipal partners (9 lower tier municipalities, plus the County) including County and Municipal staff, County Economic Development Board members, business owners, community stakeholders and interested members of the public. An overview of the project was provided and potential candidates for the Core Teams were able to ask questions to determine if they wish to participate in the process. Three municipal staff, two councillors and three interested members of the public attended on behalf of North Huron. Due to the time commitment involved, many municipalities are finding it challenging to find individuals who are able to participate on their Core Teams.

In addition to the Core Team, the Township will have to establish a Strategic Planning Committee that will work with the Core Team to develop the Strategic Plan. After each training session, the Core Team will return to their municipalities and work with the Strategic Planning Committees to develop the section of the Economic Development Strategy that relates to that training session. The Strategic Planning Committee should provide broad representation of various employment sectors and economic development pillars. It is recommended that the committee be comprised of ten to twenty individuals representing the following sectors;

- Healthcare
- Education
- Agriculture
- Arts and Culture
- Tourism
- Youth
- Business Improvement Associations
- Industry
- Council and Municipal Staff

The CAO has prepared a list of individuals who are interested in participating on the Core Team which will be presented in closed session for discussion, in accordance with the Township's Committee Appointment Policy. Recruitment for the Strategic Planning Committee is ongoing. Once approved by Council, it is recommended that the Core Team and Strategic Planning Committee be appointed as an Advisory Committee of Council for the duration of the project. Terms of Reference will be developed to ensure that the mandate and roles are clearly defined.

DISCUSSION

The CAO and Economic Development Officer will be working closely on this project. The CAO will provide general oversight, with most of the administrative work to organize and schedule meetings, compile information and assemble the plan being done by the EDO. The CAO will report to Council periodically on the progress of the project. As previously noted, timelines are tight and it will be challenging for staff and volunteers to balance the added workload in addition to current duties and work priorities.

OMAFRA has provided a project summary and meeting schedule, which is attached to this report for Council's information.

The County and OMAFRA have developed a draft Communication Plan to determine how information will flow to the municipal partners and project participants. The CAO and EDO will work to develop our own communication plan which is customized to engage North Huron stakeholders in the process and to keep the broader public informed of our progress through media releases, social media and website updates.

FINANCIAL IMPACT

This project has been introduced mid-year, therefore there have not been any funds allocated in the 2015 budget. There has been some discussion at the County level about the possibility of freeing up some County funds to compensate core team members for their time, however this has not been confirmed. Standard mileage rates for travel to and from meetings should be paid, taking advantage of carpooling to minimize costs.

RELATIONSHIP TO STRATEGIC PLAN

GOAL#1 – OUR COMMUNITY IS ATTRACTIVE TO NEW BUSINESS AND RESIDENTS
OUTCOME: WE ARE WELL PREPARED FOR DEVELOPMENT AND GROWTH
Action: Complete an Economic Development Strategy and Action Plan

Prepared/Approved by:

Sharon Chambers, CAO

Huron County-Wide Strategic Planning Project Overview

Core Team

- A group of five leaders who will participate in training sessions, and then be responsible to facilitate the strategic planning process within their municipality with the Strategic Planning Committee.

Strategic Planning Committees

- Each municipality will engage a group of key stakeholders, municipal partners, and community partners who will work through the strategic planning process. This group will meet after each training session and be facilitated by the Core Team. This Committee will be responsible for establishing the vision, analyzing economic development data, providing input into the environmental scan, setting goals and performance measures, as well as developing the implementation plan.

Municipal Partners

- Each municipality has committed to support the work and efforts of the Core Team and the Strategic Planning Committee to develop an economic development strategic plan. By working collectively, the impact of each strategic plan will be greater and will provide a stronger regional approach to economic development in the county.

Community Partners

- Active participation by economic development organizations, businesses and industry stakeholders will be critical to the success of the economic strategic planning process.

OMAFRA

- OMAFRA will lead the training sessions for the Core Teams. They will provide ongoing support to the Municipal Partners and Core Teams as they work through their economic development strategic planning process
- OMAFRA will provide tools and resources for this project.

Benefits for a Collective Impact Approach to Economic Development Strategic Planning

The collective impact approach is based on the idea that we are more powerful in our collective efforts, working together toward a common goal. These five conditions are vital for successful collective impact.

Common Agenda

- All collaborative partners have a shared vision for change, including a common understanding of the problem and a joint approach to solving it through agreed upon terms.

Shared Measurement

- Collecting data and measuring results consistently across all collaborative partners ensures efforts remain aligned and collaborative partners hold each other accountable.

Mutually Reinforcing Activities

- The activities by each collaborative partner could be different, but must not impede against the collective plan of action.

Continuous Communication

- Consistent and open communication is needed across the many players to build trust, assure mutual objectives, and create common motivation.

Backbone Support Organizations

- Creating and managing collective impact requires a separate organization(s) with staff and a specific set of skills to serve as the backbone for the entire initiative and coordinate participating organizations and agencies.

August 10	Launch and Open Information Meeting
August 10-26	Establish the Core Team Start gathering data and information that will be useful for the economic development strategic planning process Start to identify members of the Strategic Planning Committee (the local group that the Core Team will be facilitating through the process)
August 26 ½ day 8:30 a.m. – 1 p.m.	Training session for Core Team Topics: Creating a vision for your municipal economic development work; Conducting an environmental scan Time: 4.5 hours
Aug. 26 – Sept. 16	Convene a meeting with the Strategic Planning Committee and key stakeholders to develop a vision statement for your economic development work, and facilitate an environmental scan process. Approximate time required by Core Team: Preparation – 2 hours Meeting – 3-4 hours Follow up - 2-3 hours
September 16 Full day 8:30 a.m. - 4:30 p.m.	Training session for Core Team Topic: Gathering and Analyzing Data Specific training on OMAFRA's economic development tool – Analyst Time: 8 hours
Sept. 16 – Oct. 7	Core Team will summarize data from training Identify key stakeholders to contact for further information, may be individual interviews or focus group meetings

	Gather any additional information that will help to make informed decisions on municipal priorities for economic development Meet with the Strategic Planning Committee to present results. Approximate time required by Core Team: Preparation – 2-4 hours Key stakeholders meetings – 4-8 hours Meeting with Strategic Planning Committee – 2-3 hours Follow up - 1-2 hours
October 7 Full day 8:30 a.m. – 4:30 p.m.	Training session for Core Team Topic: Developing Goals and Performance Measures for your economic development work Time: 8 hours
October 7 – 28	Convene a meeting of the Strategic Planning Committee to determine strategic goals and performance measures for your economic development work Approximate time required by Core Team: Preparation – 1 hour Meeting – 4-6 hours Follow up - 2-3 hours
October 28 ¾ day 8:30 a.m. – 2 p.m.	Training session for Core Team Topic: Action Planning, Implementing and Monitoring your economic development strategic plan Collective impact – how we can work together to achieve common goals and support each municipality in an on-going basis Strategic Doing – tools and resources to use in implementation Time: 5.5 hours
October 28 and	Meeting with the Strategic Planning Committee Completing the Economic Development Strategic Plan, Communication, celebration, implementation Approximate time required by Core Team: Finalizing and writing the Plan – 2-3 hours Meeting – 2-3 hours Follow-up – 2-3 hours
Follow-up and Monitoring	Optional meetings to monitor progress, successes and challenges Approximate time required by Core Team: 1-2 hours per meeting

For more information:
Telephone: 1-519-271-6574
E-mail: vicki.lass@ontario.ca

www.ontario.ca/omafra

THE TOWNSHIP OF NORTH HURON

BY-LAW NO. 65-2015

A By-law of the Township of North Huron
To confirm generally previous actions of the Council of the Township of North Huron

THEREFORE the Council of the Corporation of the Township of North Huron enacts as follows:

1. The actions of the Council of the Corporation of the Township of North Huron at its meeting on August 24, 2015, be confirmed.

2. Execution by the Reeve and the Clerk of all Deeds, Instruments, and other Documents necessary to give effect to any such Resolution, Motion or other action and the affixing of the Corporate Seal, to any such Deed, Instruments, or other Documents is hereby authorized and confirmed.

3. This By-law shall come into force and takes effect on the date of its final passing.

READ A FIRST AND SECOND TIME this 24th day of August, 2015.

READ A THIRD TIME AND FINALLY PASSED this 24th day of August, 2015.

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Neil Vincent, Reeve

SEAL

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Kathy Adams, Director of Corporate Services/Clerk